

ACCOUNT NUMBER	FROM	THROUGH	PAGE
****250	June 01, 2019	June 30, 2019	1 of 1

Phone inquiries to: 912-368-2477

8958



MOMS CLUB 91 PINE VIEW RD SE **LUDOWICI GA 31316-2261** 

July is Summer Loan Skip **Qualified Loans May Skip Payments!** 

**SAMI Automated Phone Teller** New Number 912 368-2477 x3

**Home Banking NEW PASSWORD** First Time Log-In After System Updat securityXXXX (X = last 4 of SSN)

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SHARE SAVING	S SUFFIX 0	NEW YORK		
Your balance at the beginning of the per	iod	\$	5.00	
Your new balance on 30JUN19	• • • • • • • • • • • • • • • • • • • •	\$	5.00	
S/D DIRECT DEPO	SIT SUFFIX 8	1111	47	N. C.
No. 5470250. Balance at the beginning of O3JUN Deposit-ACH-A-PAYPAL (TRANSFER) O7JUN Deposit 19JUN Deposit-ACH-A-PAYPAL (TRANSFER) 0 Withdrawals = 0.00 3 Deposits = 75.00 Your new balance on 30JUN19	25 25 25 0 Drafts Clear	5.00 = 5.00 = 5.00 =	617.79 642.79 667.79 692.79	
	Total for    this period y		    te	
OVERDRAFT FEE TOTAL:  OVERDRAFT TRANSFER FEE TOTAL:  RETURN ITEM FEE TOTAL:	0.00     0.00     0.00	0.00 0.00 0.00	/ 5	
YOUR FINANCIAL	SUMMARY	X-125 E		Maria Res
our total Draft balancesour total Share balances			\$ \$	692.79 5.00
YEAR-TO-DATE INFORMATIO	N FOR TAX PURPOSE	ES:	H. Park	
otal non-IRA dividends earned May be reported to IRS as interest for this	calendar year)	••	\$	0.00