TRUIST

Billing cycle 07/28/26 - 08/27/26
Account number ending in [redacted]

One Card

Account summary

Previous balance		$45,777.29
Payments & other credits	-	$45,412.20
Purchases & other charges	+	$26,875.67
Cash advances	+	$0.00
Fees charged	+	$30.00
New balance	=	**$27,270.76**

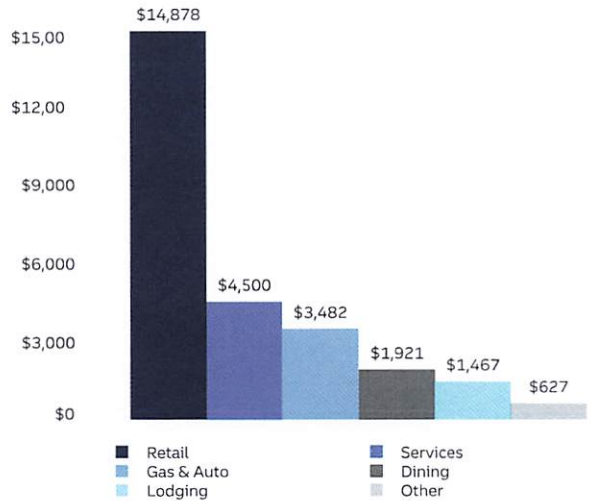
Credit limit	$250,000.00
Available credit	$222,729.24
Available for cash advance	$0.00
Statement closing date	08/27/26
Days in billing cycle	31

Rewards summary

Previous balance	37098
Earned	+26613
Bonus earned	+0
Redeemed	-45698
Other adjustments	+0
Ending balance	18013

Payment information

New balance	$27,270.76
Past due amount	**$594.00**
Amount due	**$27,270.76**
Payment due date	09/21/26



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.

Organization account activity

Tran date	Post date	Reference number	Transaction description	Amount
08/19	08/19	00019509626	BRANCH PAYMENT - THANK YOU	-$19,147.37
08/21	08/21	00021355040	BRANCH PAYMENT - THANK YOU	-$26,035.92
08/27	08/27		LATE FEE	$30.00

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

Account number ending in	[redacted]
Statement closing date	08/27/26
New balance	$27,270.76
Amount due	**$27,270.76**
Payment due Date	**09/21/26**
Amount enclosed	$

TRUIST BANK
PO BOX 400
WILSON NC 27894-0400

[redacted]

Make checks payable to: TRUIST BANK

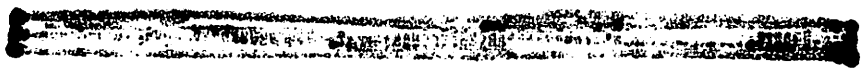
TRUIST BANK
PO BOX 791620
BALTIMORE MD 21279-1620

