



757-08-01-00 75008 0 C 001 18 S 66 002
 JEFFERY A JACKSON
 113 MOTL ST
 MARSHALL WI 53559-9705

Your account statement

For 01/27/2023

Contact us



Truist.com



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

If you are traveling outside of the USA and have concerns about accessing your account while you are traveling, please contact your Branch Banker or call us at 844-4TRUIST.

■ @WORK 0005184896720

Account summary

Your previous balance as of 12/28/2022	\$1,191.73
Checks	- 0.00
Other withdrawals, debits and service charges	- 4,677.67
Deposits, credits and interest	+ 3,671.50
Your new balance as of 01/27/2023	= \$185.56

Average Posted Balance in Statement Cycle \$617.00

Other withdrawals, debits and service charges

DATE	DESCRIPTION	AMOUNT(\$)
12/29	DEBIT CARD PURCHASE KWIK TRIP 9600000 12-27 MADISON WI 4999	17.62
12/30	DEBIT CARD PURCHASE KWIK TRIP 9600000 12-28 MADISON WI 4999	18.77
12/30	DEBIT CARD PURCHASE KWIK TRIP 7210000 12-28 MARSHALL WI 4999	21.09
12/30	DEBIT CARD PURCHASE-PIN 12-29-22 MADISON WI 4999 NNT MEIKLE'S NORTH 001409	140.30
12/30	DEBIT CARD PURCHASE-PIN 12-29-22 SUN PRAIRIE WI 4999 BP#9338732CROSSROADS BP	13.75
12/30	INTERNET PAYMENT Ext Trnsfr JPMorgan Chase 16141886154	600.00
01/03	DEBIT CARD PURCHASE KWIK TRIP 9600000 12-29 MADISON WI 4999	21.78
01/03	DEBIT CARD PURCHASE KWIK TRIP 1870000 12-29 MADISON WI 4999	62.00
01/03	DEBIT CARD PURCHASE KWIK TRIP 1870000 12-29 MADISON WI 4999	64.98
01/03	DEBIT CARD PURCHASE KWIK TRIP 3080000 12-30 STODDARD WI 4999	10.79
01/03	DEBIT CARD PURCHASE ZZIP STOP GENOA 12-30 GENOA WI 4999	10.89
01/03	DEBIT CARD NON-TRUIST ATM FEE 12-30-22 STODDARD WI 4999 THIRSTY TURT-469464	3.00
01/03	ATM NETWORK CASH WITHDRAWAL 12-30-22 STODDARD WI 4999 THIRSTY TURT-469464	102.75
01/03	INTERNET PAYMENT INST XFER PAYPAL GOOGLE ONXMAPS	32.46
01/05	DEBIT CARD PURCHASE KWIK TRIP 9600000 01-03 MADISON WI 4999	16.41
01/05	DEBIT CARD PURCHASE KWIK TRIP 7210000 01-03 MARSHALL WI 4999	10.79
01/05	DEBIT CARD PURCHASE-PIN 01-05-23 SUN PRAIRIE WI 4999 BP#9338732CROSSROADS BP	13.75
01/06	DEBIT CARD PURCHASE KWIK TRIP 9600000 01-04 MADISON WI 4999	16.20
01/09	DEBIT CARD PURCHASE DOT EPAY DMV TVR S 01-05 608-2667587 WI 4999	2.26
01/09	DEBIT CARD PURCHASE WIS TVR DMV REG RE 01-05 608-2667587 WI 4999	113.00
01/09	DEBIT CARD PURCHASE DOT EPAY DMV TVR S 01-05 608-2667587 WI 4999	2.26
01/09	DEBIT CARD PURCHASE WIS TVR DMV REG RE 01-05 608-2667587 WI 4999	113.00
01/09	DEBIT CARD PURCHASE KWIK TRIP 9600000 01-05 MADISON WI 4999	21.30
01/09	DEBIT CARD PURCHASE KWIK TRIP 7210000 01-05 MARSHALL WI 4999	21.08
01/09	DEBIT CARD PURCHASE KWIK TRIP 9600000 01-06 MADISON WI 4999	18.78

continued

■ @WORK 0005184896720 (continued)

