



FELICIA A MCELROY
 2103 OAK PARK AVE
 BERWYN IL 60402-2342



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21207

Banking Center: Berwyn
 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 - 7902213532

09/10	Beginning Balance	\$ (166.84)	Number of Days in Period	30
1	Checks	\$ (20.00)		
52	Withdrawals / Debits	\$ (2,332.53)		
27	Deposits / Credits	\$ 2,486.94		
10/09	Ending Balance	\$ (32.43)		
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	Fee Summary	This Period	2020 Year To Date	2019 Fee Totals
	Total Overdraft Fees	(\$74.00)	(\$390.00)	(\$111.00)
	Total Return Item Fees	\$0.00	(\$37.00)	\$0.00
	Total Reversed, Overdraft and Return Item Fees	\$0.00	\$0.00	\$0.00

Monthly service charge to be withdrawn on first business day after this statement: \$8.00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: 09/10/20 - 10/09/20)	
	Your Accounts	Monthly Avg. Bal.
OR you are a current or former U.S. military member with a monthly direct deposit totaling \$500 or more.	CHECKING	X3532 \$4.45
	Total Combined Monthly Average Balance \$4.45	

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



Check

1 check totaling \$20.00

* Indicates gap in check sequence i = Electronic Image s = Substitute Check

Number	Date Paid	Amount
0000 i	09/30	20.00

Withdrawals / Debits

52 items totaling \$2,332.53

Date	Amount	Description
09/10	8.00	MONTHLY SERVICE CHARGE
09/16	26.94	MERCHANT PAYMENT - 302 OLD NAVY US 6401 7003B BERWYN IL ON 091620 FROM CARD#: XXXXXXXXXXXX392X
09/16	9.20	ML PLUS MEMBRSHP MONEYLION ML12779348 091620
09/16	37.00	WEB INITIATED PAYMENT AT Earnin Active PAYMENTRET 189672257 091620
09/16	44.19	ML PLUS LOAN MONEYLION DD605755178 091620
09/16	140.09	WEB INITIATED PAYMENT AT MAKWA FINANCE DB ONLINE PMT 200915130603L37 091620
09/17	23.21	RECURRING PURCHASE AT APPLE.COM/BILL, 866-712-7753, CA ON 091720 FROM CARD#: XXXXXXXXXXXX3923
09/17	27.05	MERCHANT PAYMENT - 304 OLD NAVY US 6401 7003B BERWYN IL ON 091720 FROM CARD#: XXXXXXXXXXXX392X
09/17	36.00	DEBIT CARD PURCHASE AT CUSHION.AI, 4157411667, CA ON 091620 FROM CARD#: XXXXXXXXXXXX3923
09/17	83.74	DEBIT CARD PURCHASE AT DAVE.COM, 3239225209, CA ON 091620 FROM CARD#: XXXXXXXXXXXX3923
09/17	11.98	MERCHANT PAYMENT TONY'S FRESH MAR - 565501 7111 W CERMAK RD BERWYN IL ON 091720 FROM CARD#: XXXXXXXXXXXX392X
09/18	1.00	DEBIT CARD PURCHASE AT DAVE.COM, 3239225209, CA ON 091720 FROM CARD#: XXXXXXXXXXXX3923
09/18	3.88	DEBIT CARD PURCHASE AT OLD NAVY US 6401, BERWYN, IL ON 091720 FROM CARD#: XXXXXXXXXXXX3923
09/18	10.99	DEBIT CARD PURCHASE AT UBER TRIP, 8005928996, CA ON 091720 FROM CARD#: XXXXXXXXXXXX3923
09/18	45.65	MERCHANT PAYMENT - 302 OLD NAVY US 6401 7003B BERWYN IL ON 091820 FROM CARD#: XXXXXXXXXXXX392X
09/18	69.12	VBS Lendumo 8775581999 10306543 091820
09/18	3.32	MERCHANT PAYMENT DOLLAR TREE - 608001 7001 CERMAK RD STE 25 BERWYN IL ON 091820 FROM CARD#: XXXXXXXXXXXX392X
09/21	1.00	DEBIT CARD PURCHASE AT CRSCR.COM, 888-7333920, RI ON 091820 FROM CARD#: XXXXXXXXXXXX3923
09/21	3.20	MERCHANT PAYMENT - 302 OLD NAVY US 6401 7003B BERWYN IL ON 092120 FROM CARD#: XXXXXXXXXXXX392X
09/21	13.02	DEBIT CARD PURCHASE AT MONEYLION INSTACAS, 8886598244, NY ON 092020 FROM CARD#: XXXXXXXXXXXX3923
09/21	5.52	MERCHANT PAYMENT TONY'S FRESH MAR - 565501 7111 W CERMAK RD BERWYN IL ON 092120 FROM CARD#: XXXXXXXXXXXX392X
09/24	25.06	DEBIT CARD PURCHASE AT MONEYLION INSTACAS, 8886598244, NY ON 092320 FROM CARD#: XXXXXXXXXXXX3923
09/25	49.00	DEBIT CARD PURCHASE AT MONEYLION INSTACAS, 8886598244, NY ON 092420 FROM CARD#: XXXXXXXXXXXX3923
09/25	34.80	PYMT TO METROPCS IVR - 002 METROPCS IVR BELLEVUE WA
09/28	22.92	DEBIT CARD PURCHASE AT MONEYLION INSTACAS, 8886598244, NY ON 092520 FROM CARD#: XXXXXXXXXXXX3923
09/28	191.09	TELEPHONE INITIATED PAYMENT AT T-MOBILE FDC PAYMEN 2442587 092820
09/29	37.00	OVERDRAFT FEE
09/30	21.99	MERCHANT PAYMENT - 154T02 WALGREENS 7113 CERMAK BERWYN IL ON 093020 FROM CARD#: XXXXXXXXXXXX392X
09/30	9.20	ML PLUS MEMBRSHP MONEYLION ML12873587 093020
09/30	44.19	ML PLUS LOAN MONEYLION DD605755179 093020
09/30	115.50	WEB INITIATED PAYMENT AT Earnin Active PAYMENTRET 193090508 093020
09/30	140.09	WEB INITIATED PAYMENT AT MAKWA FINANCE DB ONLINE PMT 200929130828179 093020
10/01	2.99	RECURRING PURCHASE AT APPLE.COM/BILL, 866-712-7753, CA ON 100120 FROM CARD#: XXXXXXXXXXXX3923
10/01	39.90	RECURRING PURCHASE AT CRSCR.COM, 888-7333920, RI ON 093020 FROM CARD#: XXXXXXXXXXXX3923
10/01	46.46	RECURRING PURCHASE AT APPLE.COM/BILL, 866-712-7753, CA ON 100120 FROM CARD#: XXXXXXXXXXXX3923
10/01	83.74	DEBIT CARD PURCHASE AT DAVE.COM, 3239225209, CA ON 093020 FROM CARD#: XXXXXXXXXXXX3923



