TRUIST



Billing cycle 04/28/25 - 05/27/25
Account number ending in [redacted]

Visa One Card

Account summary

Previous balance		$29,421.61
Payments & other credits	-	$30,979.99
Purchases & other charges	+	$26,749.55
Cash advances	+	$0.00
Fees charged	+	$0.00
New balance	=	**$25,191.17**

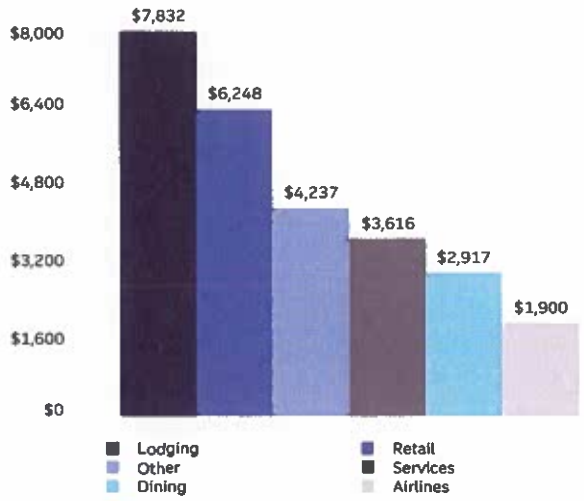
Credit limit	$250,000.00
Available credit	$224,808.83
Available for cash advance	$0.00
Statement closing date	05/27/25
Days in billing cycle	30

Rewards summary

Previous balance	582400
Earned	+25157
Bonus earned	+0
Redeemed	-0
Other adjustments	+0
Ending balance	607557

Payment information

New balance	$25,191.17
Amount due	**$25,191.17**
Payment due date	06/21/25



Organization account activity

Tran date	Post date	Reference number	Transaction description	Amount
05/23	05/23	00023877261	BRANCH PAYMENT - THANK YOU	-$29,421.61

Cardholder activity

Total cardholder new activity: $25,191.17

Tran date	Post date	Reference number	MCC	Transaction description	Merchant zip	Amount
JULIA BUCKNER FARMER				**Account number ending in [redacted]**		**Total: $400.28**
05/10	05/11	24055225130334591103539	5812	LOW COUNTRY SEAFOOD VARNVILLE SC	29944	$198.06
05/21	05/22	24906415141229776026023	7299	FLOWERS BY LEGACY 888-3979494 IL	60201	$202.22

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

Account number ending in	[redacted]
Statement closing date	05/27/25
New balance	$25,191.17
Amount due	**$25,191.17**
Payment due Date	**06/21/25**
Amount enclosed	**$**

TRUIST BANK
PO BOX 400
WILSON NC 27894-0400

4800005425240000000000002519117000000251911 7

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

⑈50001257⑈: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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Cardholder activity - continued

