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CHRIST LIKE ENTERTAINMENT LLC  
350 CONTINENTAL DR APT 3305  
LEWISVILLE TX 75067-8983

## Your account statement

For 12/31/2025

## Contact us



Truist.com



(844) 4TRUIST or  
(844) 487-8478

### ■ TRUIST SIMPLE BUSINESS CHECKING 1310013133622

#### Account summary

Your previous balance as of 11/28/2025	\$1,834.86
Checks	- 0.00
Other withdrawals, debits and service charges	- 14,215.72
Deposits, credits and interest	+ 14,054.89
<b>Your new balance as of 12/31/2025</b>	<b>= \$1,674.03</b>

#### Other withdrawals, debits and service charges

DATE	DESCRIPTION	AMOUNT(\$)
12/01	ZELLE BUSINESS PAYMENT TO Nikkeya Eddings PAYMENT ID BBT352229368	2,400.00
12/01	TRUIST ONLINE TRANSFER MOBILE TO ****5651 -	1,000.00
12/01	ZELLE BUSINESS PAYMENT TO Nikkeya Eddings PAYMENT ID BBT352451843	1,960.00
12/01	ZELLE BUSINESS PAYMENT TO Nikkeya Eddings PAYMENT ID BBT352660902	1,540.00
12/01	INTERNET PAYMENT RENT Avery 3529 252359112	1,360.31
12/01	ACH CORP DEBIT PHONE PYMT CAPITAL ONE Julian Hamlett CUSTOMER ID CA09484F7DF6ED3	52.00
12/02	DEBIT CARD MISC DEBIT CASH APP*MICHAEL L 12-01 Oakland CA 3701	50.00
12/02	ACH CORP DEBIT PHONE PYMT CAPITAL ONE Julian Hamlett CUSTOMER ID CA0E4003A938602	37.41
12/05	TRUIST ONLINE CREDIT CARD PMT MOBILE TO ****3667 -	1,601.00
12/08	DEBIT CARD PURCHASE OPC*AVANT 12-06 800-712-5407 IL 3701	25.00
12/08	DEBIT CARD PURCHASE HCA LOCAL HOSPITAL 12-05 615-344-2404 TN 3701	25.00
12/08	DEBIT CARD RECURRING PYMT KIKOFFINC* CLP4PR6 12-06 KIKOFF.COM NV 3701	20.00
12/08	ZELLE BUSINESS PAYMENT TO Mia Hamlett PAYMENT ID BBT354134629	200.00
12/08	DEBIT CARD MISC DEBIT CASH APP*MICHAEL L 12-06 Oakland CA 3701	100.00
12/08	DEBIT CARD PURCHASE DOLLAR TREE 12-06 LEWISVILLE TX 3701	3.75
12/08	DEBIT CARD PURCHASE JACK IN THE BOX 07 12-07 DALLAS TX 3701	12.44
12/08	PHONE PMT OPENSKY 4686 JULIAN HAMLETT	30.00
12/08	ACH CORP DEBIT PHONE PYMT CAPITAL ONE Julian Hamlett CUSTOMER ID CA005B4336EF8B1	50.00
12/09	DEBIT CARD PURCHASE OPC*AVANT 12-09 800-712-5407 IL 3701	17.00
12/09	DEBIT CARD MISC DEBIT CASH APP*JULIAN HA 12-08 Oakland CA 3701	20.00
12/09	DEBIT CARD PURCHASE-PIN 12-08-25 LEWISVILLE 3701 WAL-MART #5092	26.76
12/09	DEBIT CARD PURCHASE-PIN 12-08-25 LEWISVILLE 3701 TOM THUMB #1785	9.89
12/09	TELEPHONE PAYMENT PHONE PAY DISCOVER 9802	220.00
12/10	DEBIT CARD PURCHASE TOM THUMB.COM #178 12-09 877-505-4040 TX 3701	30.07
12/10	DEBIT CARD PURCHASE-PIN 12-09-25 LEWISVILLE 3701 ONE STOP FOOD MA	20.00
12/11	DEBIT CARD PURCHASE WENDYS 17910 12-09 DALLAS TX 3701	5.94
12/11	DEBIT CARD PURCHASE-PIN 12-10-25 DALLAS TX 3701 O'REILLY 663	7.03
12/15	DEBIT CARD MISC DEBIT CASH APP*MICHAEL L 12-13 Oakland CA 3701	100.00
12/15	DEBIT CARD PURCHASE-PIN 12-13-25 LEWISVILLE TX 3701 AUTOZONE 5824 193 W CORP	7.57

continued

■ TRUIST SIMPLE BUSINESS CHECKING 1310013133622 (continued)

