TRUIST



Billing cycle 09/28/24 - 10/27/24
Account number ending in [redacted]

Visa One Card

Account summary

Previous balance		$29,205.44
Payments & other credits	-	$29,867.83
Purchases & other charges	+	$19,769.58
Cash advances	+	$0.00
Fees charged	+	$0.00
New balance	=	**$19,107.19**

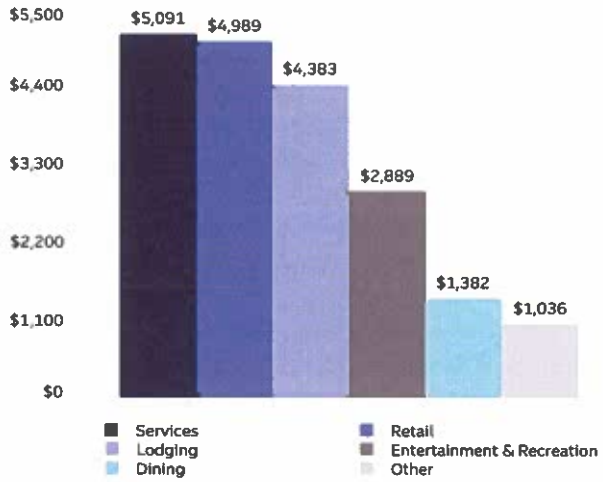
Credit limit	$250,000.00
Available credit	$230,892.81
Available for cash advance	$0.00
Statement closing date	10/27/24
Days in billing cycle	30

Rewards summary

Previous balance	434311
Earned	+19091
Bonus earned	+25000
Redeemed	-0
Other adjustments	+0
Ending balance	478402

Payment information

New balance	$19,107.19
Amount due	**$19,107.19**
Payment due date	11/21/24



Organization account activity

Tran date	Post date	Reference number	Transaction description	Amount
10/17	10/17	00017212224	BRANCH PAYMENT - THANK YOU	-$17,967.07
10/22	10/22	00022548352	BRANCH PAYMENT - THANK YOU	-$11,238.37

Cardholder activity

Total cardholder new activity: $19,107.19

Tran date	Post date	Reference number	MCC	Transaction description	Merchant zip	Amount
KATHY CULCLASURE				**Account number ending in [redacted]**		**Total: $635.17**
10/05	10/06	24493984280033560978083	7372	TAX990.COM 704-839-2321 SC		$80.85

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

Account number ending in	[redacted]
Statement closing date	10/27/24
New balance	$19,107.19
Amount due	**$19,107.19**
Payment due Date	**11/21/24**
Amount enclosed	**$**

