TRUIST

Billing cycle 04/28/26 - 05/27/26

Account number ending in [redacted]

One Card

Account summary

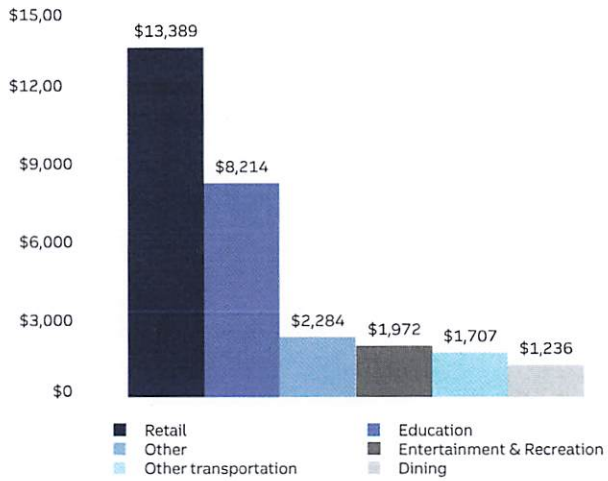
Previous balance		$42,671.80
Payments & other credits	-	$42,791.07
Purchases & other charges	+	$28,802.19
Cash advances	+	$0.00
Fees charged	+	$0.00
New balance	=	**$28,682.92**
Credit limit		$250,000.00
Available credit		$221,317.08
Available for cash advance		$0.00
Statement closing date		05/27/26
Days in billing cycle		30

Rewards summary

Previous balance	884864
Earned	+28663
Bonus earned	+0
Redeemed	-0
Other adjustments	+0
Ending balance	913527

Payment information

New balance	$28,682.92
Amount due	**$28,682.92**
Payment due date	06/21/26



Organization account activity

Tran date	Post date	Reference number	Transaction description	Amount
05/20	05/20	00020007066	BRANCH PAYMENT - THANK YOU	-$42,671.80

Cardholder activity

Total cardholder new activity: $28,682.92

Tran date	Post date	Reference number	MCC	Transaction description			Merchant zip	Amount
CONCHITA BOSTICK				**Account number ending in [redacted]**				**Total: $185.90**
05/19	05/20	24692166140400650951713	5411	FOOD LION #2221	HAMPTON	SC	29924	$185.90

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

Account number ending in	[redacted]
Statement closing date	05/27/26
New balance	$28,682.92
Amount due	**$28,682.92**
Payment due Date	**06/21/26**
Amount enclosed	$

TRUIST BANK
PO BOX 400
WILSON NC 27894-0400

[redacted]

Make checks payable to: TRUIST BANK

TRUIST BANK
PO BOX 791620
BALTIMORE MD 21279-1620

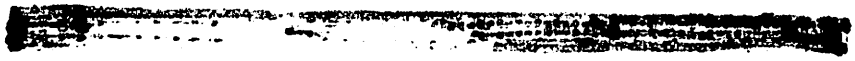
HAMPTON CTYSCHDIST
ATTN:KATHY CULCLASURE
372 PINE ST E
VARNVILLE SC 29944-9618

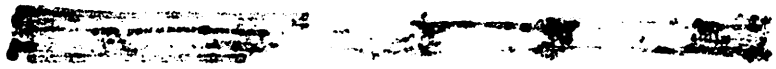
[redacted]











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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One Card

