



P.O. Box 4887 Lancaster, PA 17604 fultonbank.com

Temp-Return Service Requested

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Statement Date: 06/01/19 through 06/30/19

Primary Account:

XXXX3866

For information regarding your account, please call customer service at 800.FULTON.4.

Account Statement

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TR00284

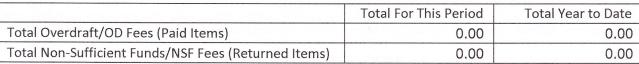
BRIDGEWATER MOMS CLUB WEST 560 MCKINLEY ST

560 MC

FULT

BRIDGEWATER NJ 08807-1133

BUSINESS CHE					int XXXX3866
Prior Statemen \$1,541.		Total Deposits/Credits \$409.50	Total Checks/De \$722.40		ement Balance 228.71
Account Activ	ity	eegiba daya ii ta'a yoo	manda kalenda di ina		
Date Descrip		1 PRIOR STATEMENT	Deposits/Credits	Checks/Debits	Balance 1,541.61
06/04 CHECK 06/06 DEPOSI			316.50	67.27	1,474.34 1,790.84
06/11 CHECK 06/21 CHECK				535.13 120.00	1,255.71 1,135.71
06/28 DEPOSI			93.00	120.00	1,228.71 1,228.71
Check Summa	ary	hyb fir post a self beggy indice, wo			
Check No.	Date	Amount	Check No.	Date	Amount
542 543	06/04 06/11	67.27 535.13	544	06/21	120.00
Total Number o * Check number		3	Total Amount	t of Checks	722.40
Interest Earne	ed Information			06/01/19 thre	ough 06/30/19
Interest Paid This Year		0.00	Avg. Daily Collected Balance		1,350.14
** Annual Perc	entage Yield Earn	ed 0.00%	Interest Earne		0.00
Service Fee Ba	alance Informat	ion		06/01/19 thre	ough 06/30/19
Average Ledger Average Collect		1,357.36 1,350.14	Minimum Ledg	ger Balance	1,135.00
Service Fees					





RECONCILEMENT FORM

TO RECONCILE YOUR CHECKING ACCOUNT:

- 1. Enter and subtract any service charges in your checkbook.
- Enter and add any interest in your checkbook.
- Compare the checks listed or this statement against your checkbook, and list in the columns those that are still outstanding.
- Verify deposits entered in your checkbook with those on this statement, and list in the columns those not shown on the statement





NUMBER			
		ENTED ENDING	
		ENTER ENDING BALANCE AS PER BANK STATEMENT	
		ADD ANY DEPOSITS NOT CREDITED	
		SUBTOTAL	
TOTAL OUTSTANDING	CARRY	SUBTRACT CHECKS OUTSTANDING	
		BALANCE SHOULD AGREE WITH YOUR CHECKBOOK	

IMPORTANT NOTICE: If this is not a correct statement, or if your address has changed, please notify us at once, but in any event no later than thirty (30) days from the date of mailing of this statement.

PREAUTHORIZED TRANSFERS

You may contact us at the telephone number listed on the first page of this statement to determine whether your transfer occurred.

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS

Telephone or write us at the telephone number or address listed on the first page of this statement 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 sixty (60) days after we sent you the FIRST statement on which the error or problem appeared.

- 1. Tell us your name and account number (if any)
- 2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it 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 ten (10) business days to do this, we will credit 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.

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR LINE OF CREDIT ACCOUNT STATEMENT

If you have a Line of Credit account shown on this combined statement and if you think your Line of Credit statement is wrong, or if you need more information about a transaction, write us, on a separate sheet, at the address listed on the first page of this statement as soon as possible. We must hear from you no later than sixty (60) days after we sent you the FIRST Line of Credit statement on which the error or problem appeared. You can telephone us, but doing so will not preserve your rights. In your letter, give us the following information:

- 1. Your name and account number.
- 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.

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.

MPORTANT INFORMATION ABOUT YOUR LINE OF CREDIT CHARGES

If you have a Line of Credit account shown on the combined statement, we compute the interest (finance) charge on your account by applying the periodic rate to the "average daily balance" of your account (including current transactions). To get the "average daily balance" we take the beginning balance of your account each day, add any new advances and subtract any payments, credits, unpaid interest (finance) charges, and unpaid insurance premiums. This gives us the daily balance. Then, we add up all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle. This gives us the "average daily balance," which is shown on this statement as "balance subject to interest rate."

If more then one daily periodic rate is in effect during a billing cycle, we compute the interest (finance) charge by (1) multiplying the average daily balance for the portion of the billing cycle each daily periodic rate was in effect by the number of days the applicable periodic rate was in effect, (2) multiplying each of the results by the applicable daily periodic rate, and (3) adding these products together.

If an "interest charge adjustment" is shown on this statement, we computed this portion of the interest (finance) charge by multiplying the principal amount to which the adjustment applies by the periodic rate which applied in the billing cycle for which the adjustment was made and by the number of days for which the adjustment was made.

RECEIPT OF PAYMENT INSTRUCTIONS

Mailed loan payments must be sent to the bank to the address shown on the front of this statement and must include the account number or payment coupon. Payments must be received by mail, via transfer from a bank deposit account, or in person to bank personnel at any of our branch locations Monday through Friday (excluding holidays) during our normal business hours up through 5:00 p.m. EST to be credited as of that date. Payments made after 5:00 p.m., or on Saturdays, or holidays may not be credited until the following business day.

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Statement Date: 06/01/19 through 06/30/19

Primary Account:

XXXX3866

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Account Statement



Current Overdraft Elect™ Limit

450.00

(Current limit applies through the next statement cycle.)

SECURITY BRIEF

Check Your Apps' Privacy Settings.



Apps can be educational and entertaining, but it's important to check your privacy settings. Check your favorite apps and make sure you're keeping your private info from becoming public.

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Statement Date: 06/01/19 through 06/30/19

Primary Account:

XXXX3866

Check Images

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06/04/2019 \$67.27



06/11/2019 \$535.13 543

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PAY TO THE Sommet Courts T	DATE June 11, 1419
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Fulton Bank	DOLLARS & EST
- New Jersey	That Jabelle
POR Dute laboral Perly Perdin - Jane	Figure Kinel Helle there
"000514" (0312)	248385

\$120.00 544 06/21/2019

NAME DATE CHECKS (List Singly) DOLLARS ACCOUNT NUMBER 1. 2. 3. 4. 5. 6. 7. 8. 9. 10. 11. 12. 13. 14. 15. 16. 17. 18. 19. 20. 22. 23. DEPOSIT \$ 24. TOTAL CHECKS The depositor hereby agrees that all items may be handled and collected in accordance with bank's general practice and as set out in bank's usual form of signature card. COIN LESS CASH CURRENCY TOTAL CHECKS of New Jersey - 531 CHECKING ACCOUNT **Fulton Bank** DEPOSIT 6

50.60/2019 13.01 21 3866 Irronepton 6 045 1111 0001 5316.50