TRUIST

Billing cycle 09/28/26 - 10/27/26

Account number ending in [redacted]

One Card

Account summary

Previous balance		$34,940.27
Payments & other credits	-	$37,163.68
Purchases & other charges	+	$32,375.79
Cash advances	+	$0.00
Fees charged	+	$0.00
New balance	=	**$30,152.38**

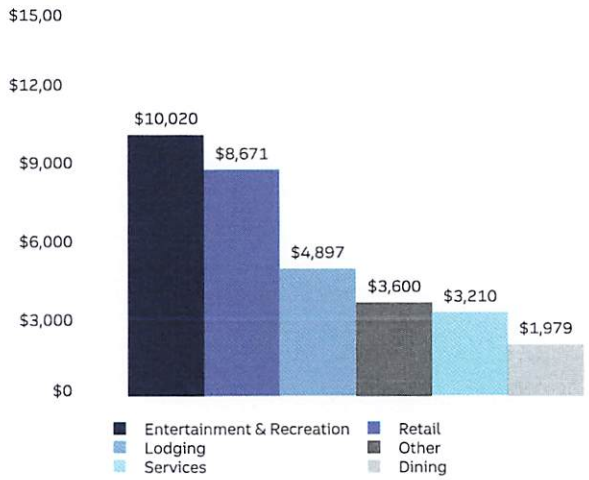
Credit limit	$250,000.00
Available credit	$219,847.62
Available for cash advance	$0.00
Statement closing date	10/27/26
Days in billing cycle	30

Rewards summary

Previous balance	17230
Earned	+30119
Bonus earned	+0
Redeemed	-0
Other adjustments	+0
Ending balance	47349

Payment information

New balance	$30,152.38
Amount due	**$30,152.38**
Payment due date	11/21/26



Organization account activity

Tran date	Post date	Reference number	Transaction description	Amount
10/23	10/23	00023938731	BRANCH PAYMENT - THANK YOU	-$34,940.27

Cardholder activity

Total cardholder new activity: $30,152.38

Tran date	Post date	Reference number	MCC	Transaction description	Merchant zip	Amount
JULIA BUCKNER FARMER				**Account number ending in [redacted]**		**Total: $629.79**
10/12	10/13	24011346286100011595276	5999	SP TROPHYDEPOT TROPHYDEPOT.CNC	28012	$252.40
10/20	10/23	24639236295900019302375	5099	THE GALLERY COLLECTION 800-9507064 NJ	07850	$333.11

