



We Stand For Service®

500 Delaware Avenue
Wilmington, DE 19801
Return Service Requested

Account Number:
Statement Date:
Page:

XXXXXX1669
06/30/2022
1 of 2

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MOMS CLUB
13 FORWOOD DR
GARNET VALLEY PA 19060-1215

Customer Service Information



Call 1.888.WSFSBANK



Email customerservice@wsfsbank.com



Visit wsfsbank.com

Relationship Summary

Account Type	Account Number	Balance
WSFS SMALL BUSINESS CHECKING	XXXXXX1669	\$2,756.26
WSFS SMALL BUS CORE SAVINGS	XXXXXX2260	\$100.00
Total Balance		\$2,856.26

WSFS SMALL BUSINESS CHECKING

Account Number:

XXXXXX1669

Balance Summary

Beginning Balance as of 06/01/22	\$3,475.26
+ Deposits and Credits (0)	\$0.00
- Checks Posted (0)	\$0.00
- Withdrawals and Debits (4)	\$719.00
Ending Balance as of 06/30/22	\$2,756.26
Number of Days in Statement Period	30
Low Balance	\$2,756.26
Average Balance	\$2,939.03
Average Collected Balance	\$2,939.00

Transaction Detail

Date	Description	Deposits	Withdrawals
Jun 07	ACH WITHDRAWAL		-\$500.00
	VENMO PAYMENT 220607		
Jun 10	ACH WITHDRAWAL		-\$75.00
	VENMO PAYMENT 220610		
Jun 13	ACH WITHDRAWAL		-\$64.00
	VENMO PAYMENT 220613		
Jun 14	ACH WITHDRAWAL		-\$80.00
	VENMO PAYMENT 220614		

Balance By Date

Date	Balance	Date	Balance	Date	Balance
May 31	\$3,475.26	Jun 10	\$2,900.26	Jun 14	\$2,756.26
Jun 07	\$2,975.26	Jun 13	\$2,836.26		

ERRORS OR QUESTIONS ABOUT YOUR CHECKING OR SAVINGS ACCOUNT

If you think this statement is incorrect, or if you believe there is an error with respect to one or more transactions reflected on your statement, notify us as soon as possible. We must hear from you no later than thirty (30) days after the Ending Date of the statement on which the error or problem first appeared. For transactions that are considered electronic funds transfers, refer to the notification requirements detailed below. If you provide oral notice, we may require you to send in written confirmation of that notification within ten (10) business days from the date of the first notification.

INFORMATION ABOUT YOUR ELECTRONIC FUND TRANSFERS

In case of errors or questions about your electronic transfers, telephone us at 1-888-WSFSBANK or write us at WSFS, Customer Service, P.O. Box 976, Claymont, DE 19703.

Phone or write us 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.

In your notification, give us the following information:

- your name and account number
- the dollar amount of the suspected error
- 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.

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. We are not required to credit your account if we ask you to put your complaint in writing and you do not do so or we do not receive your written confirmation of complaint in a timely manner.

WSFS REV10/21

HOW TO BALANCE YOUR CHECKBOOK WITH THIS STATEMENT

Go through your checkbook and mark off each check, deposit, withdrawal and automatic transaction listed on this statement.

If there are transactions listed on this statement which you have not included in your checkbook, enter them into your register. These might include service charges, interest earned, automatic payments, etc.

On this chart, enter all checks, automatic payments, charges and other withdrawals listed in your register but not on this statement.

Checks and other outstanding withdrawals					
No./Date	Amount		No./Date	Amount	
	\$.		\$.
		.			.
		.			.
		.			.
		.			.
		.			.
		.			.
		.			.
		.			.
		.			.
Subtotal A:		.	Subtotal B:		.
Total A+ B: _____ + _____ =					.

Enter statement closing balance.	\$.
Add deposits recorded in your register but not shown on this statement.	\$.
		.
		.
		.
Subtract total outstanding checks and other withdrawals from above.	\$.
Balance should agree with checkbook balance.	\$.

WSFS bank

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Member FDIC 



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Overdraft\Return 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

WSFS SMALL BUS CORE SAVINGS

Account Number:

XXXXXX2260

Balance Summary

Beginning Balance as of 06/01/22	\$100.00
+ Deposits and Credits (0)	\$0.00
- Withdrawals and Debits (0)	\$0.00
Ending Balance as of 06/30/22	\$100.00
Number of Days in Statement Period	30
Low Balance	\$100.00
Average Balance	\$100.00
Average Collected Balance	\$100.00

Earnings Summary

Annual Percentage Yield Earned (APYE)	0.00000%
Average Balance for APY	\$100.00

Overdraft\Return 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