DATE	DESCRIPTION	AMOUNT(\$)
01/09	DEBIT CARD PURCHASE KWIK TRIP 7210000 01-06 MARSHALL WI 4999	55.01
01/09	DEBIT CARD PURCHASE KWIK TRIP 7210000 01-07 MARSHALL WI 4999	30.63
01/09	DEBIT CARD NON-TRUIST ATM FEE 01-07-23 MARSHALL WI 4999 KWIK TRIP 7211	3.00
01/09	ATM NETWORK CASH WITHDRAWAL 01-07-23 MARSHALL WI 4999 KWIK TRIP 7211	100.00
01/09	DEBIT CARD PURCHASE CORNER PUMP CITGO 01-07 WISCONSIN DEL WI 4999	11.72
01/10	DEBIT CARD PURCHASE KWIK TRIP 7210000 01-08 MARSHALL WI 4999	10.79
01/11	DEBIT CARD PURCHASE KWIK TRIP 9600000 01-09 MADISON WI 4999	18.91
01/11	DEBIT CARD PURCHASE KWIK TRIP 7210000 01-09 MARSHALL WI 4999	10.79
01/12	DEBIT CARD PURCHASE KWIK TRIP 7210000 01-10 MARSHALL WI 4999	7.18
01/12	DEBIT CARD PURCHASE KWIK TRIP 9600000 01-10 MADISON WI 4999	16.71
01/12	DEBIT CARD PURCHASE KWIK TRIP 9600000 01-10 MADISON WI 4999	83.00
01/12	INTERNET PAYMENT CCPYMT WELLS FARGO CARD 90753299036136	75.00
01/13	DEBIT CARD PURCHASE SUN PRAIRIE SELF S 01-11 608-338-5808 WI 4999	260.00
01/13	DEBIT CARD PURCHASE KWIK TRIP 7210000 01-11 MARSHALL WI 4999	13.09
01/13	DEBIT CARD PURCHASE KWIK TRIP 9600000 01-11 MADISON WI 4999	16.37
01/13	DEBIT CARD PURCHASE KWIK TRIP 7210000 01-11 MARSHALL WI 4999	15.98
01/13	INTERNET PAYMENT Ext Trnsfr JPMorgan Chase 16262720023	400.00
01/17	DEBIT CARD PURCHASE KWIK TRIP 4870000 01-12 JOHNSON CREEK WI 4999	14.16
01/17	DEBIT CARD PURCHASE KWIK TRIP 9600000 01-12 MADISON WI 4999	18.29
01/17	DEBIT CARD PURCHASE KWIK TRIP 9600000 01-13 MADISON WI 4999	18.77
01/17	DEBIT CARD PURCHASE KWIK TRIP 9550000 01-13 MADISON WI 4999	4.20
01/17	DEBIT CARD PURCHASE KWIK TRIP 1500001 01-13 CAMBRIDGE WI 4999	12.32
01/17	DEBIT CARD PURCHASE KWIK TRIP 7210000 01-14 MARSHALL WI 4999	39.59
01/17	DEBIT CARD PURCHASE KWIK TRIP 7210000 01-15 MARSHALL WI 4999	17.30
01/18	DEBIT CARD PURCHASE KWIK TRIP 7210000 01-16 MARSHALL WI 4999	10.79
01/18	DEBIT CARD PURCHASE KWIK TRIP 9600000 01-16 MADISON WI 4999	18.06
01/19	DEBIT CARD PURCHASE KWIK TRIP 9600000 01-17 MADISON WI 4999	16.87
01/19	DEBIT CARD PURCHASE KWIK TRIP 9600000 01-17 MADISON WI 4999	70.00
01/19	DEBIT CARD PURCHASE-PIN 01-18-23 MARSHALL WI 4999 KWIK-TRIP	24.98
01/19	INTERNET PAYMENT MOBILE PMT CAPITAL ONE 3QXSFRMAE7XHODQ	200.00
01/19	INTERNET PAYMENT MOBILE PMT CAPITAL ONE 3QXSFPWW786CU9T	400.00
01/20	DEBIT CARD PURCHASE KWIK TRIP 7210000 01-18 MARSHALL WI 4999	13.09
01/20	DEBIT CARD PURCHASE KWIK TRIP 9600000 01-18 MADISON WI 4999	14.38
01/20	DEBIT CARD PURCHASE-PIN 01-19-23 MARSHALL WI 4999 KWIK-TRIP	20.79
01/23	DEBIT CARD PURCHASE KWIK TRIP 9600000 01-19 MADISON WI 4999	14.36
01/23	DEBIT CARD PURCHASE KWIK TRIP 9600000 01-20 MADISON WI 4999	15.67
01/23	DEBIT CARD PURCHASE Maria's Mexican Re 01-20 Marshall WI 4999	54.88
01/23	DEBIT CARD PURCHASE CAPS AND CORKS 01-20 MARSHALL WI 4999	70.06
01/23	DEBIT CARD PURCHASE KWIK TRIP 7210000 01-21 MARSHALL WI 4999	10.96
01/24	DEBIT CARD PURCHASE KWIK TRIP 7210000 01-22 MARSHALL WI 4999	14.33
01/24	DEBIT CARD PURCHASE KWIK TRIP 1120001 01-22 WATERTOWN WI 4999	16.85
01/25	DEBIT CARD PURCHASE KWIK TRIP 9600000 01-23 MADISON WI 4999	14.50
01/26	DEBIT CARD PURCHASE KWIK TRIP 7210000 01-24 MARSHALL WI 4999	10.96
01/26	DEBIT CARD PURCHASE KWIK TRIP 9600000 01-24 MADISON WI 4999	16.64
01/26	ONLINE EXTERNAL TRNSF FEE \$03.00 SUMMCU SV WEBXFR 6351140371	853.00
01/27	DEBIT CARD PURCHASE KWIK TRIP 9600000 01-25 MADISON WI 4999	17.02
01/27	DEBIT CARD PURCHASE KWIK TRIP 7210000 01-25 MARSHALL WI 4999	32.05
01/27	DEBIT CARD PURCHASE THE BIGHORN STORE 01-26 ARKDALE WI 4999	25.61

Total other withdrawals, debits and service charges = \$4,677.67

Deposits, credits and interest

DATE	DESCRIPTION	AMOUNT(\$)
01/04	PAYROLL HOOPER CORPORATI 9000 JEFFREY A JACKSON	919.95
01/11	PAYROLL HOOPER CORPORATI 9000 JEFFREY A JACKSON	966.31
01/18	PAYROLL HOOPER CORPORATI 9000 JEFFREY A JACKSON	902.60
01/25	PAYROLL HOOPER CORPORATI 9000 JEFFREY A JACKSON	882.64

Total deposits, credits and interest = \$3,671.50



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.

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 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)			
		Date/Check #	Amount	Date/Check #	Amount
1.	List the new balance of your account from your latest statement here:				
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:				
		Outstanding Deposits and Other Credits (Section B)			
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.	Date/Type	Amount	Date/Type	Amount

For more information, please contact your local Truist branch, visit Truist.com or contact us at 1-844-4TRUIST (1-844-487-8478). MEMBER FDIC