



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

LEONARD C WILLIAMS
[REDACTED]
LINVILLE NC 28646-0556

Statement Period Date: 10/12/2024 - 11/8/2024

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]

10/12	Beginning Balance	\$1,320.37	Number of Days in Period	28
	Checks			
34	Withdrawals / Debits	\$(864.32)		
	Deposits / Credits			
11/08	Ending Balance	\$456.05		

Monthly service charge to be withdrawn on first business day after this statement: \$8.00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: 10/12/24 - 11/08/24)

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.
CHECKING	X7043	\$831.86
SAVINGS	X7614	\$0.35
Total Combined Monthly Average Balance		\$832.21

OR you are a student.

OR you have any existing Fifth Third personal mortgage, auto loan, or line of credit with an outstanding balance.

Fifth Third Loan? No

OR you can spend at least \$500 per month on a Fifth Third credit card.

\$500 Credit Card Spend? No

Withdrawals / Debits

34 items totaling \$864.32

Date	Amount	Description
10/15	12.86	DEBIT CARD PURCHASE AT Kindle Unltd*BH9UH, 888-802-3080, WA ON 101124 FROM CARD#: XXXXXXXXXXXX9639
10/15	20.00	DEBIT CARD PURCHASE AT CASH APP*ANGELA HA, San Francisco, CA ON 101224 FROM CARD#: XXXXXXXXXXXX9639
10/15	20.00	DEBIT CARD PURCHASE AT CASH APP*ANGELA HA, San Francisco, CA ON 101224 FROM CARD#: XXXXXXXXXXXX9639
10/15	23.49	RECURRING PURCHASE AT APPLE.COM/BILL, 866-712-7753, CA ON 101224 FROM CARD#: XXXXXXXXXXXX9639
10/15	36.45	RECURRING PURCHASE AT ADOBE *ADOBE, 4085366000, CA ON 101324 FROM CARD#: XXXXXXXXXXXX5557
10/15	8.00	MONTHLY SERVICE CHARGE
10/16	156.20	DEBIT CARD PURCHASE AT IVY* SESSION PAYME, SAN FRANCISCO, CA ON 101524 FROM CARD#: XXXXXXXXXXXX5557
10/17	5.33	RECURRING PURCHASE AT APPLE.COM/BILL, 866-712-7753, CA ON 101624 FROM CARD#: XXXXXXXXXXXX9639
10/17	35.00	DEBIT CARD PURCHASE AT CASH APP*ANGELA HA, San Francisco, CA ON 101724 FROM CARD#: XXXXXXXXXXXX9639
10/17	100.00	DEBIT CARD PURCHASE AT CASH APP*ANGELA HA, San Francisco, CA ON 101624 FROM CARD#: XXXXXXXXXXXX9639
10/21	15.00	RECURRING PURCHASE AT MSFT * E0500U0PGK, REDMOND, WA ON 102024 FROM CARD#: XXXXXXXXXXXX5557
10/21	20.00	RECURRING PURCHASE AT OPENAI *CHATGPT SU, SAN FRANCISCO, CA ON 102124 FROM CARD#: XXXXXXXXXXXX5557
10/21	11.73	PYMT TO APPLE COM BILL - 004 APPLE COM BILL CUPERTINO CA
10/23	0.50	WEB INITIATED PAYMENT AT TELEGRAPH MEDIA IAT PAYPAL 1037742930432 102324
10/24	7.46	RECURRING PURCHASE AT APPLE.COM/BILL, CUPERTINO, CA ON 102324 FROM CARD#: XXXXXXXXXXXX9639
10/24	4.29	WEB INITIATED PAYMENT AT PAYPAL INST XFER WASHPOST SUB625 102424
10/28	9.00	DEBIT CARD PURCHASE AT CASH APP*ANGELA HA, San Francisco, CA ON 102624 FROM CARD#: XXXXXXXXXXXX9639
10/29	1.99	RECURRING PURCHASE AT Google One, Mountain View, CA ON 102924 FROM CARD#: XXXXXXXXXXXX5557
10/29	2.99	RECURRING PURCHASE AT APPLE.COM/BILL, 866-712-7753, CA ON 102924 FROM CARD#: XXXXXXXXXXXX9639
10/30	5.00	DEBIT CARD PURCHASE AT CASH APP*ANGELA HA, San Francisco, CA ON 103024 FROM CARD#: XXXXXXXXXXXX9639
10/30	6.50	WEB INITIATED PAYMENT AT SKYPE COMMUNICAT IAT PAYPAL 1037878521503 103024
10/30	15.98	WEB INITIATED PAYMENT AT GFM*GOFUNDME IAT PAYPAL 1037879143004 103024
10/31	60.00	DEBIT CARD PURCHASE AT SQ *CENTER FOR EMO, 877-417-4551, NC ON 103024 FROM CARD#: XXXXXXXXXXXX9639
11/01	7.46	RECURRING PURCHASE AT Amazon Prime*HSOR0, Amzn.com/bill, WA ON 103124 FROM CARD#: XXXXXXXXXXXX9639
11/01	10.00	DEBIT CARD PURCHASE AT CASH APP*ANGELA HA, San Francisco, CA ON 103124 FROM CARD#: XXXXXXXXXXXX9639
11/01	93.31	MERCHANT PAYMENT VILLAGE PHARMACY - 366101 625 CHESNUT RIDGE PKWY BLOWING ROCK NC ON 110124 FROM CARD#: XXXXXXXXXXXX963X
11/04	0.65	DEBIT CARD PURCHASE AT Amazon web service, aws.amazon.co, WA ON 110224 FROM CARD#: XXXXXXXXXXXX5557
11/04	9.00	DEBIT CARD PURCHASE AT CASH APP*ANGELA HA, San Francisco, CA ON 110224 FROM CARD#: XXXXXXXXXXXX9639
11/04	47.74	DEBIT CARD PURCHASE AT Amazon web service, aws.amazon.co, WA ON 110224 FROM CARD#: XXXXXXXXXXXX9639
11/04	64.34	RECURRING PURCHASE AT ADOBE *ADOBE, 4085366000, CA ON 110424 FROM CARD#: XXXXXXXXXXXX9639
11/06	17.06	RECURRING PURCHASE AT APPLE.COM/BILL, 866-712-7753, CA ON 110624 FROM CARD#: XXXXXXXXXXXX9639
11/07	7.00	DEBIT CARD PURCHASE AT CASH APP*ANGELA HA, San Francisco, CA ON 110724 FROM CARD#: XXXXXXXXXXXX9639
11/07	10.00	DEBIT CARD PURCHASE AT CASH APP*ANGELA HA, San Francisco, CA ON 110724 FROM CARD#: XXXXXXXXXXXX9639
11/07	19.99	WEB INITIATED PAYMENT AT PADDLE.COM MARKE IAT PAYPAL 1038058197351 110724



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Daily Balance Summary

Date	Amount	Date	Amount	Date	Amount
10/15	1,199.57	10/24	844.06	11/01	631.83
10/16	1,043.37	10/28	835.06	11/04	510.10
10/17	903.04	10/29	830.08	11/06	493.04
10/21	856.31	10/30	802.60	11/07	456.05
10/23	855.81	10/31	742.60		



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