TRUIST

Billing cycle 05/28/26 - 06/27/26

Account number ending in [redacted]

One Card

Account summary

Previous balance		$28,682.92
Payments & other credits	-	$120.00
Purchases & other charges	+	$19,431.13
Cash advances	+	$0.00
Fees charged	+	$430.24
New balance	=	**$48,424.29**

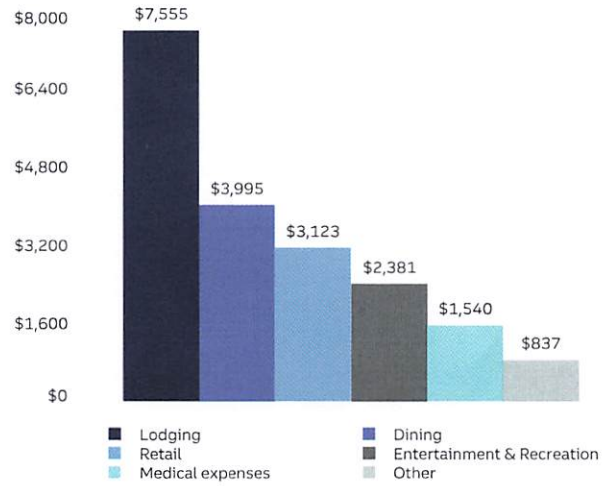
Credit limit	$250,000.00
Available credit	$201,575.71
Available for cash advance	$0.00
Statement closing date	06/27/26
Days in billing cycle	31

Rewards summary

Previous balance	913527
Earned	+19295
Bonus earned	+0
Redeemed	-921451
Other adjustments	+0
Ending balance	11371

Payment information

New balance	$48,424.29
Past due amount	**$28,682.92**
Amount due	**$48,424.29**
Payment due date	07/22/26



Important information

Your account is past due. If payment has been made, thank you. If not, please send your payment today. Please call 866-206-9810 for assistance.

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.

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

Account number ending in	[redacted]
Statement closing date	06/27/26
New balance	$48,424.29
Amount due	**$48,424.29**
Payment due Date	**07/22/26**
Amount enclosed	$

TRUIST BANK
PO BOX 400
WILSON NC 27894-0400



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



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

Organization account activity

Tran date	Post date	Reference number	Transaction description	Amount
06/26	06/26		LATE FEE	$430.24

