


FIFTH THIRD BANK
(NORTH CAROLINA)
P.O. BOX 630900 CINCINNATI OH 45263-0900

LEONARD C WILLIAMS
[REDACTED]
LINVILLE NC 28646-0556

Statement Period Date: 9/12/2024 - 10/11/2024
Account Type: 5/3 ESSENTIAL CKG
Account Number: [REDACTED]

Banking Center: Banner Elk
Customer Service: 800-972-3030
Internet Banking & Bill Payment: 53.com

THANK YOU FOR BEING A FIFTH THIRD CUSTOMER. WE GREATLY VALUE YOUR TRUST AND CONFIDENCE AND SINCERELY APPRECIATE THE OPPORTUNITY TO SERVE YOU.

Account Summary - [REDACTED]

09/12	Beginning Balance	\$1,772.58	Number of Days in Period	30
	Checks			
57	Withdrawals / Debits	\$(2,050.21)		
1	Deposits / Credits	\$1,598.00		
10/11	Ending Balance	\$1,320.37		

Monthly service charge to be withdrawn on first business day after this statement: \$8.00
The monthly service charge associated with your 5/3 ESSENTIAL CKG account is \$11.00
Your monthly service charge was WAIVED or DISCOUNTED \$3.00 because:
DIRECT DEPOSIT

REMEMBER, NO MONTHLY SERVICE CHARGE IF:

You maintain a total monthly average balance of \$1,500 across your checking, savings, and investment accounts.	(Statement Period: 09/12/24 - 10/11/24)	
OR you are a current or former U.S. military member with a monthly direct deposit totaling \$500 or more.	Your Accounts	Monthly Avg. Bal.
OR you are a student.	CHECKING X7043	\$1,013.10
	SAVINGS X7614	\$0.35
	Total Combined Monthly Average Balance	\$1,013.45

OR you have any existing Fifth Third personal mortgage, auto loan, or line of credit with an outstanding balance.	Fifth Third Loan?	No
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OR you can spend at least \$500 per month on a Fifth Third credit card.	\$500 Credit Card Spend?	No
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Withdrawals / Debits

