



SunTrust Bank
P O BOX 305183
NASHVILLE TN 37230-5183

Your monthly *Advantage Checking* statement for December, 2021

Questions? Please call
1 800 786 8787

SunTrust Bank checking account
0790011663070

Website
www.suntrust.com

JAMES B CLACK OR
NANCY S CLACK
4459 KENTLAND DR
ACWORTH GA 30101

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Advantage Checking is a service of SunTrust Bank which is an affiliate of SunTrust Banks, Inc. Banking services are offered through SunTrust Bank, a member of the Federal Deposit Insurance Corporation (FDIC). SunTrust is a federally registered service mark of SunTrust Banks, Inc. SunTrust Bank and SunTrust Mortgage provide information on your loan accounts.

The Other Accounts summary information is provided for informational purposes only as a courtesy to you. Other Accounts information may be provided in this statement in summary form for other banking and financial products and services you receive from SunTrust Bank, SunTrust Mortgage or other affiliates of SunTrust Banks, Inc., as applicable. See Accounts Summary section for a description of such Other Accounts, the respective SunTrust affiliated company, and the associated summary information provided by that SunTrust affiliated company. Please refer to the applicable disclosures, agreements, and your full separate Other Accounts statement(s) for complete and accurate information regarding these Other Accounts.

SunTrust is a federally registered service mark of SunTrust Banks, Inc.



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Bulletin board

Coming Soon...

Important information about your transition from SunTrust to Truist is on the way. If you're an active online or mobile banking user, look for a message on your dashboard when you log in; otherwise, you'll receive your details by mail in January 2022.



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Accounts Summary*

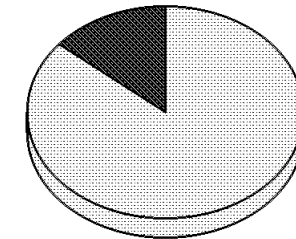
Assets

	Value at beginning of month (\$)	Value at end of month (\$)	Difference this month (\$)
Advantage Checking Related Accounts			
<i>Advantage Checking</i> Cash	4,341.57	4,436.68	95.11
Total	\$4,341.57	\$4,436.68	\$95.11
Other accounts			
SunTrust Bank deposit accounts	681.14	706.16	25.02
Total	\$681.14	\$706.16	\$25.02
Total Assets	\$5,022.71	\$5,142.84	\$120.13

* Your SunTrust *accounts summary* is provided for your information and may include accounts held at different financial institutions. Information about your *Advantage checking* account and any trust or other deposit accounts is provided by SunTrust Bank, which holds these accounts. SunTrust Bank provides information on your loan and credit card accounts. SunTrust Mortgage provides information on your mortgage accounts.

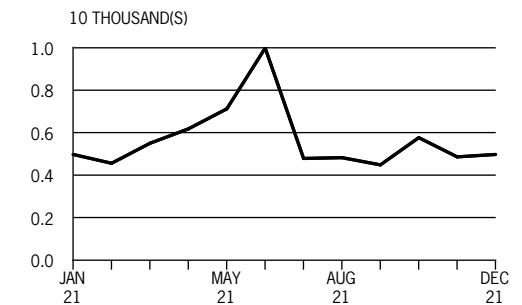
See section titled, Other Accounts: Loans for Accounts Summary information on loans you may have from SunTrust Bank, SunTrust Mortgage or other SunTrust entities.

Assets Mix



Advantage Checking cash	86.3%
SunTrust Bank deposit accounts	13.7%
Total	100.0%

Change in the value of your assets





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Other Accounts Loans

	Amount owing at beginning of month (\$)	Amount owing at end of month (\$)	Difference this month (\$)	Available credit (\$)
SunTrust Bank Credit Cards	0.00	0.00	0.00	\$19,000.00
Total Loans	\$0.00	\$0.00	\$0.00	

Earnings on *Advantage Checking* account

	For this month (\$)	Year to date (\$)
FDIC insured NOW account interest paid	0.02	0.26
Total earnings on your <i>Advantage Checking</i> account	\$0.02	\$0.26

Earnings on Other Accounts

	For this month (\$)	Year to date (\$)
SunTrust Bank deposit accounts	\$0.02	\$13.80
Earnings on Other Accounts	\$0.02	\$13.80

Overdraft Protection

Account Number

000000790011663070

Protected By

*****6785



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Overdraft Protection (continued)

Account Number	Protected By
000001000194822572	Not enrolled

For more information about SunTrust's Overdraft Services, visit www.suntrust.com/overdraft.



