TRUIST

Billing cycle 08/28/26 - 09/27/26
Account number ending in [redacted]

One Card

Account summary

Previous balance		$27,270.76
Payments & other credits	-	$28,223.16
Purchases & other charges	+	$35,892.67
Cash advances	+	$0.00
Fees charged	+	$0.00
New balance	=	**$34,940.27**

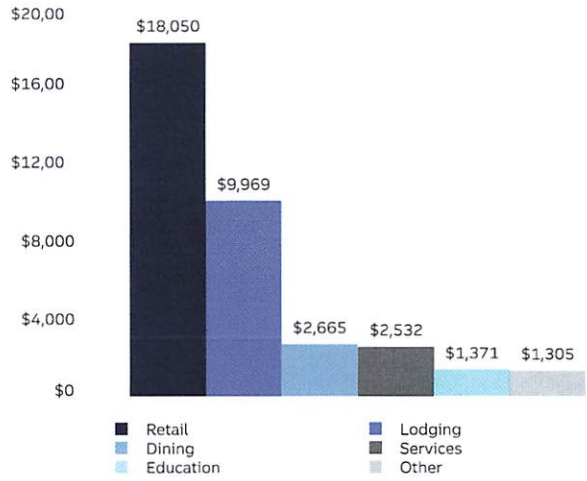
Credit limit	$250,000.00
Available credit	$215,059.73
Available for cash advance	$0.00
Statement closing date	09/27/26
Days in billing cycle	31

Rewards summary

Previous balance	18013
Earned	+34895
Bonus earned	+0
Redeemed	-35678
Other adjustments	+0
Ending balance	17230

Payment information

New balance	$34,940.27
Amount due	**$34,940.27**
Payment due date	10/22/26



Organization account activity

Tran date	Post date	Reference number	Transaction description	Amount
09/16	09/16	00016088238	BRANCH PAYMENT - THANK YOU	-$27,270.76

Cardholder activity

Total cardholder new activity: $34,940.27

Tran date	Post date	Reference number	MCC	Transaction description	Merchant zip	Amount
CONCHITA BOSTICK				**Account number ending in [redacted]**		**Total: $712.62**
09/18	09/20	24247606261300954658345	8299	PACIFIC NORTHWEST PUBLISH541-345-1490 OR	97401	$712.62

