TRUIST



Billing cycle 01/28/25 - 02/27/25
Account number ending in [redacted]

Visa One Card

Account summary

Previous balance		$25,081.42
Payments & other credits	-	$13,689.11
Purchases & other charges	+	$17,787.06
Cash advances	+	$0.00
Fees charged	+	$0.00
New balance	=	**$29,179.37**

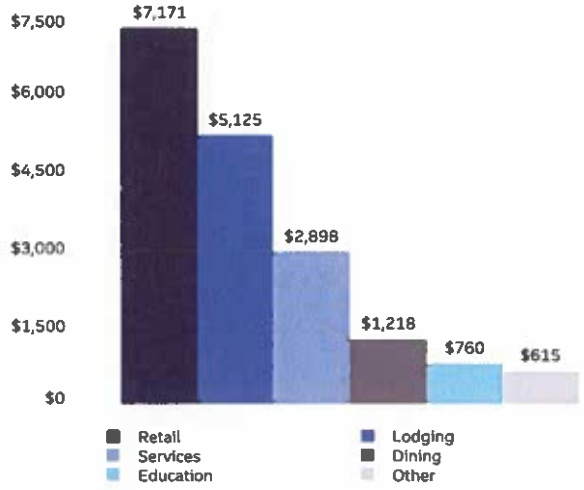
Credit limit	$250,000.00
Available credit	$220,820.63
Available for cash advance	$0.00
Statement closing date	02/27/25
Days in billing cycle	31

Rewards summary

Previous balance	517287
Earned	+17765
Bonus earned	+0
Redeemed	-0
Other adjustments	+0
Ending balance	535052

Payment information

New balance	$29,179.37
Past due amount	**$11,392.31**
Amount due	**$29,179.37**
Payment due date	03/24/25



Important information

Your account is past due. If payment has been made, thank you. If not, please send your payment today. Please call 800-279-4481 for assistance.

Organization account activity

Tran date	Post date	Reference number	Transaction description	Amount
02/03	02/03	00003350485	BRANCH PAYMENT - THANK YOU	-$13,689.11

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

Account number ending in	[redacted]
Statement closing date	02/27/25
New balance	$29,179.37
Amount due	**$29,179.37**
Payment due Date	**03/24/25**
Amount enclosed	$

TRUIST BANK
PO BOX 400
WILSON NC 27894-0400

48000054252400000000000029179370000002917937

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

⑈50001229⑈:561401753⑆485908000 12⑈

Visa One Card

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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Visa One Card

