TRUIST



Billing cycle 12/28/24 - 01/27/25
Account number ending in [redacted]

Visa One Card

Account summary

Previous balance		$13,689.11
Payments & other credits	-	$0.01
Purchases & other charges	+	$11,242.32
Cash advances	+	$0.00
Fees charged	+	$150.00
New balance	=	**$25,081.42**

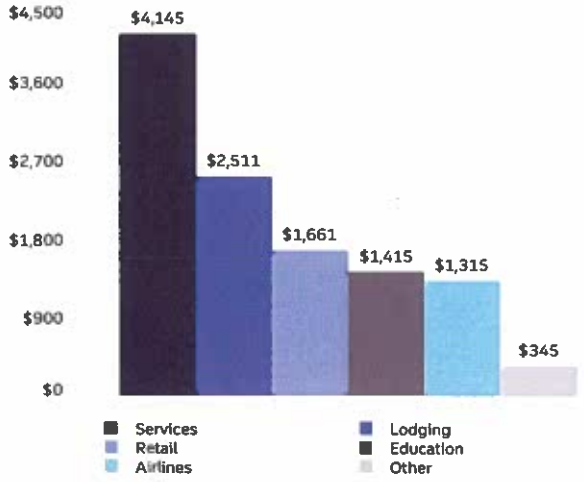
Credit limit	$250,000.00
Available credit	$224,918.58
Available for cash advance	$0.00
Statement closing date	01/27/25
Days in billing cycle	31

Rewards summary

Previous balance	506058
Earned	+11229
Bonus earned	+0
Redeemed	-0
Other adjustments	+0
Ending balance	517287

Payment information

New balance	$25,081.42
Past due amount	**$13,689.11**
Amount due	**$25,081.42**
Payment due date	02/21/25



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
			No activity this statement	

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

Account number ending in	[redacted]
Statement closing date	01/27/25
New balance	$25,081.42
Amount due	**$25,081.42**
Payment due Date	**02/21/25**
Amount enclosed	$

