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JAMES J TUCKER
 PO BOX 143
 EFFINGHAM IL 62401-0143

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Banking Center: Effingham
 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 - 7924669679

07/24	Beginning Balance	\$30.39	Number of Days in Period	29
	Checks			
39	Withdrawals / Debits	\$(3,225.25)		
21	Deposits / Credits	\$3,196.51		
08/21	Ending Balance	\$1.65		
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	Fee Summary	This Period	2020 Year To Date	2019 Fee Totals
	Total Overdraft Fees	\$0.00	(\$37.00)	\$0.00
	Total Return Item Fees	(\$37.00)	(\$37.00)	\$0.00
	Total Reversed, Overdraft and Return Item Fees	\$0.00	\$37.00	\$0.00

Withdrawals / Debits 39 items totaling \$3,225.25

Date	Amount	Description
07/24	5.20	DEBIT CARD PURCHASE AT WALMART.COM AT, 800-966-6546, AR ON 072320 FROM CARD#: XXXXXXXXXXXX8561
07/24	7.50	DEBIT CARD PURCHASE AT SQ *LUCKY LUCIANO', Effingham, IL ON 072320 FROM CARD#: XXXXXXXXXXXX8561
07/24	15.77	DEBIT CARD PURCHASE AT DOMINO'S 2904, 636-947-4433, IL ON 072320 FROM CARD#: XXXXXXXXXXXX8561
07/27	1.05	MERCHANT PAYMENT - 205201 KIRBY FOODS IGA EFFINGHAM IL ON 072720 FROM CARD#: XXXXXXXXXXXX856X
07/30	300.00	ALLPOINT WITHDRAWAL - 001221 1300 FAYETTE AVE EFFINGHAM IL ON 073020 FROM CARD#: XXXXXXXXXXXX856X
07/31	2.35	MERCHANT PAYMENT - 075036 SPEEDWAY 1300 W FAYET EFFINGHAM IL ON 073120 FROM CARD#: XXXXXXXXXXXX856X
07/31	10.43	MERCHANT PAYMENT - 075036 SPEEDWAY 1300 W FAYET EFFINGHAM IL ON 073120 FROM CARD#: XXXXXXXXXXXX856X
07/31	80.00	ALLPOINT WITHDRAWAL - 001221 1300 FAYETTE AVE EFFINGHAM IL ON 073120 FROM CARD#: XXXXXXXXXXXX856X
07/31	110.00	5/3 ONLINE PAYMENT TO DX: XXXXXX9679 REF # 00661968319
08/03	4.00	MERCHANT PAYMENT - 069401 SAVE-A-LOT #232 EFFINGHAM IL ON 080320 FROM CARD#: XXXXXXXXXXXX856X
08/03	4.30	DEBIT CARD PURCHASE AT 281 HARDEES EFFING, EFFINGHAM, IL ON 073120 FROM CARD#: XXXXXXXXXXXX8561
08/03	7.29	DEBIT CARD PURCHASE AT MCALISTERS #1560, EFFINGHAM, IL ON 080120 FROM CARD#: XXXXXXXXXXXX8561
08/03	21.30	DEBIT CARD PURCHASE AT Subway 5331, 2173472693, IL ON 073120 FROM CARD#: XXXXXXXXXXXX8561
08/03	25.43	DEBIT CARD PURCHASE AT RENT-A-CENTER #139, 800-422-8186, IL ON 080120 FROM CARD#: XXXXXXXXXXXX8561
08/03	28.99	DEBIT CARD PURCHASE AT ALBERT INSTANT, 8448919309, CA ON 080120 FROM CARD#: XXXXXXXXXXXX8561



