



JUNE

611-06-01-00 46506 2 C 001 18 S 66 002
JOSEPH J ESCOTT
MARI LENORE BARLOW
150 CEASAR PL
HILTON HEAD ISLAND SC 29926-2929

Your account statement

For 06/27/2024

Contact us



Truist.com



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

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SENIOR CHECKING-MM 1410004613004

Account summary

Your previous balance as of 05/29/2024	\$304.38
Checks	- 350.00
Other withdrawals, debits and service charges	- 10,233.82
Deposits, credits and interest	+ 10,965.92
Your new balance as of 06/27/2024	= \$686.48

Average Posted Balance in Statement Cycle \$1,782.00

Checks

DATE	CHECK #	AMOUNT(\$)
06/03	9008	50.00
06/27	* 14225014	300.00
Total checks		= \$ 350.00

* indicates a skip in sequential check numbers above this item

Other withdrawals, debits and service charges

DATE	DESCRIPTION	AMOUNT(\$)
05/30	DEBIT CARD PURCHASE AMZN Mktp US*3I4L5 05-29 Amzn.com/bill WA 9384	16.04
05/31	DEBIT CARD PURCHASE ONE HOT MAMAS HILT 05-29 HILTON HEAD I SC 9350	62.31
05/31	TRUIST ONLINE BILL PMT ONLINE PMT IMCRESORTSER(SC) CKF438266790POS	138.00
05/31	DEBIT CARD PURCHASE PIGGLY WIGGLY #101 05-30 HILTON HEAD SC 9350	17.06
05/31	DEBIT CARD PURCHASE-PIN 05-30-24 BLUFFTON SC 9350 LOWE'S #1533	2.58
05/31	DEBIT CARD PURCHASE-PIN 05-30-24 BLUFFTON SC 9350 LOWE'S #1533	28.87
05/31	SPECTRUM SPECTRUM 8394 JOSEPH ESCOTT	143.12
06/03	DEBIT CARD PURCHASE BT BENUCK & RAINEY 05-31 844-2344033 AZ 9384	5.00
06/03	DEBIT CARD PURCHASE BENUCK AND RAINEY 05-31 888-6975566 NH 9384	100.00
06/03	DEBIT CARD PURCHASE-PIN 05-31-24 HILTON HEAD I 9384 WAL-MART #0728	171.04
06/03	DEBIT CARD PURCHASE AMAZON RET* 112-74 06-02 WWW.AMAZON.CO WA 9384	14.99
06/03	DEBIT CARD PURCHASE AMAZON.COM*WL5M894 06-02 SEATTLE WA 9384	18.45
06/03	TRUIST ONLINE TRANSFER MOBILE TO ****0470 -	20.00
06/03	DEBIT CARD PURCHASE-PIN 06-02-24 HILTON HEAD I 9350 SPEEDWAY 421 WILLIAM	9.92
06/03	INS PREM UNITED OF OMAHA N-24 JOSEPH J ESCOTT	38.80
06/03	RECURRING INTERNET PAYMENT MTG PYMTS FREEDOM 0130094279	1,375.45
06/03	DIRECTPAY CAPITAL ONE AUTO DE3A Joseph J Escott	394.55
06/04	DEBIT CARD PURCHASE CHARLESTONAQUAPARK 06-03 HTTPSWWW.CHAR SC 9384	117.56