57 items totaling \$2,050.21

Date	Amount	Description
09/12	12.86	DEBIT CARD PURCHASE AT Kindle Unltd*VL5FO, 888-802-3080, WA ON 091124 FROM CARD#: XXXXXXXXXXXX9639
09/12	38.29	DEBIT CARD PURCHASE AT Amazon.com*HV4R59V, Amzn.com/bill, WA ON 091124 FROM CARD#: XXXXXXXXXXXX9639
09/12	38.29	DEBIT CARD PURCHASE AT Amazon.com*VS0366H, Amzn.com/bill, WA ON 091124 FROM CARD#: XXXXXXXXXXXX9639
09/12	76.57	DEBIT CARD PURCHASE AT Amazon.com*NU7BU6O, Amzn.com/bill, WA ON 091124 FROM CARD#: XXXXXXXXXXXX9639
09/12	156.20	DEBIT CARD PURCHASE AT IVY* SESSION PAYME, SAN FRANCISCO, CA ON 091124 FROM CARD#: XXXXXXXXXXXX5557
09/12	8.00	MONTHLY SERVICE CHARGE
09/13	38.29	DEBIT CARD PURCHASE AT Amazon.com*GR3FD3I, Amzn.com/bill, WA ON 091224 FROM CARD#: XXXXXXXXXXXX9639
09/13	76.57	DEBIT CARD PURCHASE AT Amazon.com*4B3DK1P, Amzn.com/bill, WA ON 091224 FROM CARD#: XXXXXXXXXXXX9639
09/13	153.14	DEBIT CARD PURCHASE AT Amazon.com*D675C2F, Amzn.com/bill, WA ON 091224 FROM CARD#: XXXXXXXXXXXX9639
09/16	23.49	RECURRING PURCHASE AT APPLE.COM/BILL, 866-712-7753, CA ON 091324 FROM CARD#: XXXXXXXXXXXX9639
09/16	36.45	RECURRING PURCHASE AT ADOBE *ADOBE, 4085366000, CA ON 091324 FROM CARD#: XXXXXXXXXXXX5557
09/16	23.32	WEB INITIATED PAYMENT AT PAYPAL INST XFER ENVATO USA ENVA 091624
09/17	12.00	DEBIT CARD PURCHASE AT CASH APP*ANGELA HA, San Francisco, CA ON 091724 FROM CARD#: XXXXXXXXXXXX9639
09/18	5.00	DEBIT CARD PURCHASE AT CASH APP*ANGELA HA, San Francisco, CA ON 091824 FROM CARD#: XXXXXXXXXXXX9639
09/20	12.79	RECURRING PURCHASE AT APPLE.COM/BILL, CUPERTINO, CA ON 091924 FROM CARD#: XXXXXXXXXXXX9639
09/23	11.73	RECURRING PURCHASE AT APPLE.COM/BILL, 866-712-7753, CA ON 092124 FROM CARD#: XXXXXXXXXXXX9639
09/23	12.00	DEBIT CARD PURCHASE AT CASH APP*ANGELA HA, San Francisco, CA ON 092324 FROM CARD#: XXXXXXXXXXXX9639
09/23	15.00	RECURRING PURCHASE AT MSFT * E0500TO5OY, REDMOND, WA ON 092024 FROM CARD#: XXXXXXXXXXXX5557
09/23	20.00	RECURRING PURCHASE AT OPENAI *CHATGPT SU, SAN FRANCISCO, CA ON 092124 FROM CARD#: XXXXXXXXXXXX5557
09/23	0.50	WEB INITIATED PAYMENT AT TELEGRAPH MEDIA IAT PAYPAL 1037100126830 092324
09/24	8.00	DEBIT CARD PURCHASE AT CASH APP*ANGELA HA, San Francisco, CA ON 092324 FROM CARD#: XXXXXXXXXXXX9639
09/26	4.29	WEB INITIATED PAYMENT AT PAYPAL INST XFER WASHPOST SUB625 092624
09/30	1.99	RECURRING PURCHASE AT Google One, Mountain View, CA ON 092824 FROM CARD#: XXXXXXXXXXXX5557
09/30	2.99	RECURRING PURCHASE AT APPLE.COM/BILL, 866-712-7753, CA ON 092824 FROM CARD#: XXXXXXXXXXXX9639
09/30	6.50	WEB INITIATED PAYMENT AT SKYPE COMMUNICAT IAT PAYPAL 1037215380653 093024
10/01	7.46	RECURRING PURCHASE AT Amazon Prime*HJ225, Amzn.com/bill, WA ON 093024 FROM CARD#: XXXXXXXXXXXX9639
10/01	50.00	DEBIT CARD PURCHASE AT SQ *CENTER FOR EMO, 877-417-4551, NC ON 093024 FROM CARD#: XXXXXXXXXXXX9639
10/03	0.65	DEBIT CARD PURCHASE AT Amazon web service, aws.amazon.co, WA ON 100224 FROM CARD#: XXXXXXXXXXXX5557
10/03	43.38	DEBIT CARD PURCHASE AT Amazon web service, aws.amazon.co, WA ON 100324 FROM CARD#: XXXXXXXXXXXX9639
10/04	8.00	DEBIT CARD PURCHASE AT CASH APP*ANGELA HA, San Francisco, CA ON 100324 FROM CARD#: XXXXXXXXXXXX9639
10/04	20.00	DEBIT CARD PURCHASE AT CASH APP*ANGELA HA, San Francisco, CA ON 100324 FROM CARD#: XXXXXXXXXXXX9639
10/04	64.34	RECURRING PURCHASE AT ADOBE *ADOBE, 4085366000, CA ON 100324 FROM CARD#: XXXXXXXXXXXX9639
10/04	87.77	MERCHANT PAYMENT - 001 FOOD LION #1503 350 WA BOONE NC ON 100424 FROM CARD#: XXXXXXXXXXXX963X
10/04	9.26	MERCHANT PAYMENT WENDYS #0001 - 135012 1016 BLOWING ROCK RD BOONE NC ON 100424 FROM CARD#: XXXXXXXXXXXX963X

LEONARD C WILLIAMS
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LINVILLE NC 28646-0556