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Withdrawals / Debits - continued

Date	Amount	Description
10/01	300.00	5/3 JEANIE WITHDRAWAL - 002784 7100 W. CERMAK RD BERWYN IL ON 100120 FROM CARD#: XXXXXXXXXXXX392X
10/01	2.99	WEB INITIATED PAYMENT AT VOLA VOLA IPZ9WL8MR 100120
10/02	17.94	RECURRING PURCHASE AT APPLE.COM/BILL, 866-712-7753, CA ON 100220 FROM CARD#: XXXXXXXXXXXX3923
10/02	22.00	DEBIT CARD PURCHASE AT CASH APP*SHAREE, 4153753176, CA ON 100120 FROM CARD#: XXXXXXXXXXXX3923
10/02	53.00	DEBIT CARD PURCHASE AT CASH APP*TONNETTA, 4153753176, CA ON 100120 FROM CARD#: XXXXXXXXXXXX3923
10/02	69.12	VBS Lendumo 8775581999 10306544 100220
10/05	6.11	DEBIT CARD PURCHASE AT UBER TRIP, 8005928996, CA ON 100420 FROM CARD#: XXXXXXXXXXXX3923
10/05	15.23	DEBIT CARD PURCHASE AT UBER EATS, 8005928996, CA ON 100320 FROM CARD#: XXXXXXXXXXXX3923
10/05	16.79	DEBIT CARD PURCHASE AT ZEBIT INC, 8554493248, CA ON 100220 FROM CARD#: XXXXXXXXXXXX3923
10/05	34.88	RECURRING PURCHASE AT APPLE.COM/BILL, 866-712-7753, CA ON 100520 FROM CARD#: XXXXXXXXXXXX3923
10/05	48.57	DEBIT CARD PURCHASE AT INSTACART, 8882467822, CA ON 100220 FROM CARD#: XXXXXXXXXXXX3923
10/07	7.00	5/3 ID ALERT #032001737 PAID BY AUTO BILLPAYER
10/08	37.00	OVERDRAFT FEE
10/09	10.00	DEBIT CARD PURCHASE AT ILLINOIS STATE LOT, 800-2521775, IL ON 100820 FROM CARD#: XXXXXXXXXXXX3923
10/09	32.78	RECURRING PURCHASE AT APPLE.COM/BILL, 866-712-7753, CA ON 100920 FROM CARD#: XXXXXXXXXXXX3923
10/09	191.09	WEB INITIATED PAYMENT AT T-MOBILE HANDSET 2996020 100920