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DATE	DESCRIPTION	AMOUNT(\$)
06/04	DEBIT CARD PURCHASE-PIN 06-03-24 HILTON HEAD I 9350 WAL-MART SUPER CENTER	54.53
06/04	TELEPHONE PAYMENT PAYMENT BELK 604583128737382	50.00
06/04	PAYMENT PalmettoEC 3443 JOSEPH J ESCOTT	168.00
06/04	TELEPHONE PAYMENT PAYBYPHONE CONT FINANCE 043000097298518	75.00
06/05	DEBIT CARD PURCHASE-PIN 06-04-24 HILTON HEAD 9350 HARRIS TE 301 MAIN ST	82.06
06/05	DEBIT CARD PURCHASE-PIN 06-04-24 HILTON HEAD 9350 HARRIS TE 301 MAIN ST	21.40
06/05	DEBIT CARD PURCHASE GOV*Beaufort Count 06-04 855-9233811 SC 9350	210.94
06/05	DEBIT CARD PURCHASE SUMUP *THE WALSTON 06-04 HILTON HEAD SC 9350	15.00
06/05	DEBIT CARD PURCHASE BURGER KING #14209 06-04 HILTON HEAD I SC 9384	22.12
06/05	INTERNET PAYMENT MOBILE PMT CAPITAL ONE 3XLYSXZQSXAQJNK	40.00
06/05	TRUIST ONLINE TRANSFER MOBILE TO ****7207 -	150.00
06/05	TRUIST ONLINE TRANSFER MOBILE TO ****0470 -	30.00
06/06	DEBIT CARD RECURRING PYMT WMT PLUS JUN 2024 06-05 800-966-6546 AR 9384	13.86
06/06	DEBIT CARD PURCHASE-PIN 06-05-24 HILTON HEAD I SC 9384 PUBLIX SUPER MAR 45 PEMBR	61.18
06/06	DEBIT CARD PURCHASE-PIN 06-05-24 HILTON HEAD I SC 9384 PUBLIX SUPER MAR 45 PEMBR	60.79
06/06	DEBIT CARD PURCHASE-PIN 06-05-24 HILTON HEAD I SC 9384 PUBLIX SUPER MAR 45 PEMBR	66.41
06/06	VRU FPB CR CARD 0096 MARI BARLOW	100.00
06/06	TELEPHONE PAYMENT EPAY CHASE CREDIT CRD 7570319213	200.00
06/06	DEBIT CARD PURCHASE-PIN 06-06-24 HILTON HEAD I 9350 WM SUPERC WAL-MART SUP	5.57
06/06	TELEPHONE PAYMENT PAYMENT MERCURY CARD FBT FPP5497678	100.00
06/07	DEBIT CARD PURCHASE-PIN 06-06-24 HILTON HEAD I 9350 WM SUPERC WAL-MART SUP	18.09
06/07	DEBIT CARD PURCHASE-PIN 06-06-24 HILTON HEAD SC 9350 HARRIS TEETER #4 31 OFFIC	20.00
06/07	DEBIT CARD PURCHASE-PIN 06-06-24 HILTON HEAD I 9350 WM SUPERC WAL-MART SUP	10.67
06/07	TELEPHONE PAYMENT Payment BANK OF AMERICA P97219096	76.00
06/07	DEBIT CARD RECURRING PYMT FILTER SUBSCRIPTIO 06-07 HTTPSWWWW.FILT NC 9350	41.73
06/10	DEBIT CARD PURCHASE BEAUFORTMEMORIAL-C 06-06 843-4733743 VA 9384	14.00
06/10	DEBIT CARD PURCHASE TST* NEW YORK CITY 06-06 Hilton Head I SC 9350	137.79
06/10	DEBIT CARD PURCHASE BT BENUCK & RAINEY 06-07 844-2344033 AZ 9384	5.00
06/10	DEBIT CARD PURCHASE BENUCK AND RAINEY 06-07 888-6975566 NH 9384	45.14
06/10	DEBIT CARD PURCHASE-PIN 06-07-24 HILTON HEAD SC 9350 HARRIS TEETER #4 31 OFFIC	54.01
