



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

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0210396912
(1)

Direct inquiries to:
800 327 9862

MOMS CLUB OF FRONT ROYAL
PO BOX 2283
FRONT ROYAL VA 22630-0046

United Bank
500 Virginia St East PO Box 393
Charleston WV 25322-0393

Free Business Checking

Account number	0210396912	Beginning balance	\$1,030.90
Enclosures	1	Total additions	19.12
Low balance	\$800.02	Total subtractions	250.00
Average balance	\$1,018.01	Ending balance	\$800.02
Avg collected balance	\$1,016		

CHECKS

Number	Date	Amount	Number	Date	Amount
1469	06-28	250.00			

CREDITS

Date	Description	Additions
06-12	ACH Deposit	19.12
	PAYPAL TRANSFER 190612	
	MOMS CLUB OF FRONT ROY	

DAILY BALANCES

Date	Amount	Date	Amount	Date	Amount
05-31	1,030.90	06-12	1,050.02	06-28	800.02

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 United Bank

bankwithunited.com

THIS FORM IS PROVIDED TO HELP YOU BALANCE YOUR BANK STATEMENT

CHECKS OUTSTANDING—NOT CHARGED TO ACCOUNT

[illegible]

BANK BALANCE SHOWN IN THIS STATEMENT \$ _____

ADD DEPOSITS NOT CREDITED
IN THIS STATEMENT + \$ _____

TOTAL	\$	
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SUBTRACT
CHECKS OUTSTANDING - \$

The balance should agree with your checkbook balance after deducting any service charge and adding any interest earned shown on this statement.

BALANCE \$ _____

In case of errors or questions about your electronic transfers.

Write us at:
United Processing Center
500 Virginia Street, East
P. O. Box 393
Charleston, WV 25322-0393

Call: 1.800.327.9862

Email us through the “Contact Us” link on our website: www.BankWithUnited.com

Electronic Fund Transfers (Consumer Accounts Only)

In case of errors or questions about your electronic fund transfers, if you think your statement or receipt is wrong or if you need more information about a transfer listed on a statement or receipt, please contact us as soon as possible by visiting your nearest United Bank branch or by calling 800-327-9862. We must hear from you no later than 60 days after we sent the FIRST statement on which the problem or error appeared. You must:

1. Tell us your name and account number;
2. Describe the error or the transfer about which you are unsure, and explain as clearly as you can why you believe there is an error or why you need more information; and
3. Tell us the dollar amount of the suspected error.

If you tell us orally, we may require that you send us your complaint or question in writing within 10 business days. After we hear from you, we will determine whether an error occurred within 10 business days (5 business days for United Check Card point-of-sale transactions and 20 business days if the transfer in question occurred within 30 days of your initial deposit to that account, i.e., a “new” account) and will correct any error promptly.

If we need more time, we may take up to 45 days (90 days if the transfer involved a new account, a point-of-sale transaction, or foreign-initiated transfer) to investigate your complaint or question. If we decide to do this we will recredit your account for the amount you think is in error, minus a maximum of \$50, so that you have use of the funds during our investigation. If we ask you to put your complaint in writing and we do not receive it within 10 business days, we may not credit your account. We will tell you the results within 3 business days after completing our investigation. If we decide that there was no error or that the error occurred in a manner or amount different than you originally described, we will send you a written explanation. You may ask for copies of the documents that we used in our investigation.

If you think your statement shows transfers that you did not make, tell us as soon as possible. If you do not inform us within 60 days after the statement was mailed or made available to you, you may not get back any money you lost after 60 days. This will occur if we can prove that we could have stopped the transaction(s) with proper notification from you within the 60 days.



Member FDIC

Account: 210396912
Period: 6/1/2019 TO 6/30/2019
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6-11-19 MOMS CLUB OF FRONT ROYAL P.O. BOX 2283 FRONT ROYAL, VA 22630		500-687 500	1469
DATE 6/10/19			
PAY TO THE ORDER OF MOMS Club		\$ 250.00	
Two hundred fifty and 00/100		DOLLARS	
UNITED BANK			
MEMO Chapter Re-Registration		Angela Parker	
⑆056004445⑆ 0210396912⑆ 1469			
Seq: 41 Batch: 185899 Date: 06/27/19			
Seq: 00841 06/27/19 BAT: 185899 CC: 3180001715 WT: 01 ITPS: Jacksonville PI BC: Sycamore Plaza BC CA7-173			
ENCLOSURE HERE		For Deposit Only MOMS CLUB 0714712480	
1469		6/28/2019	
		\$250.00	