TRUIST BANK
PO BOX 400
WILSON NC 27894-0400

480000542524000000000000191071900000001910719

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

⑈50001256⑈: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 - continued

Tran date	Post date	Reference number	MCC	Transaction description	Merchant zip	Amount
10/09	10/10	24755424284152845760276	3695	COLUMBIA EMBASSY SUITE 803-2528700 SC		$554.32
LORETTA DARIEN				**Account number ending in [redacted]**		**Total: $263.00**
10/04	10/09	74755424282262796613486	3695	EMBASSY SUITES I DR SO 407-3521400 FL		-$243.59
10/15	10/16	24717054290872901210635	3058	DELTA AIR 0062275455455800-2211212 CA	30354	$476.63
10/16	10/17	24717054291872911194000	3058	DELTA AIR Seat Fees 800-2211212 CA	30354	$9.99
10/16	10/17	24717054291872911194018	3058	DELTA AIR Seat Fees 800-2211212 CA	30354	$4.99
10/16	10/17	24717054291872911194026	3058	DELTA AIR Seat Fees 800-2211212 CA	30354	$4.99
10/16	10/17	24717054291872911193994	3058	DELTA AIR Seat Fees 800-2211212 CA	30354	$9.99
TOREACHER DOBSON				**Account number ending in [redacted]**		**Total: $298.54**
10/24	10/27	24692164299104503089192	5812	TST*CAROLINA CRAB Hilton Head ISC	29928	$298.54
JODY HADWIN				**Account number ending in [redacted]**		**Total: $336.64**
10/09	10/10	24445004284400242496218	5300	SAMS CLUB #6582 HILTON HEAD SC		$336.64
ROB HANNA				**Account number ending in [redacted]**		**Total: $737.19**
10/05	10/06	24427334279720234409139	5814	MCDONALD'S F18467 HAMPTON SC		$47.77
10/19	10/20	24427334293720234747365	5814	MCDONALD'S F18467 HAMPTON SC	29924	$52.60
10/24	10/25	24431064299079924080764	7999	TOP GOLF CHARLESTON 84-3 800-453-0660 SC	29418	$636.82
GEORGE HIERS				**Account number ending in [redacted]**		**Total: $2,409.99**
09/30	10/02	24034544275000054603720	5542	RIVERS GAS STATION HAMPTON SC		$47.64
10/03	10/04	24122544278108253862243	5542	BP#1611600MIDWAY EXPRESS VARNVILLE SC		$130.66
10/09	10/10	24431054284050044627071	5533	O'REILLY 4715 HAMPTON SC		$27.26
10/10	10/13	24692164284104476655604	5200	LOWES #00907* 866-483-7521 NC	28659	$1,546.15
10/11	10/13	24692164285105222027526	5200	LOWES #00907* 866-483-7521 NC	28659	$53.48
10/15	10/16	24122544290120459758632	5542	BP#1611600MIDWAY EXPRESS VARNVILLE SC	29944	$35.10
10/15	10/16	24122544290120459758640	5542	BP#1611600MIDWAY EXPRESS VARNVILLE SC	29944	$111.59
10/16	10/17	24692164290109688837827	5200	LOWES #00907* 866-483-7521 NC	28659	$296.39
10/16	10/17	24122544291121493801296	5542	BP#1611600MIDWAY EXPRESS VARNVILLE SC	29944	$54.72
10/17	10/18	24122544292122549839123	5542	BP#1611600MIDWAY EXPRESS VARNVILLE SC	29944	$60.94
10/23	10/24	24122544298128694828641	5542	BP#1611600MIDWAY EXPRESS VARNVILLE SC	29944	$46.06
MOZELLE MURDAUGH				**Account number ending in [redacted]**		**Total: $174.44**
10/09	10/13	24692164284104329105492	3690	COURTYARD BY MARRIOTT MYRTLE BEACH SC	29577	$293.80
10/09	10/13	74692164284104329105968	3690	COURTYARD BY MARRIOTT MYRTLE BEACH SC	29577	-$293.80
10/13	10/15	24692164289108240097881	3690	COURTYARD BY MARRIOTT MYRTLE BEACH SC	29577	$87.22
10/13	10/15	24692164289108240097899	3690	COURTYARD BY MARRIOTT MYRTLE BEACH SC	29577	$87.22
BERNARD SANDERS				**Account number ending in [redacted]**		**Total: $4,294.82**
10/08	10/09	24692164282102478437478	7929	SQ *HOLIDAY FARMS, LLC Ridgeland SC		$1,066.05
10/10	10/13	24829134284300723752041	7996	SC STATE FAIR 803-799-3387 SC	29201	$1,186.00
10/21	10/27	24445004299300692359994	5310	WALMART.COM 8009256278 BENTONVILLE AR	72716	$551.04
10/22	10/27	24445004299300692359812	5310	WALMART.COM 8009256278 BENTONVILLE AR	72716	$1,092.60
10/22	10/23	24445004296200180440715	5310	WALMART.COM 8009256278 800-966-6546 AR	72716	$272.11
10/23	10/25	24789304298554901580480	5964	OTC BRANDS *800-875-8480800-2280475 NE	68137	$127.02
CAROYLN SHANDS				**Account number ending in [redacted]**		**Total: $64.50**
10/24	10/25	24445004299400266772828	5300	SAMS CLUB #6582 HILTON HEAD SC	29926	$64.50
SYNETRIA SINGLETON				**Account number ending in [redacted]**		**Total: $1,696.82**

