



ANDREA M RUSSEL
OR SAMANTHA RUSSEL
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SHERIDAN MI 48884-9232

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3724

Banking Center: Greenville
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.

Relationship Summary of Deposit Accounts

Account Number	Primary Owner	Product Name	Ending Balance
7974027661	ANDREA M RUSSEL	5/3 PREFERRED CKG	333.10
9906844197	ANDREA M RUSSEL	5/3 GOAL SETTER SAV	51,864.02
Total			\$52,197.12

Account Summary - 7974027661

02/08	Beginning Balance	\$546.42	Interest Earned	\$0.01
	Checks		Number of Days in Period	28
10	Withdrawals / Debits	\$(2,094.78)	Annual Percentage Yield Earned	0.02%
5	Deposits / Credits	\$1,881.46	Interest Earned YTD	\$1.25
03/06	Ending Balance	\$333.10	Prior Year Interest	\$18.65

Monthly service charge to be withdrawn on first business day after this statement: \$0.00
The monthly service charge associated with your 5/3 PREFERRED CKG account is \$25.00
Your monthly service charge was WAIVED or DISCOUNTED \$25.00 because:
BALANCE CRITERIA MET

Withdrawals / Debits

10 items totaling \$2,094.78

Date	Amount	Description
02/10	10.98	MERCHANT PAYMENT - 285160 TARGET T- 3749 Carpent Ypsilanti MI ON 021020 FROM CARD#: XXXXXXXXXXXX455X
02/18	3.38	DEBIT CARD PURCHASE AT Amazon.com*TX34951, Amzn.com/bill, WA ON 021720 FROM CARD#: XXXXXXXXXXXX4553
02/18	11.66	DEBIT CARD PURCHASE AT NO THAI S UNIVERS, ANN ARBOR, MI ON 021520 FROM CARD#: XXXXXXXXXXXX4553
02/20	1,200.00	5/3 ONLINE TRANSFER TO SV: XXXXXX4197 REF # 00632545000
02/21	8.95	DEBIT CARD PURCHASE AT PAYPAL *CLAUDIA206, 4029357733, CA ON 022020 FROM CARD#: XXXXXXXXXXXX4553
02/26	20.19	DEBIT CARD PURCHASE AT AMZN Mktpl US*W09AN, Amzn.com/bill, WA ON 022520 FROM CARD#: XXXXXXXXXXXX4553
02/27	500.00	WEB INITIATED PAYMENT AT PL*CabrioPropert WEB PMTS 7TKQS1 022720
03/04	0.99	RECURRING PURCHASE AT APPLE.COM/BILL, 866-712-7753, CA ON 030320 FROM CARD#: XXXXXXXXXXXX4553
03/04	42.39	DEBIT CARD PURCHASE AT AMZN Mktpl US*3E3AN, Amzn.com/bill, WA ON 030320 FROM CARD#: XXXXXXXXXXXX4553
03/05	296.24	5/3 ONLINE TRANSFER TO CC: XXXXXXXXXXXX3581 REF # 00635184568



Deposits / Credits

5 items totaling \$1,881.46

Date	Amount	Description
02/14	554.90	UNIV OF MICHIGAN DIR DEP 92252211 021420
02/19	946.00	IRS TREAS 310 TAX REF XXXXX3476200909 021920
02/28	64.00	STATEOFMICHIGAN PMT/REFUND 202002250796502 022820
02/28	316.55	UNIV OF MICHIGAN DIR DEP 92252211 022820
03/06	0.01	INTEREST

Daily Balance Summary

Date	Amount	Date	Amount	Date	Amount
02/10	535.44	02/20	821.30	02/28	672.71
02/14	1,090.34	02/21	812.35	03/04	629.33
02/18	1,075.30	02/26	792.16	03/05	333.09
02/19	2,021.30	02/27	292.16	03/06	333.10

Account Summary - 9906844197

02/08	Beginning Balance	\$49,692.88	Interest Earned	\$0.16
	Withdrawals / Debits		Number of Days in Period	28
5	Deposits / Credits	\$2,171.14	Annual Percentage Yield Earned	0.00%
03/06	Ending Balance	\$51,864.02	Interest Earned YTD	\$0.60
			Prior Year Interest	\$1.69

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

The monthly service charge associated with your 5/3 GOAL SETTER SAV account is \$5.00

Your monthly service charge was WAIVED or DISCOUNTED \$5.00 because:

CHECKING RELATIONSHIP

Checking account providing discount: xxxx7661

Deposits / Credits

5 items totaling \$2,171.14

Date	Amount	Description
02/20	1,200.00	5/3 ONLINE TRANSFER FROM CK: XXXXXX7661 REF # 00632545000
02/24	60.00	MOBILE DEPOSIT
02/27	10.98	MOBILE DEPOSIT
03/02	900.00	VENMO CASHOUT 3182977263 030220
03/06	0.16	INTEREST

Daily Balance Summary

Date	Amount	Date	Amount	Date	Amount
02/20	50,892.88	02/27	50,963.86	03/06	51,864.02
02/24	50,952.88	03/02	51,863.86		

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