DATE	DESCRIPTION	AMOUNT(\$)
12/15	TRUIST ONLINE CREDIT CARD PMT MOBILE TO ****3667 -	50.06
12/15	DEBIT CARD PURCHASE MCDONALD'S F7014 12-14 LEWISVILLE TX 3701	3.45
12/15	ZELLE BUSINESS PAYMENT TO Robert Sears PAYMENT ID BBT355996061	40.00
12/15	TELEPHONE PAYMENT PHONE PAY DISCOVER 9802	380.00
12/15	ACH CORP DEBIT PHONE PYMT CAPITAL ONE Julian Hamlett CUSTOMER ID CA03162143E8DBA	35.00
12/16	DEBIT CARD PURCHASE KALL8 12-15 866-2221818 WA 3701	5.46
12/16	ACH CORP DEBIT ONLINE PMT CAPITAL ONE Julian Hamlett CUSTOMER ID CA0C98C321A4137	50.00
12/22	DEBIT CARD PURCHASE JACK IN THE BOX 07 12-19 DALLAS TX 3701	4.63
12/22	DEBIT CARD MISC DEBIT CASH APP*MAJOR LAS 12-20 Oakland CA 3701	10.00
12/22	TRUIST ONLINE TRANSFER MOBILE TO ****5651 -	1,360.00
12/22	SERVICE CHARGES - PRIOR PERIOD	0.90
12/23	DEBIT CARD PURCHASE BOOST MOBILE 12-22 HTTPS://WWW.D CO 3701	50.00
12/23	DEBIT CARD MISC DEBIT CASH APP*MICHAEL L 12-22 Oakland CA 3701	100.00
12/23	DEBIT CARD PURCHASE Experian* Credit R 12-22 479-3436237 CA 3701	27.05
12/23	TRUIST ONLINE CREDIT CARD PMT MOBILE TO ****6263 -	100.00
12/23	TRUIST ONLINE TRANSFER MOBILE TO ****5651 -	35.00
12/23	TRUIST ONLINE TRANSFER MOBILE TO ****5651 -	192.00
12/24	DEBIT CARD PURCHASE NJ GOVT SERVICES 12-23 NJ.GOV NJ 3701	51.65
12/24	DEBIT CARD MISC DEBIT CASH APP*JULIAN HA 12-23 Oakland CA 3701	18.00
12/24	DEBIT CARD MISC DEBIT CASH APP*JULIAN HA 12-24 Oakland CA 3701	1.00
12/24	INTERNET PAYMENT EPAY CHASE CREDIT CRD 8984466506	86.00
12/26	DEBIT CARD PURCHASE K-LOVE 12-25 800-525-5683 CA 3701	10.00
12/29	DEBIT CARD PURCHASE MCDONALD'S F7014 12-28 LEWISVILLE TX 3701	2.71
12/30	DEBIT CARD PURCHASE WHATABURGER 541 12-29 972-434-2505 TX 3701	5.72
12/30	DEBIT CARD MISC DEBIT CASH APP*MICHAEL L 12-30 Oakland CA 3701	50.00
12/30	TRUIST ONLINE TRANSFER MOBILE TO ****5651 -	75.00
12/31	DEBIT CARD PURCHASE-PIN 12-30-25 LEWISVILLE 3701 WM SUPERCENTER #5092	40.92
12/31	ACH CORP DEBIT ONLINE PMT CAPITAL ONE Julian Hamlett CUSTOMER ID CA0382D78C4479A	100.00
12/31	TRUIST ONLINE CREDIT CARD PMT MOBILE TO ****3667 -	400.00

