






RETURN SERVICE REQUESTED

John Doe
123 Main Street
Baltimore, MD 21224

Managing Your Accounts

	Primary Branch	Canton
	Phone Number	443-573-4800
	Online Banking	HowardBank.com
	Telephone Banking	1-877-527-2703
	Mailing Address	3301 Boston Street Baltimore, MD 21224

Summary of Accounts

Account Type	Account Number	Ending Balance
HOWARD RELATIONSHIP CHECKING	XXXXXXXXX4101	\$5,684.22

HOWARD RELATIONSHIP CHECKING-XXXXXXXXX4101
Primary Checking
Account Summary

Date	Description	Amount
09/01/2018	Beginning Balance	\$18,805.47
	3 Credit(s) This Period	\$4,293.20
	20 Debit(s) This Period	\$17,414.45
09/21/2018	Ending Balance	\$5,684.22

Account Activity

Post Date	Description	Debits	Credits	Balance
09/01/2018	Beginning Balance			\$18,805.47
09/04/2018	Signature POS Debit 09/02 MD BALTIMORE GIANT FOOD INC SEQ# 071582	\$57.48		\$18,747.99
09/04/2018	Nationstar dba Mr Cooper XXXXXX6179	\$1,989.60		\$16,758.39
09/05/2018	HMS WARRANTY 8002473680 5829389	\$42.99		\$16,715.40
09/05/2018	SAMS CLUB MC ONLINE PMT CKF426104254POS	\$4,671.42		\$12,043.98
09/05/2018	DISCOVER BANK ETRANSFER	\$8,212.00		\$3,831.98
09/06/2018	BLTMOORE GAS ELEC ONLINE PMT	\$160.75		\$3,671.23
09/06/2018	AMAZON	\$170.00		\$3,501.23
09/06/2018	DEVONSHIRE II CO CONS CP BC5198	\$195.00		\$3,306.23
09/07/2018	DEPOSIT		\$653.25	\$3,959.48
09/07/2018	TARGET ONLINE PMT	\$88.59		\$3,870.89
09/10/2018	ATM Withdrawal 09/07 MD BALTIMORE 10101 PHILDELPHIA RD SEQ# 008838	\$180.00		\$3,690.89
09/10/2018	Signature POS Debit 09/08 MD BALTIMORE GIANT FOOD I	\$70.11		\$3,620.78
09/10/2018	L A FITNESS	\$12.98		\$3,607.80
09/11/2018	AT&T MOBILITY ONLINE PMT	\$116.22		\$3,491.58
09/14/2018	DEPOSIT		\$606.62	\$4,098.20
09/14/2018	DIRECT DEP		\$3,033.33	\$7,131.53
09/14/2018	Signature POS Debit 09/13 MD BALTIMORE GIANT	\$19.86		\$7,111.67
09/17/2018	ATM Withdrawal 09/15 WV INWOOD MARTINSBURG-INWOOD	\$400.00		\$6,711.67
09/17/2018	Signature POS Debit 09/16 MD BALTIMORE GIANT	\$14.06		\$6,697.61

HOWARD RELATIONSHIP CHECKING-XXXXXXXXX4101 (continued)
Primary Checking
Account Activity (continued)

Post Date	Description	Debits	Credits	Balance
	SEQ# 0087			
09/17/2018	Signature POS Debit 09/15 MD BALTIMORE GIANT FOOD	\$44.90		\$6,652.71
09/18/2018	THE HOME DEPOT ONLINE PMT POS	\$9.51		\$6,643.20
09/18/2018	00RETIRE2020 TRAN000141 000001018370220	\$541.66		\$6,101.54
09/20/2018	3? 3LA@ 71557915	\$417.32		\$5,684.22
09/21/2018	Ending Balance			\$5,684.22

Daily Balances

Date	Amount	Date	Amount	Date	Amount
09/04/2018	\$16,758.39	09/10/2018	\$3,607.80	09/18/2018	\$6,101.54
09/05/2018	\$3,831.98	09/11/2018	\$3,491.58	09/20/2018	\$5,684.22
09/06/2018	\$3,306.23	09/14/2018	\$7,111.67		
09/07/2018	\$3,870.89	09/17/2018	\$6,652.71		

Overdraft and Returned Item Fees

	Total for this period	Total year-to-date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00

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