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

Account number ending in	[redacted]
Statement closing date	09/27/26
New balance	$34,940.27
Amount due	**$34,940.27**
Payment due Date	**10/22/26**
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: $5,194.18**
08/27	08/28	24036296239744614157152	2741	VISTAPRINT 866-207-4955 MA	02451	$3,942.52
08/29	08/30	24445006241200403706018	5300	SAMS CLUB.COM 800-966-6546 AR	72716	$302.18
09/03	09/06	24145726247900019108646	7211	LOWCOUNTRY MEDICAL LINENS803-6322558 SC	29911	$398.09
09/10	09/11	24492166254100007564359	2741	SP VICTORY COMPANIES VICTORYSTORE.IA	52802	$25.00
09/11	09/13	24492166255100021354026	2741	SP VICTORY COMPANIES VICTORYSTORE.IA	52802	$526.39
KATHY CULCLASURE				**Account number ending in [redacted]**		**Total: $78.01**
09/08	09/09	24755426251272514002984	8699	SCASBO 803-6087124 SC	29260	$25.00
09/14	09/15	24445006258400424956366	5411	WM SUPERCENTER #4420 LEESVILLE SC	29070	$51.04
09/14	09/15	24445006258400424956283	5411	WM SUPERCENTER #4420 LEESVILLE SC	29070	$1.97
LORETTA DARIEN				**Account number ending in [redacted]**		**Total: $5,115.74**
08/25	08/28	24692166239403091580200	3690	COURTYARD COLUMBIA DOW COLUMBIA SC	29201	$407.46
08/25	08/28	24692166239403091580325	3690	COURTYARD COLUMBIA DOW COLUMBIA SC	29201	$407.46
08/27	08/30	24692166240404085090674	5699	CITI TRENDS 027 HAMPTON SC	29924	$148.61
08/27	08/30	24692166240404085090682	5699	CITI TRENDS 027 HAMPTON SC	29924	$146.52
08/27	08/30	24692166240404085090690	5699	CITI TRENDS 027 HAMPTON SC	29924	$151.72
08/27	08/30	24692166240404085090708	5699	CITI TRENDS 027 HAMPTON SC	29924	$153.86
08/27	08/30	24692166240404085090716	5699	CITI TRENDS 027 HAMPTON SC	29924	$156.11
08/27	08/30	24692166240404085090740	5699	CITI TRENDS 027 HAMPTON SC	29924	$155.00
08/27	08/30	24692166240404085090757	5699	CITI TRENDS 027 HAMPTON SC	29924	$150.70
08/27	08/30	24692166240404085090765	5699	CITI TRENDS 027 HAMPTON SC	29924	$149.69
08/28	08/30	24492166241100000778671	8699	NAEHCY.ORG NAEHCY.ORG GA	30312	$867.00
08/28	08/30	24492166241100001231902	8699	NAEHCY.ORG NAEHCY.ORG GA	30312	$867.00
09/01	09/02	24692166245408667862488	5411	FOOD LION #2221 HAMPTON SC	29924	$73.65
09/03	09/04	24137466246501100542729	5812	TST* SAVANNA PIZZA COMPANVARNVILLE SC	29944	$149.37
09/15	09/16	24692166258401360717137	3665	HAMPTON INN HAYWOOD GREENVILLE SC	29607	$163.58
09/15	09/16	24692166258401360717145	3665	HAMPTON INN HAYWOOD GREENVILLE SC	29607	$152.96
09/16	09/17	74692166259402304495982	3665	HAMPTON INN HAYWOOD GREENVILLE SC	29607	-$192.70
09/16	09/23	74692166265408071481412	3665	HAMPTON INN HAYWOOD GREENVILLE SC	29607	-$192.70
09/16	09/23	74692166265408071481420	3665	HAMPTON INN HAYWOOD GREENVILLE SC	29607	-$192.70
09/16	09/23	74692166265408071481438	3665	HAMPTON INN HAYWOOD GREENVILLE SC	29607	-$187.15
09/16	09/23	74692166265408071481446	3665	HAMPTON INN HAYWOOD GREENVILLE SC	29607	-$187.15
09/16	09/17	24692166259402304495904	3665	HAMPTON INN HAYWOOD GREENVILLE SC	29607	$192.70
09/16	09/17	24692166259402304495714	3665	HAMPTON INN HAYWOOD GREENVILLE SC	29607	$192.70
09/16	09/17	24692166259402304495722	3665	HAMPTON INN HAYWOOD GREENVILLE SC	29607	$192.70
09/16	09/17	24692166259402304495730	3665	HAMPTON INN HAYWOOD GREENVILLE SC	29607	$187.15
09/16	09/17	24692166259402304495748	3665	HAMPTON INN HAYWOOD GREENVILLE SC	29607	$187.15
09/17	09/20	24692166261404239801178	3665	HAMPTON INN HAYWOOD GREENVILLE SC	29607	$396.45
09/17	09/20	24692166261404239801269	3665	HAMPTON INN HAYWOOD GREENVILLE SC	29607	$418.60
TOREACHER DOBSON				**Account number ending in [redacted]**		**Total: $312.45**
09/16	09/18	24943006260506898485816	3501	HOLIDAY INN EXPRESS 8646788000 SC	29601	$312.45
JONATHAN GOODMAN				**Account number ending in [redacted]**		**Total: $482.04**
09/02	09/04	24445006246100256820624	5300	SAMS CLUB.COM 800-966-6546 AR	72716	$482.04
JERIAH GREENE				**Account number ending in [redacted]**		**Total: $1,616.94**
08/26	08/28	24943016239010187439805	5200	HOMEDEPOT.COM 800-466-3337 GA	30339	$272.02
09/01	09/02	24492166245100008556349	8299	NABBA WWW.NATIONALBFL	32257	$232.03
09/02	09/03	24717056245182459231343	5599	BLANCHARD HAMPTON HAMPTON SC	29924	$267.14