Cardholder activity

Total cardholder new activity: $17,787.06

Tran date	Post date	Reference number	MCC	Transaction description	Merchant zip	Amount
CONCHITA BOSTICK				**Account number ending in [redacted]**		**Total: $250.00**
02/11	02/12	24431065043148262162132	8220	FISCAL AFFAIRS CASHIER 803-535-5415 SC	29115	$250.00
JULIA BUCKNER FARMER				**Account number ending in [redacted]**		**Total: $2,000.25**
02/06	02/09	24692165038101726797257	3703	RESIDENCE INNS IRMO NW IRMO SC	29036	$132.09
02/23	02/25	24207855055173100907325	3695	EMBASSY SUITES MYRTLE BE 843-4490006 SC	29572	$824.32
02/24	02/25	24036295055716509314752	2741	VISTAPRINT 866-207-4955 MA	02451	$43.84
02/25	02/27	24207855057177701068997	3504	HILTON MYRTLE BEACH RESO 843-4495000 SC	29572	$1,000.00
KATHY CULCLASURE				**Account number ending in [redacted]**		**Total: $196.69**
02/04	02/05	24137465035500941867441	5812	TST* SAVANNAH PIZZA COMPA803-964-1894 SC	29944	$46.22
02/14	02/14	24692165045107104145176	5812	TST*SAVANNAH PIZZA COMPA 803-964-1894 SC	29944	$150.47
LORETTA DARIEN				**Account number ending in [redacted]**		**Total: $833.01**
01/27	01/29	24493985028070346057075	5511	STOKES HONDA BEAUFORT BEAUFORT SC	29906	$78.39
02/06	02/09	24692165038101512417490	5699	CITI TRENDS 027 HAMPTON SC	29924	$222.36
02/13	02/14	24015145045053761563644	9399	SCDPH HAMPTON CHD VARNVILLE SC	29944	$18.00
02/14	02/20	24445005050200163874800	5310	WALMART.COM 8009256278 BENTONVILLE AR	72716	$345.27
02/15	02/20	24445005050200163874727	5310	WALMART.COM 8009256278 800-966-6546 AR	72716	$168.99
JERIAH GREENE				**Account number ending in [redacted]**		**Total: $768.36**
01/27	01/29	24639235028900015400187	8699	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	29210	$180.00
01/27	01/29	24639235028900015400211	8699	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	29210	$130.00
02/05	02/06	24412905036027013521300	8099	COASTAL PLAINS PRIMARY CAVARNVILLE SC	29944	$35.00
02/07	02/09	24207855039177401416069	3695	EMBASSY SUITES MYRTLE BE 843-4490006 SC	29572	$423.36
JODY HADWIN				**Account number ending in [redacted]**		**Total: $1,088.97**
02/03	02/04	24226385035006528012429	5300	SAMS CLUB#6582 BLUFFTON SC	29910	$726.02
02/03	02/04	24427335034720224199339	5411	GALAXY FOOD ESTILL SC	29918	$43.54
02/09	02/10	24445005041400182540588	5411	WM SUPERCENTER #4556 SAVANNAH GA	31419	$84.32
02/13	02/14	24445005045400208917980	5300	SAMS CLUB #6582 HILTON HEAD SC	29926	$235.09
ROB HANNA				**Account number ending in [redacted]**		**Total: $1,516.04**
01/28	01/29	24793385028000712086051	5499	BodyFit Downers GrovelL	60515	$829.50
02/14	02/16	24793385045001555860049	5946	Veo Technologies Inc. 787-2446000 DE	19801	$212.93
02/16	02/17	24055235047245679997819	5310	WALMART.COM 800-925-6278 AR	72716	$353.10
02/20	02/21	24204295051001082915089	5814	Subway 14195 Hampton SC	29924	$120.51
GEORGE HIERS				**Account number ending in [redacted]**		**Total: $2,020.10**
01/31	02/02	24692165031105701214599	5200	LOWES #01521* BEAUFORT SC	29906	$53.48
02/14	02/16	24431065046150139205950	5251	WESTBURY ACE HDWE WALTERBORO SC	29488	$680.36
02/14	02/16	24231685046244209171189	5251	HARBOR FREIGHT TOOLS3387 WALTYERBORO SC	29448	$1,252.76
02/24	02/25	24122545056254178780006	5542	BP#1611600MIDWAY EXPRESS VARNVILLE SC	29944	$33.50
AKOSHA HINKSON				**Account number ending in [redacted]**		**Total: $131.48**
02/14	02/16	24906415045221976948582	4816	DNH*GODADDY#3586641442 480-5058855 AZ	85281	$131.48
BRANDY NOLL				**Account number ending in [redacted]**		**Total: $120.00**
02/21	02/23	24492165052500020795235	8398	S CAROLINA AQUARIUM 843-5773474 SC	29401	$120.00
PEGGY O'BANNER				**Account number ending in [redacted]**		**Total: $1,542.18**

