

Last statement: May 31, 2019
This statement: June 30, 2019
Total days in statement period: 30

Page 1 of 1
0207278193
(1)

Direct inquiries to:
Customer Service, 888-973-7226

MOMS CLUB OF NEWARK /SOUTH DE
16 FREMONT RD
NEWARK DE 19711-7020

WSFS Bank
500 Delaware Avenue
Wilmington DE 19801

WSFS Non-Profit Checking

Account number	0207278193	Beginning balance	\$673.81
Checks Paid	1	Total additions	.00
Low balance	\$598.81	Total subtractions	75.00
Average balance	\$603.81	Ending balance	\$598.81
Avg collected balance	\$603.00		

CHECKS PAID

NUMBER	DATE	AMOUNT	NUMBER	DATE	AMOUNT
687	06-03	75.00	Total 1 Check Paid for \$75.00		

DAILY BALANCES

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
05-31	673.81	06-03	598.81		

OVERDRAFT/RETURN 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

Thank you for banking with WSFS Bank

ERRORS OR QUESTIONS ABOUT YOUR CHECKING OR SAVINGS ACCOUNT

If you think this statement is incorrect, or if you believe there is an error with respect to one or more transactions reflected on your statement, notify us as soon as possible. We must hear from you no later than thirty (30) days after the Ending Date of the statement on which the error or problem first appeared. For transactions that are considered electronic funds transfers, refer to the notification requirements detailed below. If you provide oral notice, we may require you to send in written confirmation of that notification within ten (10) business days from the date of the first notification.

INFORMATION ABOUT YOUR ELECTRONIC FUND TRANSFERS

In case of errors or questions about your electronic transfers, telephone us at 1-888-WSFSBANK or write us at WSFS, Customer Service, P.O. Box 976, Claymont, DE 19703.

Phone or write us as soon as you can if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt.

We must hear from you no later than sixty (60) days after we sent you the first statement on which the error or problem appeared.

In your notification, give us the following information:

- your name and account number
- the dollar amount of the suspected error
- the error or 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.

We will investigate your complaint and will correct any error promptly. If we take more than ten (10) business days to do this, we will credit your account for the amount you think is in error, so that you will have use of the money during the time it takes us to complete our investigation. We are not required to credit your account if we ask you to put your complaint in writing and you do not do so or we do not receive your written confirmation of complaint in a timely manner.

HOW TO BALANCE YOUR CHECKBOOK WITH THIS STATEMENT

Go through your checkbook and mark off each check, deposit, withdrawal and automatic transaction listed on this statement.

If there are transactions listed on this statement which you have not included in your checkbook, enter them into your register. These might include service charges, interest earned, automatic payments, etc.

On this chart, enter all checks, automatic payments, charges and other withdrawals listed in your register but not on this statement.

Checks and other outstanding withdrawals					
No./Date	Amount		No./Date	Amount	
	\$.		\$.
		.			.
		.			.
		.			.
		.			.
		.			.
		.			.
		.			.
		.			.
		.			.
		.			.
Subtotal A:		.	Subtotal B:		.
Total A+ B: _____ + _____ =					.

Enter statement closing balance.	\$.
Add deposits recorded in your register but not shown on this statement.	\$.
		.
		.
		.
Subtract total outstanding checks and other withdrawals from above.	\$.

WSFS bank
We Stand For Service®

WSFSBANK.COM / 1.888.WSFSBANK

WSFS bank

We Stand For Service®

Account: 207278193

5-10-19 687
MOMS CLUB OF NEWARK, DE
DATE May 13, 2019
Pay to the ORDER OF MOMS Club \$ 75.00
Security five + 00/100
WSFS bank
We Stand For Service®
MEMO Chapter Re Registration Stephanie Palutian
⑆031100102⑆ 0207278193⑆ 0687
6/3/2019 687 \$75.00