Cardholder activity - continued

Tran date	Post date	Reference number	MCC	Transaction description	Merchant zip	Amount
JULIA BUCKNER FARMER				**Account number ending in [redacted]**		**Total: $56.69**
05/04	05/05	24036296124716479043923	2741	VISTAPRINT 866-207-4955 MA	02451	$56.69
KATHY CULCLASURE				**Account number ending in [redacted]**		**Total: $848.10**
05/01	05/03	24427336122710004798872	5814	CHICK-FIL-A #00509 FLORENCE SC	29501	$22.35
05/01	05/03	24692166121405590237522	5812	OUTBACK 4119 FLORENCE SC	29501	$84.07
05/01	05/03	24943006122423443691815	3501	HOLIDAY INN EXPRESS & SU FLORENCE SC	29501	$167.31
05/01	05/03	24943006122423443691773	3501	HOLIDAY INN EXPRESS & SU FLORENCE SC	29501	$167.31
05/07	05/08	24801666127027015043862	2741	CAROUSEL CHECKS 888-422-6122 IL	60465	$407.06
LORETTA DARIEN				**Account number ending in [redacted]**		**Total: $9,823.85**
05/06	05/07	24009586127600284459181	8299	Scholastic, Inc. 573-632-1834 MO	65101	$6,602.14
05/08	05/10	24692166128402998621079	5969	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	54942	$2,408.36
05/18	05/19	24009586139600181641986	8299	Scholastic, Inc. 573-632-1834 MO	65101	$749.31
05/19	05/20	24009586140600208164548	8299	Scholastic, Inc. 573-632-1834 MO	65101	$64.04
JONATHAN GOODMAN				**Account number ending in [redacted]**		**Total: $1,188.09**
05/22	05/24	24137466143600394838092	7996	CAROWINDS ONLINE 817-607-6121 NC	28273	$1,188.09
JERIAH GREENE				**Account number ending in [redacted]**		**Total: $299.01**
05/06	05/06	24011346126100077010685	7399	PARTS TOWN, LLC PARTSTOWN.COMIL	60101	$299.01
ROB HANNA				**Account number ending in [redacted]**		**Total: $2,050.77**
04/28	04/29	24027626118067109238005	7032	MAURICE DRAYTON FO 843-953-5123 SC	29461	$424.00
05/01	05/03	24692166121405805562698	7941	SQ *ANDERSON UNIVERSITY gosq.com SC	29621	$360.00
05/07	05/08	24204296127000207446093	5814	Subway 38439 184-36789325 SC	29051	$88.70
05/07	05/08	24692166127401522956564	5814	ZAXBYS 1078 WALTERBORO SC	29488	$164.57
05/15	05/17	24116416136751988074419	5814	SUBWAY 22646 ORANGEBURG SC	29118	$439.35
05/24	05/25	24455016144141008725918	5300	SAMSCLUB #4820 POOLER GA	31322	$574.15
GEORGE HIERS				**Account number ending in [redacted]**		**Total: $3,702.94**
04/30	05/03	24034546121000048673178	5542	RIVERS GAS STATION HAMPTON SC	29924	$175.00
04/30	05/03	24034546121000048673202	5542	RIVERS GAS STATION HAMPTON SC	29924	$175.00
05/12	05/13	24431056133309516677016	5533	O'REILLY 4715 HAMPTON SC	29924	$164.73
05/12	05/14	24034546133002703587806	5542	RIVERS GAS STATION HAMPTON SC	29924	$165.24
05/18	05/19	24692166138402324017537	5200	LOWES #01521* BEAUFORT SC	29906	$2,207.62
05/18	05/19	24692166138402324017529	5200	LOWES #01521* BEAUFORT SC	29906	$815.35
AKOSHA HINKSON				**Account number ending in [redacted]**		**Total: $995.79**
05/12	05/13	24789306132735200295947	5733	PORTMANS MUSIC SAVANNAH SAVANNAH GA	31406	$963.75
05/21	05/22	24789306141783601554370	5733	PORTMANS MUSIC SAVANNAH SAVANNAH GA	31406	$32.04
PEGGY O'BANNER				**Account number ending in [redacted]**		**Total: $204.56**
05/04	05/05	24445006125400232902207	5300	SAMS CLUB #4820 POOLER GA	31322	$204.56
BERNARD SANDERS				**Account number ending in [redacted]**		**Total: $331.95**
04/25	04/28	24692166117401817859392	3770	SPRINGHILL SUITES ATLA LITHIA SPRINGGA	30122	$131.50
04/30	05/01	24445006121400228967614	5300	SAMS CLUB #4820 POOLER GA	31322	$200.45
SYNETRIA SINGLETON				**Account number ending in [redacted]**		**Total: $1,351.27**
04/30	05/01	24455016120141007938247	5300	SAMSCLUB #4820 POOLER GA	31322	$1,231.27