Withdrawals / Debits - continued

Date	Amount	Description
08/03	179.97	DEBIT CARD PURCHASE AT MONEYLION INSTACAS, 8886598244, NY ON 073120 FROM CARD#: XXXXXXXXXXXX8561
08/03	180.00	ALLPOINT WITHDRAWAL - 001221 1300 FAYETTE AVE EFFINGHAM IL ON 080320 FROM CARD#: XXXXXXXXXXXX856X
08/03	315.10	RECURRING PURCHASE AT RENT A CENTER ECOM, 800-275-2696, TX ON 080120 FROM CARD#: XXXXXXXXXXXX8561
08/03	380.00	ALLPOINT WITHDRAWAL - 001221 1300 FAYETTE AVE EFFINGHAM IL ON 080320 FROM CARD#: XXXXXXXXXXXX856X
08/03	400.00	ALLPOINT WITHDRAWAL - 001221 1300 FAYETTE AVE EFFINGHAM IL ON 080320 FROM CARD#: XXXXXXXXXXXX856X
08/03	196.90	AmeriCash Loans LOAN PYMT 1311698 080320
08/03	225.22	CHECK N GO 8007691058 202007312031460 080320
08/03	275.39	VBS Lendumo 8775581999 9306787 080320
08/03	99.00	STOP PAYMENT FEE
08/04	47.37	MERCHANT PAYMENT - 842890 HARBOR FREIGHT TOOLS 7 MATTOON IL ON 080420 FROM CARD#: XXXXXXXXXXXX856X
08/04	37.00	OVERDRAFT/RETURN ITEM(S) FEE
08/05	1.00	DEBIT CARD PURCHASE AT DAVE.COM, 3239225209, CA ON 080420 FROM CARD#: XXXXXXXXXXXX8561
08/05	4.93	MERCHANT PAYMENT - 205201 KIRBY FOODS IGA EFFINGHAM IL ON 080520 FROM CARD#: XXXXXXXXXXXX856X
08/05	14.99	DEBIT CARD PURCHASE AT DAVE.COM, 3239225209, CA ON 080420 FROM CARD#: XXXXXXXXXXXX8561
08/05	16.46	MERCHANT PAYMENT - 075036 SPEEDWAY 1300 W FAYET EFFINGHAM IL ON 080520 FROM CARD#: XXXXXXXXXXXX856X
08/05	65.00	DEBIT CARD PURCHASE AT DAVE.COM, 3239225209, CA ON 080420 FROM CARD#: XXXXXXXXXXXX8561
08/05	69.84	MERCHANT PAYMENT WAL Wal-Mart Sup - 360006 0936 WAL-SAMS EFFINGHAM IL ON 080520 FROM CARD#: XXXXXXXXXXXX856X
08/06	5.05	MERCHANT PAYMENT - 075036 SPEEDWAY 1300 W FAYET EFFINGHAM IL ON 080620 FROM CARD#: XXXXXXXXXXXX856X
08/06	60.00	DEBIT CARD PURCHASE AT SUN LOAN COMPANY 1, 956-5421888, IL ON 080420 FROM CARD#: XXXXXXXXXXXX8561
08/10	3.08	DEBIT CARD PURCHASE AT TA #35 EFFINGHAM, EFFINGHAM, IL ON 080820 FROM CARD#: XXXXXXXXXXXX8561
08/19	1.01	MERCHANT PAYMENT - 069401 SAVE-A-LOT #232 EFFINGHAM IL ON 081920 FROM CARD#: XXXXXXXXXXXX856X
08/20	2.33	MERCHANT PAYMENT JACK FLASH EFFIN - 2UGI02 1200 N KELLER AVE US EFFINGHAM IL ON 082020 FROM CARD#: XXXXXXXXXXXX856X
08/20	18.68	MERCHANT PAYMENT DOLLAR TREE - 241001 1302 AVE OF MID AMERICA EFFINGHAM IL ON 082020 FROM CARD#: XXXXXXXXXXXX856X
08/21	3.32	DEBIT CARD PURCHASE AT 281 HARDEES EFFING, EFFINGHAM, IL ON 082020 FROM CARD#: XXXXXXXXXXXX8561

Deposits / Credits

21 items totaling \$3,196.51

Date	Amount	Description
07/30	300.00	WEB INITIATED PAYMENT AT MAKWA FINANCE CR ONLINE PMT 200729165233ET7 073020
07/31	50.00	INTERBANK TRANSFER TO SV1:XXXXXX9679 - MLN001 Instacash Funds New York NY
07/31	50.00	INTERBANK TRANSFER TO SV1:XXXXXX9679 - MLN001 Instacash Funds New York NY
07/31	50.00	INTERBANK TRANSFER TO SV1:XXXXXX9679 - MLN001 Instacash Funds New York NY
07/31	20.00	5/3 ONLINE ADVANCE FROM DX: XXXXXX9679 REF # 00661840635
07/31	25.00	5/3 ONLINE ADVANCE FROM DX: XXXXXX9679 REF # 00662018051
07/31	40.00	5/3 ONLINE ADVANCE FROM DX: XXXXXX9679 REF # 00661976640
07/31	180.00	5/3 ONLINE ADVANCE FROM DX: XXXXXX9679 REF # 00661962936
08/03	1,024.00	SSA TREAS 310 XXSOC SEC XXXXXXXXA SSA 080320
08/03	80.00	5/3 ONLINE ADVANCE FROM DX: XXXXXX9679 REF # 00662108728
08/03	400.00	5/3 ONLINE ADVANCE FROM DX: XXXXXX9679 REF # 00662087038
08/04	50.00	INSTACASH PAYMEN MONEYLION ICd71e5be6cc0b4 080420
08/04	50.00	INSTACASH PAYMEN MONEYLION ICf1775cebfb04 080420
08/04	50.00	INSTACASH PAYMEN MONEYLION ICe92a9a3563674 080420
08/04	60.00	DEPOSIT
08/04	196.90	RETURN ITEM/OVERDRAFT
08/04	225.22	RETURN ITEM/OVERDRAFT



Statement Period Date: 7/24/2020 - 8/21/2020
 Account Type: 5/3 FREE CHECKING
 Account Number: 7924669679

