

Truist Bank 306-18-02-40 PO Box 85024 Richmond, VA 23294



Received on August 15, 2022

Roberta R. Hill 310 Forest St., Apt. 1 Martinsville, VA 24112

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Client Advocacy P.O. Box 85024 Richmond, VA 23285-5024 Tel 844-4TRUIST

Kathy Bowles
Assistant Vice President
Client Resolution Senior Specialist

August 11, 2022

Roberta R. Hill 310 Forest St., Apt. 1 Martinsville, VA 24112

Re:

Everyday Checking Account ending in 0541

Consumer Financial Protection Bureau (CFPB) Case 220708-9015906

Federal Deposit Insurance Corporation (FDIC) Case 01419660

Dear Ms. Hill:

We have received and reviewed your concerns forwarded to us from the CFPB and the FDIC regarding your request for a statement and check copy from the account referenced above. I understand you did not have a positive experience and apologize for any frustration caused. I appreciate the opportunity to respond.

Our records indicate that your statement dated October 19, 2017, shows Check 168, payable to The Chimney Sweep, was paid on October 6, 2017 for \$300.00. Enclosed is a copy of the statement and check for your review.

Ms. Hill, I hope this information is helpful and will alleviate further concerns. Should you have any questions or additional concerns, please call us at 844-4TRUIST (844-487-8478). A representative will be glad to speak with you.

Sincerely,

Kathy Bowles

Kathy Bowles
Assistant Vice President, Client Resolution Senior Specialist
Consumer Regulatory & Executive Services Team

Enclosures

Copies to:

Consumer Financial Protection Bureau

Federal Deposit Insurance Corporation

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Account Statement

Transa	ction History		Deposits/	Withdrawals/	Current
Date	Check #	Transaction Description Details	Credits	Debits	Balance
10/03		Check Card Purchase TR DATEI0/01 Arv*arvixe 888-9278493 Ca		19.90	3,029.86
0/05		Point of Sale Debit TR DATE10/04 Amazon.Com Seattle Wa 00000101		18.42	3,011.44
10/06		Electronic/ACH Credit Va Dmas PayrolljnlRa2496762	712.46		
10/06		Point of Sale Debit TR DATEI0/06 Amazon Com Seattle Wa 00000101		80.63	
10/06	168	Check		300.00	3,343.27
10/10		Point of Sale Debit TR DATEI0/08 Amazon.Com Seattle Wa 00000100		21.39	
10/10		Point of Sale Debit TR DATE10/08 Amazon.Com Seattle Wa 00000100		6.64	
10/10		Point of Sale Debit TR DATEI0/09 Wm Supercenter Martinsville Val2430060		62.13	
10/10	169	Check		245.28	
10/10	167	Check		325.00	2,682.83
10/11		Electronic/ACH Debit UtilityGas Compan 38171		22.81	2,660.02
10/12		Check Card Purchase TR DATE 10/12 Tracfone *Services Tracfone.Com F1		9.63	
10/12		Point of Sale Debit TR DATEIO/10 Amazon.Com Seattle Wa 00000100		188.35	2,462.04
10/13		Electronic/ACH Debit Capital One Online Pmt Ckf784798608pos		5.49	2,456.55
10/18		Electronic/ACH Debit Comcast Online Pmt Ckf784798608pos		144.69	2,311.86
10/19		Ending Balance			2,311.86
		Credit and Debit Totals	\$1,508.18	\$1,540.34	

The Ending Daily Balances provided do not reflect pending transactions or holds that may have been outstanding when your transactions posted that day. If your available balance wasn't sufficient when transactions posted, fees may have been assessed.

For more information, including details related to fees and balances, please sign on to Online Banking.

Balance Activity	Date	Balance	Collected Balance	Date	Balance	Collected Balance
History	09/21	2,344.02	2,344.02	10/05	3,011.44	3,011.44
riistory	09/22	3,056.48	3,056.48	10/06	3,343.27	3,343.27
	09/25	3,081.88	3,081.88	10/10	2,682.83	2,682.83
	09/27	3,052.94	3,052.94	10/11	2,660.02	2,660.02
	09/29	3,110.80	3,110.80	10/12	2,462.04	2,462.04
	10/02	3,049.76	3,049.76	10/13	2,456.55	2,456.55
	10/03	3,029.86	3,029.86	10/18	2,311.86	2,311.86

Live confidently knowing that you're prepared for what comes your way. When you have the right savings plan, life's opportunities are a cause for celebration, not calculation. Plan today for an exciting tomorrow. Go to suntrust.com/save, call 800.322.3158 or visit your local branch to get started. SunTrust Bank, Member FDIC.