One Card

Cardholder activity - continued

Tran date	Post date	Reference number	MCC	Transaction description	Merchant zip	Amount
09/02	09/04	24034546246000573663354	5541	RIVERS GAS STATION HAMPTON SC	29924	$49.99
09/10	09/11	24116416253718883589384	8244	CPR*NATIONALCPR 626-343-4557 NV	89148	$426.08
09/21	09/23	24801976265904629078580	3692	DOUBLETREE BY HILTON CHA CHARLOTTE NC	32812	$369.68
ROB HANNA				**Account number ending in [redacted]**		**Total: $1,162.42**
08/27	08/28	24000976239301702104213	5812	SHONEYS MANNING SC	29102	$803.99
08/27	08/28	24137466239501118428993	5812	TST* SAVANNA PIZZA COMPANVARNVILLE SC	29944	$239.68
09/05	09/06	24427336248720231578616	5814	MCDONALD'S F18467 HAMPTON SC	29924	$43.68
09/12	09/13	24427336255720231457290	5814	MCDONALD'S F18467 HAMPTON SC	29924	$37.15
09/26	09/27	24427336269720231362072	5814	MCDONALD'S F18467 HAMPTON SC	29924	$37.92
GEORGE HIERS				**Account number ending in [redacted]**		**Total: $3,870.30**
08/31	09/01	24137466244001742414553	5599	TRACTOR SUPPLY #2993 HAMPTON SC	29924	$48.14
09/05	09/07	24034546249001278619102	5542	RIVERS GAS STATION HAMPTON SC	29924	$95.16
09/07	09/09	24427336251120004109026	5542	PIGGLY WIGGLY EXPRESS HAMPTON SC	29924	$61.04
09/23	09/24	24692166266409414039069	5200	LOWES #02772* 912-988-9060 GA	31322	$2,745.96
09/25	09/27	24755426269732699296693	5085	GRAINGER 800-4724643 IL	60045	$570.00
09/25	09/27	24034546269006212701796	5542	RIVERS GAS STATION HAMPTON SC	29924	$175.00
09/25	09/27	24034546269006212701804	5542	RIVERS GAS STATION HAMPTON SC	29924	$175.00
SYNETRIA MITCHELL				**Account number ending in [redacted]**		**Total: $181.51**
09/02	09/03	24108296245100047630684	5691	JIFFY.COM JIFFY.COM DE	19801	$181.51
PEGGY O'BANNER				**Account number ending in [redacted]**		**Total: $166.79**
09/12	09/13	74609056255100024104350	5734	KAHOOT! ASA OSLO	00160	$166.79
JOHNNY REID				**Account number ending in [redacted]**		**Total: $237.70**
09/08	09/10	24034546252002028513227	5542	RIVERS GAS STATION HAMPTON SC	29924	$175.00
09/18	09/20	24427336262120004233534	5542	PIGGLY WIGGLY EXPRESS HAMPTON SC	29924	$62.70
BERNARD SANDERS				**Account number ending in [redacted]**		**Total: $1,546.99**
09/14	09/15	24445006258400424960061	5300	SAMS CLUB #6582 HILTON HEAD SC	29926	$198.89
09/22	09/23	24137466266600271612272	5945	HOBBY LOBBY ECOMM 405-745-1100 OK	73179	$156.35
09/23	09/24	24692166267409680903302	5814	KRISPY KREME 0177 STATESBORO GA	30458	$1,180.75
09/25	09/27	24011346269100002919593	7941	GOFANTIX* CALVARY DAY GOFAN.CO GA	30009	$11.00
JOANNE L SANDERS				**Account number ending in [redacted]**		**Total: $375.00**
09/25	09/27	24210736269186694082593	8699	CENTER FOR APPLIED LINGU 202-362-0700 DC	20016	$125.00
09/25	09/27	24210736269186694082601	8699	CENTER FOR APPLIED LINGU 202-362-0700 DC	20016	$125.00
09/25	09/27	24210736269186694082619	8699	CENTER FOR APPLIED LINGU 202-362-0700 DC	20016	$125.00
CAROYLN SHANDS				**Account number ending in [redacted]**		**Total: $162.28**
09/04	09/06	24755426248162486208774	3504	HILTON HOTELS 843-3157100 SC	29577	$162.28
GLENDA SHEFFIELD				**Account number ending in [redacted]**		**Total: $3,325.12**
08/30	09/01	24943006243496570326003	3640	HYATT REGENCY GREENVILLE 8642351234 SC	29601	$382.96
08/30	09/01	24943006243496570327050	3640	HYATT REGENCY GREENVILLE GREENVILLE SC	29601	$69.96
08/30	09/01	24943006243496570327068	3640	HYATT REGENCY GREENVILLE 8642351234 SC	29601	$382.96
08/30	09/01	24943006243496570327100	3640	HYATT REGENCY GREENVILLE 8642351234 SC	29601	$382.96
08/30	09/01	24943006243496570326995	3640	HYATT REGENCY GREENVILLE 8642351234 SC	29601	$382.96
08/30	09/01	24943006243496570327134	3640	HYATT REGENCY GREENVILLE 8642351234 SC	29601	$382.96
08/30	09/01	24943006243496570325971	3640	HYATT REGENCY GREENVILLE 8642351234 SC	29601	$382.96