06/10	DEBIT CARD PURCHASE NORTHRIDGE CINEMA 06-07 HILTON HEAD I SC 9384	34.00
06/10	DEBIT CARD PURCHASE TST* SKILLETS CAFE 06-09 Hilton Head I SC 9350	22.90
06/10	DEBIT CARD PURCHASE VISTAPRINT 06-10 866-207-4955 MA 9384	111.69
06/10	SYF PAYMNT Belk 604583128737382	100.00
06/10	RECURRING INTERNET PAYMENT CRCARDPMT CAPITAL ONE 3XMKTZQD41KKADC	150.00
06/11	DEBIT CARD RECURRING PYMT Peacock CA47F Prem 06-11 212-6640138 NY 9384	6.41
06/11	DEBIT CARD PURCHASE-PIN 06-10-24 JACKSONBORO SC 9350 CIRCLE C EXPRESS	39.00
06/11	DEBIT CARD PURCHASE-PIN 06-10-24 BLUFFTON 9384 CIRCLE K 05391 1380 FO	8.58
06/11	AUTOPAY CHASE CREDIT CRD 2385 BARLOW MARI L	100.00
06/12	DEBIT CARD PURCHASE WALMART.COM 06-11 800-925-6278 AR 9384	37.66
06/12	DEBIT CARD PURCHASE-PIN 06-12-24 HILTON HEAD I 9384 WAL-MART #0728	39.99
06/13	DEBIT CARD PURCHASE PF CHANGS #9878 CP 06-10 MOUNT PLEASAN SC 9350	189.61
06/13	DEBIT CARD PURCHASE MASSAGE ENVY - 081 06-11 843-837-3689 SC 9384	80.00
06/13	DEBIT CARD RECURRING PYMT STJUDE_EVENTS 06-12 800-8226344 TN 9384	25.00
06/13	DEBIT CARD PURCHASE Island Bagel & Del 06-12 Hilton Head SC 9384	40.56
06/13	DEBIT CARD PURCHASE SQ *ST FRANCIS THR 06-12 Hilton Head I SC 9384	9.00
06/13	TELEPHONE PAYMENT CREDITCARD BARCLAYCARD US 1130188004	100.00
06/14	DEBIT CARD PURCHASE DD *DOORDASHDASHPA 06-13 WWW.DOORDASH. CA 9384	5.34
06/14	DEBIT CARD PURCHASE-PIN 06-13-24 HILTON HEAD I 9350 WAL-MART #0728	31.11
06/17	DEBIT CARD PURCHASE TST* REILLEYS GRIL 06-14 HILTON HEAD I SC 9350	37.85
06/17	DEBIT CARD PURCHASE-PIN 06-14-24 HILTON HEAD I SC 9350 PUBLIX SUPER MAR 11 PALME	11.00
06/17	TRUIST ONLINE TRANSFER MOBILE TO ****0470 -	30.00
06/17	TRUIST ONLINE TRANSFER MOBILE TO ****3160 -	40.00
06/17	TRUIST ONLINE TRANSFER MOBILE TO ****3160 -	30.00
06/17	DEBIT CARD MISC DEBIT METAPAY*Charles Tr 06-16 pay.fb.com CA 9384	1.00
06/17	TELEPHONE PAYMENT TELEPHONE FPB CR CARD CUS291545748	100.00
06/17	PAYMENTS VERIZON WIRELESS 0001 000000042564298500001	315.97
06/17	INTERNET PAYMENT BILLPAY HILTON HEAD PSD HHPSD	55.00
06/18	DEBIT CARD PURCHASE AMAZON MKTPL*PK4TU 06-17 Amzn.com/bill WA 9384	8.57
06/18	DEBIT CARD PURCHASE-PIN 06-17-24 HILTON HEAD 9384 HARRIS TE 301 MAIN ST	25.85
06/18	DEBIT CARD PURCHASE-PIN 06-17-24 HILTON HEAD 9384 HARRIS TE 301 MAIN ST	188.85
06/18	INS PREM ALLSTATE INS CO 6049 ESCOTT	194.33