Tran date	Post date	Reference number	MCC	Transaction description	Merchant zip	Amount
KATHY CULCLASURE				**Account number ending in [redacted]**		**Total: $2,506.91**
04/30	05/02	746921651211019227080 85	3066	SOUTHWES 52623298273098 00-435-9792 TX	75235	-$641.23
05/01	05/02	24493985122100992502960	7372	TAX990.COM 704-839-2321 SC	29732	$80.85
05/01	05/02	24493985122100992502978	7372	TAX990.COM 704-839-2321 SC	29732	$80.85
05/14	05/15	24164075134060216173499	3405	ENTERPRISE RENT-A-CAR SAN ANTONIO TX	78216	$480.70
05/14	05/16	24943005135206805170610	3640	HYATT REGENCY SAN ANTONI SAN ANTONIO TX	78205	$909.78
05/14	05/16	24755425135171353881561	3513	WESTIN (WESTIN HOTELS) SAN ANTONIO TX	78205	$1,445.96
05/14	05/16	24789305135718901725759	7523	93577 ATLANTA AIRPORT SELATLANTA GA	30320	$150.00
LORETTA DARIEN				**Account number ending in [redacted]**		**Total: $122.55**
05/21	05/22	24416065141900012100097	5511	STOKES BEAUFORT SC	29906	$122.55
ANTHONY ELAM				**Account number ending in [redacted]**		**Total: $106.99**
04/29	04/30	24137465120001509208330	5599	TRACTOR SUPPLY #2993 HAMPTON SC	29924	$106.99
JERIAH GREENE				**Account number ending in [redacted]**		**Total: $560.00**
05/20	05/20	24692165140105647952664	8099	CREDENTIA NURSE AIDE 917-543-4608 TX	75001	$560.00
JODY HADWIN				**Account number ending in [redacted]**		**Total: -$237.30**
05/08	05/11	74323035129144489000441	7011	LANDMARK RESORT 8434489441 SC	29577	-$237.30
ROB HANNA				**Account number ending in [redacted]**		**Total: $1,316.94**
05/08	05/11	24427335129710004564501	5814	CHICK-FIL-A #00582 CHARLESTON SC	29414	$197.81
05/10	05/12	24692165131108191472700	5814	ZAXBYS 1078 WALTERBORO SC	29488	$511.01
05/16	05/18	24204295136002347783022	5814	Subway 22646 Orangeburg SC	29118	$196.42
05/26	05/27	24226385147010209981915	5300	SAMSCLUB #6582 HILTON HEAD SC	29910	$411.70
GEORGE HIERS				**Account number ending in [redacted]**		**Total: $1,234.86**
04/30	05/01	24137465121001465254640	5599	TRACTOR SUPPLY #2993 HAMPTON SC	29924	$203.28
04/30	05/01	24326885121031989197827	5533	ADVANCE AUTO PARTS #9847 HAMPTON SC	29924	$182.65
05/05	05/06	24122545126329212876832	5542	BP#1611600MIDWAY EXPRESS VARNVILLE SC	29944	$90.94
05/08	05/09	24445005128300679757602	5065	NORTH COAST ELECTRIC 480-592-0883 AZ	85017	$349.42
05/09	05/11	24445005129300727360820	5065	NORTH COAST ELECTRIC 480-592-0883 AZ	85017	$29.54
05/15	05/18	24137465137001600705615	5599	TRACTOR SUPPLY CO #5509 615-440-4600 TN	37027	$267.49
05/19	05/20	24122545140344515905511	5542	BP#1611600MIDWAY EXPRESS VARNVILLE SC	29944	$111.54
BRANDY NOLL				**Account number ending in [redacted]**		**Total: $1,273.49**
05/15	05/16	24793385135001107990071	5399	WP*The Little Sign Co Sunrise FL	33326	$730.00
05/24	05/25	24137465144501388653110	5812	TST* HURRICANE'S SPORTS CHAMPTON SC	29924	$543.49
JOHNNY REID				**Account number ending in [redacted]**		**Total: $529.18**
04/30	05/01	24231685121323809768590	5999	HARBOR FREIGHT TOOLS3387 WALTYERBORO SC	29488	$529.18
BERNARD SANDERS				**Account number ending in [redacted]**		**Total: $5,211.17**
05/02	05/04	24445005123100277286573	5812	GOLDEN CORRAL 2711 ROCK HILL SC	29732	$680.40
05/02	05/04	24226385123009396336113	5300	SAMS CLUB RENEWAL BLUFFTON SC	29910	$116.60
05/02	05/04	24431065123199059002273	3562	COMFORT INN FORT MILL FORT MILL SC	29708	$206.28
05/06	05/07	24493985127102701290312	8699	NCTM REG 3 703-620-9840 VA	20191	$495.00
05/06	05/07	24493985127102701290320	8699	NCTM REG 3 703-620-9840 VA	20191	$495.00
05/06	05/07	24493985127102701290346	8699	NCTM REG 3 703-620-9840 VA	20191	$495.00
05/06	05/07	24035965127201443000539	3001	AMERICAN AIR0010625818165FORT WORTH TX	76155	$58.75