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Your *Advantage Checking* cash summary

This statement reports cash activity from 12/01/21 through 12/31/21.

Summary of cash activity

Opening cash balance		\$4,341.57
Plus deposits from checking	\$5,928.54	
Total amounts added		\$5,928.54
Less checks	(\$50.00)	
Less withdrawals and other deductions	(\$5,783.43)	
Total amounts deducted		(\$5,833.43)
Closing cash balance		\$4,436.68

Interest bearing FDIC insured account

The cash in your *Advantage Checking* account is held in your SunTrust Bank interest bearing checking account and is FDIC insured up to maximum permitted by law. Interest is calculated on your collected balance, compounded daily and paid to your account monthly. Annual Percentage Yield (APY) is used to calculate the interest paid listed in the "Details of cash activity" section on the pages that follow.



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

Your Advantage Checking cash summary (continued)

Important information about your Advantage Checking cash activity

Details of cash activity in date order - below lists all cash activity in your Advantage Checking account in date order.

In the first column of this section:

- CHK identifies checking activities

Details of cash activity in date order

Class	Date	Description	Amounts added (\$)	Amounts deducted (\$)	Balance (\$)
	Nov 30	Opening cash balance			\$4,341.57
CHK	Dec 01	Point of Sale Debit 1130 40039707 000016428336 Kroger 39 3330 Acworth Ga		(130.82)	4,210.75
CHK	Dec 01	Point of Sale Debit 1130 00000101 0000Gq7e14gm Amazon.Com*hu6626uy3 Seattle Wa		(14.78)	4,195.97
CHK	Dec 01	Point of Sale Debit 1201 00000101 0000Zesgpcz2 Amazon.Com*ir62e9p43 Seattle Wa		(106.20)	4,089.77
CHK	Dec 01	Point of Sale Debit 1201 00000000 Amazon.Com*116sm5s23 Seattle	000000Br1fx Wa	(122.95)	3,966.82
CHK	Dec 01	Electronic/ACH Debit State Farm Ro 27 Sfpp 27 S 1526135227 9000307001		(246.59)	3,720.23
CHK	Dec 02	Check Card Purchase 1130 2526 Great Clips Butle Acworth Ga		(19.00)	3,701.23
CHK	Dec 02	Electronic/ACH Debit American Homes 4 Web Pmts 8Fmnt8 9000256865		(1,942.12)	1,759.11
CHK	Dec 03	Point of Sale Debit 1202 00000101 0000Ck8axotr Amazon.Com*et1ql4w63 Seattle Wa		(36.91)	1,722.20
CHK	Dec 03	Point of Sale Debit 1203 44020098 000015207333 USPS PO 1 4915 Acworth Ga		(27.85)	1,694.35
CHK	Dec 06	Point of Sale Debit 1205 40039708 000014146389 Kroger 39 3330 Acworth Ga		(337.28)	1,357.07



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Class	Date	Description	Amounts added (\$)	Amounts deducted (\$)	Balance (\$)
CHK	Dec 06	Electronic/ACH Debit Amex Epayment ACH Pmt W7692 0005000008		(81.25)	1,275.82
CHK	Dec 07	Recurring Check Card Purchase 1206 Www.CVS.Com 800-746-7287 Ri		(5.00)	1,270.82
CHK	Dec 07	Check Card Purchase 1206 Marcos Pizza - 8232 Kennesaw Ga		(26.46)	1,244.36
CHK	Dec 08	Point of Sale Debit 1208 00000101 0000Vwryptq Amazon.Com*vh8a24vc3 Seattle Wa		(18.18)	1,226.18
CHK	Dec 09	Electronic/ACH Debit Verizon Wireless Payments 022502726800001 1223344794		(88.64)	1,137.54
CHK	Dec 10	Recurring Check Card Purchase 1210 Comcast Cable Comm 800-Comcast Ga		(132.69)	1,004.85
CHK	Dec 10	Check Card Purchase 1209 Sp * Brandywineboutiqu Kennett Squarpa		(39.06)	965.79
CHK	Dec 13	Check Card Purchase 1211 Lifeisgood.Com 603-5946100 Nh		(41.55)	924.24
CHK	Dec 13	Check Card Purchase 1210 Tm Ticketmaster 8006538000 Ca		(98.35)	825.89
CHK	Dec 13	Point of Sale Debit 1210 40139721 000017000047 Kroger Fu Ogg Acworth Ga		(26.00)	799.89
CHK	Dec 13	Check Card Purchase 1212 Tst* Woodruff Arts Cen Atlanta Ga		(15.21)	784.68
CHK	Dec 13	Electronic/ACH Debit Embrace Pet Ins Insurance 3234954 0000028583		(35.19)	749.49
CHK	Dec 13	Electronic/ACH Debit Amex Epayment ACH Pmt W0790 0005000008		(300.00)	449.49
CHK	Dec 14	Point of Sale Debit 1213 00000101 0000Aav7aszk Amazon.Com*ai6z93ov3 Seattle Wa		(12.07)	437.42



