TRUIST



Billing cycle 05/28/25 - 06/27/25
Account number ending in [redacted]

Visa One Card

Account summary

Previous balance		$25,191.17
Payments & other credits	-	$25,251.17
Purchases & other charges	+	$17,056.76
Cash advances	+	$0.00
Fees charged	+	$0.00
New balance	=	**$16,996.76**

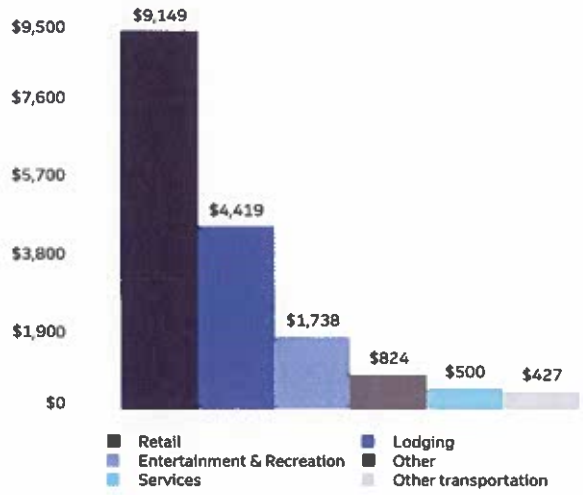
Credit limit	$250,000.00
Available credit	$233,003.24
Available for cash advance	$0.00
Statement closing date	06/27/25
Days in billing cycle	31

Rewards summary

Previous balance	607557
Earned	+16981
Bonus earned	+0
Redeemed	-0
Other adjustments	+0
Ending balance	624538

Payment information

New balance	$16,996.76
Amount due	**$16,996.76**
Payment due date	07/22/25



Organization account activity

Tran date	Post date	Reference number	Transaction description	Amount
06/27	06/27	00050001295	BRANCH PAYMENT - THANK YOU	-$25,191.17

Cardholder activity

Total cardholder new activity: $16,996.76

Tran date	Post date	Reference number	MCC	Transaction description	Merchant zip	Amount
JULIA BUCKNER FARMER				**Account number ending in [redacted]**		**Total: $1,641.02**
06/07	06/08	24692165158102373796372	5942	AMAZON MKTPL*NH77D58I2 Amzn.com/billWA	98109	$38.42
06/08	06/09	24692165160103691438230	5942	AMAZON MKTPL*NH4ZI8UG2 Amzn.com/billWA	98109	$1,208.64

Please detach bottom portion and submit with payment using enclosed envelope.

Account number ending in	[redacted]
Statement closing date	06/27/25
New balance	$16,996.76
Amount due	**$16,996.76**
Payment due Date	**07/22/25**
Amount enclosed	**$**

TRUIST BANK
PO BOX 400
WILSON NC 27894-0400

4800005425240000000000001699676000000169967 6

Make checks payable to: TRUIST BANK

TRUIST BANK
PO BOX 791620
BALTIMORE MD 21279-1620

HAMPTON CTYSCHDIST
ATTN:KATHY CULCLASURE
372 PINE ST E
VARNVILLE SC 29944-9618

⑈50001264⑈:561401753:485908000 12⑈

Billing cycle 05/28/25 - 06/27/25

Visa One Card

Account number ending in [redacted]

Important contact details

Inquiries? Lost/Stolen Card? Call 877-806-8766 or outside the U.S, call 336-892-1777 to report any loss, theft, or suspected or actual Unauthorized Use of Card or Account.

Address Change? Call the Truist Contact Center at 877-806-8766.

Making payments

Please pay the Minimum Payment each month by the Payment Due Date. You may make payments on the Account in any of the following ways:

- Online at Truist.com
- At any Truist branch during normal business hours.
- By calling the Truist Contact Center at 844-4TRUIST (844-487-8478).
- By mail at the address listed on the payment coupon on the front of this statement - please allow at least five (5) business days for delivery.

Any failure to comply with the following instructions may cause your payment to be delayed. Late payments could cause your Organization to incur additional charges and possible suspension/closure (or all of these) of the Account.

- Payment must be in U.S. dollars, but not in cash unless the payment is made at a Truist branch.
- Payment must come from a U.S. deposit account or cashier's check drawn on a U.S. financial institution.
- Payment must not include restrictive language (e.g., "payment in full") or other language attached to the payment; Truist may accept any payment with restrictive language without losing our rights.
- Payment in a paper form (such as a check, money order, or cashier's check) must include the payment coupon from the Statement or have the Account number (or Cardholder Account number, if applicable) written on the payment.

Payments that Truist receives prior to midnight ET through Truist.com, a Truist branch, or by phone or mail at the address shown on the front of your statement will be credited as of the date received.

Authorization to convert your check to an electronic transfer debit

When you provide a check as payment, you authorize us to use information from your check to make a one-time electronic fund transfer from your account. In certain circumstances, such as for technical or processing reasons, we may process your payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.

