



JONATHAN B SHEARON
OR JENNIFER L SHEARON
1002 BRAYDEN DR
FAIRVIEW TN 37062-1418



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Banking Center: Fairview
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 - 7902244099

12/24	Beginning Balance	\$3,970.26	Number of Days in Period	30
1	Checks	\$(7,000.00)		
2	Withdrawals / Debits	\$(453.87)		
2	Deposits / Credits	\$9,400.00		
01/22	Ending Balance	\$5,916.39		

Monthly service charge to be withdrawn on first business day after this statement: \$0.00
The monthly service charge associated with your 5/3 ESSENTIAL CKG account is \$11.00
Your monthly service charge was WAIVED or DISCOUNTED \$11.00 because:
BALANCE CRITERIA MET

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: 12/24/20 - 01/22/21)

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 X4099	\$5,225.56

OR you are a student.

Total Combined Monthly Average Balance \$5,225.56

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 \$7,000.00

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

Number	Date Paid	Amount
2081 i	01/11	7,000.00



Withdrawals / Debits

2 items totaling \$453.87

Date	Amount	Description
01/04	213.49	DEBIT CARD PURCHASE AT PUBLIX VIA INSTACA, 8882467822, CA ON 010221 FROM CARD#: XXXXXXXXXXXX3672
01/11	240.38	DEBIT CARD PURCHASE AT INSTACART, SAN FRANCISCO, CA ON 010921 FROM CARD#: XXXXXXXXXXXX3672

Deposits / Credits

2 items totaling \$9,400.00

Date	Amount	Description
01/06	7,000.00	5/3 ONLINE TRANSFER FROM CK: XXXXXX4566 REF # 00692687856
01/19	2,400.00	MOBILE DEPOSIT

Daily Balance Summary

Date	Amount	Date	Amount	Date	Amount
01/04	3,756.77	01/11	3,516.39	01/19	5,916.39
01/06	10,756.77				

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