TRUIST



Billing cycle 10/28/24 - 11/27/24
Account number ending in [redacted]

Visa One Card

Account summary

Previous balance		$19,107.19
Payments & other credits	-	$804.97
Purchases & other charges	+	$14,513.43
Cash advances	+	$0.00
Fees charged	+	$0.00
New balance	=	**$32,815.65**

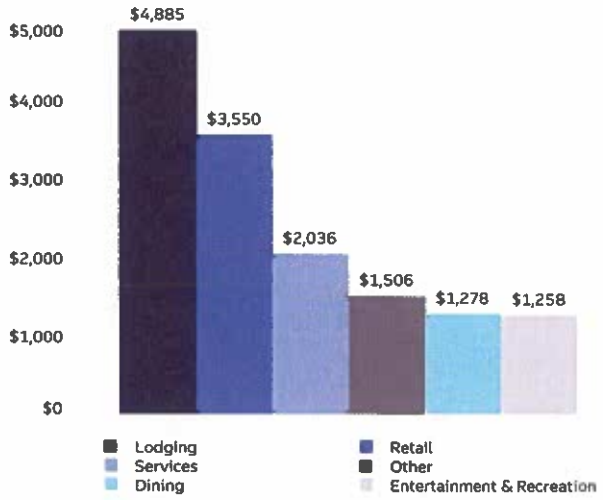
Credit limit	$250,000.00
Available credit	$217,184.35
Available for cash advance	$0.00
Statement closing date	11/27/24
Days in billing cycle	31

Rewards summary

Previous balance	478402
Earned	+13684
Bonus earned	+0
Redeemed	-0
Other adjustments	+0
Ending balance	492086

Payment information

New balance	$32,815.65
Past due amount	**$18,799.91**
Amount due	**$32,815.65**
Payment due date	12/22/24



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	11/27/24
New balance	$32,815.65
Amount due	**$32,815.65**
Payment due Date	**12/22/24**
Amount enclosed	**$**