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

Account number ending in	[redacted]
Statement closing date	10/27/26
New balance	$30,152.38
Amount due	**$30,152.38**
Payment due Date	**11/21/26**
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
10/20	10/22	24692166294403407199234	5411	FOOD LION #2221 HAMPTON SC	29924	$44.28
KATHY CULCLASURE				**Account number ending in [redacted]**		**Total: $439.66**
10/05	10/06	24493986279258428944419	7372	TAX990.COM 704-839-2321 SC	29732	$79.90
10/05	10/06	24493986279258428945283	7372	TAX990.COM 704-839-2321 SC	29732	$79.90
10/12	10/13	24036296285712408267035	4121	UBER *TRIP HELP.UBER.COMCA	94105	$61.28
10/12	10/13	24036296285716408272333	4121	UBER *TRIP HELP.UBER.COMCA	94105	$10.00
10/16	10/18	24036296289716085035330	4121	UBER *TRIP HELP.UBER.COMCA	94105	$72.99
10/16	10/18	24036296289716085046121	4121	UBER *TRIP HELP.UBER.COMCA	94105	$13.14
10/16	10/18	24055226290934120177526	7523	LAZ PARKING M36115TIBA WEST COLUMBIASC	29170	$85.00
10/19	10/20	74053456292526460523372	3001	AMERICAN AIR0012362094905FORT WORTH TX	76155	-$79.72
10/22	10/23	24445006296400368606963	5411	WM SUPERCENTER #881 LEXINGTON SC	29072	$117.17
LORETTA DARIEN				**Account number ending in [redacted]**		**Total: $4,189.57**
09/29	09/30	24116416273913532820282	5814	SUBWAY 14195 HAMPTON SC	29924	$68.14
10/07	10/08	24717056281872812534129	3058	DELTA AIR 0062470521794800-2211212 CA	30354	$350.41
10/07	10/08	24750766280900011014974	7542	WRICE DETAIL SHOP 803-9435998 SC	29924	$77.25
10/12	10/13	24692166286405506319027	5651	OLD NAVY US 7022 BEAUFORT SC	29906	$1,484.37
10/12	10/13	24692166286405506319035	5651	OLD NAVY US 7022 BEAUFORT SC	29906	$425.72
10/12	10/14	24610436286004037667644	5310	ROSS STORE #2437 BEAUFORT SC	29906	$491.86
10/12	10/13	24445006286600277050490	5331	DOLLAR GENERAL #12876 VARNVILLE SC	29944	$348.55
10/13	10/15	74445006287001878152047	5331	FAMILY DOLLAR HAMPTON SC	29924	-$4.01
10/13	10/15	24692166287406769456315	5699	CITI TRENDS 027 HAMPTON SC	29924	$102.63
10/13	10/14	24445006287001126441742	5331	FAMILY DOLLAR HAMPTON SC	29924	$125.19
10/13	10/14	24445006287001126441825	5331	FAMILY DOLLAR HAMPTON SC	29924	$487.81
10/13	10/14	24445006287001126441908	5331	FAMILY DOLLAR HAMPTON SC	29924	$227.64
10/13	10/14	24445006287001126442088	5331	FAMILY DOLLAR HAMPTON SC	29924	$4.01
JONATHAN GOODMAN				**Account number ending in [redacted]**		**Total: $351.20**
10/11	10/12	24445006285400250884168	5300	SAMS CLUB #8283 803-790-1581 SC	29206	$127.60
10/13	10/14	24000776287100003254106	8699	SCACA SCCOACHES.ORGSC	29621	$223.60
JERIAH GREENE				**Account number ending in [redacted]**		**Total: $2,808.41**
09/28	09/29	24137466272001769174663	5599	TRACTOR SUPPLY #2993 HAMPTON SC	29924	$261.60
09/29	09/30	24717056272292725697049	5599	BLANCHARD HAMPTON HAMPTON SC	29924	$374.71
09/30	10/01	24692166273406230443674	8398	AMERICAN RED CROSS 800-733-2767 DC	20006	$1,710.00
10/01	10/02	24793386274000385684223	5732	Bambulab USA Inc Austin TX	78754	$142.24
10/06	10/07	24137466280001790313074	5599	TRACTOR SUPPLY #2993 HAMPTON SC	29924	$319.86
ROB HANNA				**Account number ending in [redacted]**		**Total: $3,705.70**
09/29	09/30	24445006273400234761262	5411	WM SUPERCENTER #1358 WALTERBORO SC	29488	$366.27
10/02	10/04	24137466275501226075541	5812	TST* SAVANNA PIZZA COMPANVARNVILLE SC	29944	$112.41
10/08	10/09	24064666281100051195138	8699	SCAAA FEES SCAAA.ORG SC	29907	$156.00
10/08	10/09	24000776281100047697449	8699	SCACA SCCOACHES.ORGSC	29621	$210.00
10/08	10/09	24137466281501123302099	5812	TST* SAVANNA PIZZA COMPANVARNVILLE SC	29944	$242.47
10/09	10/11	24221086282900016700025	7999	OUTDOOR XTREME CHARLESTON518-2480003 SC	29461	$1,744.00
10/12	10/13	24108296285100014370950	4899	TRACKWRESTLING.COM TRACKWRESTLINTX	78701	$31.00
10/15	10/16	24055246288931730433267	5813	BUFFALO WILD WNGS 3889 SUMMERVILLE SC	29486	$843.55
GEORGE HIERS				**Account number ending in [redacted]**		**Total: $759.80**
09/26	09/28	24034546270006449618604	5542	RIVERS GAS STATION HAMPTON SC	29924	$36.65
10/01	10/02	24692166274407084899333	5200	LOWES #02772* POOLER GA	31322	$99.50
10/01	10/02	24231686275916092574484	5999	HARBOR FREIGHT TOOLS2965 RINCON GA	31326	$388.79