Cardholder activity - continued

Tran date	Post date	Reference number	MCC	Transaction description	Merchant zip	Amount
05/06	05/07	24035965127201443000554	3001	AMERICAN AIR0012237837985FORT WORTH TX	76155	$409.00
05/06	05/07	24035965127201443000562	3001	AMERICAN AIR0010625818166FORT WORTH TX	76155	$58.75
05/06	05/07	24035965127201443000596	3001	AMERICAN AIR0012237837986FORT WORTH TX	76155	$409.00
05/06	05/07	24035965127201443000612	3001	AMERICAN AIR0012237837987FORT WORTH TX	76155	$409.00
05/06	05/07	24035965127201443000620	3001	AMERICAN AIR0010625818164FORT WORTH TX	76155	$58.75
05/07	05/09	24755425128171288801717	3504	HILTON HOTELS CHICAGO 312-9224400 IL	60605	$328.72
05/07	05/09	24755425128171288801725	3504	HILTON HOTELS CHICAGO 312-9224400 IL	60605	$299.37
05/09	05/11	24445005130200229195160	5814	LITTLE CAESARS 3275-0012 803-821-1220 SC	29488	$70.31
05/09	05/11	24540455129213101207114	5399	WALTERBORO CASH AND CA 843-5492722 SC	29488	$29.16
05/19	05/20	24455015139141008800876	5300	SAMSCLUB #6582 HILTON HEAD SC	29926	$472.35
05/19	05/20	24445005140400193965360	5300	SAMS CLUB #6582 HILTON HEAD SC	29926	$86.77
05/19	05/20	24445005140400193965444	5300	SAMS CLUB #6582 HILTON HEAD SC	29926	$32.96
SYNETRIA SINGLETON				**Account number ending in [redacted]**		**Total: $2,841.52**
05/04	05/05	24226385125009458331703	5300	SAMSCLUB #6582 HILTON HEAD SC	29910	$104.60
05/04	05/05	24226385125009458331729	5300	SAMSCLUB #6582 HILTON HEAD SC	29910	$193.06
05/07	05/08	24492165127100023994041	8398	S CAROLINA AQUARIUM 843-5773474 SC	29401	$880.00
05/15	05/16	24275395135900015325971	5999	TROPHY DEPOT 516-4888632 NC	28012	$594.98
05/20	05/21	24427335140720226704319	5411	GALAXY FOOD ESTILL SC	29918	$256.32
05/21	05/22	24445005142400192734385	5300	SAMS CLUB #6582 843-681-7100 SC	29926	$739.95
05/23	05/25	24137465144501388653292	5965	OFFICEMAX/DEPOT 6715 800-463-3768 NC	27502	$22.02
05/23	05/25	24137465144501388653375	5965	OFFICEMAX/DEPOT 6656 800-463-3768 NC	28110	$43.00
05/24	05/26	24137465145501318618950	5965	OFFICE DEPOT #1214 800-463-3768 GA	30518	$7.59
JEROLD SMART				**Account number ending in [redacted]**		**Total: $3,733.91**
05/01	05/02	24015145122071001454685	9399	SCGOV866-340-7105DMV0025 VARNVILLE SC	29944	$36.60
05/14	05/16	24943005135206805170321	3640	HYATT REGENCY SAN ANTONI SAN ANTONIO TX	78205	$909.78
05/14	05/16	24943005135206805170651	3640	HYATT REGENCY SAN ANTONI SAN ANTONIO TX	78205	$909.78
05/14	05/16	24943005135206805170669	3640	HYATT REGENCY SAN ANTONI SAN ANTONIO TX	78205	$909.78
05/14	05/16	24943005135206805170701	3640	HYATT REGENCY SAN ANTONI SAN ANTONIO TX	78205	$909.78
05/19	05/21	24943015140010183501103	5200	HOMEDEPOT.COM 800-430-3376 GA	30339	$262.15
05/20	05/22	74943015141010184432138	5200	HOMEDEPOT.COM 800-430-3376 GA	30339	-$262.15
05/24	05/25	24015145144076001074403	8220	CU PESTICIDE SAFETY ED P 864-656-2003 SC	29634	$58.19
STEVEN STROTHER				**Account number ending in [redacted]**		**Total: $0.00**
05/19	05/25	74755425143171405080282	3665	HAMPTON INNS 803-7496999 SC	29219	-$139.23
05/19	05/25	74755425143171405080290	3665	HAMPTON INNS 803-7496999 SC	29219	-$139.23
05/19	05/25	74755425143171405080308	3665	HAMPTON INNS 803-7496999 SC	29219	-$139.24
05/19	05/21	24755425140171405080041	3665	HAMPTON INNS 803-7496999 SC	29219	$139.24
05/19	05/21	24755425140171405080033	3665	HAMPTON INNS 803-7496999 SC	29219	$139.23
05/19	05/21	24755425140171405079936	3665	HAMPTON INNS 803-7496999 SC	29219	$139.23
SHRONDA TAYLOR				**Account number ending in [redacted]**		**Total: $971.71**
05/05	05/07	24226385126009507589813	5300	SAMSCLUB.COM 888-746-7726 AR	72712	$296.35
05/06	05/07	24692165127103986338733	5411	FOOD LION #2221 HAMPTON SC	29924	$209.43
05/06	05/07	24445005127001070972979	5331	DOLLARTREE HAMPTON SC	29924	$41.83
05/10	05/11	24445005131400245478421	5300	SAMS CLUB #4879 AIKEN SC	29801	$89.80
05/17	05/18	24055235137342051815114	5310	WALMART.COM 800-925-6278 AR	72716	$4.22
05/17	05/18	24055235137342053061253	5310	WALMART.COM 800-925-6278 AR	72716	$330.08
JOEL VAUGHN				**Account number ending in [redacted]**		**Total: $2,334.38**
05/08	05/09	24137465128501104995191	5812	TST* SAVANNAH PIZZA COMPAVARNVILLE SC	29944	$78.61
05/08	05/09	24137465128501104995019	5812	TST* SAVANNAH PIZZA COMPAVARNVILLE SC	29944	$106.21

