

#### **RETURN SERVICE REQUESTED**

MOMS CLUB OF NORTON MA PO BOX 904 NORTON MA 02766-0901

## Statement Ending 06/25/2019

MOMS CLUB OF NORTON MA

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Account Number: XXXXXX1543

### **Managing Your Accounts**

Call Center

508-238-2007



Access Line

800-597-0272



Mailing Address

20 Eastman Street South Easton, MA 02375

Contact us by email <a href="mailto:info@northeastonsavingsbank.com">info@northeastonsavingsbank.com</a> Visit us online at <a href="mailto:www.northeastonsavingsbank.com">www.northeastonsavingsbank.com</a>

### **Summary of Accounts**

Account Type	Account Number	Ending Balance	
BASIC CHECKING	XXXXXX1543	\$2,256.99	

### **BASIC CHECKING-XXXXXX1543**

#### **Account Summary**

Date	Description	Amount
05/25/2019	Beginning Balance	\$2,608.71
	4 Credit(s) This Period	\$353.28
	5 Debit(s) This Period	-\$705.00
06/25/2019	Ending Balance	\$2,256.99

#### **Account Activity**

Post Date	Description	Debits	Credits	Balance
05/25/2019	Beginning Balance			\$2,608.71
05/29/2019	CHECK NUMBER 702	\$100.00		\$2,508.71
05/29/2019	CHECK NUMBER 705	\$175.00		\$2,333.71
05/31/2019	PAYPAL TRANSFER 190530 PPD		\$58.08	\$2,391.79
06/12/2019	CHECK NUMBER 703	\$200.00		\$2,191.79
06/12/2019	CHECK NUMBER 704	\$200.00		\$1,991.79
06/14/2019	DEPOSIT NORTON 123 OFFI		\$90.00	\$2,081.79
06/18/2019	CHECK NUMBER 706	\$30.00		\$2,051.79
06/24/2019	DEPOSIT NORTON 123 OFFI		\$60.00	\$2,111.79
06/24/2019	PAYPAL TRANSFER 190621 PPD		\$145.20	\$2,256.99
06/25/2019	Ending Balance			\$2,256.99

#### **Checks Cleared**

Check Nbr	Date	Amount	Check Nbr	Date	Amount	Check Nbr	Date	Amount
702	05/29/2019	\$100.00	704	06/12/2019	\$200.00	706	06/18/2019	\$30.00
703	06/12/2019	\$200.00	705	05/29/2019	\$175.00			

<sup>\*</sup> Indicates skipped check number









TOTAL (ENTER LINE 2)

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#### **Notice of Address Change**

Name		Please change my address	Privacy	Notice	
Name		for the following	Federal Law requires us to	tell you how we	
New Address  City, State,  Zip		accounts:	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		
		☐All - or list individually			
Effective Date of Change			www.northeastonsavingsb mail you a free copy upon	ank.com or we will	
Phone Number and/or e-mail Ad	dress		at 508-238-2007.	request if you can us	
AUTHORIZED SIGNATURE					
		R ON THIS LINE AND RETURN T			
BEFORE YOU START: Please be sure credit advances, transfers, payments, serving THEN: Compare and check off debits an appear on this statement. Also be sure to imade since the date of the last entry on this	ce charges, etc.).  d credits on the statemen nelude any other deduction	t against your checkbook. In the col	umn below, list any checks you hav	ve written which do not	
OUTSTANDING CHECKS OR O	THER 1. EN	NTER Ending Balance from fi	ront of Statement	\$	
DEDUCTIONS	2. AI	DD Deposits made since end		\$ \$	
CHECK NO. AMOUN		tal from below)		*	
		OTAL (1&2)		\$	
		JBTRACT outstanding check		\$	
	5. BA	ALANCE should equal the ba	lance now shown in your ch	eckbook \$	
		on this statement?  Are there any checks shown on  Is the amount of each check con  Is the addition and subtraction in	sits you have entered in your checkle this statement that are not listed in creetly recorded in your checkbook?	your checkbook?	
	Notify 02375 listed which	ASE OF ERRORS OR QUESTION To us promptly by calling (508) 238-20 If you think your statement or receipt on the statement or receipt. You mut the problem or error appeared is sen  (a) Tell us your name and account (b) Describe the error or transfer y believe it is an error or why you	007 or writing us at 20 Eastman Strot is wrong or if you need more infost notify us no later than 60 days af it to you.  number.  ou are unsure about, and explain as	eet, South Easton, MA ormation about a transfer ter the first statement on	
TOTAL (ENTER LINE 4)		(c) Tell us the dollar amount of the		or question in writing within	
LIST OF DEPOSITS MADE SINCE LAST ENTRY ON THIS STATE	MENT We w correc compl the an compl	ill tell you the results of our investigation and error promptly. If we need more aint or question. If we decide to do nount you think is in error, so that yet ever our investigation. If we ask yo e it within 10 business days, we may	re time, however, we may take up to this we will re-credit your account ou will have the use of the money u to put your complaint or question	to 45 days to investigate your t within 10 business days for during the time it takes us to	

days after we finish our investigation. You may ask for copies of the documents that we used in our investigation.

Individuals 18 years or younger, or 65 years or older, may request an exemption from service charges.

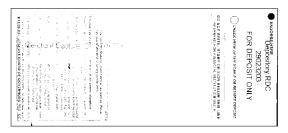
For errors involving new accounts, point-of-sale, or foreign-initiated transactions, we may take up to 90 days to investigate your complaint or question. For new accounts, we may take up to 20 business days to credit your account for the amount you think is in error. We will notify you of the results within 3 business

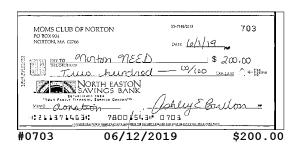
## Statement Ending 06/25/2019

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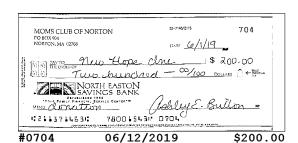
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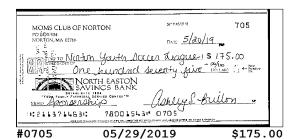


















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