One Card

Cardholder activity - continued

Tran date	Post date	Reference number	MCC	Transaction description	Merchant zip	Amount
08/30	09/01	2494300624349657032738l	3640	HYATT REGENCY GREENVILLE 8642351234 SC	29601	$574.44
08/30	09/01	24943006243496570327746	3640	HYATT REGENCY GREENVILLE 8642351234 SC	29601	$382.96
JEROLD SMART				**Account number ending in [redacted]**		**Total: $5,205.32**
08/28	08/30	2443105624135313765341 9	5533	O'REILLY 4715 HAMPTON SC	29924	$15.01
09/01	09/02	244310562453546953980 88	5533	O'REILLY 4715 HAMPTON SC	29924	$169.81
09/08	09/09	2444500625200104018122 7	5331	FAMILY DOLLAR HAMPTON SC	29924	$41.21
09/14	09/15	24692166258401144450583	5411	FOOD LION #2221 HAMPTON SC	29924	$41.29
09/17	09/20	2494300626150749225326 0	3665	HAMPTON INN COLUMBIA NE COLUMBIA SC	29223	$128.80
09/17	09/20	2494300626150749225327 8	3665	HAMPTON INN COLUMBIA NE COLUMBIA SC	29223	$128.80
09/22	09/23	2411641626571891926009 7	5719	COOLERGASKETS.COM 224-233-1203 GA	30340	$146.54
09/23	09/24	2411343626620038990329 0	5099	THE WEBSTAURANT STORE INC717-392-7472 PA	17602	$4,533.86
SHRONDA TAYLOR				**Account number ending in [redacted]**		**Total: $1,289.25**
09/04	09/06	24692166247401470450813	5411	FOOD LION #2221 HAMPTON SC	29924	$187.22
09/10	09/11	2413746625350106354942 2	5812	TST* SAVANNA PIZZA COMPANVARNVILLE SC	29944	$172.77
09/15	09/16	24692166258401360717202	3665	HAMPTON INN HAYWOOD GREENVILLE SC	29607	$152.96
09/15	09/16	24692166258401360717210	3665	HAMPTON INN HAYWOOD GREENVILLE SC	29607	$396.45
09/16	09/23	24692166265408071481177	3665	HAMPTON INN HAYWOOD GREENVILLE SC	29607	$187.15
09/16	09/18	24692166260403251666965	3665	HAMPTON INN HAYWOOD GREENVILLE SC	29607	$192.70
CASSANDRA WILLIAMS				**Account number ending in [redacted]**		**Total: $905.64**
08/27	08/28	24055226240875127756963	5251	BRUNSON SUPPLY AND ACE HAMPTON SC	29924	$224.64
09/16	09/27	24692166268400941299704	3665	HAMPTON INN HAYWOOD GREENVILLE SC	29607	$192.70
09/16	09/27	24692166268400941299712	3665	HAMPTON INN HAYWOOD GREENVILLE SC	29607	$192.70
09/16	09/27	24692166268400941299720	3665	HAMPTON INN HAYWOOD GREENVILLE SC	29607	$187.15
09/21	09/22	2411641626471875086709 2	5999	SIMPLYSTAMPS.COM 904-396-2291 FL	32207	$108.45
KRISTY WOOD				**Account number ending in [redacted]**		**Total: $606.49**
08/26	08/30	24692166240404093847057	3690	COURTYARD BY MARRIOTT CAYCE SC	29033	$606.49
DEVONA YOUMANS				**Account number ending in [redacted]**		**Total: $2,393.48**
09/16	09/18	24113436260100444846235	5099	THE WEBSTAURANT STORE INC717-392-7472 PA	17602	$1,011.19
09/18	09/18	2413746626100179301247 8	5942	BARNES&NOBLE PAPERSOURCE 800-843-2665 NY	11590	$47.82
09/18	09/20	2413746626200191092493 5	5942	BARNES&NOBLE PAPERSOURCE 800-843-2665 NY	11590	$521.22
09/23	09/25	2420785626717950099231 4	3504	HILTON MYRTLE BEACH RESO 843-4495000 SC	29572	$534.76
09/25	09/27	24692166269401671940870	5411	FOOD LION #2221 HAMPTON SC	29924	$252.92
09/25	09/27	24692166269401671940912	5411	FOOD LION #2221 HAMPTON SC	29924	$25.57

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