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Class	Date	Description	Amounts added (\$)	Amounts deducted (\$)	Balance (\$)
CHK	Dec 14	Point of Sale Debit 1214 00000101 00008Ykwi6k2 Amazon.Com*i80mw72e3 Seattle Wa		(14.27)	423.15
CHK	Dec 15	Electronic/ACH Credit SSA Treas 310 Xxsoc Sec *****3010A Ssaa 9031036030	788.80		1,211.95
CHK	Dec 15	Electronic/ACH Credit SSA Treas 310 Xxsoc Sec *****9748A Ssaa 9031036030	2,091.00		3,302.95
CHK	Dec 15	Check Card Purchase 1214 Ncg Acworth 6785739126 Ga		(17.34)	3,285.61
CHK	Dec 15	Check Card Purchase 1215 Tst* Guston Grille - A Acworth Ga		(38.55)	3,247.06
CHK	Dec 16	Check Card Purchase 1214 Ncg Acworth B&m Acworth Ga		(6.89)	3,240.17
CHK	Dec 16	Recurring Check Card Purchase 1216 004 000006100968 Netflix Com Los Gatos Ca		(13.99)	3,226.18
CHK	Dec 16	Point of Sale Debit 1216 040 000015460093 Michaels Stores 5182 Acworth Ga		(12.90)	3,213.28
CHK	Dec 17	Check Card Purchase 1216 CVS/Pharmacy #02105 Acworth Ga		(72.00)	3,141.28
CHK	Dec 17	Check Card Purchase 1216 Hardees 1500793 Acworth Ga		(18.61)	3,122.67
CHK	Dec 17	Point of Sale Debit 1216 17740001 000004219041 Gretchens And Lucys Marietta Ga		(17.99)	3,104.68
CHK	Dec 17	Point of Sale Debit 1216 17740001 000041219940 Gretchens And Lucys Marietta Ga		(6.35)	3,098.33
CHK	Dec 20	Check Card Purchase 1217 Popeyes 13325 Acworth Ga		(19.25)	3,079.08
CHK	Dec 20	Point of Sale Debit 1219 40039710 000015189643 Kroger 39 3330 Acworth Ga		(215.02)	2,864.06
CHK	Dec 20	Point of Sale Debit 1219 24374801 000000601980 Wal-Mart #3748 Acworth Ga		(61.20)	2,802.86



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Class	Date	Description	Amounts added (\$)	Amounts deducted (\$)	Balance (\$)
CHK	Dec 20	Point of Sale Debit 1220 00000101 00001A72emfu Amazon.Com*vo14x2ha3 Seattle Wa		(8.97)	2,793.89
CHK	Dec 20	Point of Sale Debit 1220 00000101 0000Ejm23sjl Amazon.Com*mw12451q3 Seattle Wa		(31.79)	2,762.10
CHK	Dec 20	Electronic/ACH Debit Lowes Cc Lws Epay 551589202 9069872103		(94.14)	2,667.96
CHK	Dec 21	Point of Sale Debit 1221 40039701 000012363354 Kroger 39 3330 Acworth Ga		(99.78)	2,568.18
CHK	Dec 21	Electronic/ACH Debit Curae Pmt Epay Curae Pmt 2823336803		(125.00)	2,443.18
CHK	Dec 21	Electronic/ACH Debit SunTrust Cc Online Pmt Ckf341890831pos 9500000000		(150.00)	2,293.18
CHK	Dec 22	Check Card Purchase 1221 Wellstar Fan Med Acw A Acuworth Ga		(5.00)	2,288.18
CHK	Dec 22	Check Card Purchase 1221 Wellstar Fan Med Acw A Acuworth Ga		(5.00)	2,283.18
CHK	Dec 22	Point of Sale Debit 1222 P0559107 000000075567 Publix Super Mar Kennesaw Ga		(49.35)	2,233.83
CHK	Dec 22	Point of Sale Debit 1222 08993390 000020022832 Petsmart # 1259 Acworth Ga		(39.37)	2,194.46
CHK	Dec 23	Point of Sale Debit 1223 40039709 000014464456 Kroger 39 3330 Acworth Ga		(80.05)	2,114.41
CHK	Dec 23	Point of Sale Debit 1223 22091088 000015202528 Target T- 3378 Acworth Ga		(11.78)	2,102.63
CHK	Dec 24	Point of Sale Debit 1223 00000101 0000630y2u19 Amazon.Com*ch7v68fi3 Seattle Wa		(11.65)	2,090.98



