

42 East Lancaster Avenue Paoli, PA 19301-0485

RETURN SERVICE REQUESTED

UWCHLAN HILLS MOMS CLUB SARA J LOESCHE 448 DEEP WILLOW DR EXTON PA 19341-3039

Statement Ending 05/20/2021

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Managing Your Accounts

Address 42 E. LANCASTER AVE, PAOLI PA 19301

Website www.MyMalvernBank.com

Mobile App Malvern Bank App

Customer 610-644-9400

Telephone 1-800-204-7437 Banking

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3.25% HELOC SPECIAL!

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For new Home Equity Lines of Credit (HELOC), a limited-time offer and subject to credit approval. The Annual Percentage Rate (APR) is variable based upon the U.S. Prime Rate published in the Money Rates table of The Wall Street Journal on the date you sign the credit agreement. After that, your APR may vary monthly and is based on the U.S. Prime Rate published in the Money Rates table of The Wall Street Journal on the first day of the calendar month. The minimum APR is 3.25%, and the maximum APR is 18.00%. Subject to a Documentation Prop Fee of \$150. Combined loan-to-value (LTDY) ratio (including prior mortgages or lieno) of 80% or less. The property must be the Primary Residence of the Borrower(s), and property insurance is required. The maximum loan amount is \$550,000. Title insurance, appraisal fees, and other costs may apply based upon the loan size.

Draw and Repyment Terms: The Line has a maximum period of 10 years for which you may obtain advances; during this period, minimum payments that include both principal and interest must be made based upon the balance owing at the end of each billing cycle. After that, no additional advances may be taken, and the Line will enter into a 15 year repyment period during which you must repay both principal and interest. This often may be windrawan at any time, and treat are subject to change without notice. Mahern Bank, N.A., and its representatives do not provide tax or legal advice. You should consult your tax and/or legal advisor for advice and information concerning your particular situation.

Summary of Accounts

FREE CHECKING - XXXXXXXXXXXXXX5804

Account Summary

 Date
 Description
 Amount

 04/21/2021
 Beginning Balance
 \$515.00

 0 Credit(s) This Period
 \$0.00

 0 Debit(s) This Period
 \$0.00

 05/20/2021
 Ending Balance
 \$515.00

Account Activity

Post Date	Description	Debits	Credits	Balance
04/21/2021	Beginning Balance			\$515.00
	No activity this statement period			
05/20/2021	Ending Balance			\$515.00



The recor	RECO!	atemer	MENT OF YOUR CHECKING / SAVINGS ACCOUNT nt with your records is essential. Any error must be reported as s	oon as possible.
CHECKS AND WITHDRAWALS OUTSTANDING			TO VERIFY YOUR CHECKBOOK BALA FOLLOW THESE SIMPLE STEPS	ANCE
Date or Check Number Amount		1.	COMPARE transactions shown on this statement with entries those paid or credited on this statement in your checkbook ()	in your checkbook. Mark
		2.	COMPARE the check numbers listed on this statement with the eand mark those paid (\checkmark).	entries in your checkbook
		3.	LIST AND TOTAL all checks and other withdrawals that remain out from previous statements in the space to the left.	tstanding including those
		4.	ENTER into your checkbook and adjust the balance by addin authorized deposits or other credit (+) transactions shown on the which are not in your checkbook.	g interest credited, pre- ne front of this statement
		 ENTER into your checkbook and adjust the balance authorized payments or other debit (-) transactions sh which are not in your checkbook. 		acting service fees, pre- ne front of this statement
		6.	ENTER "Ending Balance" from the front of this statement.	\$
		7.	ADD deposits made after "Period Ending Date" of this statement.	(+)
				(+)
				(+)
			TOTAL	\$
Total Checks Outstanding		⇒8.	SUBTRACT checks, DEBIT CARD transactions and other withdrawals outstanding.	(-)
		1	Your Checkbook should show this balance.	\$

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS

Call us at the telephone number or write us at the address which appears on the front of this statement, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt, contact us as soon as possible. We must hear from you no later than 60 days after we send you the first statement on which the error or problem appeared.

(1) Tell us your name and account number.

(2) Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.

(3) Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. In most cases we will take no more than 10 business days to complete our investigation. If we need more time, however, for most errors we may take up to 45 days to investigate your complaint or question. If you believe that the error was the result of a foreign initiated transfer or a point of sale transaction, of if you have not been an accountholder with us for more than 30 days, we may take up to 90 days to investigate your complaint or question. If we need more than 10 days to investigate the error, we will credit your account within 10 days for the amount you think is in error, unless you have not been an accountholder for at least 30 days, in which case we will credit your account within 20 days so that you will have the use of the money during the time it takes us to complete our investigation.

HOW TO CONFIRM PRE-AUTHORIZED DEPOSITS

If you have arranged to have pre-authorized deposits made to your account at least once every 60 days from the same person or company, and the person or company making the deposit isn't going to tell you every time they send us the money, you can call us at the telephone number which appears on the front of this statement to find out whether or not the deposit has been made.

FREE CHECKING - XXXXXXXXXXXXXXX5804 (continued)

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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