What to do if you think you find a mistake on your statement

If you see an error, wish to dispute a charge, or if you need more information about a transaction on your bill, call us at 844-4TRUIST (844-487-8478). You may also submit a dispute in writing at Truist Bank , P.O. Box 819, Wilson, NC 27894-0819. Your dispute must be submitted no later than 60 days after we sent you the first bill on which the error or problem appeared.

In your letter, give us the following information:

- Account information: Your name and account number.
- Dollar amount: The dollar amount of the suspected error.
- Description of Problem: If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate, we will not take any action to collect the amount in question.

Foreign Exchange/Currency Conversion

Truist and the Network convert any Transaction made in a foreign currency into U.S. dollars using the Network conversion rate in effect on the day the Transaction is posted to a Card or the Card Program, as applicable. Truist's current conversion charge (the "Foreign Transaction Fee") is added to the Transaction amount as disclosed in the Fee Schedule. The amount of the Transaction after conversion (including Foreign Transaction Fee) is shown on the statement. If a credit is subsequently given for the Transaction, the currency conversion rate at the time the credit is issued shall be applied. Therefore, the credit currency conversion rate may differ from the rate applied to the original charge, and as a result, the amount of the credit may be different from the amount that was originally charged for the Transaction.

Annual Fee

If we assess an Annual Fee for the Account, this fee will initially be assessed on the first Billing Cycle; thereafter, this Annual Fee will be charged to your Account once each year (annually, approximately every 12 months). The Annual Fee is added to the Purchase Balance for the Account. If you close the Account and have paid it in full before the annual anniversary date, you will not be assessed an Annual Fee for the Account.

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Cardholder activity - continued

Tran date	Post date	Reference number	MCC	Transaction description	Merchant zip	Amount
06/08	06/09	24692165159103590036914	5942	AMAZON MKTPL*NH0W21NP0 Amzn.com/billWA	98109	$81.27
06/10	06/12	24226385162010746506985	5300	SAMSCLUB.COM 888-746-7726 AR	72712	$312.69
JERIAH GREENE				**Account number ending in [redacted]**		**Total: $40.13**
05/30	06/01	24445005151600255001782	5331	DOLLAR GENERAL #25213 HAMPTON SC	29924	$40.13
JODY HADWIN				**Account number ending in [redacted]**		**Total: $495.91**
05/30	06/01	24445005151001078663785	5331	DOLLARTREE HAMPTON SC	29924	$289.17
05/30	06/01	24445005151001078663520	5331	DOLLARTREE BARNWELL SC	29812	$186.49
05/30	06/01	24445005151001078663603	5331	DOLLARTREE BARNWELL SC	29812	$20.25
ROB HANNA				**Account number ending in [redacted]**		**Total: $424.00**
06/17	06/19	24027625170067170072280	7032	MAURICE DRAYTON FO 843-953-5123 SC	29461	$424.00
GEORGE HIERS				**Account number ending in [redacted]**		**Total: $310.11**
06/09	06/10	24122545161367714843245	5542	BP#1611600MIDWAY EXPRESS VARNVILLE SC	29944	$135.28
06/13	06/15	24122545165372258975359	5542	BP#1611600MIDWAY EXPRESS VARNVILLE SC	29944	$71.27
06/23	06/24	24122545175383575966326	5542	BP#1611600MIDWAY EXPRESS VARNVILLE SC	29944	$103.56
MOZELLE MURDAUGH				**Account number ending in [redacted]**		**Total: $283.25**
06/02	06/03	24493985153111445012301	8299	SCHOOL NUTRITION ASSOCIA 803-331-8632 SC	29206	$283.25
JOHNNY REID				**Account number ending in [redacted]**		**Total: $104.71**
05/30	06/01	24231685151356691271797	5999	HARBOR FREIGHT TOOLS3387 WALTYERBORO SC	29488	$104.71
BERNARD SANDERS				**Account number ending in [redacted]**		**Total: $1,256.21**
06/18	06/20	24755425170171708505135	3504	HILTON HOTELS CHICAGO CHICAGO IL	60605	$598.77
06/18	06/20	24755425170171708507867	3504	HILTON HOTELS CHICAGO CHICAGO IL	60605	$657.44
GLENDA SHEFFIELD				**Account number ending in [redacted]**		**Total: $6,058.62**
06/03	06/04	24036295154718310690933	2741	VISTAPRINT 866-207-4955 MA	02451	$6,006.22
06/03	06/04	24036295154718321398559	2741	VISTAPRINT 866-207-4955 MA	02451	$52.40
SYNETRIA SINGLETON				**Account number ending in [redacted]**		**Total: $312.45**
05/27	05/29	24137465148501043737387	5965	OFFICE DEPOT #1214 800-463-3768 GA	30518	$312.45
JEROLD SMART				**Account number ending in [redacted]**		**Total: $158.63**
05/30	06/01	24137465151001588205555	9402	USPS PO 4537800664 HAMPTON SC	29924	$9.68
06/06	06/08	24137465157501117944131	5812	TST* SAVANNAH PIZZA COMPAVARNVILLE SC	29944	$86.29
06/17	06/18	24137465168500978153565	5812	TST* SAVANNAH PIZZA COMPA803-964-1894 SC	29944	$24.22
06/17	06/18	24137465168500978153490	5812	TST* SAVANNAH PIZZA COMPA803-964-1894 SC	29944	$38.44
STEVEN STROTHER				**Account number ending in [redacted]**		**Total: $81.47**
05/28	05/29	24137465148300808912347	5812	TST* SAVANNAH PIZZA COMPA803-964-1894 SC	29944	$81.47
SHRONDA TAYLOR				**Account number ending in [redacted]**		**Total: $1,313.91**
05/28	05/29	24013395148006014099849	7998	RIVERBANKS ZOO & GARDEN COLUMBIA SC	29210	$1,313.91
JOEL VAUGHN				**Account number ending in [redacted]**		**Total: $490.00**
05/28	05/29	24492165148100039032468	8398	PORT ROYAL SOUND FOUND PORTROYALSOUNSC	29909	$490.00

