

* Deposit-Teller Correction *

FIFTH THIRD BANK

DATE: 05/28/15

BRANCH 05904

DEPOSIT AMOUNT : \$61,662.50

TELLER NUMBER : 00

TM OPER NUMBER : 702

ORIGINAL ACCOUNT: [REDACTED]

CHARGE ACCOUNT : [REDACTED]

ERROR AMOUNT : \$100.00

ERROR REASON : DCD: 01 Addition/Subtraction

REMARKS:

0

[REDACTED]

[REDACTED]

[REDACTED]

100.00

