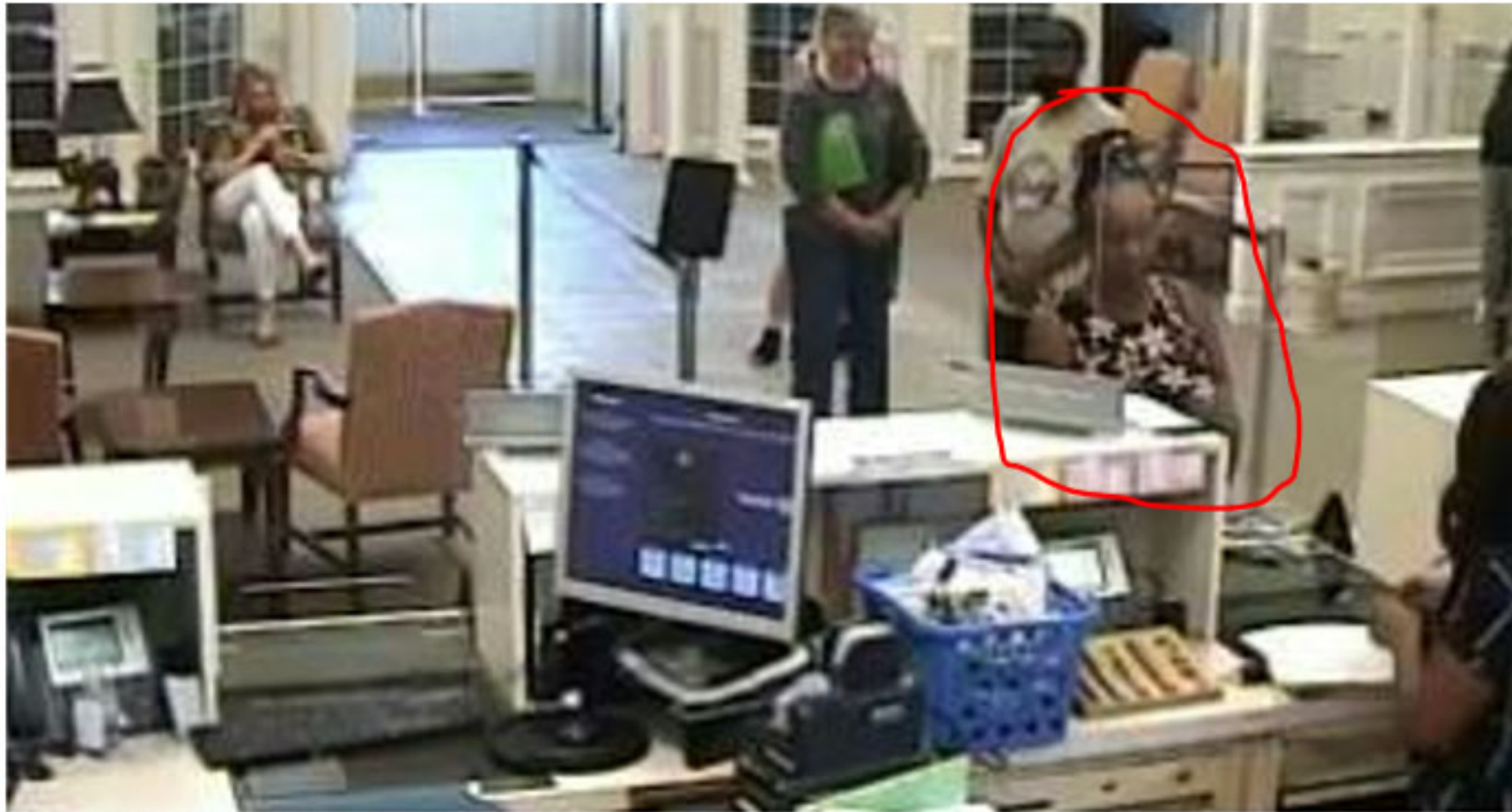




05/02/2022 16:27:24.69
Teller 3+4
Surveillance
Galleria-Mall



05/02/2022 16:27:37.89



Withdrawal Ticket

Sign, if damage
DL0529103520

GLADYS W HARUN

DBA BLUE SKY

PO BOX 1849

BYRON

GA 31008

Cost Center #: 8465101

Account #: [REDACTED] 7890

Tran Code: 44

Serial #: 7018980

Type: Checking/Money Market

Prepared By: SYLVIA L BENSON

Date: 05/02/2022

User ID: D39165

Officer #: 14562

ENTRY COPY

Client Signature: _____

Amount: \$100,000.00

8130 (2110)

⑈ 7018980 ⑈ 053101121 ⑈ 1000198417890 ⑈ 44,0010000000 ⑈

>053101121< 05/02/2022 011896957

8465101 0004 00420

>053101121< 05/02/2022 011896957
8465101 0004 00420



814-01-01-00 28101 0 C 001 08 S 66 002
GLADYS W HARUN
[REDACTED]
BYRON GA 31008-1849

Your account statement

For 06/14/2022

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.

■ ESSENTIAL CHECKING [REDACTED] 6416

Account summary

Your previous balance as of 05/13/2022	\$155,343.28
Checks	- 0.00
Other withdrawals, debits and service charges	- 150,065.00
Deposits, credits and interest	+ 0.00
Your new balance as of 06/14/2022	= \$5,278.28

Other withdrawals, debits and service charges

DATE	DESCRIPTION	AMOUNT(\$)
06/14	INTERNATIONAL WIRE TRANSFER WIRE REF# 20220614-00023442	150,000.00
06/14	WIRE TRANSFER FEE	65.00
Total other withdrawals, debits and service charges		= \$150,065.00