

My Accounts

Welcome

Thursday, February 5, 2015
 Last Login: 01/12/2015 01:12 PM ET

0 new messages

[View messages](#)

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Deposits/Investments

Account Name	Account Type	Balance as of 02/04/2015	Available Balance	Account Options
BUSINESS BASICS CHECKING X1770	Checking	\$1,903.25	\$1,903.25	

Credit Cards/Loans

Account Name	Account Type	Balance	Account Options
No Credit Card/Loan accounts found.			

Scheduled Internal Transfers

Transfer Date	Amount	From Account	To Account
No Pending Transfers			

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Account Activity

Welcome

Thursday, February 5, 2015

[Account Activity](#) | [Account Summary](#) | [Account Statements & Documents](#)

[Export History](#)

Account: BUSINESS BASICS CHECKING / (X1770)

Statement Period: Current Statement

BUSINESS BASICS CHECKING - X1770

Balance as of 02/04/2015:	\$1,903.25
Pending:	\$0.00
Other:	\$0.00
Available Balance:	\$1,903.25

Pending Transactions (BUSINESS BASICS CHECKING X1770) [\[Hide\]](#)

Date	Time	Debit(-)	Credit(+)	Description	Action
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No transactions found.

Posted Transactions (BUSINESS BASICS CHECKING X1770) [\[Hide\]](#)

Advanced Search: Check Number Keyword

Date	Debit(-)	Credit(+)	Check	Description	Balance	Action
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No transactions found.

Transactions and other information that appear on this page have occurred since your last statement cycle date. Please select another statement period to review previous account activity. | [Disclosure/Error Resolution](#)

Account Summary

Welcome

Thursday, February 5, 2015

[Account Activity](#) | **Account Summary** | [Account Statements & Documents](#)

Account BUSINESS BASICS CHECKING / (X1770)

Account Name:	BUSINESS BASICS CHECKING	Balance as of 02/04/2015:	\$1,903.25
Account Number:	X1770	Available Balance:	\$1,903.25

Account Profile		Interest Details	
Last Statement Beginning Balance	\$5,111.19	Interest Earned Since Last Statement Period	\$0.00
Last Statement Ending Balance	\$1,903.25	Interest Earned Last Statement Period	\$0.00
Last Statement Beginning Date	01/01/2015	Interest Earned in 2015	\$0.00
Last Statement Ending Date	01/30/2015	Interest Earned in 2014	\$0.00
Date Account Opened	08/31/2004		

[Disclosure/Error Resolution](#)

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MAYA ANGELOU SCHOOL
 15748 S PAGE AVE
 HARVEY IL 60426-4222

0
 5240

Banking Center: Harvey
 Banking Center Phone: 708-333-2010
 Business Banking Support: 877-534-2264

Account Summary - 7231851770

01/01 Beginning Balance	\$5,111.19	Number of Days in Period	31
2 Checks	\$(2,305.51)		
4 Withdrawals / Debits	\$(902.43)		
Deposits / Credits			
01/31 Ending Balance	\$1,903.25		

Analysis Period: 12/01/14 - 12/31/14

Standard Monthly Service Charge	\$0.00
Standard Monthly Service Charge Waived	\$0.00
Service Charge withdrawn on 01/13/15	\$0.00

Checks

2 checks totaling \$2,305.51

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

Number	Date Paid	Amount	Number	Date Paid	Amount
5523 i	01/12	12.51	5528*i	01/27	2,293.00

Withdrawals / Debits

4 items totaling \$902.43

Date	Amount	Description
01/20	63.75	DEBIT CARD PURCHASE AT DOMINO'S 2889, 562-663-1400, IL ON 011615 FROM CARD#: XXXXXXXXXXXX9405
01/20	730.27	DEBIT CARD PURCHASE AT OMNI CHEER, 800-299-7822, CA ON 011615 FROM CARD#: XXXXXXXXXXXX9405
01/23	61.79	DEBIT CARD PURCHASE AT MCDONALD'S F738, MARKHAM, IL ON 012115 FROM CARD#: XXXXXXXXXXXX9405
01/29	46.62	DEBIT CARD PURCHASE AT DOMINO'S 9169, HOMEWOOD, IL ON 012815 FROM CARD#: XXXXXXXXXXXX9405

Daily Balance Summary

Date	Amount	Date	Amount	Date	Amount
01/12	5,098.68	01/23	4,242.87	01/29	1,903.25
01/20	4,304.66	01/27	1,949.87		

AT FIFTH THIRD, WE ARE COMMITTED TO BEING CLEAR, UPFRONT AND FAIR WITH ALL OF OUR CUSTOMERS-WITH NO HIDDEN FEES OR SURPRISES. YOUR ACCOUNT STATEMENT NOW PROVIDES MORE DETAIL FOR ANY SERVICE CHARGES THAT WERE ASSESSED DURING THE MONTH. IN ADDITION, A DETAILED OUTLINE OF THE SERVICE CHARGES ASSOCIATED WITH YOUR ACCOUNT TYPE IS AVAILABLE ONLINE AT 53.COM/BUSINESSACCOUNTPRICING. SIMPLY SELECT YOUR ACCOUNT TO LEARN MORE. IF YOU HAVE QUESTIONS ABOUT YOUR BUSINESS CHECKING ACCOUNT OR SERVICE CHARGES, PLEASE CONTACT US AT 877-534-2264. THANK YOU FOR CHOOSING FIFTH THIRD BANK.