TRUIST BANK
PO BOX 400
WILSON NC 27894-0400

480000542524000000000000328156500000003281565

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

⑈50001273⑈: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: $13,708.46

Tran date	Post date	Reference number	MCC	Transaction description	Merchant zip	Amount
CONCHITA BOSTICK				**Account number ending in [redacted]**		**Total: $140.00**
11/22	11/24	24015144328036308053980	8220	WINTHROP UNIV MKTPLACE CASPERSOND@WISC	29733	$140.00
JULIA BUCKNER FARMER				**Account number ending in [redacted]**		**Total: $190.40**
11/07	11/08	24755424313733131850056	3510	DAYS INNS/DAYSTOP 803-9430411 SC	29924	$95.20
11/08	11/10	24755424314733144492721	3510	DAYS INNS/DAYSTOP 803-9430411 SC	29924	$95.20
KATHY CULCLASURE				**Account number ending in [redacted]**		**Total: -$215.15**
10/23	10/29	74755424302282977736043	8699	SCASBO 803-6087124 SC	29260	-$305.00
11/08	11/10	24207854314175201441831	3504	HILTON MYRTLE BEACH RESO 843-4495000 SC	29572	$9.00
11/15	11/17	24493984321046835985817	7372	TAX990.COM 704-839-2321 SC	29732	$80.85
LORETTA DARIEN				**Account number ending in [redacted]**		**Total: $1,115.26**
11/04	11/05	24412904309027013521139	5814	COCONUTS HAMPTON SC	29924	$29.27
11/07	11/10	24687204313030022909771	5812	LOW COUNTRY SEAFOOD VARNVILLE SC	29944	$37.55
11/18	11/24	74755424327173241858641	3504	HILTON CONVENTION CTR 407-3134300 FL	32819	-$159.75
11/19	11/21	24943004325096521069540	3640	HYATT REGENCY ORLANDO ORLANDO FL	32819	$561.60
11/19	11/21	24943004325096521070159	3640	HYATT REGENCY ORLANDO ORLANDO FL	32819	$646.59
ANTHONY ELAM				**Account number ending in [redacted]**		**Total: $14.98**
10/28	10/29	24431054302058266068880	5533	HAMPTON PARTS 0024046 HAMPTON SC	29924	$14.98
JERIAH GREENE				**Account number ending in [redacted]**		**Total: $1,874.62**
11/08	11/10	24717054314873141079683	3058	DELTA AIR Seat Fees 800-2211212 CA	30354	$19.99
11/08	11/10	24692164314107531284389	3058	DELTA 0062281476143800-221-1212 GA	30354	$1,002.80
11/08	11/10	24717054314873141079675	3058	DELTA AIR Seat Fees 800-2211212 CA	30354	$4.99
11/19	11/20	24717054325733252738054	5046	EMPIRE EQUIPMENT COMPANY 919-7348300 NC	27530	$846.84
JODY HADWIN				**Account number ending in [redacted]**		**Total: $363.72**
10/31	11/01	24036294305714673162538	7399	EB *SC ASSOCIATION OF 801-413-7200 CA	94105	$295.29
11/01	11/03	24036294306718858046324	2741	VISTAPRINT 866-207-4955 MA	02451	$68.43
ROB HANNA				**Account number ending in [redacted]**		**Total: $1,630.69**
10/30	10/31	24431064305083677123468	7999	TOP GOLF CHARLESTON 84-3 800-453-0660 SC	29418	$636.82
10/30	10/31	24137464304300754956374	5812	TST* SAVANNAH PIZZA COMPAVARNVILLE SC	29944	$198.17
10/31	11/01	24453884306000014100317	5812	AJUA EL SENOR DE MEXICO HAMPTON SC	29924	$428.80
11/16	11/17	24427334321720232541436	5814	MCDONALD'S F18467 HAMPTON SC	29924	$41.94
11/19	11/20	24755424325153252436419	3695	COLUMBIA EMBASSY SUITE 803-2528700 SC	29210	$297.91
11/23	11/24	24427334328720233576715	5814	MCDONALD'S F18467 HAMPTON SC	29924	$27.05
GEORGE HIERS				**Account number ending in [redacted]**		**Total: $1,621.77**
10/25	10/28	74000974301567201053142	3591	SONESTA HILTON HEAD 843-8422400 SC	29928	-$1.14
10/28	10/29	24122544303133920409797	5542	BP#1611400NICKEL PUMPERS ESTILL SC	29918	$46.59
10/28	10/29	24122544303133920409805	5542	BP#1611400NICKEL PUMPERS ESTILL SC	29918	$110.16
11/13	11/14	24493984319046192008272	5046	AMPRO PINEVILLE 704-588-2559 NC	28134	$1,141.86
11/14	11/15	24122544320151324843360	5542	BP#1611600MIDWAY EXPRESS VARNVILLE SC	29944	$53.35
11/14	11/15	24122544320151324843378	5542	BP#1611600MIDWAY EXPRESS VARNVILLE SC	29944	$57.24
11/19	11/20	24231684325156598628444	5251	HARBOR FREIGHT TOOLS3387 WALTYERBORO SC	29448	$213.71
AKOSHA HINKSON				**Account number ending in [redacted]**		**Total: $2,136.60**
11/11	11/13	24755424317163176984378	3751	HOMEWOOD SUITES 843-8484700 SC	29577	$184.94