Visa One Card

Cardholder activity - continued

Tran date	Post date	Reference number	MCC	Transaction description	Merchant zip	Amount
KAREN WHITLOCK				**Account number ending in [redacted]**		**Total: $417.38**
06/04	06/05	24692165156109987769762	4722	HTL*HILTONCOLUMBIA 800-468-3578 TX	75234	$417.38
CASSANDRA WILLIAMS				**Account number ending in [redacted]**		**Total: $496.42**
06/03	06/04	24455015154141008642351	5300	SAMSCLUB #6582 HILTON HEAD SC	29926	$496.42
KRISTY WOOD				**Account number ending in [redacted]**		**Total: $1,310.76**
06/01	06/03	24943005153218282168865	3501	HOLIDAY INN EXPRESS & SU 8435693200 SC	29406	$145.64
06/01	06/03	24943005153218282168873	3501	HOLIDAY INN EXPRESS & SU 8435693200 SC	29406	$145.64
06/01	06/03	24943005153218282168881	3501	HOLIDAY INN EXPRESS & SU 8435693200 SC	29406	$145.64
06/05	06/08	24943005157220949029924	3501	HOLIDAY INN EXPRESS & SU 8435693200 SC	29406	$291.28
06/05	06/08	24943005157220949029916	3501	HOLIDAY INN EXPRESS & SU 8435693200 SC	29406	$291.28
06/05	06/08	24943005157220949029932	3501	HOLIDAY INN EXPRESS & SU 8435693200 SC	29406	$291.28
DEVONA YOUMANS				**Account number ending in [redacted]**		**Total: $1,801.78**
06/06	06/11	74755425161261582080176	3504	SIGNIA ATLANTA CONV 404-2238822 GA	30313	-$60.00
06/06	06/08	24755425158261582077735	3504	SIGNIA ATLANTA CONV 404-2238822 GA	30313	$60.00
06/06	06/08	24755425158261582077743	3504	SIGNIA ATLANTA CONV 404-2238822 GA	30313	$60.00
06/06	06/08	24755425158261582080127	3504	SIGNIA ATLANTA CONV 404-2238822 GA	30313	$60.00
06/06	06/08	24755425158261582080143	3504	SIGNIA ATLANTA CONV 404-2238822 GA	30313	$120.00
06/06	06/08	24755425158261582082305	3504	SIGNIA ATLANTA CONV 404-2238822 GA	30313	$60.00
06/06	06/08	24755425158261582082339	3504	SIGNIA ATLANTA CONV 404-2238822 GA	30313	$60.00
06/07	06/09	24755425159161593485399	3504	SIGNIA ATLANTA CONV 404-2238822 GA	30313	$60.00
06/07	06/09	24755425159161593487403	3504	SIGNIA ATLANTA CONV ATLANTA GA	30313	$157.03
06/07	06/09	24755425159161593487338	3504	SIGNIA ATLANTA CONV ATLANTA GA	30313	$60.00
06/07	06/09	24755425159161593487874	3504	SIGNIA ATLANTA CONV ATLANTA GA	30313	$60.00
06/07	06/09	24755425159161593486355	3504	SIGNIA ATLANTA CONV ATLANTA GA	30313	$60.00
06/07	06/09	24755425159161593486033	3504	SIGNIA ATLANTA CONV ATLANTA GA	30313	$120.00
06/07	06/09	24755425159161593486272	3504	SIGNIA ATLANTA CONV ATLANTA GA	30313	$120.00
06/13	06/15	24941355165126997059856	7011	KENSINGTON COURT ANN ARBOR MI	48108	$794.76
06/23	06/23	24036295174716082111605	4121	UBER *ONE MEMBERSHIP UBER.COM/BILLCA	94105	$9.99