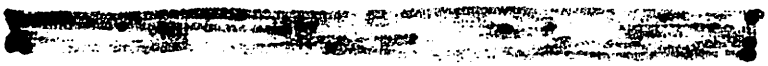
HAMPTON CTYSCHDIST
ATTN:KATHY CULCLASURE
372 PINE ST E
VARNVILLE SC 29944-9618

[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

Total cardholder new activity: $26,646.76

Tran date	Post date	Reference number	MCC	Transaction description	Merchant zip	Amount
JULIA BUCKNER FARMER				**Account number ending in [redacted]**		**Total: $450.58**
07/29	07/30	24116416210712928017008	7333	YARD SIGN PLUS 877-958-1499 TX	77477	$578.96
07/31	08/02	74116416212714254062155	7333	YARD SIGN PLUS 8779581499 TX	77477	-$196.81
08/18	08/19	24427336230730265407673	5411	PIGGLY WIGGLY #186 HAMPTON SC	29924	$68.43
KATHY CULCLASURE				**Account number ending in [redacted]**		**Total: $254.21**
07/29	07/30	24027626210067008173110	5947	SUCCESSORIE 800-535-2773 FL	33487	$254.21
LORETTA DARIEN				**Account number ending in [redacted]**		**Total: $3,562.50**
07/27	07/28	24416066208900015800055	5511	STOKES BEAUFORT SC	29906	$1,175.41
08/21	08/23	24692166234401260101811	5699	CITI TRENDS 027 HAMPTON SC	29924	$148.62
08/21	08/23	24692166234401260102090	5699	CITI TRENDS 027 HAMPTON SC	29924	$152.89
08/21	08/23	24692166234401260101829	5699	CITI TRENDS 027 HAMPTON SC	29924	$152.88
08/21	08/23	24692166234401260102116	5699	CITI TRENDS 027 HAMPTON SC	29924	$147.94
08/21	08/23	24692166234401260102132	5699	CITI TRENDS 027 HAMPTON SC	29924	$148.51
08/21	08/23	24692166234401260101837	5699	CITI TRENDS 027 HAMPTON SC	29924	$152.87
08/21	08/23	24692166234401260102140	5699	CITI TRENDS 027 HAMPTON SC	29924	$156.04
08/21	08/23	24692166234401260101845	5699	CITI TRENDS 027 HAMPTON SC	29924	$143.05
08/21	08/23	24692166234401260102199	5699	CITI TRENDS 027 HAMPTON SC	29924	$148.58
08/21	08/23	24692166234401260101860	5699	CITI TRENDS 027 HAMPTON SC	29924	$144.34
08/21	08/23	24692166234401260102207	5699	CITI TRENDS 027 HAMPTON SC	29924	$150.68
08/21	08/23	24692166234401260102215	5699	CITI TRENDS 027 HAMPTON SC	29924	$152.86
08/21	08/23	24692166234401260102223	5699	CITI TRENDS 027 HAMPTON SC	29924	$149.58
08/21	08/23	24692166234401260102231	5699	CITI TRENDS 027 HAMPTON SC	29924	$142.16
08/21	08/23	24692166234401260101886	5699	CITI TRENDS 027 HAMPTON SC	29924	$152.86
08/21	08/23	24692166234401260102249	5699	CITI TRENDS 027 HAMPTON SC	29924	$143.23
ANTHONY ELAM				**Account number ending in [redacted]**		**Total: $546.11**
08/06	08/09	24431066219481950425057	5046	TRANE SUPPLY-112129 SAVANNAH GA	31405	$520.61
08/06	08/09	24431066219481950425065	5046	TRANE SUPPLY-112129 SAVANNAH GA	31405	$25.50
JERIAH GREENE				**Account number ending in [redacted]**		**Total: $176.70**
08/14	08/16	24240986227600311777977	9399	FAADRONEZONE 202-267-7755 DC	20024	$5.00
08/18	08/19	24426296230027017899704	5072	HAMPTON FEED & SEED HAMPTON SC	29924	$36.62
08/19	08/20	24412956231349403007864	7299	CACKLE HATCHERY 417-532-4581 MO	65536	$135.08
ROB HANNA				**Account number ending in [redacted]**		**Total: $3,176.18**
07/26	07/28	24943006208475163491534	3640	HYATT REGENCY GREENVILLE 8642351234 SC	29601	$209.61
07/26	07/28	24943006208475163491542	3640	HYATT REGENCY GREENVILLE 8642351234 SC	29601	$419.22
07/26	07/28	24943006208475163491179	3640	HYATT REGENCY GREENVILLE GREENVILLE SC	29601	$209.61
07/26	07/28	24943006208475163491518	3640	HYATT REGENCY GREENVILLE 8642351234 SC	29601	$628.83
07/27	07/28	24445006209400241467449	5300	SAMS CLUB #4820 POOLER GA	31322	$670.40
08/07	08/09	24137466219501263142310	5812	TST* SAVANNA PIZZA COMPANVARNVILLE SC	29944	$239.68
08/08	08/10	24013396221002035220827	9399	CHARLESTON COUNTY PARK CHARLESTON SC	29412	$749.34
08/26	08/27	24011346239100001802649	7999	SP LOBSTER SPORTS LOBSTERSPORTSCA	91605	$49.49
GEORGE HIERS				**Account number ending in [redacted]**		**Total: $8,082.31**
08/03	08/05	24034546216000779574377	5542	RIVERS GAS STATION HAMPTON SC	29924	$175.00
08/03	08/05	24034546216000779574393	5542	RIVERS GAS STATION HAMPTON SC	29924	$150.52
08/11	08/12	24692166223300643662353	5200	LOWES #00907* 866-483-7521 NC	28659	$179.11
08/11	08/12	24692166223300643662379	5200	LOWES #00907* 866-483-7521 NC	28659	$1,898.10
08/11	08/12	24692166223300643662361	5200	LOWES #00907* 866-483-7521 NC	28659	$1,843.80

One Card

Cardholder activity - continued

Tran date	Post date	Reference number	MCC	Transaction description	Merchant zip	Amount
08/11	08/12	24692166223300643164442	5200	LOWES #01521* BEAUFORT SC	29906	$58.28
08/13	08/14	24137466226001820179625	5599	TRACTOR SUPPLY #2993 HAMPTON SC	29924	$1,058.18
08/14	08/16	24137466227001868819677	5599	TRACTOR SUPPLY CO #1628 WALTERBORO SC	29488	$367.18
08/15	08/17	24034546228003743679104	5542	RIVERS GAS STATION HAMPTON SC	29924	$97.93
08/20	08/21	24036296232716502871562	2741	VISTAPRINT 866-207-4955 MA	02451	$46.69
08/20	08/23	24034546233004962714229	5542	RIVERS GAS STATION HAMPTON SC	29924	$118.69
08/22	08/24	24034546235005458636717	5542	RIVERS GAS STATION HAMPTON SC	29924	$64.28
08/24	08/25	24692166236400684441942	5200	LOWES #02772* POOLER GA	31322	$2,024.55