Deposits / Credits

27 items totaling \$2,486.94

Date	Amount	Description
09/15	10.00	Earnin WD TIP JAR 192898947 091520
09/15	49.25	INTERBANK TRANSFER TO CK1:XXXXXXXX3532 - 802542 Cash App*Cash Out San Francisco CA
09/16	24.00	INTERBANK TRANSFER TO CK1:XXXXXXXX3532 - PAY001 Earnin-Activehours Palo Alto CA
09/16	31.00	INTERBANK TRANSFER TO CK1:XXXXXXXX3532 - PAY001 Earnin-Activehours Palo Alto CA
09/16	32.00	INTERBANK TRANSFER TO CK1:XXXXXXXX3532 - PAY001 Earnin-Activehours Palo Alto CA
09/16	432.35	GAP Inc NET PAY 2373490 091620
09/17	13.00	INTERBANK TRANSFER TO CK1:XXXXXXXX3532 - PAY001 Earnin-Activehours Palo Alto CA
09/17	75.00	INTERBANK TRANSFER TO CK1:XXXXXXXX3532 - PAY001 Dave Inc Los Angeles CA
09/18	25.00	RECEIVED ZELLE PMT ID JPM437190315
09/18	25.00	RECEIVED ZELLE PMT ID JPM437192019
09/18	39.40	INTERBANK TRANSFER TO CK1:XXXXXXXX3532 - 802645 Cash App*Cash Out San Francisco CA
09/21	20.00	RECEIVED ZELLE PMT ID JPM437911611
09/22	20.00	RECEIVED ZELLE PMT ID BAC78866154A
09/24	49.25	INTERBANK TRANSFER TO SV1:XXXXXXXX3532 - 804304 Cash App*Cash Out San Francisco CA
09/25	65.00	RECEIVED ZELLE PMT ID BAC7B6FE7BC4
09/28	10.00	INSTACASH PAYMEN MONEYLION IC768168f96d544 092820
09/28	30.00	RECEIVED ZELLE PMT ID MSCUTMUHNRJ9
09/28	50.00	INSTACASH PAYMEN MONEYLION Icbf440bf099714 092820
09/28	50.00	INSTACASH PAYMEN MONEYLION Icf0f080083b284 092820
09/30	76.00	INTERBANK TRANSFER TO CK1:XXXXXXXX3532 - PAY001 Earnin-Activehours Palo Alto CA
09/30	696.69	GAP Inc NET PAY 2373490 093020
10/01	24.00	INTERBANK TRANSFER TO SV1:XXXXXXXX3532 - PAY001 Earnin-Activehours Palo Alto CA



Deposits / Credits - continued

Date	Amount	Description
10/01	75.00	INTERBANK TRANSFER TO SV1:XXXXXX3532 - PAY001 Dave Inc Los Angeles CA
10/01	250.00	VBS FirstLoan 8883402911 FL-STEEOD0H01 100120
10/02	25.00	RECEIVED ZELLE PMT ID HNA0FN8QAFD0
10/07	15.00	INTERBANK TRANSFER TO SV1:XXXXXX3532 - EVO001 KLOVER APP BOOST Chicago IL
10/08	275.00	MAXLEND CREDIT C20100801000037 100820

Daily Balance Summary

Date	Amount	Date	Amount	Date	Amount
09/10	(174.84)	09/22	25.06	10/01	214.08
09/15	(115.59)	09/24	49.25	10/02	77.02
09/16	146.34	09/25	30.45	10/05	(44.56)
09/17	52.36	09/28	(43.56)	10/07	(36.56)
09/18	7.80	09/29	(80.56)	10/08	201.44
09/21	5.06	09/30	341.16	10/09	(32.43)

STAY A FIFTH THIRD MORE ORGANIZED AND SECURE WITH PAPERLESS STATEMENTS. LOG INTO ONLINE BANKING TO LEARN MORE AND ENROLL.