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 Customer Service: 800-972-3030
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Deposits / Credits - continued

Date	Amount	Description
08/04	275.39	RETURN ITEM/OVERDRAFT
08/04	40.00	5/3 JEANIE DEPOSIT 2008040 - 008172 200 E JEFFERSON ST EFFINGHAM IL ON 080420 FROM CARD#:XXXXXXXXXXXX856X
08/10	5.00	5/3 ONLINE ADVANCE FROM DX: XXXXXX9679 REF # 00663564983
08/19	25.00	INTERBANK TRANSFER TO CK1:XXXXXXXX9679 - EVO001 Albert Instant West Memphis AR

Daily Balance Summary

Date	Amount	Date	Amount	Date	Amount
07/24	1.92	08/03	(625.80)	08/10	1.99
07/27	0.87	08/04	237.34	08/19	25.98
07/30	0.87	08/05	65.12	08/20	4.97
07/31	213.09	08/06	0.07	08/21	1.65

Fifth Third Early Access (EAX)

Account Summary

07/24	Previous Balance	0.00	Credit Limit	650.00
7	Early Access Cash Advances	750.00	Available Credit	2.05
	Early Access Transaction Fees	22.50		
0	Other Payments/Credits	0.00		
1	Transfer from Checking	110.00		
08/21	New Balance	662.50		

Transactions

Account Activity

Date	Amount	Description
07/31	20.00	5/3 ONLINE DX ADVANCE: XXXXXX9679 REF # 00661840635
07/31	25.00	5/3 ONLINE DX ADVANCE: XXXXXX9679 REF # 00662018051
07/31	40.00	5/3 ONLINE DX ADVANCE: XXXXXX9679 REF # 00661976640
07/31	180.00	5/3 ONLINE DX ADVANCE: XXXXXX9679 REF # 00661962936
07/31	110.00 +	5/3 ONLINE DX PAYMENT: XXXXXX9679 REF # 00661968319
08/03	80.00	5/3 ONLINE DX ADVANCE: XXXXXX9679 REF # 00662108728
08/03	400.00	5/3 ONLINE DX ADVANCE: XXXXXX9679 REF # 00662087038
08/10	5.00	5/3 ONLINE DX ADVANCE: XXXXXX9679 REF # 00663564983

Fees

Date	Amount	Description
07/31	7.95	FIFTH THIRD EARLY ACCESS TRANSACTION FEE
08/03	14.40	FIFTH THIRD EARLY ACCESS TRANSACTION FEE
08/10	0.15	FIFTH THIRD EARLY ACCESS TRANSACTION FEE
	22.50	TOTAL FEES FOR THIS PERIOD



Totals Year-to-Date

Total Fees Charged in 2020 228.20

NOTIFY US IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR BILL

Billing Rights Summary: If you have a question or think there is an error concerning an Early Access transaction, write to us at Fifth Third Bank, P.O. Box 630900, Cincinnati OH, 45263-0900, as soon as possible. We must hear from you no later than 60 days after we sent you the first bill on which the error or problem appeared. You can telephone us at 800-972-3030, but doing so will not preserve your rights. In your letter, give us the following information: (1) Your name and account number. (2) The dollar amount of the suspected error. (3) Describe the error and explain, if you can, why you believe there is an error. If you need more information, describe the item you are unsure about. You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

Early Access Transaction Fee: For Early Access accounts **opened prior to August 19, 2019** a 3% transaction charge will be assessed for each Advance processed through your Fifth Third Early Access account. For Early Access accounts **opened on or after August 19, 2019** we determine the Early Access Transaction fee on your account as follows: The Early Access transaction fee is a one-time transaction charge and is not dependent on the length of time the Advance is outstanding. A 5% transaction charge will be assessed for each Advance processed through your Fifth Third Early Access account feature. Once the account has been opened more than six (6) months the fee will be reduced to 3%.

Early Access Automatic Repayment: Advances and related transaction fees are automatically repaid from your NEXT direct deposit(s) of \$100 or more, but no later than 45 days from the date of the Advance. If sufficient direct deposit(s) of \$100 or greater do not occur within 45 days from the date of the Advance and a balance remains, then the Associated Checking Account will be debited for the outstanding Advance balance. Any automatic repayment of your Advance reduces the amount that would otherwise be available to you in your Associated Checking Account for other bills and expenses.

Important Note about Direct Deposits: Direct Deposits may be recurring, such as payroll, or could be a one-time deposit, such as an income tax refund. Any direct deposit amount of \$100 or more that is electronically deposited directly into your Associated Checking Account (not through transfer between accounts or ATM deposits), regardless of the payment sources, will be eligible to be used as repayment of Advances and related transaction fees at the time of the deposit.

If suspicious activity occurs on your debit card account, you may be contacted by our new automated fraud alert service (866-750-9102); this is a free service. Remember to always review your card activity, and know that Fifth Third Bank will never ask for personal account information over the phone.