Cardholder activity

Total cardholder new activity: $19,311.13

Tran date	Post date	Reference number	MCC	Transaction description	Merchant zip	Amount
JULIA BUCKNER FARMER				**Account number ending in [redacted]**		**Total: $73.83**
06/01	06/03	24692166153402901441969	5411	FOOD LION #2221 HAMPTON SC	29924	$73.83
LORETTA DARIEN				**Account number ending in [redacted]**		**Total: $4,349.08**
06/10	06/12	24692166162402066165535	3509	MARRIOTT COLUMBIA COLUMBIA SC	29201	$307.20
06/10	06/12	24692166162402066165246	3509	MARRIOTT COLUMBIA COLUMBIA SC	29201	$284.36
06/10	06/12	24692166162402066165469	3509	MARRIOTT COLUMBIA COLUMBIA SC	29201	$307.20
06/10	06/12	24692166162402066165519	3509	MARRIOTT COLUMBIA COLUMBIA SC	29201	$284.36
06/10	06/12	24692166162402066165477	3509	MARRIOTT COLUMBIA COLUMBIA SC	29201	$307.20
06/10	06/12	24692166162402066165501	3509	MARRIOTT COLUMBIA COLUMBIA SC	29201	$284.36
06/10	06/12	24692166162402066165527	3509	MARRIOTT COLUMBIA COLUMBIA SC	29201	$309.56
06/10	06/12	24692166162402066165493	3509	MARRIOTT COLUMBIA COLUMBIA SC	29201	$284.36
06/10	06/12	24692166162402066165485	3509	MARRIOTT COLUMBIA COLUMBIA SC	29201	$284.36
06/11	06/14	24692166163403032795529	3509	MARRIOTT COLUMBIA COLUMBIA SC	29201	$865.88
06/11	06/14	24692166163403032795537	3509	MARRIOTT COLUMBIA COLUMBIA SC	29201	$830.24
JONATHAN GOODMAN				**Account number ending in [redacted]**		**Total: $2,162.66**
05/26	05/28	24793386147002029968090	7999	Stars Summerville Summerville SC	29485	$2,001.81
06/01	06/02	24445006153400238577057	5300	SAMS CLUB #4879 AIKEN SC	29801	$160.85
JERIAH GREENE				**Account number ending in [redacted]**		**Total: $2,398.25**
06/02	06/02	24692166153402822418963	8099	CREDENTIA NURSE AIDE 917-543-4608 TX	75001	$1,540.00
06/15	06/16	24431066167450264022837	7999	TOP GOLF CHARLESTON 84-3 800-453-0660 SC	29418	$379.13
06/16	06/17	24137466167501108447553	5812	TST* TOPGOLF - CHARLESTONNORTH CHARLESSC	29418	$479.12
ROB HANNA				**Account number ending in [redacted]**		**Total: $601.62**
06/04	06/05	24011346156100012637355	5999	SP OPTIMUM NUTRITION OPTIMUMNUTRITIL	60515	$601.62
GEORGE HIERS				**Account number ending in [redacted]**		**Total: $1,517.77**
05/29	05/31	24692166149409534578585	5200	LOWES #01521* BEAUFORT SC	29906	$1,050.16
06/02	06/04	24034546154000471584199	5542	RIVERS GAS STATION HAMPTON SC	29924	$145.47
06/09	06/11	24034546161002014596947	5542	RIVERS GAS STATION HAMPTON SC	29924	$175.00
06/09	06/11	24034546161002014596970	5542	RIVERS GAS STATION HAMPTON SC	29924	$147.14
AKOSHA HINKSON				**Account number ending in [redacted]**		**Total: $119.99**
06/09	06/10	24906416160259693064090	4816	GODADDY#4108683353 480-5058855 AZ	85281	$119.99
BRANDY NOLL				**Account number ending in [redacted]**		**Total: $830.00**
05/29	05/31	24793386149000035495213	5399	WP*The Little Sign Co Sunrise FL	33326	$830.00
SYNETRIA SINGLETON				**Account number ending in [redacted]**		**Total: $36.54**
05/27	05/28	24137466148001673768131	5411	PUBLIX #1354 HARDEEVILLE SC	29927	$99.90
06/01	06/02	24692166152402763684525	5411	FOOD LION #2221 HAMPTON SC	29924	$56.64
06/11	06/12	74226386163025449550207	5300	SAMSCLUB #4820 POOLER GA	31322	-$120.00
JEROLD SMART				**Account number ending in [redacted]**		**Total: $109.03**

One Card

Cardholder activity - continued

Tran date	Post date	Reference number	MCC	Transaction description	Merchant zip	Amount
05/28	05/31	24113436149100380010371	5099	THE WEBSTAURANT STORE INC717-392-7472 PA	17602	$109.03
STEVEN STROTHER				**Account number ending in [redacted]**		**Total: $178.08**
05/29	05/31	24801976150768755232537	3604	HILTON GARDEN INN COLUMB COLUMBIA SC	29202	$178.08
SHRONDA TAYLOR				**Account number ending in [redacted]**		**Total: $3,516.11**
05/28	05/29	24692166148408542032677	5813	SQ *STATION 300 BLUFFTON,Bluffton SC	29910	$3,516.11
SARAH WILLIAMS				**Account number ending in [redacted]**		**Total: $141.15**
05/27	05/28	24692166147407872767655	5200	LOWES #00907* 866-483-7521 NC	28659	$141.15
DEVONA YOUMANS				**Account number ending in [redacted]**		**Total: $3,277.02**
06/08	06/09	24493986160225267319344	4121	EAST BAY CONNECTION INC 925-609-1920 CA	94518	$124.80
06/12	06/14	24493986164226418430382	4121	EAST BAY CONNECTION INC 925-609-1920 CA	94518	$124.80
06/15	06/17	24943006167450521207350	3780	WDW DISNEY RES 4078285630 FL	32830	$336.38
06/15	06/17	24943006167450521207855	3780	WDW DISNEY RES 4078285630 FL	32830	$336.38
06/15	06/17	24943006167450521207905	3780	WDW DISNEY RES 4078285630 FL	32830	$336.38
06/15	06/17	24943006167450521208754	3780	WDW DISNEY RES 4078285630 FL	32830	$336.38
06/15	06/17	24943006167450521208812	3780	WDW DISNEY RES 4078285630 FL	32830	$336.38
06/15	06/17	24943006167450521208903	3780	WDW DISNEY RES 4078285630 FL	32830	$336.38
06/15	06/17	24943006167450521208978	3780	WDW DISNEY RES 4078285630 FL	32830	$336.38
06/15	06/17	24943006167450521208994	3780	WDW DISNEY RES 4078285630 FL	32830	$336.38
06/15	06/17	24943006167450521209091	3780	WDW DISNEY RES 4078285630 FL	32830	$336.38