Visa One Card

Cardholder activity - continued

Tran date	Post date	Reference number	MCC	Transaction description	Merchant zip	Amount
02/19	02/20	2424052505024876836 4721	8299	I KNOW IT 716-260-2560 NY	14150	$465.00
02/22	02/24	24692165054104941040999	3504	HILTON BEACHFRONT RESO HILTON HEAD ISC	29928	$538.59
02/22	02/24	24692165054104941041062	3504	HILTON BEACHFRONT RESO HILTON HEAD ISC	29928	$538.59
BERNARD SANDERS				**Account number ending in [redacted]**		**Total: $851.40**
01/28	01/29	24717055029730299348620	5992	TLF*FLOWERS BY TAMMY 310-9968703 TN	37745	$126.16
02/11	02/13	24789305043190601241514	5964	OTC BRANDS *OTC BRANDS 800-2280475 NE	68137	$158.80
02/13	02/16	24789305045202201551123	5964	OTC BRANDS *OTC BRANDS 800-2280475 NE	68137	$319.18
02/15	02/16	24445005047400197071532	5300	SAMS CLUB #4820 POOLER GA	31322	$247.26
GLENDA SHEFFIELD				**Account number ending in [redacted]**		**Total: $379.44**
02/22	02/24	24692165054104718866816	5812	TST*SEA CAPTAINS HOUSE - Myrtle Beach SC	29577	$379.44
SYNETRIA SINGLETON				**Account number ending in [redacted]**		**Total: $2,048.60**
02/06	02/07	24455015037141008983139	5300	SAMSCLUB #6582 HILTON HEAD SC	29926	$501.85
02/20	02/21	24801975051249839133795	5812	DAVE & BUSTER'S, INC. 214-904-2265 TX	75220	$441.86
02/21	02/23	24692165053104073203309	3504	HILTON BEACHFRONT RESO HILTON HEAD ISC	29928	$179.53
02/21	02/23	24692165053104073203226	3504	HILTON BEACHFRONT RESO HILTON HEAD ISC	29928	$179.53
02/21	02/23	24692165053104073203127	3504	HILTON BEACHFRONT RESO HILTON HEAD ISC	29928	$179.53
02/24	02/27	24445005057100221750112	5310	WALMART.COM 8009256278 800-966-6546 AR	72716	$16.04
02/24	02/27	24445005057100221750294	5310	WALMART.COM 8009256278 800-966-6546 AR	72716	$550.26
JEROLD SMART				**Account number ending in [redacted]**		**Total: $79.78**
02/11	02/12	24137465042300668356921	5812	TST* SAVANNAH PIZZA COMPAVARNVILLE SC	29944	$79.78
STEVEN STROTHER				**Account number ending in 5931**		**Total: $225.00**
02/20	02/21	24000775052500002228768	7399	SCTITLE1.ORG SCTITLE1.ORG SC	29360	$75.00
02/20	02/21	24000775052000000250823	7399	SCTITLE1.ORG SCTITLE1.ORG SC	29360	$75.00
02/20	02/21	24000775052500002404617	7399	SCTITLE1.ORG SCTITLE1.ORG SC	29360	$75.00
SHRONDA TAYLOR				**Account number ending in [redacted]**		**Total: $2,179.03**
02/20	02/21	24064665052500000183573	8299	PALMETTO STATE LIT ASS PALMETTOSTATESC	29325	$15.00
02/20	02/21	24064665052500000144765	8299	PALMETTO STATE LIT ASS PALMETTOSTATESC	29325	$15.00
02/20	02/21	24064665052000000017731	8299	PALMETTO STATE LIT ASS PALMETTOSTATESC	29325	$15.00
02/20	02/21	24755425052150527427971	3816	HOMES TO SUITES BY HILTON706-3965700 SC	29928	$157.68
02/20	02/21	24755425052150527427989	3816	HOMES TO SUITES BY HILTON706-3965700 SC	29928	$348.46
02/20	02/21	24755425052150527427997	3816	HOMES TO SUITES BY HILTON706-3965700 SC	29928	$157.68
02/20	02/21	24064665051500013690243	8641	LITERACY* PALMETTO STA 186-63184357 SC	29325	$1,005.00
02/22	02/24	24755425054160540528018	3816	HOMES TO SUITES BY HILTON706-3965700 SC	29928	$207.63
02/22	02/24	24755425054160540528026	3816	HOMES TO SUITES BY HILTON706-3965700 SC	29928	$257.58
DEVONA YOUMANS				**Account number ending in [redacted]**		**Total: $1,556.73**
02/03	02/04	24064665034500010109207	8641	LITERACY* PALMETTO STA WWW.PALMETTOSSC	29325	$535.00
02/03	02/04	24692165034108583719815	4722	CheapTix*7302361562026 www.ctix.infoWA	98119	$22.76
02/03	02/05	24035965035143725565790	3001	AMERICAN AIR0017220627132FORT WORTH TX	76155	$313.97
02/07	02/09	24000775039500002426204	7399	SCTITLE1.ORG SCTITLE1.ORG SC	29360	$75.00
02/07	02/09	24000775039500002963032	7399	SCTITLE1.ORG SCTITLE1.ORG SC	29360	$75.00
02/20	02/21	24064665051500010536118	8641	LITERACY* PALMETTO STA WWW.PALMETTOSSC	29325	$535.00