



www.bellco.org  
303-689-7800  
1-800-BELLCO1  
PO Box 6611  
Greenwood Village, CO 80155-6611



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MOMS CLUB OF AURORA SOUTHEAST  
NICOLE M SOKOLOWSKI  
ERIN G HELD  
5433 S WINNIPEG ST  
AURORA CO 80015-6764

TO REPORT LOST OR STOLEN CHECK CARDS AND ATM CARDS CALL 1-303-689-7800. TO REPORT LOST OR STOLEN CREDIT CARDS CALL 1-800-227-8740.

STATEMENT	FROM	TO	PAGE	OF
	06/01/2021	06/30/2021	1	1

Date	Transaction Description	Transaction Amount	Balance
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**Business Membership Account Savings 600766166**

06/01	Starting Balance .....	25.00
06/30	Ending Balance.....	25.00

**Free Business Checking 600766174**

06/01	Starting Balance .....	230.60
06/30	Ending Balance.....	230.60

LIST CHECKS OUTSTANDING NOT CHARGED TO YOUR CHECKING ACCOUNT			
CHECK NUMBER	AMOUNT	CHECK NUMBER	AMOUNT
		TOTAL ►	

1. SUBTRACT FROM YOUR CHECK REGISTER ANY CHARGES LISTED ON THIS CHECKING STATEMENT WHICH YOU HAVE NOT PREVIOUSLY DEDUCTED FROM YOUR BALANCE ALSO ADD ANY DIVIDEND.

IN YOUR CHECK REGISTER CHECK OFF ALL CHECKS PAID AND IN AREA PROVIDED AT LEFT, LIST NUMBERS AND AMOUNTS OF ALL UNPAID CHECKS.

5. <u>SUBTRACT TOTAL CHECKS OUTSTANDING</u> —	\$
6. THIS AMOUNT SHOULD EQUAL YOUR CHECK REGISTER BALANCE	\$

VERIFY ADDITIONS AND SUBTRACTIONS - ABOVE AND IN YOUR CHECK REGISTER. COMPARE THE DOLLAR AMOUNTS LISTED ON THIS STATEMENT WITH THE CHECK AMOUNTS LISTED IN YOUR CHECK REGISTER. COMPARE THE DOLLAR AMOUNTS OF DEPOSITS LISTED ON THIS STATEMENT WITH THE DEPOSIT AMOUNTS RECORDED IN YOUR CHECK REGISTER.

## What to do if you Find a Mistake on your Statement

Belco Processing Center  
P.O. Box 2068  
Glen Burnie, MD 21060

In your letter, give us the following information:

- Account information: Your name and account number.
- Dollar amount: The dollar amount of the suspected error.
- Description of the problem: If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

- Within 60 days after the error appeared on your statement.
- At least three (3) business days before an automated payment is scheduled, if you want to stop payment on the amount you think is wrong.

You must notify us of any potential errors in writing. You may call us, but if you do we are not required to investigate any potential errors and you may have to pay the amount in question.

- We cannot try to collect the amount in question, or report you as delinquent on that amount.
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit.

Write us at the address shown above or telephone us at 303-689-7800 or 1-800-BELLCO -1 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 60 days after you receive 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. If we take more than 10 days to do this, we will recredit 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.

Your savings federally insured to at least \$250,000  
and backed by the full faith and credit of the United States Government

# NCUA

National Credit Union Administration, a U.S. Government Agency

EACH LOAN MARKED • IS OPEN END CREDIT. THE DAILY PERIODIC RATE AND THE ANNUAL PERCENTAGE RATE USED TO COMPLETE THE FINANCE CHARGE FOR EACH OF THESE LOANS IS PRINTED UNDER THE LAST TRANSACTION RELATING TO THAT LOAN. THE DAILY PERIODIC RATE IS APPLIED TO YOUR BALANCE FOR EACH DAY SUCH BALANCE IS OUTSTANDING. YOUR BALANCE CHANGES AS NEW AMOUNTS ARE BORROWED AND AS PAYMENTS ARE MADE OR CREDIT IS GIVEN.