Total other withdrawals, debits and service charges = \$14,215.72

Deposits, credits and interest

DATE	DESCRIPTION	AMOUNT(\$)
12/01	CASH DEPOSIT 12-01-25 00:23 AM65 WEST LEWISVILLE BRANCH 63656173	92.00
12/01	TRUIST ONLINE TRANSFER MOBILE FROM ****5651 -	1,540.00
12/01	TRUIST ONLINE TRANSFER MOBILE FROM ****5651 -	2,400.00
12/01	TRUIST ONLINE TRANSFER MOBILE FROM ****5651 -	2,960.00
12/05	PAYROLL ALTO OPERATIONS 1570 HAMLETT, JULIAN	88.08
12/05	PAYROLL ABBA PARKING SER 3080 HAMLETT, JULIAN	2,079.05
12/08	CASH DEPOSIT 12-06-25 00:00 AM65 WEST LEWISVILLE BRANCH 63656426	6.00
12/08	CASH DEPOSIT 12-05-25 23:58 AM65 WEST LEWISVILLE BRANCH 63656424	49.00
12/10	VISA MONEY TRANSFER CREDIT 12-10-25 OAKLAND CA 3701 CASH APP*JULIAN HAMLETT	114.61
12/12	PAYROLL ALTO OPERATIONS 9628 HAMLETT, JULIAN	266.24
12/15	CASH DEPOSIT 12-12-25 23:57 AM65 WEST LEWISVILLE BRANCH 63656789	6.00
12/15	ZELLE BUSINESS PAYMENT FROM DREW LOCKARD PAYMENT ID BACn25lmxj1o	100.00
12/15	CASH DEPOSIT 12-12-25 23:56 AM65 WEST LEWISVILLE BRANCH 63656787	164.00
12/18	ZELLE BUSINESS PAYMENT FROM ROBERT SEARS PAYMENT ID NAV0JK887EES	40.00
12/19	ZELLE BUSINESS PAYMENT FROM STUART J NORD PAYMENT ID JPM99bz2erw6	10.00
12/19	PAYROLL ALTO OPERATIONS 5177 HAMLETT, JULIAN	241.65
12/22	CASH DEPOSIT 12-22-25 20:07 AM65 WEST LEWISVILLE BRANCH 63657180	60.00
12/22	PAYROLL ABBA PARKING SER 3080 HAMLETT, JULIAN	1,838.81
12/24	TRUIST ONLINE TRANSFER MOBILE FROM ****5651 -	1,587.00
12/26	VISA MONEY TRANSFER CREDIT 12-26-25 OAKLAND CA 3701 CASH APP*JULIAN HAMLETT	1.00
12/26	PAYROLL ALTO OPERATIONS 6283 HAMLETT, JULIAN	317.45
12/29	CASH DEPOSIT 12-27-25 21:23 AP48 LOVERS LANE BRANCH 66485378	94.00

Total deposits, credits and interest = \$14,054.89



## Questions, comments or errors?

For general questions/comments or to report errors about your statement or account, please call us at 1-844-4TRUIST (1-844-487-8478) 24 hours a day, 7 days a week. Truist Contact Center teammates are available to assist you from 8am – 8pm EST Monday-Friday and 8am – 5pm EST on Saturday. You may also contact your local Truist branch. To locate a Truist branch in your area, please visit [Truist.com](https://www.truist.com).

### Electronic fund transfers (For Consumer Accounts Only. Commercial Accounts refer to the Commercial Bank Services Agreement.)

Services such as Bill Payments and Zelle® are subject to the terms and conditions governing those services, which may not provide an error resolution process in all cases. Please refer to the terms and conditions for those services.

In case of errors or questions about your electronic fund transfers, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt, IMMEDIATELY call 1-844-487-8478 or write to:

Fraud Management  
P.O. Box 1014  
Charlotte, NC 28201

Tell us as soon as you can, if you think your statement or receipt is wrong, or if you need more information about a transfer listed on the statement or receipt. We must hear from you no later than sixty (60) days after we sent the FIRST statement on which the problem or error appeared.