One Card

Cardholder activity - continued

Tran date	Post date	Reference number	MCC	Transaction description	Merchant zip	Amount
05/14	05/15	24226386135024161195135	5300	SAMS CLUB RENEWAL POOLER GA	31322	$120.00
JEROLD SMART				**Account number ending in [redacted]**		**Total: $149.53**
04/29	04/30	24015146120154815124270	5541	GATE #0302 HAMPTON SC	29924	$8.07
04/29	04/30	24024146120733390948986	5812	COCONUTS HAMPTON SC	29924	$36.38
04/30	05/01	24024146121734600199120	5812	COCONUTS HAMPTON SC	29924	$46.55
05/14	05/15	24015146135158122155474	5541	GATE #0302 HAMPTON SC	29924	$9.08
05/15	05/17	24137466135501179846617	5812	TST* SAVANNAH PIZZA COMPAVARNVILLE SC	29944	$49.45
SHRONDA TAYLOR				**Account number ending in [redacted]**		**Total: $648.30**
05/03	05/04	24455016123141011309085	5300	SAMSCLUB #6582 HILTON HEAD SC	29926	$598.30
05/22	05/24	24692166142402940285363	5813	SQ *STATION 300 BLUFFTON,gosq.com SC	29910	$50.00
JOEL VAUGHN				**Account number ending in [redacted]**		**Total: $95.30**
05/08	05/10	24137466128501107737986	5812	TST* SAVANNAH PIZZA COMPAVARNVILLE SC	29944	$95.30
CASSANDRA WILLIAMS				**Account number ending in [redacted]**		**Total: $692.35**
05/01	05/03	24270746121900016707016	5944	GRAD NOW 912-7649314 GA	30458	$128.35
05/09	05/10	24692166129403114658069	5137	HONORS GRADUATION 801-852-2339 UT	84003	$564.00
SARAH WILLIAMS				**Account number ending in [redacted]**		**Total: $2,849.92**
04/30	05/01	24692166121405348536118	5411	FOOD LION #2221 HAMPTON SC	29924	$249.89
05/15	05/17	24011346135100102416328	5691	JIFFY.COM JIFFY.COM DE	19801	$1,010.07
05/15	05/17	24692166135409432497504	5200	LOWES #00907* 866-483-7521 NC	28659	$14.71
05/18	05/19	24692166138402414431911	5200	LOWES #00907* 866-483-7521 NC	28659	$317.70
05/19	05/20	24692166139402878658743	5200	LOWES #00907* 866-483-7521 NC	28659	$39.57
05/19	05/20	24692166139402878658750	5200	LOWES #00907* 866-483-7521 NC	28659	$171.20
05/20	05/21	24692166140401427837854	5200	LOWES #00907* 866-483-7521 NC	28659	$12.72
05/20	05/22	24445006141100216119824	5300	SAMS CLUB.COM 800-966-6546 AR	72716	$497.78
05/21	05/22	24011346141100097680054	5691	JIFFY.COM JIFFY.COM DE	19801	$377.28
05/21	05/22	24692166141402208822551	5814	SQ *MCCULLUMS PERFECT SCOgosq.com SC	29073	$159.00
KRISTY WOOD				**Account number ending in [redacted]**		**Total: $2,414.22**
04/28	04/29	24492166119100006091474	8299	WALTONAPSI* WALTONAPSI WALTONAPSI.ORGA	30642	$799.00
04/30	05/01	24036296120744713654184	4722	GUESTRS*COURTYARDB 800-468-3578 TX	75234	$356.48
04/30	05/01	24036296120712713724315	4722	GUESTRS*HOLIDAYINN 800-468-3578 CT	06854	$1,258.74
DEVONA YOUMANS				**Account number ending in [redacted]**		**Total: $794.38**
01/16	05/05	74755426124161211994405	3665	HAMPTON INNS 864-6537744 SC	29631	-$119.27
05/20	05/22	24692166141402153893839	3066	SOUTHWES 5267491175010SOUTHWEST.COMTX	75235	$822.00
05/21	05/21	24793386141000136619222	4722	CheapTix*73454006793451 Seattle WA	98119	$18.91
05/21	05/21	24793386141000137595223	4722	CheapTix*73454006793451 Seattle WA	98119	$72.74