MAYA ANGELOU SCHOOL
 15748 S PAGE AVE
 HARVEY IL 60426-4222

0

Banking Center: Harvey
 Banking Center Phone: 708-333-2010
 Business Banking Support: 877-534-2264

5240



1/12/2015

5523

\$12.51



1/27/2015

5528

\$2,293.00

PAYLESS\$ FUNDRAISING INC

6927 Westview Drive
 Oak Forest, IL 60452
 708-535-0013 fax708-535-0060
 paylesscandy@aol.com

Invoice

Date	Invoice #
11/10/2014	14-1107

Bill To
Maya Angelou School Iretha Brown 15748 S Paige Street Harvey IL 60426

Ship To
Maya Angelou School 270kids Iretha Brown 15748 S Paige Street Harvey, IL 60426 708 333 0740

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	net 20 days	RS	11/7/2014	Payless Truck		
Quantity	Item Code	Description			Price Each	Amount
1	Superior Nut Order	Superior Nut Order Items 561 see report Retail:\$4587.00 Profit: \$2793.00 2293.00			2,793.00 2293.00	2,793.00
	DONT BE LATE	"Don't be Late"-A 10% of invoice late fee applies after 20 days.Due 11/30/14			0.00	0.00
#5528 11/14/14					# 2293.00	
					Total	\$2,793.00 2293.00



My Account | Wish List | Sign Out | My Cart Search



Shoes Practice Wear Hair Bows Pom Poms Body Basics Uniforms Warmups All Categories

Billing & Shipping ⇒ Shipping Method ⇒ Order Review ⇒ Order Payment ⇒ Order Confirmation

OrderConfirmation

Order No: W0734987

Billing Address	Payment Method	Shipping To	Ship Method
IRETHA BROWN 15748 PAGE ST HARVEY , IL 60426	Mastercard *****9405 11/2016	IRETHA BROWN 15748 PAGE ST HARVEY , IL 60426	Cheer Saver

Image	Item	Quantity	Price	Total
	Chassé® Flip III Shoe 1Y Item #: S1321 1Y	1	\$19.95	\$19.95
	Chassé® Flip III Shoe 2Y Item #: S1321 2Y	1	\$19.95	\$19.95



Chassé® Flip III Shoe
4
Item #: S1321 4

2

\$19.95

\$39.90



Chassé® Flip III Shoe
4.5
Item #: S1321 4 1/2

2

\$19.95

\$39.90



Chassé® Flip III Shoe
5
Item #: S1321 5

4

\$19.95

\$79.80



Chassé® Flip III Shoe
5.5
Item #: S1321 5 1/2

1

\$19.95

\$19.95



Chassé® Flip III Shoe
6
Item #: S1321 6

4

\$19.95

\$79.80



Chassé® Flip III Shoe
7.5
Item #: S1321 7 1/2

1 \$19.95 \$19.95



Chassé® Flip III Shoe
8
Item #: S1321 8

1 \$19.95 \$19.95



Chassé® Flip III Shoe
9
Item #: S1321 9

2 \$19.95 \$39.90



Chassé® Crazy Star Knee-High Sock
Adult
Royal
Item #: IS143 ROY A

17 \$4.25 \$72.25



Chassé® Crazy Star Knee-High Sock
Youth
Royal
Item #: IS143 ROY Y

4 \$4.25 \$17.00



Soffe® Brief
 Adult X-Small
 Royal
 Item #: SOBR100 ROY XS

8 \$2.97 \$23.76



Soffe® Brief
 Adult Small
 Royal
 Item #: SOBR100 ROY S

3 \$2.97 \$8.91



Chassé® Brief
 Youth Small
 Royal
 Item #: BR100 ROY YS

2 \$4.75 \$9.50



Chassé® Brief
 Youth Medium
 Royal
 Item #: BR100 ROY YM

1 \$4.75 \$4.75



Chassé® Brief
 Youth Large
 Royal
 Item #: BR100 ROY YL

5 \$4.75 \$23.75



Chassé® Backpack with Imprint
Royal
Item #: B510 ROY

12 \$13.95 \$167.40



Chassé® Retro Bag
Royal
Item #: B534 ROY

2 \$11.95 \$23.90

Subtotal:	\$730.27
Shipping, Handling & Processing:	\$0.00
Estimated Tax:	\$0.00
Total:	\$730.27