- Tell us your name and deposit account number (if any)
- Describe the error or transfer you are unsure of, and explain as clearly as you can why you believe it is an error or why you need more information
- Tell us the dollar amount of the suspected error

If you tell us orally, we may require that you also send us your complaint or question in writing within ten (10) business days. We will tell you the results of our investigation within ten (10) business days after we hear from you, and we will correct any error promptly. If we need more time, however, we may take up to forty-five (45) days to investigate your complaint or questions for ATM transactions made within the United States and up to ninety (90) days for new accounts, foreign initiated transactions and point-of-sale transactions. If we decide to do this, we will re-credit your account within ten (10) business days for the amount you think is in error, minus a maximum of \$50. If we ask you to put your complaint in writing, and we do not receive it within ten (10) business days, we may not re-credit your account and you will not have use of the money during the time it takes us to complete our investigation.

Tell us AT ONCE if you believe your access device has been lost or stolen, or someone may have electronically transferred money from your account without your permission, or someone has used information from a check to conduct an unauthorized electronic fund transfer. If you tell us within two (2) business days after you learn of the loss or theft of your access device or the unauthorized transaction, you can lose no more than \$50 if someone makes electronic transfers without your permission.

If you do NOT tell us within two (2) business days after you learn of the loss or theft of your access device or the unauthorized transaction, and we can prove we could

have stopped someone from making electronic transfers without your permission if you had told us, you could lose as much as \$500. Also, if your periodic statement shows transfers you did not make, tell us at once. If you do not tell us within sixty (60) days after the statement was mailed to you, you may not get back any money you lost after sixty (60) days if we can prove we could have stopped someone from taking the money if you had told us in time.

### Important information about your Truist Ready Now Credit Line Account

Once advances are made from your Truist Ready Now Credit Line Account, an INTEREST CHARGE will automatically be imposed on the account's outstanding "Average daily balance." The **INTEREST CHARGE** is calculated by applying the "Daily periodic rate" to the "Average daily balance" of your account (including current transactions) and multiplying this figure by the number of days in the billing cycle. To get the "Average daily balance," we take the beginning account balance each day, add any new advances or debits, and subtract any payments or credits and the last unpaid **INTEREST CHARGE**. This gives us the daily balance. Then we add all of the daily balances for the billing cycle and divide the total by the number of days in the billing cycle. This gives us the "Average daily balance."

### Billing Rights Summary

#### In case of errors or questions about your Truist Ready Now Credit Line statement

If you think your statement is incorrect, or if you need more information about a Truist Ready Now Credit Line transaction on your statement, please call 1-844-4TRUIST or visit your local Truist branch. To dispute a payment, please write to us on a separate sheet of paper at the following address:

Card and Direct to Consumer Lending  
PO Box 200  
Wilson NC 27894-0200

We must hear from you no later than sixty (60) days after we sent you the FIRST statement on which the error or problem appeared. You may telephone us, but doing so will not preserve your rights. In your letter, please provide the following information:

- Your name and account number
- Describe the error or transfer you are unsure about, and explain in detail why you believe this is an error or why you need more information
- The dollar amount of the suspected error

During our investigation process, you are not responsible for paying any amount in question; you are, however, obligated to pay the items on your statement that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount in question.

### Mail-in deposits

If you wish to mail a deposit, please send a deposit ticket and check to your local Truist branch. Visit [Truist.com](https://www.truist.com) to locate the Truist branch closest to you. Please do not send cash.

### Change of address

If you need to change your address, please visit your local Truist branch or call Truist Contact Center at 1-844-4TRUIST (1-844-487-8478).

How to Reconcile Your Account		Outstanding Checks and Other Debits (Section A)			
1. List the new balance of your account from your latest statement here:		Date/Check #	Amount	Date/Check #	Amount
2. Record any outstanding debits (checks, check card purchases, ATM withdrawals, electronic transactions, etc.) in section A. Record the transaction date, the check number or type of debit and the debit amount. Add up all of the debits, and enter the sum here:					
3. Subtract the amount in Line 2 above from the amount in Line 1 above and enter the total here:					
4. Record any outstanding credits in section B. Record the transaction date, credit type and the credit amount. Add up all of the credits and enter the sum here:					
5. Add the amount in Line 4 to the amount in Line 3 to find your balance. Enter the sum here. This amount should match the balance in your register.					
		Outstanding Deposits and Other Credits (Section B)			
		Date/Type	Amount	Date/Type	Amount

For more information, please contact your local Truist branch, visit [Truist.com](https://www.truist.com) or contact us at 1-844-4TRUIST (1-844-487-8478). MEMBER FDIC