Visa One Card

Cardholder activity - continued

Tran date	Post date	Reference number	MCC	Transaction description	Merchant zip	Amount
09/28	09/29	24445004273400230724954	5300	SAMS CLUB #4820 912-748-3767 GA		$511.82
10/18	10/20	24011344293000028302714	8299	PALMETTO STATE LIT ASS HTTPSPALMETTOSC	29325	$15.00
10/18	10/20	24011344292000097741009	8641	LITERACY* PALMETTO STA WWW.PALMETTOSSC	29325	$1,170.00
JEROLD SMART				**Account number ending in [redacted]**		**Total: $850.37**
10/04	10/06	24692164279109959194432	3715	FAIRFIELD INN & SUITES COLUMBIA SC		$326.24
10/07	10/09	24015144282026101000423	3665	HAMPTON INN CLINTON CLINTON SC		$163.54
10/08	10/10	24692164283103412766641	3740	TOWNEPLACE SUTIES COLUMBIA SC		$159.00
10/15	10/16	24427334289730266338013	5411	PIGGLY WIGGLY #186 HAMPTON SC	29924	$137.74
10/17	10/18	24137464291300714247638	5812	TST* SAVANNAH PIZZA COMPAVARNVILLE SC	29944	$63.85
SHRONDA TAYLOR				**Account number ending in [redacted]**		**Total: $981.60**
10/09	10/10	24639234283900018690902	8699	SOUTH CAROLINA ASSOCIATON803-7988380 SC		$590.00
10/18	10/20	24692164293101611967604	5814	SQ *KONA ICE OF HILTON HEHampton SC	29924	$391.60
RONALD WILCOX				**Account number ending in [redacted]**		**Total: $3,125.00**
10/09	10/13	24639234285900018000068	8699	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	29210	$125.00
10/09	10/13	24639234285900018000084	8699	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	29210	$125.00
10/09	10/13	24639234285900018000092	8699	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	29210	$125.00
10/09	10/13	24639234285900018000100	8699	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	29210	$125.00
10/09	10/13	24639234285900018000118	8699	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	29210	$125.00
10/09	10/13	24639234285900018000134	8699	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	29210	$125.00
10/09	10/13	24639234285900018000159	8699	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	29210	$125.00
10/09	10/13	24639234285900018000167	8699	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	29210	$125.00
10/09	10/13	24639234285900018000183	8699	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	29210	$125.00
10/09	10/13	24639234285900018000191	8699	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	29210	$125.00
10/09	10/13	24639234285900018000209	8699	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	29210	$125.00
10/09	10/13	24639234285900018000217	8699	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	29210	$125.00
10/09	10/13	24639234285900018000225	8699	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	29210	$125.00
10/09	10/13	24639234285900018000282	8699	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	29210	$125.00
10/09	10/13	24639234285900018000290	8699	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	29210	$125.00
10/09	10/13	24639234285900018000308	8699	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	29210	$125.00
10/09	10/13	24639234285900018000316	8699	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	29210	$125.00
10/10	10/13	24639234285900018100108	8699	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	29210	$125.00
10/10	10/13	24639234285900018100116	8699	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	29210	$125.00
10/10	10/13	24639234285900018100124	8699	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	29210	$125.00
10/10	10/13	24639234285900018100132	8699	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	29210	$125.00
10/10	10/13	24639234285900018100140	8699	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	29210	$125.00
10/10	10/13	24639234285900018100157	8699	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	29210	$125.00
10/10	10/13	24639234285900018100165	8699	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	29210	$125.00
10/15	10/17	24639234290900018500029	8699	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	29210	$125.00
10/16	10/18	24639234291900018600018	8699	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	29210	$125.00
10/24	10/27	74639234299900019200393	8699	SOUTH CAROLINA ASSOCIATIOCOLUMBIA SC	29210	-$125.00
CASSANDRA WILLIAMS				**Account number ending in [redacted]**		**Total: $527.38**
10/03	10/04	24137464277300749297010	5812	TST* SAVANNAH PIZZA COMPAVARNVILLE SC		$371.56
10/16	10/17	24204294290001499785087	5814	Subway 14195 Hampton SC	29924	$155.82
KRISTY WOOD				**Account number ending in [redacted]**		**Total: $1,731.73**
10/20	10/21	24755424295732958745060	3751	HOMEWOOD SUITES 843-8321304 SC	29486	$203.32
10/22	10/23	24755424297732971982755	3751	HOMEWOOD SUITES 843-8321304 SC	29486	$509.47
10/22	10/23	24755424297732971982748	3751	HOMEWOOD SUITES 843-8321304 SC	29486	$509.47

Visa One Card

Cardholder activity - continued

Tran date	Post date	Reference number	MCC	Transaction description	Merchant zip	Amount
10/22	10/23	24755424297732971982920	3751	HOMEWOOD SUITES 843-8321304 SC	29486	$509.47
DEVONA YOUMANS				**Account number ending in [redacted]**		**Total: $980.00**
10/21	10/23	24207854296175701026829	3504	HILTON MYRTLE BEACH RESO 843-4495000 SC	29572	$177.06
10/21	10/23	24207854296175701028320	3504	HILTON MYRTLE BEACH RESO 843-4495000 SC	29572	$292.06
10/25	10/27	24207854300174501243209	3695	EMBASSY SUITES MYRTLE BE MYRTLE BEACH SC	29572	$41.76
10/25	10/27	24207854300174501247523	3504	HILTON MYRTLE BEACH RESO 843-4495000 SC	29572	$177.06
10/25	10/27	24207854300174501248984	3504	HILTON MYRTLE BEACH RESO 843-4495000 SC	29572	$292.06