

(TAMPA BAY) P.O. BOX G0000 CINCINNATI OH 45263-0900

FREDDIE L NEWSOME 1380 CROSBY ST LARGO FL 33778-1125



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4883

Statement Period Date: 4/20/2022 - 5/19/2022
Account Type: 53 MOMENTUM CHECKING
MILITARY BANKING PROGRAMBenefits
Account Number: 7934371647

Banking Center: Largo 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 - 7934371647 MILITARY BANKING PROGRAM Benefits

04/20 Beginning Balance Checks

Withdrawals / DebitsDeposits / Credits

05/19 Ending Balance

Fee Summary Total Overdraft Fees Total Return Item Fees

Total Reversed, Overdraft and Return Item Fees



Number of Days in Period

30









Withdrawals / Debits 22 items totaling \$1,777.67 Date Amount Description 04/22 8.87 : XXXXXXXXXXXXXXXX278 04/29 350.00 05/02 155.66 XXXXXXXXXXXXXX278 05/02 720.00 XXXXXXXXXXXX827X 05/02 25.00 05/02 70.00 05/02 49.58 05/03 30.00 05/03 137,74 05/05 4.41 05/06 26.00 05/09 20.78 05/09 40,30 05/09 50.00 05/09 4.41 HOME A MANAGEMENT AND STREET 05/16 5.49 05/16 14.42 05/16 31.93



#### Withdrawals / Debits - continued

Date	Amount	Description
Date 05/16	8.03	1/00 10
05/16	10.70	-0.5D1179.00000000000000000000000000000000000
05/17	3,82	FROM CARD#: XXXXXXXXXXXXXX827X
05/18	10.53	CAND#: XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

Deposits / C	redits		10 items totaling \$1,885.00
Date	Amount	Description	
Date 04/21	15.00		
04/26	375.00		
04/29.	17.50		
04/29	1,280.00	EARLY PAY: SSA TREAS 310 XXSOC SEC XX	XXXXXXXA SSA 050322
04/29	70,00	THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAM	
05/03	30.00	, N	
05/06	40.00		
05/09	5.00		
05/16	17.50		
05/16	35,00		

Daily Balance Summary					
Date	Amount	Date	Amount	Date	Amount
04/21	15.69	05/02	379.08	05/09	140.44
04/22	6.82	05/03	241,34	05/16	122.37
04/26	381.82	05/05	236.93	05/17	118.55
04/29	1,399.32	05/06	250,93	05/18	108.02

IMPORTANT FEE CHANGE FOR FIFTH THIRD CONSUMER ACCOUNTS: THE OVERDRAFT - RETURNED ITEM FEE WILL NO LONGER BE CHARGED AS OF 6/23/22, THEREFORE, BEGINNING JUNE 23, WE WILL NO LONGER CHARGE A FEE WHEN A CHECK OR PAYMENT CAUSES AN OVERDRAFT AND IS RETURNED. PLEASE NOTE: THE OVERDRAFT FEE OF \$37 HAS NOT CHANGED AND CAN STILL BE CHARGED IF WE PAYAN FIEM THAT RESULTS IN AN OVERDRAFT TO YOUR ACCOUNT.

SSA TRANSACTION IS EXEMPT SOCIAL SECURITY DISABILITY UNDER 45 CFR 307.11

# \*\$001247\* \*0101PIDTB001094\* RST7PIPRES 160623 1000000000000

# Social Security Administration Retirement, Survivors and Disability Insurance Important Information

Office of Central Operations 1500 Woodlawn Drive Baltimore, Maryland 21241-1500 Date: June 30, 2016

Claim Number: 265-93-9088A

#### լմեր ընդրիկին անականիկին այլում են այդանան անական անական արդանական անական անական անական անական անական անական ա

0001247 00003767 1 MB .419 0623M7RST7PI T14 P5 FREDDIE L NEWSOME JR 1380 CROSBY STREET LARGO FL 33778-1125

We are writing to you about court order number 200012855 concerning your responsibility for child support, alimony or court ordered victim restitution.

#### What We Plan To Do

We have been ordered to take \$200.00 from each monthly payment you are due to pay your obligation for child support, alimony or court ordered victim restitution. We withheld \$265.00 from the payment you will receive around July 1, 2016. After that we will withhold \$265.00 each month. You will receive another letter showing the payment amount you will receive.

#### If You Disagree With The Decision

If you disagree with the decision of the court that issued the garnishment order, you will need to contact them directly or have a lawyer do it for you.

Social Security Administration

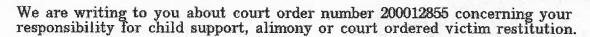


### Social Security Administration Retirement, Survivors, and Disability Insurance Important Information

Southeastern Program Service Center 1200 Rev. Abraham Woods, Jr. Blvd. Birmingham, AL 35285-0001 Date: April 11, 2022 BNC#: 22DK323A81415-A

#### վինարկիկիկինիչիանի հայարարանի հայարարում և

0000101 0000445 I SP 0.530 0404M7M783PN T3 P FREDDIE L NEWSOME JR 1380 CROSBY ST LARGO FL 33778-1125



You were previously told that we would begin withholding money again to pay your obligation for child support, alimony or court ordered victim restitution when Social Security payments were payable. We will begin withholding again beginning April 2022.

#### What We Plan To Do

We have been ordered to take a different amount of money out of your monthly payments.

We have been ordered to take \$200.00 from each monthly payment you are due to pay your obligation for child support, alimony or court ordered victim restitution. We withheld \$265.00 from the payment you will receive around May 3, 2022. After that we will withhold \$265.00 each month. You will receive another letter showing the payment amount you will receive.

#### If You Disagree With The Decision

If you disagree with the decision of the court that issued the garnishment order, you will need to contact them directly or have a lawyer do it for you.

Social Security Administration



## **Individual Services**

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#### **Benefit Details**

Social Security (Disability)

Status:

**Active** 

Monthly Benefit

\$1,636.00 (before any deductions)

Amount:

Payment Schedule:

3rd of the month

Next Payment Date:

June 3, 2022

✓ Medicare

Get a Benefit Verification Letter

Need proof that you receive Social Security benefits? Here's your official letter.

# Navigation

Overview

Benefit &

**Payment Details** 

Earnings Record

Replacement

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# **Payment Details**

**Payment History** 

Overpayments

Your monthly payment amount can change depending on the types of benefits you receive, as well as any adjustments in your premiums or deductions.

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Date

**Payment Type** 

**Amount** 

Date	Payment Type	Amount			
05/03/2022	Social Security (Disability)  How we calculated this  payment	\$1,280.00			
	Monthly \$1,636.00 Benefit Amount:				
	Credits & \$0.00 Adjustments:				
	Medicare -\$0.00 Premium(s):				
	Overpayment -\$91.00 Withholding:				
	Other -\$265.00 Deductions:				
	Total \$1,280.00 Payment:				
03/03/2022	Social Security (Disability)	\$1,371.00			
02/03/2022	Social Security (Disability)	\$1,371.00			
01/03/2022	Social Security (Disability)	\$1,371.00			
12/03/2021	Social Security (Disability)	\$1,280.00			
11/03/2021	Social Security (Disability)	\$1,280.00			
10/01/2021	Social Security (Disability)	\$1,280.00			
09/03/2021	Social Security (Disability)	\$1,280.00			
08/03/2021	Social Security (Disability)	\$1,280.00			
07/02/2021	Social Security (Disability)	\$1,280.00			
06/03/2021	Social Security (Disability)	\$1,280.00			
05/03/2021	Social Security (Disability)	\$1,280.00			
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∧ Get Help