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Class	Date	Description	Amounts added (\$)	Amounts deducted (\$)	Balance (\$)
CHK	Dec 24	Check Paid 58		(50.00)	2,040.98
CHK	Dec 27	Point of Sale Credit 1226 00000101 0000Mdz5c1mk Refundamazon.Com Wa	11.65		2,052.63
CHK	Dec 27	Point of Sale Credit 1226 40039730 000015311884 Kroger 39 3330 Cob Ga	7.13		2,059.76
CHK	Dec 27	Mobile Check Deposit	6.64		2,066.40
CHK	Dec 27	Check Card Purchase 1224 Phr*georgiaurology 678-2844053 Ga		(35.41)	2,030.99
CHK	Dec 27	Point of Sale Debit 1226 89072302 000007233093 Aldi 76051 Kennesaw Ga		(25.67)	2,005.32
CHK	Dec 27	Check Card Purchase 1227 Tst* Guston Grille - A Acworth Ga		(33.53)	1,971.79
CHK	Dec 27	Point of Sale Debit 1226 37480010 000000026813 Wm Supercenter # Ga		(52.44)	1,919.35
CHK	Dec 27	Point of Sale Debit 1226 00000101 Amazon.Com*fV2zv7dt3 Seattle Wa		(11.65)	1,907.70
CHK	Dec 27	Point of Sale Debit 1226 00000101 0000Foyv52dc Amazon.Com*an2a46gc3 Wa		(36.10)	1,871.60
CHK	Dec 27	Automatic Transfer Debit SunTrust Bank 1000194822572-0 4444444444		(25.00)	1,846.60
CHK	Dec 28	Recurring Check Card Purchase 1227 Hlu*hulu 1459212307428 Hulu.Com/Billca		(6.99)	1,839.61
CHK	Dec 29	Recurring Check Card Purchase 1228 Hp *Instant Ink 855-785-2777 Ca		(3.17)	1,836.44
CHK	Dec 29	Point of Sale Debit 1228 40139717 000018000071 Kroger Fu Ogg Acworth Ga		(37.00)	1,799.44
CHK	Dec 30	Point of Sale Debit 1229 37480050 000081811880 Wal-Mart Super Center Ga		(67.14)	1,732.30



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Details of cash activity in date order (continued)

Class	Date	Description	Amounts added (\$)	Amounts deducted (\$)	Balance (\$)
CHK	Dec 30	Point of Sale Debit 1230 00000101 0000Rf7gekpt Amazon.Com*lyOfn4313 Seattle Wa		(19.07)	1,713.23
CHK	Dec 30	Electronic/ACH Debit State Farm Ro 27 Sfpp 27 S 1526135227 9000307001		(246.59)	1,466.64
CHK	Dec 31	Electronic/ACH Credit Edward Jones Sec Ppd 33455T*****20111 9430345811	3,000.00		4,466.64
CHK	Dec 31	Point of Sale Credit 1231 00000101 0000H1dks9uh Refundamazon.Com Seattle Wa	11.65		4,478.29
CHK	Dec 31	Point of Sale Credit 1231 00000101 0000Qhkc7ivk Refundamazon.Com Seattle Wa	11.65		4,489.94
CHK	Dec 31	Check Card Purchase 1231 Fern Gully Jamaican Ca Kennesaw Ga		(18.77)	4,471.17
CHK	Dec 31	Point of Sale Debit 1230 00000101 0000Twc75x8w Amazon.Com*dw2re54o3 Seattle Wa		(11.65)	4,459.52
CHK	Dec 31	Point of Sale Debit 1231 22091171 000009535109 Target T- 3378 Acworth Ga		(22.86)	4,436.66
CHK	Dec 31	Interest Paid This Statement Thru 12/31 Annual Percentage Yield Earned 0.01% Number of Days In Statement Period 31	0.02		4,436.68
Dec 31 Closing cash balance					\$4,436.68



