



885-11-01-00 61771 F 0 C 001 16 S 66 002
 SHIGEKI FURUYA
 1 22 17 KYOJIMA SUMIDA KU
 TOKYO 131 0046
 KYOJIMA
 JAPAN

Your account statement

For 05/26/2026

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.

■ TRUIST BRIGHT CHECKING 5904

Account summary

Your previous balance as of 04/27/2026	\$870.61
Checks	- 0.00
Other withdrawals, debits and service charges	- 2,249.95
Deposits, credits and interest	+ 2,250.00
Your new balance as of 05/26/2026	= \$870.66

Average Posted Balance in Statement Cycle \$1,121.00

Other withdrawals, debits and service charges

DATE	DESCRIPTION	AMOUNT(\$)
05/01	ZELLE PAYMENT TO Hajime Shimabukuro PAYMENT ID BBT388329796	110.00
05/15	ZELLE PAYMENT TO Hajime Shimabukuro PAYMENT ID BBT391938897	33.53
05/20	RECURRING INTERNET PAYMENT ONLINE PMT HOME OWNER FEES CKF954715961POS	370.00
05/20	RECURRING INTERNET PAYMENT ONLINE PMT LELAND MGMT CKF954715961POS	370.00
05/20	ZELLE PAYMENT TO Yuko Amemiya PAYMENT ID BBT393145349	1,250.00
05/22	USATAXPYMT IRS 6385 SHIGEKI FURUYA	21.00
05/22	USATAXPYMT IRS 5217 YOSHIKO FURUYA	21.00
05/26	ZELLE PAYMENT TO Hajime Shimabukuro PAYMENT ID BBT394550612	74.42
Total other withdrawals, debits and service charges		= \$2,249.95

Deposits, credits and interest

DATE	DESCRIPTION	AMOUNT(\$)
05/11	TRUIST ONLINE TRANSFER ONLINE FROM ****7080 -	1,000.00
05/20	TRUIST ONLINE TRANSFER ONLINE FROM ****7080 -	1,250.00
Total deposits, credits and interest		= \$2,250.00

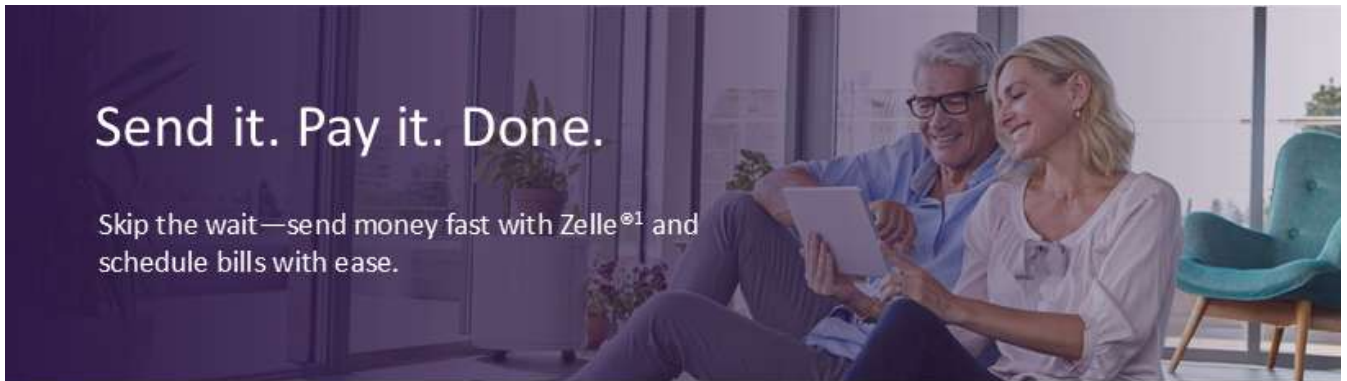
Delta SkyMiles® Debit Card program ending October 31, 2026

Truist and Delta are ending the Delta SkyMiles® Debit Card program on **October 31, 2026**.

If you currently have or previously had a Delta SkyMiles® Debit Card, this message serves as your notice that the program is ending.

Active Delta SkyMiles® Debit Card cardholders have been receiving communications about this transition and will continue to receive updates as needed.

For more information, visit <https://www.truist.com/checking/debit-cards>.



Send and receive money fast with Zelle®

Send money
to friends?

Pay back
family?

Tip the
dogwalker?

Download the Truist Mobile app² to get started today.

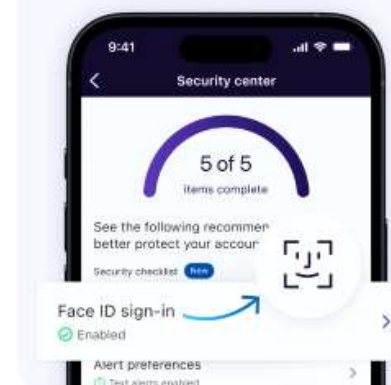


Bill pay and eBills

View, manage, and pay bills securely in one place—with one simple sign in.

View electronic versions of paper bills, track due dates, set up email reminders, and choose your payment frequency. And going paperless helps protect you from mail theft—*it's a win-win*.

Sign in to your accounts — fast



To learn more about how to send and receive money with Zelle®, visit [truist.com/online-banking/Zelle](https://www.truist.com/online-banking/Zelle), visit your local branch or call 844-TRUIST.

¹For your protection, Zelle® should only be used to send money to friends, family, and other people or businesses you trust. Payments made with Zelle® are like sending cash and may not be able to be recovered. Enrollment with Zelle® through Truist Online or Mobile banking is required. To send or receive money with Zelle®, both parties must have an eligible checking or savings account. Transactions typically occur in minutes when the recipient's email address or U.S. mobile number is already enrolled with Zelle®. For more information, view the Truist Online and Mobile Banking Service Agreement.

² Availability may be affected by your mobile carrier's coverage area. Your mobile carrier's message and data rates may apply. Apple and Face ID® are trademarks of Apple, Inc. registered in the U.S. and other countries.

Zelle® and the Zelle® related marks are wholly owned by Early Warning Services, LLC and are used herein under license.



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 Care 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.)

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

If you believe your **Truist Ready Now Credit Line statement** contains an error, please notify us in writing within sixty (60) days of the date the error FIRST appeared. Written correspondence must be sent to:

Truist Ready Now Credit Line Disputed Payments
 PO Box 849
 Wilson, NC 27894

You may contact us by phone; telephone inquiries do not obligate us to investigate and may result in your responsibility for the disputed amount.

Your written notice should include:

- Your name and account number
- The dollar amount of the suspected error
- A description of the error and an explanation of why you believe it is incorrect

During our investigation process:

- We cannot try to collect the amount in question, or report you as delinquent on that amount
- The change may remain on your statement and accrue interest; however, if an error is confirmed, you will not be liable for the amount in question or any interest or other fees related to that amount
- You are required to pay all other amounts not in dispute
- We can apply any unpaid amount against your credit limit

Mail-in deposits

Deposits can be made at a Truist ATM or using Truist Mobile Banking. If you wish to mail a deposit, please send a deposit ticket and check to the following address (Please do not send cash):

Central Processing
 MC:306-40-04-25
 P.O. Box 27572
 Richmond, VA 23261-7572

Change of address

If you need to change your address, please visit your local Truist branch or call Truist Care 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