TRUIST BANK
PO BOX 400
WILSON NC 27894-0400

480000542524000000000000250814200000002508142

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

⑈5000125 1⑈: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: $11,392.31

Tran date	Post date	Reference number	MCC	Transaction description	Merchant zip	Amount
REWARDS REDEMPTION ACCOUNT				**Account number ending in [redacted]**		**Total: $150.00**
12/31	12/31		0000	REWARDS ENROLLMENT FEE		$150.00
CONCHITA BOSTICK				**Account number ending in [redacted]**		**Total: $1,400.00**
01/08	01/09	2413747500905315137509 4	8220	BENEDICT COLLEGE 803-2535134 SC	29204	$600.00
01/08	01/09	2401514500904612005061 2	8220	WINTHROP UNIV MKTPLACE 803-323-2167 SC	29733	$175.00
01/09	01/09	2401514500904612305409 0	8220	COLG OF CHARLESTON MRKT 843-953-5571 SC	29424	$275.00
01/09	01/09	2401514500904612007848 0	8220	UNIV OF SC MARKETPLACE THOMPS55@MAILSC	29208	$350.00
KATHY CULCLASURE				**Account number ending in [redacted]**		**Total: $1,252.97**
12/31	01/01	2449216500100000325670 3	8931	SP CREATIVE ENTERPRISE HTTPSW2TAXFORTN	37363	$567.45
01/10	01/12	2420785501117530132706 5	3504	HILTON MYRTLE BEACH RESO 843-4495000 SC	29572	$204.82
01/10	01/12	2420785501117530132573 9	3504	HILTON MYRTLE BEACH RESO 843-4495000 SC	29572	$302.70
01/10	01/13	2402762501206764508082 9	5943	STOCKCHECKS 888-391-7898 FL	33428	$178.00
ANTHONY ELAM				**Account number ending in [redacted]**		**Total: $175.27**
01/17	01/19	2400341501790001108980 1	1711	JOHNSTONE SUPPLY #174 912-2384822 GA	31401	$175.27
JONATHAN GOODMAN				**Account number ending in [redacted]**		**Total: $706.20**
01/10	01/12	2421073501104655255029 2	5655	UA.COM*888-727-6687 MD underarmour.cMD	21230	$706.20
JERIAH GREENE				**Account number ending in [redacted]**		**Total: $2,154.72**
01/14	01/15	2411641501474429156075 1	8398	ASSOCIATION FOR CAREER AN703-683-3111 VA	22314	$395.00
01/14	01/15	2411641501471429418676 3	8398	ASSOCIATION FOR CAREER AN703-683-3111 VA	22314	$445.00
01/17	01/19	2403596501713291427045 4	3001	AMERICAN AIR0012206959828FORT WORTH TX	76155	$657.36
01/17	01/19	2403596501713291427046 2	3001	AMERICAN AIR0012206959827FORT WORTH TX	76155	$657.36
JODY HADWIN				**Account number ending in [redacted]**		**Total: $680.22**
01/08	01/09	2449216500850001061106 6	5992	THREE OAKS THREEOAKSFLORSC	29201	$120.85
01/15	01/16	2444500501640017414984 5	5300	SAMS CLUB #6582 HILTON HEAD SC	29926	$510.99
01/16	01/17	2442733501672022586737 3	5411	GALAXY FOOD ESTILL SC	29918	$48.38
ROB HANNA				**Account number ending in [redacted]**		**Total: $413.06**
01/09	01/12	2480197501020824908426 1	7011	CROWN REEF RESORT 8434484304 SC	29577	$102.83
01/25	01/27	2420785502617840085603 7	3695	EMBASSY SUITES MYRTLE BE 843-4490006 SC	29572	$153.44
01/25	01/27	2420785502617840085604 5	3695	EMBASSY SUITES MYRTLE BE 843-4490006 SC	29572	$156.79
GEORGE HIERS				**Account number ending in [redacted]**		**Total: $1,386.62**
01/02	01/03	2443106500312414528634 7	7394	SUNBELT RENTALS #0082 HARDEEVILLE SC	29927	$1,191.51
01/06	01/07	7443106500712653725957 7	7394	SUNBELT RENTALS #0082 HARDEEVILLE SC	29927	-$0.01
01/09	01/10	2443105501009052580491 2	5533	O'REILLY 4715 HAMPTON SC	29924	$195.12
BERNARD SANDERS				**Account number ending in [redacted]**		**Total: $96.50**
01/17	01/20	2478930501904700083603 1	5964	OTC BRANDS *OTC BRANDS 800-2280475 NE	68137	$23.56
01/17	01/20	2478930501904700083708 8	5964	OTC BRANDS *OTC BRANDS 800-2280475 NE	68137	$72.94
SYNETRIA SINGLETON				**Account number ending in [redacted]**		**Total: $600.00**
01/10	01/12	2406466501150000216398 7	8299	PALMETTO STATE LIT ASS PALMETTOSTATESC	29325	$15.00
01/10	01/12	2406466501050000985419 1	8641	LITERACY* PALMETTO STA WWW.PALMETTOSSC	29325	$585.00

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: $556.00**
01/08	01/09	2421073500904612004040 8	8398	ASHA 3 800-498-2071 MD	20850	$278.00
01/08	01/09	2421073500904612004043 2	8398	ASHA 3 800-498-2071 MD	20850	$278.00
CASSANDRA WILLIAMS				**Account number ending in [redacted]**		**Total: $425.15**
01/25	01/27	2475542502615026919942 7	3816	HOMES TO SUITES BY HILTON706-3965700 SC	29928	$138.77
01/25	01/27	2475542502615026919934 4	3816	HOMES TO SUITES BY HILTON706-3965700 SC	29928	$286.38
DEVONA YOUMANS				**Account number ending in [redacted]**		**Total: $1,395.60**
01/09	01/12	2407314501090001850079 7	7392	NATIONAL CENTER FOR 423-8995714 TN	37416	$230.00
01/17	01/19	2475542501816018110077 5	3665	HAMPTON INNS 864-6537744 SC	29631	$152.36
01/17	01/19	2475542501816018110093 2	3665	HAMPTON INNS 864-6537744 SC	29631	$152.36
01/17	01/19	2475542501816018110080 9	3665	HAMPTON INNS 864-6537744 SC	29631	$134.60
01/17	01/19	2475542501816018110087 4	3665	HAMPTON INNS 864-6537744 SC	29631	$152.36
01/17	01/19	2475542501816018110096 5	3665	HAMPTON INNS 864-6537744 SC	29631	$152.36
01/17	01/19	2475542501816018110088 2	3665	HAMPTON INNS 864-6537744 SC	29631	$152.36
01/23	01/24	2475542502415024567810 8	3816	HOMES TO SUITES BY HILTON706-3965700 SC	29928	$269.20