DOLLAR TREE STORES, INC.®

Store# 637 (708) 647-7607
17510 South Halsted St.
Suite B
Homewood IL 60430-2006

DESCRIPTION	QTY	PRICE	TOTAL
BALLOON	1	1.00	1.00T
BALLOON	1	1.00	1.00T
BALLOONS	1	1.00	1.00T
BALLOONS	1	1.00	1.00T
PENS-RETRACTABLE	1	1.00	1.00T
FOIL BLLN	1	1.00	1.00T
FOIL BLLN	1	1.00	1.00T

Sub Total \$7.00
SALES TAX \$0.56
Total \$7.56

Debit Card \$7.56
*****9643 S

Auth/Trace Number: 990592/00329430

SALE

Nayflect

Thank You for Shopping at Dollar Tree
Where Everything's \$1.00
Now Shop On-Line at DollarTree.com

* We value your opinion! *
* Please provide your feedback at *
* www.dollartreefeedback.com *
* Receive chances to win \$1,000 daily plus *
* instant prizes valued at \$1,500 weekly *
* or by calling 1-877-368-2540. *
* For complete rules, eligibility and sweepstakes *
* period and previous winners please visit *
* www.dollartreefeedback.com *
* No purchase/survey required to enter. *
* Sweepstakes sponsored by Empathica, Inc. *
* across multiple international clients. *
* Survey Code: 0303 0311 3376 0016 *
* We will gladly exchange any unopened item *
* with original receipt. We do not offer refunds. *

Jewel-Osco

You're in for something fresh.™

17705 S. HALSTED
HOMEWOOD, IL 60430
Phone # (708) 957-1810
Store Director - Mark Schneider

Cashier: Self Checkout

10/03/14

10:54:25

GROCERY

C/S MT CLR 600Z 8768400094 2.29 F2
C/S MT CLR 600Z 8768400094 2.29 F2

SUBTOTAL 4.58
Tax 2 8% .37

TOTAL 4.95

Debit TENDER 4.95
Acct: XXXXXXXXXXXX9643

APPRVL CODE 422460

Cas Ref# 16954

Cash CHANGE .00

NUMBER OF ITEMS 2

Trx:50 Oper 393 Term: 93 Store: 3188
10/03/14 10:54:58

Thank You For Shopping At
JEWEL-OSCO

Pharmacy Phone # (708) 957-1750

2014 CUISINART
NO VALID ITEMS PURCHASED
FOR CUISINART STAMPS

Nayflect
www.jeweloscocom

Customer Questions
or Party Tray Orders
1 877-932-7948

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We invite you to complete our
CUSTOMER SATISFACTION SURVEY
Enter to be a weekly winner
of a \$100 gift card!
Go to: www.jewelsurvey.com

CREDIT CARD
ORDER

9169
Domino's Pizza LLC
(708) 794-4455

1/28/2015 5:33 PM
Order 41593 Server 1265

Carry-Out
IRETHA BROWN

(708) 620-0626

Mastercard

CREDIT CARD # XXXXXXXXXXXX9405
REFERENCE
APPROVAL CODE 376841

Amount \$46.62

Tip _____

Total _____

X _____
SIGNATURE

I AGREE TO PAY THE ABOVE TOTAL
AMOUNT ACCORDING TO CARD ISSUER
AGREEMENT

CREDIT CARD
ORDER

2889
Domino's Pizza
(708) 841-9490

1/16/2015 11:08 AM
Order 258913 Server 0496

Delivery

MAYA ANGELOU
15748 PAGE ST
(708) 333-0740

Mastercard

CREDIT CARD # XXXXXXXXXXXX9405
REFERENCE
APPROVAL CODE 187311

Amount \$63.75

Tip _____

Total 63.75

X 
SIGNATURE

I AGREE TO PAY THE ABOVE TOTAL
AMOUNT ACCORDING TO CARD ISSUER
AGREEMENT

DEL EXPS ID _____

GO TO WWW.MCDONALDS.COM WITHIN 7 DAYS

and tell us about your visit.

Validation Code: _____

Expires 30 days after receipt date.

Valid at participating US McDonald's.

3010 WEST 159TH STREET

MARKHAM

IL

60426-4026

!!! THANK YOU !!!

TEL# 708 331 5089 Store# 738

KSH 3

Jan.21'15 (Wed) 10:58

MFY SIDE 1 KVS Order 89

QTY	ITEM	TOTAL
1	20 McNuggets	5.00
3	BBQ Sauce	
1	20 McNuggets	5.00
3	S&S Sauce	
3	Filet-O-Fish	8.37
2	McChicken	2.00
1	Big Mac	3.89
1	McDouble	1.19
1	Filet-O-Fish Meal	5.69
1	Filet-O-Fish	
	ADD Ketchup	
1	M Sprite	
1	Big Mac Meal	5.99
1	Big Mac	
	NO Cheese	
	NO Onions	
1	M Sprite	
13.5	French Fries	15.47
1	Unkkn Classic-Cpy	4.09
	Subtotal	56.69
	Tax	5.10
	Take-Out Total	61.79
	Cashless	61.79
	Change	0.00

MER# 47210402

CARD ISSUER ACCOUNT#

Master SALE *****9405

AUTHORIZATION CODE - 644995

SEQ# 556770

McDonald's Restaurant