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

## Your account statement

For 11/28/2025

## Contact us



Truist.com



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

### ■ TRUIST SIMPLE BUSINESS CHECKING 1310013133622

#### Account summary

Your previous balance as of 10/31/2025	\$451.53
Checks	- 0.00
Other withdrawals, debits and service charges	- 5,368.61
Deposits, credits and interest	+ 6,751.94
<b>Your new balance as of 11/28/2025</b>	<b>= \$1,834.86</b>

#### Other withdrawals, debits and service charges

DATE	DESCRIPTION	AMOUNT(\$)
11/03	DEBIT CARD PURCHASE-PIN 11-02-25 LEWISVILLE 3701 7-ELEVEN	5.29
11/03	ZELLE BUSINESS PAYMENT TO Robert Sears PAYMENT ID BBT346575436	20.00
11/04	DEBIT CARD PURCHASE-PIN 11-03-25 LEWISVILLE TX 3701 BURLINGTON STORES INC.	9.73
11/04	DEBIT CARD PURCHASE DOLLAR TREE 11-03 LEWISVILLE TX 3701	2.87
11/04	ACH CORP DEBIT PHONE PYMT CAPITAL ONE Julian Hamlett CUSTOMER ID CA01897146EA865	20.00
11/06	DEBIT CARD PURCHASE WENDYS 18060 11-04 FARMERS BRANC TX 3701	1.94
11/06	DEBIT CARD RECURRING PYMT KIKOFFINC* CLP4PR6 11-06 KIKOFF.COM NV 3701	5.00
11/07	DEBIT CARD PURCHASE-PIN 11-06-25 LEWISVILLE TX 3701 AUTOZONE 5824 193 W CORP	4.32
11/07	DEBIT CARD PURCHASE OPC*AVANT 11-07 800-712-5407 IL 3701	35.00
11/07	TRUIST ONLINE CREDIT CARD PMT MOBILE TO ****3667 -	44.00
11/07	ZELLE BUSINESS PAYMENT TO Mia Hamlett PAYMENT ID BBT347400024	200.00
11/07	TRUIST ONLINE TRANSFER MOBILE TO ****5651 -	500.00
11/07	ACH CORP DEBIT PHONE PYMT CAPITAL ONE Julian Hamlett CUSTOMER ID CA0A24165B888D5	100.00
11/10	DEBIT CARD MISC DEBIT CASH APP*MICHAEL L 11-07 Oakland CA 3701	125.00
11/10	DEBIT CARD PURCHASE HCA LOCAL HOSPITAL 11-07 615-344-2404 TN 3701	25.00
11/10	DEBIT CARD PURCHASE-PIN 11-09-25 LEWISVILLE 3701 ONE STOP FOOD MA	20.00
11/10	PHONE PMT OPENSKY 6999 JULIAN HAMLETT	60.00
11/10	TELEPHONE PAYMENT PHONE PAY DISCOVER 9802	450.00
11/12	DEBIT CARD PURCHASE OPC*AVANT 11-11 800-712-5407 IL 3701	100.00
11/12	DEBIT CARD PURCHASE-PIN 11-10-25 LEWISVILLE 3701 WAL-MART #5092	30.61
11/12	DEBIT CARD PURCHASE-PIN 11-10-25 LEWISVILLE 3701 TOM THUMB #1785	7.57
11/12	ACH CORP DEBIT ONLINE PMT CAPITAL ONE Julian Hamlett CUSTOMER ID CA0B7EEF424F525	22.00
11/13	TELEPHONE PAYMENT PHONE PAY DISCOVER 9802	350.00
11/14	DEBIT CARD MISC DEBIT CASH APP*TASIYAH T 11-14 Oakland CA 3701	125.00
11/14	TRUIST ONLINE CREDIT CARD PMT MOBILE TO ****3667 -	355.00
11/17	ACH CORP DEBIT ONLINE PMT CAPITAL ONE Julian Hamlett CUSTOMER ID CA0ABC18AFDE347	15.00
11/17	TELEPHONE PAYMENT PHONE PAY DISCOVER 9802	100.00
11/17	ACH CORP DEBIT PHONE PYMT CAPITAL ONE Julian Hamlett CUSTOMER ID CA09946028506CB	230.00
11/18	DEBIT CARD MISC DEBIT CASH APP*MICHAEL L 11-17 Oakland CA 3701	50.00

continued

■ TRUIST SIMPLE BUSINESS CHECKING 1310013133622 (continued)