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Banking Center: Banner Elk

Customer Service: 800-972-3030

Internet Banking & Bill Payment: 53.com

Withdrawals / Debits - continued

Date	Amount	Description
10/04	10.77	MERCHANT PAYMENT WENDYS #0001 - 135012 1016 BLOWING ROCK RD BOONE NC ON 100424 FROM CARD#: XXXXXXXXXXXX963X
10/04	126.88	MERCHANT PAYMENT VILLAGE PHARMACY - 366101 625 CHESNUT RIDGE PUS BLOWING ROCK NC ON 100424 FROM CARD#: XXXXXXXXXXXX963X
10/07	6.29	MERCHANT PAYMENT - 003144 Walmart.com Bentonville AR ON 100724 FROM CARD#: XXXXXXXXXXXX963X
10/07	8.00	DEBIT CARD PURCHASE AT CASH APP*ANGELA HA, San Francisco, CA ON 100624 FROM CARD#: XXXXXXXXXXXX9639
10/07	9.00	DEBIT CARD PURCHASE AT CASH APP*ANGELA HA, San Francisco, CA ON 100524 FROM CARD#: XXXXXXXXXXXX9639
10/07	31.89	MERCHANT PAYMENT - 003144 Walmart.com Bentonville AR ON 100724 FROM CARD#: XXXXXXXXXXXX963X
10/07	19.99	WEB INITIATED PAYMENT AT PADDLE.COM MARKE IAT PAYPAL 1037396636470 100724
10/08	29.60	MERCHANT PAYMENT - 003144 Walmart.com Bentonville AR ON 100824 FROM CARD#: XXXXXXXXXXXX963X
10/09	8.00	DEBIT CARD PURCHASE AT CASH APP*ANGELA HA, San Francisco, CA ON 100924 FROM CARD#: XXXXXXXXXXXX9639
10/09	105.00	DEBIT CARD PURCHASE AT CASH APP*ANGELA HA, San Francisco, CA ON 100924 FROM CARD#: XXXXXXXXXXXX9639
10/09	2.99	WEB INITIATED PAYMENT AT SKYPE COMMUNICAT IAT PAYPAL 1037439806842 100924
10/10	34.02	DEBIT CARD PURCHASE AT Amazon.com*1A25M9G, Amzn.com/bill, WA ON 101024 FROM CARD#: XXXXXXXXXXXX9639
10/10	34.02	DEBIT CARD PURCHASE AT Amazon.com*X41KY8T, Amzn.com/bill, WA ON 101024 FROM CARD#: XXXXXXXXXXXX9639
10/10	34.02	DEBIT CARD PURCHASE AT Amazon.com*RS17S5A, Amzn.com/bill, WA ON 101024 FROM CARD#: XXXXXXXXXXXX9639
10/10	34.02	DEBIT CARD PURCHASE AT Amazon.com*SP1GP7X, Amzn.com/bill, WA ON 101024 FROM CARD#: XXXXXXXXXXXX9639
10/10	68.05	DEBIT CARD PURCHASE AT Amazon.com*JR6DH1Z, Amzn.com/bill, WA ON 101024 FROM CARD#: XXXXXXXXXXXX9639
10/10	68.05	DEBIT CARD PURCHASE AT Amazon.com*UO8KE6B, Amzn.com/bill, WA ON 101024 FROM CARD#: XXXXXXXXXXXX9639
10/10	68.05	DEBIT CARD PURCHASE AT Amazon.com*9Y6ZT71, Amzn.com/bill, WA ON 101024 FROM CARD#: XXXXXXXXXXXX9639
10/10	68.05	DEBIT CARD PURCHASE AT Amazon.com*XZ3KP33, Amzn.com/bill, WA ON 101024 FROM CARD#: XXXXXXXXXXXX9639
10/10	16.61	WEB INITIATED PAYMENT AT PAYPAL INST XFER NETFLIX.COM 101024
10/10	40.00	WEB INITIATED PAYMENT AT PAYPAL INST XFER AMI9854578232 101024
10/11	34.02	DEBIT CARD PURCHASE AT Amazon.com*X70LJ37, Amzn.com/bill, WA ON 101024 FROM CARD#: XXXXXXXXXXXX9639
10/11	107.77	RECURRING PURCHASE AT VZWRLSS*APOCC VISE, 800-922-0204, FL ON 101124 FROM CARD#: XXXXXXXXXXXX9639

Deposits / Credits

1 item totaling \$1,598.00

Date	Amount	Description
10/09	1,598.00	SSA TREAS 310 XXSOC SEC XXXXXXXXXXXX SSA 100924



FIFTH THIRD BANK

Daily Balance Summary

Date	Amount	Date	Amount	Date	Amount
09/12	1,442.37	09/23	1,002.09	10/04	549.81
09/13	1,174.37	09/24	994.09	10/07	474.64
09/16	1,091.11	09/26	989.80	10/08	445.04
09/17	1,079.11	09/30	978.32	10/09	1,927.05
09/18	1,074.11	10/01	920.86	10/10	1,462.16
09/20	1,061.32	10/03	876.83	10/11	1,320.37
