



FIFTH THIRD BANK

Account Number: XXXX XXXX XXXX 6461

MURAT SAGNAK

Statement Closing Date: 06/30/22

Cardholder Summary

Previous Balance		\$14,822.65
Payments	-	\$14,822.65
Credits	-	\$0.00
Purchases and Other Charges	+	\$4,530.45
Cash Advances	+	\$0.00
Late Payment Charge	+	\$0.00
Cash Advance Fees	+	\$0.00
Finance Charges	+	\$0.00
New Balance		\$4,530.45
Disputed Amount		\$0.00
Past Due Amount		\$0.00
Credit Limit		\$30,000.00
Available Credit Limit		\$25,469.55
Cash Advance Credit Limit		\$0.00
Available Cash Advance Credit Limit		\$0.00
Statement Closing Date		06/30/22
Days in Billing Cycle		30

Payment Information

New Balance	\$4,530.45
Minimum Payment Due	\$4,530.45
Payment Due Date	07/01/22

QUESTIONS OR TO REPORT LOST/STOLEN CARDS?

Call Customer Service 1-800-375-1747

Please send billing inquiries and correspondence to:
FIFTH THIRD BANK
PO BOX 740523
CINCINNATI, OH 45274-0523

Or email inquires to CommercialSupport@53.com

Cardholder Activity

Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount
06/01	06/01	75569262152220601000186	PAYMENT RECEIVED - THANK YOU		-\$14,822.65
06/01	05/31	82301822151900011700019	DRAINMASTERS PLUMBING SAINT PETERS MO		\$792.41
06/02	06/01	82711162152000018095598	MOSYLE COR* MOSYLE_MAN WINTER PARK FL		\$2.74
06/02	06/01	55432862152200611907384	ATT*BILL PAYMENT 800-288-2020 TX		\$107.00
06/06	06/04	55432862155200682183631	AMZN MKTP US*RU08U8UV3 AMZN.COM/BILL WA		\$7.99
06/06	06/03	55432862154200281488358	AMZN MKTP US*PF4WY8VH3 AMZN.COM/BILL WA		\$18.99
06/06	06/03	55483822156370173126620	SAMSCLUB.COM 888-746-7726 AR		\$32.94
06/06	06/05	55432862156200847964718	AMAZON.COM*B00065QK3 AMZN.COM/BILL WA		\$41.50
06/06	06/03	55432862154200379285690	AMZN MKTP US*QJ5HY2R23 AMZN.COM/BILL WA		\$76.43
06/06	06/05	55432862156200953273771	AMZN MKTP US*EG9CL1473 AMZN.COM/BILL WA		\$117.05
06/06	06/03	55432862154200337599141	AMZN MKTP US*V34T15KN3 AMZN.COM/BILL WA		\$130.36
06/06	06/05	55432862156200968110745	AMAZON.COM*7M0B47MK3 AMZN.COM/BILL WA		\$132.80
06/06	06/03	55432862154200330905774	AMAZON.COM*1X80F1DF2 AMZN.COM/BILL WA		\$175.76
06/06	06/06	55432862157200070084415	AMAZON.COM*8V9K19FC3 AMZN.COM/BILL WA		\$756.25
06/07	06/05	55483822157370174058995	SAMSCLUB.COM 888-746-7726 AR		\$150.42
06/07	06/05	55483822157370174068374	SAMSCLUB.COM 888-746-7726 AR		\$597.34
06/08	06/08	82711162159000005295709	WF* WAYFAIR 3765316941 BOSTON MA		\$98.99
06/10	06/09	75369432160364503984856	ZLATNE KAPI SAINT LOUIS MO		\$149.87

(Cardholder Activity continued on next page)

Detach and return lower portion with your payment. Please retain above portion.



FIFTH THIRD BANK
FIFTH THIRD BANK
PO BOX 740523
CINCINNATI, OH 45274-0523

Account Number XXXX XXXX XXXX 6461
Payment Due Date 07/01/22
Amount Due \$4,530.45
Current Balance \$4,530.45

You are enrolled in automatic payments.
Your payment will be automatically debited
on the payment due date.

MURAT SAGNAK
GATEWAY SCIENCE ACADEMY
C/O RYAN UYSALER
1336 BASSWOOD RD
SCHAUMBURG IL 60173-4544

FIFTH THIRD BANK
PO BOX 740523
CINCINNATI, OH 45274-0523

0321059620476806 0004530457 0004530457

Cardholder Activity - continued

Post Date	Tran Date	Reference Number	Transaction Description	VCN	Amount
06/13	06/09	05140482161710039041784	ALDI 41019 ST LOUIS MO		\$6.75
06/13	06/11	55432862162200743990199	TMOBILE*AUTO PAY 800-937-8997 WA		\$60.00
06/13	06/09	55446412161200870400086	INTERNATIONAL MARKET SAINT LOUIS MO		\$64.93
06/20	06/20	15270212171000048257245	ADOBE INC 8008336687 CA		\$15.93
06/20	06/17	55483822170370185245006	SAMSCLUB.COM 888-746-7726 AR		\$55.92
06/22	06/21	55506292172400519000178	ANTEPLI TURKISH GOURME CHICAGO IL		\$240.02
06/23	06/22	55500362173026760020429	IL TOLLWAY-AUTOREPLENI 8008247277 IL		\$20.00
06/23	06/22	55432862173200304189147	PB LEASING 844-256-6444 CT		\$32.00
06/23	06/22	55432862173200304189246	PB LEASING 844-256-6444 CT		\$32.00
06/23	06/21	72700692173900016848762	A THOUSAND TALES RESTA MT PROSPECT IL		\$200.00
06/23	06/22	55432862173200304189139	PB LEASING 844-256-6444 CT		\$354.26
06/24	06/23	82305092174000014239252	PADDLE.NET* VECTRSTOCK ASTORIA NY		\$14.99
06/27	06/24	75369432175426902272580	THE UPS STORE 5458 SAINT LOUIS MO		\$14.82
06/27	06/25	55432862176200101271244	SPECTRUM 855-707-7328 MO		\$29.99

Finance Charge Summary

Your **Annual Percentage Rate (APR)** is the annual rate on your account.

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Finance Charge	Finance Charge
PURCHASES	19.80%	\$0.00	\$0.00
CASH ADVANCES	19.80%	\$0.00	\$0.00