



MADALINA IOANA GHETE
3206 BROOKSIDE DR APT 2
TRAVERSE CITY MI 49686-5806



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3030

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

EFFECTIVE NOVEMBER 1ST, 2019, WE WILL BE DISCONTINUING OUR DEPOSIT SHARING SERVICE, WHICH ENABLES OUR CUSTOMERS TO MAKE DEPOSITS AT NON-FIFTH THIRD ATMS. HOWEVER, YOU ARE STILL ABLE TO MAKE YOUR DEPOSITS THROUGH YOUR MOBILE APP AND AT ANY OF OUR CONVENIENT FIFTH THIRD BRANCH OR ATM LOCATIONS. PLEASE USE OUR HANDY LOCATOR ON 53.COM TO FIND FIFTH THIRD ATM LOCATIONS NEAR YOU.

Account Summary - 7927764832

SUGAR BEACH RESORT HOTEL Benefits

| | | | | |
|-------|----------------------|------------|--------------------------|----|
| 08/10 | Beginning Balance | \$3,497.89 | Number of Days in Period | 31 |
| | Checks | | | |
| 1 | Withdrawals / Debits | \$(13.77) | | |
| 6 | Deposits / Credits | \$2,605.36 | | |
| 09/09 | Ending Balance | \$6,089.48 | | |

Monthly service charge to be withdrawn on first business day after this statement: \$0.00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:

STUDENT

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: 08/10/19 - 09/09/19)

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 | X4832 | \$5,105.13 |
|----------|-------|------------|

OR you are a student.

| | |
|--|------------|
| Total Combined Monthly Average Balance | \$5,105.13 |
|--|------------|

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

1 item totaling \$13.77

| Date | Amount | Description |
|-------|--------|--|
| 08/19 | 13.77 | RECURRING PURCHASE AT Amazon Prime, Amzn.com/bill, WA ON 081719 FROM CARD#: XXXXXXXXXXXX7751 |



Deposits / Credits

6 items totaling \$2,605.36

| Date | Amount | Description |
|-------|--------|--|
| 08/13 | 802.10 | TRION SOLUTIONS PAYROLL 028110546 081319 |
| 08/19 | 16.00 | 5/3 JEANIE DEPOSIT 1908191 - 003586 2425 HOLIDAY RD TRAVERSE CITY MI ON 081919 FROM CARD#:XXXXXXXXXXXX775X |
| 08/19 | 29.00 | 5/3 JEANIE DEPOSIT 1908191 - 003586 2425 HOLIDAY RD TRAVERSE CITY MI ON 081919 FROM CARD#:XXXXXXXXXXXX775X |
| 08/19 | 565.00 | 5/3 JEANIE DEPOSIT 1908191 - 003586 2425 HOLIDAY RD TRAVERSE CITY MI ON 081919 FROM CARD#:XXXXXXXXXXXX775X |
| 08/27 | 842.26 | TRION SOLUTIONS PAYROLL 028110546 082719 |
| 09/03 | 351.00 | 5/3 JEANIE DEPOSIT 1909031 - 003586 2425 HOLIDAY RD TRAVERSE CITY MI ON 090319 FROM CARD#:XXXXXXXXXXXX775X |

Daily Balance Summary

| Date | Amount | Date | Amount | Date | Amount |
|-------|----------|-------|----------|-------|----------|
| 08/13 | 4,299.99 | 08/27 | 5,738.48 | 09/03 | 6,089.48 |
| 08/19 | 4,896.22 | | | | |

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