Visa One Card

Cardholder activity - continued

Tran date	Post date	Reference number	MCC	Transaction description	Merchant zip	Amount
05/08	05/09	24137465129600476629492	7996	CAROWINDS ONLINE 803-548-5300 NC	28273	$1,814.70
05/23	05/25	24137465143501143172209	5812	TST* SAVANNAH PIZZA COMPAVARNVILLE SC	29944	$106.21
05/23	05/25	24137465143501143172126	5812	TST* SAVANNAH PIZZA COMPAVARNVILLE SC	29944	$228.65
CASSANDRA WILLIAMS				**Account number ending in [redacted]**		**Total: $264.51**
05/01	05/02	24089995121900017463894	5999	REGAL AWARDS UNLIMITED 402-4740815 NE	68516	$264.51
DEVONA YOUMANS				**Account number ending in [redacted]**		**Total: $2,020.07**
04/29	04/30	24036295119744029791782	4121	UBER *TRIP HELP.UBER.COMCA	94105	$21.95
05/01	05/04	24755425122271222039980	3504	HILTON BALTIMORE BALTIMORE MD	21201	$585.16
05/01	05/02	24210735121070885000848	7523	SAVANNAH AIRPORT PIL P SAVANNAH GA	31408	$66.00
05/19	05/20	24445005139300659148456	8398	PY *RRCNA 614-310-7323 OH	43085	$850.00
05/19	05/20	24717055140871402459633	3058	DELTA AIR 0062333417668800-2211212 CA	30354	$496.96