SYNETRIA MITCHELL — **Account number ending in [redacted]** — **Total: $1,969.42**

07/27	07/28	24108296208100148240008	5691	JIFFY* CUSTOM JIFFY.COM DE	19801	$36.92
07/27	07/28	24108296208100171780003	5691	JIFFY* BLANKS JIFFY.COM DE	19801	$559.76
07/28	07/30	24445006210100213667698	5300	SAMS CLUB.COM 800-966-6546 AR	72716	$647.74
08/10	08/11	24639236222900018714016	8699	SOUTH CAROLINA ASSOCIATON803-7988380 SC	29212	$725.00

BERNARD SANDERS — **Account number ending in [redacted]** — **Total: $332.73**

08/04	08/05	24692166216401756189686	5200	LOWES #01521* BEAUFORT SC	29906	$85.80
08/24	08/25	24081196237029257246928	5300	SAMSCLUB #6582 BLUFFTON SC	29910	$224.42
08/24	08/25	24081196237029257246910	5300	SAMSCLUB #6582 BLUFFTON SC	29910	$22.51

GLENDA SHEFFIELD — **Account number ending in [redacted]** — **Total: $3,001.66**

08/06	08/07	24055226218849640360841	5812	LOW COUNTRY SEAFOOD VARNVILLE SC	29944	$731.40
08/26	08/27	24692166238402586217337	7392	SQ *DOWNRIVER OFFICE 877-417-4551 MI	48192	$2,270.26

JEROLD SMART — **Account number ending in [redacted]** — **Total: $1,323.79**

08/07	08/09	24137466220501556927705	7513	THELMA'S PLACE HAMPTON SC	29924	$88.59
08/07	08/09	24034546220001775728722	5542	RIVERS GAS STATION HAMPTON SC	29924	$18.01
08/07	08/09	24055226219850881970685	5812	LOW COUNTRY SEAFOOD VARNVILLE SC	29944	$67.12
08/10	08/11	24137466223001783050741	9402	USPS PO 4537800664 HAMPTON SC	29924	$35.90
08/13	08/14	24326886226078663204728	5533	ADVANCE AUTO PARTS #9847 HAMPTON SC	29924	$147.51
08/13	08/14	24326886226078663204710	5533	ADVANCE AUTO PARTS #9847 HAMPTON SC	29924	$14.10
08/20	08/21	24183106232900014100171	5812	LESTER COUNTRY BBQ LLC ESTILL SC	29918	$33.26
08/20	08/21	24692166232409219836777	5200	LOWES #00907* 866-483-7521 NC	28659	$799.29
08/21	08/23	24943006234491219426489	5814	BOJANGLES 579 WEST COLUMBIASC	29171	$24.38
08/21	08/23	24055236234867985277817	5542	RACETRAC 2651 WEST COLUMBIASC	29172	$52.00
08/24	08/26	24431056237351472639056	5542	PARKERS 30 GUYTON GA	31312	$43.63

SHRONDA TAYLOR — **Account number ending in [redacted]** — **Total: $1,215.63**

07/28	07/29	24492166209100066757593	8299	SP THE RON CLARK ACA STORE.RONCLARGA	30315	$489.36
08/05	08/06	24055226217848436163089	5812	LOW COUNTRY SEAFOOD VARNVILLE SC	29944	$726.27

CASSANDRA WILLIAMS — **Account number ending in [redacted]** — **Total: $2,554.94**

08/05	08/06	24137466217501175169015	5812	TST* SAVANNA PIZZA COMPANVARNVILLE SC	29944	$99.16
08/17	08/19	74445006230001843054151	5331	FAMILY DOLLAR HAMPTON SC	29924	-$32.10
08/17	08/18	24445006230600196307754	5331	DOLLAR-GENERAL #6140 HAMPTON SC	29924	$72.76
08/17	08/18	24445006230001105092548	5331	FAMILY DOLLAR HAMPTON SC	29924	$577.80
08/17	08/18	24445006230001105092621	5331	FAMILY DOLLAR HAMPTON SC	29924	$26.75
08/17	08/18	24055236230862953468716	5111	4 ALL PROMOS 888-501-3450 CT	06426	$1,810.57