Visa One Card

Cardholder activity - continued

Tran date	Post date	Reference number	MCC	Transaction description	Merchant zip	Amount
11/11	11/13	24755424317163176983859	3751	HOMEWOOD SUITES 843-8484700 SC	29577	$184.94
11/11	11/13	24755424317163176984188	3751	HOMEWOOD SUITES 843-8484700 SC	29577	$146.18
11/11	11/13	24755424317163176984782	3751	HOMEWOOD SUITES 843-8484700 SC	29577	$135.10
11/15	11/17	24755424321283215069355	3751	HOMEWOOD SUITES MYRTLE BEACH SC	29577	$722.62
11/15	11/17	24755424321283215069850	3751	HOMEWOOD SUITES MYRTLE BEACH SC	29577	$386.95
11/15	11/17	24755424321283215070213	3751	HOMEWOOD SUITES MYRTLE BEACH SC	29577	$375.87
CAROLE MCGRATH				**Account number ending in [redacted]**		**Total: $505.46**
11/15	11/17	24755424321283215069330	3751	HOMEWOOD SUITES MYRTLE BEACH SC	29577	$505.46
MOZELLE MURDAUGH				**Account number ending in [redacted]**		**Total: $500.60**
11/21	11/22	74692164326108328638382	3690	COURTYARD BY MARRIOTT MYRTLE BEACH SC	29577	-$87.20
11/21	11/22	74692164326108328638390	3690	COURTYARD BY MARRIOTT MYRTLE BEACH SC	29577	-$87.20
11/21	11/22	24036294326712976250211	7399	EB *ST.MATTHEWS SERVSA 801-413-7200 CA	94105	$675.00
BRANDY NOLL				**Account number ending in [redacted]**		**Total: $621.00**
11/01	11/03	24692164306100855281016	7929	SQ *HOLIDAY FARMS, LLC Ridgeland SC	29936	$621.00
PEGGY O'BANNER				**Account number ending in [redacted]**		**Total: $99.00**
10/29	10/30	24000774303500013262491	5734	SMORE.COM - EDUCATOR SMORE.COM PA	15206	$99.00
JOHNNY REID				**Account number ending in [redacted]**		**Total: $56.30**
11/06	11/07	24122544312143096766671	5542	BP#1611600MIDWAY EXPRESS VARNVILLE SC	29944	$56.30
BERNARD SANDERS				**Account number ending in [redacted]**		**Total: $176.18**
11/13	11/14	24226384319003960875850	5300	SAMSCLUB #4820 POOLER GA	31322	$76.84
11/19	11/20	24692164325107058723303	5411	FOOD LION #2221 HAMPTON SC	29924	$84.34
11/20	11/21	24692164326107949090572	5411	FOOD LION #2221 HAMPTON SC	29924	$15.00
CAROYLN SHANDS				**Account number ending in [redacted]**		**Total: $148.62**
11/08	11/10	24427334313730274909102	5411	PIGGLY WIGGLY #186 HAMPTON SC	29924	$90.39
11/15	11/17	24427334320730274461279	5411	PIGGLY WIGGLY #186 HAMPTON SC	29924	$58.23
SYNETRIA SINGLETON				**Account number ending in [redacted]**		**Total: $520.05**
10/30	10/31	24455014304141005398058	5300	SAMSCLUB #4820 POOLER GA	31322	$520.05
JEROLD SMART				**Account number ending in [redacted]**		**Total: -$92.49**
10/25	10/28	74000974301567201052748	3591	SONESTA HILTON HEAD 843-8422400 SC	29928	-$1.14
11/14	11/17	74015144320034539005351	3665	HAMPTON INN CLINTON CLINTON SC	29325	-$163.54
11/22	11/24	24015144328036290383429	9399	SCGOV866-340-7105DMV0025 VARNVILLE SC	29944	$72.19
SHRONDA TAYLOR				**Account number ending in [redacted]**		**Total: $700.00**
11/18	11/19	24639234323900019904809	8699	SOUTH CAROLINA ASSOCIATON803-7988380 SC	29212	$700.00
JOEL VAUGHN				**Account number ending in [redacted]**		**Total: $226.72**
11/22	11/24	24692164327109244715167	5814	SQ *KONA ICE OF HILTON HEBrunson SC	29911	$226.72
RONALD WILCOX				**Account number ending in [redacted]**		**Total: $239.15**
10/31	11/01	24011344305500012931358	7399	GRANTWATCH.COM GRANTWATCH.COFL	33437	$199.00
11/04	11/05	24445004309300598638911	9311	CAT*HAMPTONSC HAMPTON SC	29924	$26.95

Visa One Card

Cardholder activity - continued

Tran date	Post date	Reference number	MCC	Transaction description	Merchant zip	Amount
11/04	11/05	24015144310032208286077	9399	SCGOV866-340-7105DMV0025 VARNVILLE SC	29944	$13.20
CASSANDRA WILLIAMS				**Account number ending in [redacted]**		**Total: $288.98**
11/22	11/24	24137464327501070766925	5812	TST* SAVANNAH PIZZA COMPAVARNVILLE SC	29944	$288.98
KRISTY WOOD				**Account number ending in [redacted]**		**Total: $308.51**
11/18	11/19	24247604323300625482407	2741	ALPHAGRAPHICS US 804 BEAUFORT SC	29902	$308.51
DEVONA YOUMANS				**Account number ending in [redacted]**		**Total: $537.49**
10/30	11/01	24207854305175700990636	3504	HILTON MYRTLE BEACH RESO 843-4495000 SC	29572	$324.00
10/30	11/01	24207854305175700989737	3504	HILTON MYRTLE BEACH RESO 843-4495000 SC	29572	$213.49