One Card

Cardholder activity - continued

Tran date	Post date	Reference number	MCC	Transaction description	Merchant zip	Amount
10/13	10/14	24692166286406115433522	5200	LOWES #02772* POOLER GA	31322	$632.37
10/16	10/19	24000976291572200563531	3591	SONESTA HILTON HEAD HILTON HEAD ISC	29928	$2.60
10/16	10/19	24000976291572200563747	3591	SONESTA HILTON HEAD HILTON HEAD ISC	29928	$2.60
10/21	10/23	24034546295005295612084	5542	RIVERS GAS STATION HAMPTON SC	29924	$174.47
10/21	10/23	24034546295005295612092	5542	RIVERS GAS STATION HAMPTON SC	29924	$55.19
10/23	10/25	74692166296406038108659	5200	LOWES #02772* POOLER GA	31322	-$632.37
SYNETRIA MITCHELL				**Account number ending in [redacted]**		**Total: $1,980.22**
09/28	09/29	24011346271100155171329	7299	IMPRINT.COM IMPRINT.COM TX	77083	$258.80
10/02	10/04	24011346276100071394356	5999	SP TROPHYDEPOT TROPHYDEPOT.CNC	28012	$839.61
10/05	10/06	24445006278200329835368	5300	SAMS CLUB.COM 800-966-6546 AR	72716	$494.61
10/07	10/08	24108296280100041862529	5691	JIFFY.COM JIFFY.COM DE	19801	$95.91
10/26	10/27	24445006300400275384005	5300	SAMS CLUB #4820 912-748-3767 GA	31322	$291.29
PEGGY O'BANNER				**Account number ending in [redacted]**		**Total: $807.30**
10/22	10/23	24692166295404784224222	7929	SQ *HOLIDAY FARMS, LLC Ridgeland SC	29936	$238.05
10/23	10/25	24692166296405849051574	7929	SQ *HOLIDAY FARMS, LLC Ridgeland SC	29936	$569.25
JOHNNY REID				**Account number ending in [redacted]**		**Total: $52.36**
10/13	10/16	24034546288003547626290	5542	RIVERS GAS STATION HAMPTON SC	29924	$52.36
BERNARD SANDERS				**Account number ending in [redacted]**		**Total: $2,209.95**
09/25	10/21	24011346269100002919593	7941	ADJ-GOFANTIX* CALVARY DAYGOFAN.CO GA	30009	-$11.00
10/01	10/02	24226386275031500590082	5300	SAMSCLUB #6582 HILTON HEAD SC	29910	$125.02
10/01	10/02	24081196275031476492203	5300	SAMSCLUB #6582 BLUFFTON SC	29910	$17.78
10/07	10/08	24692166280402938852002	7929	SQ *HOLIDAY FARMS, LLC Ridgeland SC	29936	$714.15
10/12	10/13	24829136285301151110383	7996	SC STATE FAIR 803-799-3387 SC	29201	$1,364.00
JOANNE L SANDERS				**Account number ending in [redacted]**		**Total: $424.03**
10/13	10/14	24011346286100163309328	8299	CENTER FOR APPLIED LIN CAL.ORG DC	20016	$89.31
10/22	10/23	24036296295714253157400	4814	PALMETTORURALTELECOOP 843-538-9090 SC	29488	$334.72
CAROYLN SHANDS				**Account number ending in [redacted]**		**Total: -$162.28**
10/02	10/07	74755426279262763976486	3504	HILTON HOTELS 843-3157100 SC	29577	-$162.28
10/21	10/22	24036296294718141187868	4722	GUESTRS*EMBASSYSUI 800-468-3578 CT	06854	$678.14
10/22	10/23	74036296295742299758373	4722	GUESTRS*EMBASSYSUI 8004683578 CT	06854	-$678.14
GLENDA SHEFFIELD				**Account number ending in [redacted]**		**Total: $3,344.00**
10/16	10/19	24000976291572200564307	3591	SONESTA HILTON HEAD HILTON HEAD ISC	29928	$939.40
10/16	10/19	24000976291572200563820	3591	SONESTA HILTON HEAD HILTON HEAD ISC	29928	$939.40
10/16	10/19	24000976291572200563465	3591	SONESTA HILTON HEAD HILTON HEAD ISC	29928	$488.40
10/16	10/19	24000976291572200563606	3591	SONESTA HILTON HEAD HILTON HEAD ISC	29928	$488.40
10/16	10/19	24000976291572200563846	3591	SONESTA HILTON HEAD HILTON HEAD ISC	29928	$488.40
JEROLD SMART				**Account number ending in [redacted]**		**Total: $2,351.69**
09/25	09/28	24183106270900017300011	7011	CAROLINA LODGE HAMPTON SC	29924	$935.55
10/01	10/02	24692166274406737392043	3715	FAIRFIELD INN MYRTLE B MYRTLE BEACH SC	29577	$126.24
10/01	10/02	24453886275000015800065	5812	AJUA EL SABOR DE MEXICO HAMPTON SC	29924	$109.95
10/08	10/09	24015146282189302033265	9399	SCGOV866-340-7105DMV0025 VARNVILLE SC	29944	$36.60
10/17	10/20	24692166292401754878303	3715	FAIRFIELD INN MYRTLE B MYRTLE BEACH SC	29577	$467.62
10/17	10/18	24137466290100601184696	5812	TST* CAROLINA ALE HOUSE -MYRTLE BEACH SC	29577	$361.36
10/20	10/21	24000976293590402896580	5812	RIGDONS FRIED CHICKEN HAMPTON SC	29924	$61.10