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■ SENIOR CHECKING-MM 1410004613004 (continued)

DATE	DESCRIPTION	AMOUNT(\$)
06/18	TRUIST ONLINE CREDIT CARD PMT CLIENT ASSISTED TO ****6343 -	72.00
06/20	DEBIT CARD PURCHASE AMAZON.COM*7R0LM7C 06-19 SEATTLE WA 9384	164.53
06/20	DEBIT CARD PURCHASE CIRCLE K 05385 06-18 BLUFFTON SC 9350	56.04
06/20	DEBIT CARD PURCHASE DODGE JEEP RAM HIL 06-18 HARDEEVILLE SC 9384	10.00
06/20	DEBIT CARD PURCHASE-PIN 06-18-24 HARDEEVILLE SC 9350 CRACKER BARREL68 157 OKAT	67.83
06/20	DEBIT CARD PURCHASE-PIN 06-18-24 BLUFFTON 9384 KROGER #7 27 DISCOVERY	60.31
06/20	DEBIT CARD PURCHASE UNIWORLD AUTO SALE 06-19 GREENSBORO NC 9384	500.00
06/20	RECURRING INTERNET PAYMENT CRCARDPMT CAPITAL ONE 3XP42XKZPMCQJ83	60.00
06/21	DEBIT CARD PURCHASE AMAZON MKTPL*SA8R2 06-21 Amzn.com/bill WA 9384	39.95
06/21	DEBIT CARD PURCHASE-PIN 06-20-24 HILTON HEAD 9350 DOLLARTRE 435 WILLIAM	8.03
06/21	DEBIT CARD PURCHASE-PIN 06-20-24 HILTON HEAD SC 9350 PLANTATION ANIMAL HOSPITA	111.00
06/21	DEBIT CARD PURCHASE-PIN 06-20-24 HILTON HEAD I 9350 WAL-MART SUPER CENTER	32.76
06/21	RECURRING INTERNET PAYMENT AUTO PYMT HOME DEPOT 721386615540101	64.38
06/21	INTERNET PAYMENT WEBPAYMENT COASTALWASTERECY	132.50
06/21	PAYMENT MERCURY FBT FPP6151231	75.00
06/24	DEBIT CARD PURCHASE AMAZON MKTPL*YZ4IK 06-21 Amzn.com/bill WA 9384	22.03
06/24	DEBIT CARD PURCHASE-PIN 06-21-24 HILTON HEAD 9384 HOMESSENSE 430 WILLIAM	205.19
06/24	DEBIT CARD PURCHASE-PIN 06-21-24 HILTON HEAD 9384 HOMESSENSE 430 WILLIAM	27.80
06/24	DEBIT CARD PURCHASE STARBUCKS 56987 06-21 HILTON HEAD SC 9384	33.72
06/24	DEBIT CARD PURCHASE AMAZON MKTPL*RG9J6 06-22 Amzn.com/bill WA 9384	40.64
06/24	DEBIT CARD PURCHASE SOS CART 06-22 800-598-5621 NV 9350	117.00
06/24	DEBIT CARD PURCHASE-PIN 06-23-24 HILTON HEAD I 9350 WAL-MART #0728	15.72
06/24	DEBIT CARD PURCHASE DOLLARTREE 06-23 HILTON HEAD SC 9350	3.75
06/24	DEBIT CARD PURCHASE-PIN 06-23-24 HILTON HEAD SC 9350 HARRIS TEETER #4 31 OFFIC	33.03
06/24	ALLY PAYMT ALLY /002 Joseph Escott	286.79
06/24	TRUIST ATM CASH WITHDRAWAL 06-24-24 9350 INDIGO RUN BRANCH	140.00
06/25	DEBIT CARD PURCHASE-PIN 06-24-24 WALLACE 9350 CORNER CUPBOARD	11.36
06/25	DEBIT CARD PURCHASE-PIN 06-24-24 GREENSBORO NC 9384 UNIWORLD AUTO SALES LL	300.00
06/25	DEBIT CARD PURCHASE TEXAS ROADHOUSE #2 06-24 GREENSBORO NC 9350	116.54
06/25	DEBIT CARD PURCHASE-PIN 06-24-24 GREENSBORO 9350 QUICKSNACK	63.00
06/25	TELEPHONE PAYMENT INS PREM PROG DIRECT INS POL 982941243	258.89
06/26	DEBIT CARD PURCHASE AMAZON MKTPL*RC7MB 06-25 Amzn.com/bill WA 9384	57.73
06/26	DEBIT CARD PURCHASE-PIN 06-25-24 ALCOLU 9350 MOORE FOOD STOR	18.11
06/26	DEBIT CARD PURCHASE SUNSET PIZZERIA 06-26 RIDGELAND SC 9350	65.42
06/26	TELEPHONE PAYMENT INS. PREM GLOBE LIFE INS 0035A5733L 0724	133.82
06/27	DEBIT CARD RECURRING PYMT Amazon Prime*RC08R 06-26 Amzn.com/bill WA 9384	16.04
06/27	DEBIT CARD RECURRING PYMT HELP.MAX.COM 06-27 MAX.COM NY 9384	10.69
06/27	DEBIT CARD PURCHASE-PIN 06-27-24 HILTON HEAD I 9350 SPEEDWAY 421 WILLIAM	9.92