DATE	DESCRIPTION	AMOUNT(\$)
11/19	DEBIT CARD PURCHASE MARVEL SOLUTIONS L 11-17 747-6094431 CA 3701	500.00
11/21	DEBIT CARD PURCHASE WENDYS 17910 11-19 DALLAS TX 3701	4.31
11/21	TRUIST ONLINE TRANSFER MOBILE TO ****5651 -	1,350.00
11/21	TRUIST ONLINE CREDIT CARD PMT MOBILE TO ****6263 -	75.00
11/24	DEBIT CARD PURCHASE BOOST MOBILE 11-22 HTTPS://WWW.D CO 3701	50.00
11/24	DEBIT CARD PURCHASE NJ GOVT SERVICES 11-23 NJ.GOV NJ 3701	51.65
11/24	INTERNET PAYMENT EPAY CHASE CREDIT CRD 8899439282	89.00
11/24	TELEPHONE PAYMENT PHONE PAY DISCOVER 9802	40.00
11/24	TELEPHONE PAYMENT PHONE PAY DISCOVER 9802	77.00
11/24	ACH CORP DEBIT PHONE PYMT CAPITAL ONE Julian Hamlett CUSTOMER ID CA04FBF160AC2CE	78.00
11/26	DEBIT CARD PURCHASE K-LOVE 11-25 800-525-5683 CA 3701	10.00
11/26	ACH CORP DEBIT ONLINE PMT CAPITAL ONE Julian Hamlett CUSTOMER ID CA012745EB8D0A8	26.00
11/28	DEBIT CARD PURCHASE-PIN 11-26-25 LEWISVILLE TX 3701 AUTOZONE 5824 193 W CORP	4.32
Total other withdrawals, debits and service charges		= \$5,368.61

**Deposits, credits and interest**

DATE	DESCRIPTION	AMOUNT(\$)
11/03	CASH DEPOSIT 10-31-25 23:24 AM65 WEST LEWISVILLE BRANCH 63654804	40.00
11/07	ZELLE BUSINESS PAYMENT FROM ROBERT SEARS PAYMENT ID NAV0JJ3UNWLB	20.00
11/07	PAYROLL ALTO OPERATIONS 6732 HAMLETT, JULIAN	293.73
11/07	PAYROLL ABBA PARKING SER 3080 HAMLETT, JULIAN	1,923.18
11/10	CASH DEPOSIT 11-08-25 00:29 AM65 WEST LEWISVILLE BRANCH 63655232	42.00
11/14	PAYROLL ALTO OPERATIONS 5990 HAMLETT, JULIAN	303.42
11/18	TRUIST ONLINE TRANSFER MOBILE FROM ****5651 -	500.00
11/21	PAYROLL ALTO OPERATIONS 2250 HAMLETT, JULIAN	266.63
11/21	PAYROLL ABBA PARKING SER 3080 HAMLETT, JULIAN	1,603.08
11/24	ZELLE BUSINESS PAYMENT FROM Alexandra Sproul PAYMENT ID ALB0JJ97QV7	20.00
11/24	TRUIST ONLINE TRANSFER MOBILE FROM ****5651 -	1,350.00
11/28	VISA MONEY TRANSFER CREDIT 11-28-25 OAKLAND CA 3701 CASH APP*JULIAN HAMLETT	125.00
11/28	PAYROLL ALTO OPERATIONS 0561 HAMLETT, JULIAN	264.90
Total deposits, credits and interest		= \$6,751.94

*Important: Fee Changes. Truist has completed an annual review of wholesale payment services pricing. As of January 1, 2026, fees will change for some treasury and payment services, including changes to depository, payment and select digital services. Visit [www.truist.com/pricingchanges](http://www.truist.com/pricingchanges) for a full list of impacted services.*



## 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

