

Account Number: xxxxxxxx2973
Statement Date: Jun 01, 2019 thru Jun 28, 2019

Summary - All Accounts

Product	Account #	Ending Balance
Commercial	xxxxxxx2973	\$1,754.75

MOMS CLUB OF BROOKFIELD
KERRI PIERZ
3 GEREG GLEN RD
BROOKFIELD CT 06804

Commercial - xxxxxxxx2973

Date	Transaction Description	Withdrawal	Deposit	Balance
	BEGINNING BALANCE			\$1,754.75
	No activity this period.			
	ENDING BALANCE			\$1,754.75

MOMS CLUB OF BROOKFIELD

Overdraft/Returned Item Fees

Fee Type	Total For This Period	Total Year-to-Date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00

Account Summary

Previous Date	Beginning Balance	Deposits	Interest Paid	Withdrawals	Fees	Ending Balance
Jun 01, 2019	1,754.75	0.00	0.00	0.00	0.00	1,754.75

Statement Summary

Account Number	Product Description	Maturity Date	Rate	Balance
xxxxxxx2973	Commercial			\$1,754.75



**We are here to make
the mortgage process Easy:**

- Local decision making
- Quick Results
- Competitive Rates
- Expert Advisors

Call us at 844.723.2265 or visit us at www.SBDanbury.com for more information.



xxxxxxx2973

Statement Date: Jun 01, 2019 thru Jun 28, 2019

**PLEASE CHECK
CAREFULLY AND REPORT
ANY DIFFERENCES**

The following pertains to accounts established for personal, family, or household purposes only.

1. Tell us your name and account number.
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.

BILLING RIGHTS SUMMARY
IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR STATEMENT

If you think your statement is wrong, or if you need more information about a transaction on your statement, write us at the address shown on the front of this statement as soon as possible. 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. You may telephone us, but doing so will not preserve your rights.

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 that you are unsure about.

You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your statement that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

NAME
(PLEASE PRINT)

STREET ADDRESS

CITY.....STATE.....ZIP CODE.....

AUTHORIZED SIGNATURE DATE.....

DAYTIME TELEPHONE (). HOME TELEPHONE ().

THIS CHANGE APPLIES TO:

CHECKING ACCOUNT ☐ SAVINGS ACCOUNT ☐ SAVINGS CERTIFICATE ☐ MORTGAGE LOAN ☐ INSTALLMENT LOAN ☐ OTHER ☐