Total other withdrawals, debits and service charges = \$10,233.82

Overdraft and Returned Item Fees

	TOTAL THIS STATEMENT PERIOD(\$)	TOTAL YEAR-TO-DATE (\$)
Total Overdraft Fees*	0.00	0.00
Total Returned Item Fees	0.00	0.00
Refunds for Overdraft/Returned Item Fees	0.00	36.00

*Total Overdraft Fees include Overdraft Fees and Negative Account Balance Fees.

Deposits, credits and interest

DATE	DESCRIPTION	AMOUNT(\$)
05/30	TRUIST ONLINE TRANSFER MOBILE FROM ****3160 -	200.00
05/31	DIRECT DEP RESORT SALES BY 332B BARLOW,MARI LENORE	1,172.74
05/31	DIRECT PAY KANSAS PUBLIC EM 4870 JOSEPH J ESCOTT	3,284.77
06/06	DEBIT CARD RETURN AMAZON MAR* 112-78 06-04 HTTPSAMAZON.C WA 9384	14.97
06/07	DEBIT CARD RETURN WAL-MART #0728 06-06 HILTON HEAD I SC 9350	4.28
06/07	TRUIST ONLINE TRANSFER MOBILE FROM ****3160 -	200.00
06/07	DIRECT DEP RESORT SALES BY 432B BARLOW,MARI LENORE	777.67
06/11	DIRECT DEP CLUB CORP FINANC 5JDL ESCOTT,JOSEPH J	107.60

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■ SENIOR CHECKING-MM 1410004613004 (continued)

DATE	DESCRIPTION	AMOUNT(\$)
06/12	MOBILE DEPOSIT	100.00
06/13	TRUIST ONLINE TRANSFER MOBILE FROM ****3160 -	250.00
06/14	DIRECT DEP RESORT SALES BY 032B BARLOW,MARI LENORE	881.21
06/18	DEBIT CARD RETURN Amazon.com 06-17 Amzn.com/bill WA 9384	116.64
06/18	XXSOC SEC SSA TREAS 310 ASSA MARI L BARLOW	1,894.70
06/20	MOBILE DEPOSIT	139.00
06/20	TRUIST ATM MIXED DEPOSIT 06-19-24 17:05 A302 INDIGO RUN BRANCH 13028505	300.00
06/21	TRUIST ONLINE TRANSFER MOBILE FROM ****3160 -	200.00
06/21	DIRECT DEP RESORT SALES BY 032B BARLOW,MARI LENORE	820.19
06/24	ZELLE PAYMENT FROM GOLD LIGHTING PAYMENT ID WFCT0SCF2PK9	27.80
06/25	DIRECT DEP CLUB CORP FINANC 7JDL ESCOTT,JOSEPH J	80.35
06/26	XXSOC SEC SSA TREAS 310 ASSA JOSEPH J ESCOTT	174.00
06/27	TRUIST ONLINE TRANSFER MOBILE FROM ****3160 -	220.00
Total deposits, credits and interest		= \$10,965.92

Effective February 12, 2024, Truist discontinued charging the Paper Statement Fee for deposit accounts.

The current version of the Personal Deposit Accounts Fee Schedule can be obtained at any Truist branch or online at www.truist.com/personaldepositsfeeschedule. If you have any questions, please contact your local Truist branch or call 844-4TRUIST (844-487-8478).