



**First  
National Bank**  
LOUISBURG • STILWELL • PRAIRIE VILLAGE

MOMS CLUB OF LOUISBURG KANSAS  
C/O ERIN MARSH  
904 N ELM ST  
LOUISBURG KS 66053

Date 6/28/19  
Account Number  
Enclosures

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Ending 2385

## CHECKING ACCOUNTS

SMALL BUSINESS ECHECKING		Item Truncation	
Account Number	Ending 2385	Statement Dates	6/01/19 thru 6/30/19
Previous Balance	576.48	Days in the statement period	30
Deposits/Credits	.00	Average Ledger	555
1 Checks/Debits	90.00	Average Collected	555
Service Charge	.00		
Interest Paid	.00		
Ending Balance	486.48		

## CHECKS IN SERIAL NUMBER ORDER

Date	Check No	Amount
6/24		90.00
*Indicates Skip in Check Number		

## DAILY BALANCE INFORMATION

Date	Balance	Date	Balance
6/01	576.48	6/24	486.48

**"PRIVACY NOTICE" Federal Law requires us to tell you how we collect share and protect your personal information. Our privacy policy has not changed and you may review our policy and practices with respect to your personal information at [www.ibankfirst.com](http://www.ibankfirst.com) or we will mail you a free copy upon request if you call us at 913-837-5191.**

## Date \_\_\_\_\_

Enter bank balance from statement			
Add deposits not credited by bank (if any)			
<b>TOTAL</b>			
Subtract total of checks not paid			
<b>CHECKBOOK BALANCE</b> ➡			

Reconcile your statement in the space provided below.

**EXPLANATION OF BALANCE ON WHICH FINANCE CHARGE IS COMPUTED**

\*Note: If the statement closing date falls on a Friday or on any business day immediately prior to a non-business day, the number of days in the billing cycle will include the subsequent number of non-business days until the next business day, and the finance charge will continue to accrue. However, the number of days in the next billing cycle will not include any days included in the prior cycle.

### In Case of Errors or Questions About Your Account Statement

1. Your name and account number.
2. The dollar amount of the suspected error.
3. Describe the error and explain, if you can, why you believe there is an error. If you need more information, describe the item you are unsure about.

## IN CASE OF ERROR OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS

1. Tell us your name and account number (if any).
2. Describe 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.
3. Tell us the dollar amount of the suspected error.

If you would like to confirm that an automatic deposit to your account has been made as scheduled, you may call us during normal business hours at the phone number designated on the front of this statement.