One Card

Cardholder activity - continued

Tran date	Post date	Reference number	MCC	Transaction description	Merchant zip	Amount
10/26	10/27	24116416299716023246382	5719	COOLERGASKETS.COM 224-233-1203 GA	30340	$253.27
SHRONDA TAYLOR				**Account number ending in [redacted]**		**Total: $3,731.44**
09/28	09/29	24692166272404554805264	5411	FOOD LION #2221 HAMPTON SC	29924	$164.64
10/20	10/21	24692166293403167568801	7996	IN *STATE AG. & MECH. SOC803-7993387 SC	29201	$3,402.00
10/20	10/23	24755426295642952292537	7996	ALL STAR AMUSEMENTS FARMLAND IN	47340	$164.80
CASSANDRA WILLIAMS				**Account number ending in [redacted]**		**Total: $179.64**
10/16	10/18	24137466289501192190823	5812	TST* SAVANNA PIZZA COMPANVARNVILLE SC	29944	$179.64
SARAH WILLIAMS				**Account number ending in [redacted]**		**Total: $2,110.11**
10/14	10/15	24692166287407306008965	5200	LOWES #00907* 866-483-7521 NC	28659	$187.14
10/21	10/22	24692166294404121370408	7996	IN *STATE AG. & MECH. SOC803-7993387 SC	29201	$1,824.00
10/23	10/25	24412906296027013756503	7298	SOUTHERNERS ESTILL SC	29918	$98.97
KRISTY WOOD				**Account number ending in [redacted]**		**Total: $895.68**
10/21	10/22	24116416294716077733967	7011	HOTELBOOKING*SERVFEE 8007279059 UT	84043	$17.99
10/21	10/23	24639236295900012700054	8699	SOUTH CAROLINA ASSOCIATIO803-7988380 SC	29210	$325.00
10/22	10/23	24088666295270066991122	4722	Hotel Res-Hyatt Regenc 833-3782490 DE	19901	$552.69
DEVONA YOUMANS				**Account number ending in [redacted]**		**Total: -$655.89**
10/06	10/08	74113436279200456620108	5099	THE WEBSTAURANT STORE INCLANCASTER PA	17602	-$121.13
10/23	10/25	74207856297175201155614	3504	HILTON MYRTLE BEACH RESO 843-4495000 SC	29572	-$534.76