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Other Accounts

Please Remember

The information presented in this section provides you with a snapshot of your other SunTrust accounts. You will receive a detailed statement for each of these accounts separately. The information presented below was obtained as of the end of the month and may be different than the data on the individual account statement you receive due to timing differences, backdated transactions and interest posting or adjustments.

Your SunTrust Bank deposit accounts

Account description	Account number	Value at end of month (\$)	Earnings this month (\$)	Earnings year to date (\$)
Savings				
Personal Savings Interest rate: 0.01% APY**	000001000194822572	706.16	0.02	13.80
Total of saving accounts		\$706.16	\$0.00	\$13.80
Total of your SunTrust Bank deposit accounts		\$706.16	\$0.02	\$13.80

** APY is an annual percentage yield. APR is an annual percentage rate.



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Your SunTrust loans*

Account description	Account number	Amount owing at beginning of month (\$)	Amount owing at end of month (\$)	Interest charged this month (\$)	Interest charged year to date (\$)	Available credit (\$)
Credit cards						
Credit Card Interest rate: 11.990% APR**	4425050002358558	0.00	0.00	0.00	0.00	19,000.00
Total of credit cards		\$0.00	\$0.00	\$0.00	\$0.00	\$19,000.00

** APY is an annual percentage yield. APR is an annual percentage rate.

Total of SunTrust Bank loans	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,000.00
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*SunTrust Bank provides information on your Consumer Loan, Credit Card, and Home Equity accounts. SunTrust Mortgage provides information on your Mortgage Loans accounts. To find the interest rate on your loan accounts, please refer to your loan statement. LightStream is a federally registered service mark of SunTrust Banks, Inc.

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Balancing your *Advantage Checking* accounts

Step 1.

Check your records

Check to see if the balance in your records is the same as the closing cash balance in this statement. If it is not, go to Step 2.

Step 2.

Update your records

In your records, include the items that appear on this statement that you have not recorded, such as ATM transactions, automatic credits, debits, interest or dividends.

Step 3. List amounts

In the columns at the right, list the amounts that have been added to or deducted from your account since the date of this statement.

Section A

Deposits and credits added[illegible]

Total of
Section A \$

Section B

Checks and withdrawals deducted

[illegible]

Total of
Section B \$

Step 4. Balance your statement

Use this column to balance the cash in your *Advantage Checking* account

Closing cash
balance of your
Advantage Checking
account \$4,436.68

Add the
total from
Section A +\$

Subtract the
total from
Section B -\$

This amount should be the same as the amount shown in your own records



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Important Information

The following information refers to your accounts in SunTrust Bank.

In case of errors or questions about your electronic transfers, telephone us at 800.447.8994, Option 1. Write us at SunTrust Bank, Attention: Fraud Assistance Center, P.O. Box 4418, Mail Code GA-MT-0413, Atlanta, GA 30302 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 60 days after we sent the FIRST statement on which the problem or error appeared.

1. Tell us your name and account number (if any).
2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
3. Tell us the dollar amount of the suspected error. If you tell us orally, we may require that you send us your complaint or question in writing within 10 business days.

We will determine whether an error occurred within 10 business days after we hear from you and will correct any error promptly. If we need more time, however, we may take up to 45 days to investigate your complaint or question. If we decide to do this, we will credit your account within 10 business days for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

If we ask you to put your complaint or question in writing and we do not receive it within 10 business days, we may not credit your account.

For errors involving new accounts, point-of-sale, or foreign-initiated transactions, we may take up to 90 days to investigate your complaint or question. For new accounts, we may take up to 20 business days to credit your account for the amount you think is in error.

We will tell you the results within three business days after completing our investigation. If we decide that there was no error, we will send you a written explanation. You may ask for copies of the documents that we used in our investigation.

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