

P.O. Box 830, Danbury CT, 06813-0830

Phone 844-SBD-BANK 844-723-2265 Website

www.SBDanbury.com





Customer Statement Pg 1 of 3

Account Number: xxxxxxxx2973

May 30, 2020 thru Jun 30, 2020 **Statement Date:**

Summary - All Accounts

Product	Account #	Ending Balance
Commercial	xxxxxxxx2973	\$986.50

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

	Commercial - xxxxxxxx2973									
Ī	Date	Transaction Description	Withdrawal	Deposit	Balance					
		BEGINNING BALANCE			\$2,698.31					
	Jun 10	External Withdrawal PAYPAL - INSTANT TRANSFER INST XFER	-31.81		2,666.50					
	Jun 16	1200 Check	-1,680.00		986.50					
		FNDING BALANCE			\$986.50					

MOMS CLUB OF BROOKFIELD

Check Summary

				,				
Check No.	Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount
1200	.lun 16 □	1 680 00						

Number of Checks: 1

* Indicates a skip in sequence

e Indicates an electronic check

Balance Summary

Date	Balance	Date	Balance	Date	Balance	Date	Balance
lun 10	2 666 50	lun 16	986 50				

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

24 Hours / 7 Days a Week

Online Banking

Log on for easy access to all your bank accounts. Sign up at sbdanbury.com.







Account Number: xxxxxxxx2973 Statement Date: May 30, 2020 thru Jun 30, 2020

	CHECKS OUTSTANDING					DEPOSITS BEFORE RECONCILING – DEDUCT ANY CHARGES OR OTHER DEBIT CHAR	
NUMBER	AMOUNT		NUMBER	AMOUNT	STATEMENT		STATEMENT FROM YOUR CHECKBOOK BALANCE – ADD ANY INTEREST CREDITS OR
							OTHER CREDITS TO YOUR CHECKBOOK.
							LAST BALANCE
							ON STATEMENT
							ADD DEPOSITS
							NOT ON STATEMENT +
							TOTAL
							DEDUCT TOTAL CHECKS OUTSTANDING -
							CHECKS OUTSTANDING
							YOUR CHECKBOOK SHOULD SHOW THIS BALANCE
							PLEASE CHECK
							CAREFULLY AND REPORT
TOTAL TO TOP OF NEXT COLUMN			TOTAL CHECKS OUTSTANDING		TOTAL DEPOSITS		ANY DIFFERENCES

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS

Telephone us or write us at the number or address shown on the front of the 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 60 days after we sent you the FIRST statement on which the error or problem appeared.

- 1. Tell us your name and account number.
- 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.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will recredit 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.

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

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

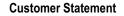
If you think your statement is wrong, or if you need more information about a transaction on your statement, write us at the address shown on the front of this statement as soon as possible. We must hear from you no later than sixty (60) days after we sent you the first statement on which the error or problem appeared. You may telephone us, but doing so will not preserve your rights.

IN YOUR LETTER GIVE US THE FOLLOWING INFORMATION

- 1. Your name and account number.
- 2. The dollar amount of the suspected error.
- 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.

IF YOU NEED TO REPORT A CHANGE OF ADDRES OR DELIVER TO OUR ADDRESS.	S, PLEASE COMPLETE THE SECTION	ON BELOW AND RETURN THIS SECTION TO US BY MAI
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 MORTO	GAGE LOAN □ INSTALLMENT LOAN □ OTHER □



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Savings Bank of Danbury

Account Number:

xxxxxxxx2973

Statement Date:

May 30, 2020 thru Jun 30, 2020

Account Summary

Previous Date	Beginning Balance	Deposits	Interest Paid	Withdrawals	Fees	Ending Balance
May 30, 2020	2,698.31	0.00	0.00	1,711.81	0.00	986.50

Statement Summary								
Account Number	Product Description	Maturity Date	Rate Balance					
xxxxxxxx2973	Commercial		\$986.50					



Important information about check holds

More money will be available if a hold is placed on your check deposit.

We will continue to make \$200 from your check deposit available the next business day after the day of your deposit, the remaining funds will be available by the second business day after the deposit is made. At times we may need to place a hold to verify funds are available. We have updated our policy to comply with the upcoming Regulation CC changes. Effective July 1, 2020 an additional \$25 (\$225) will be made available by the first business day after we receive your deposit.

We will also make more money available when it comes to larger deposits when you deposit these types of checks: federal, state and local government, cashier, certified, teller and Travelers Cheques. For these types of checks, we make the first \$5,000 of a day's total deposits available by the first business day after we receive your deposit, and starting July 1, we will increase that to \$5,525. For additional information, please refer to the Funds Availability Policy in the Terms and Conditions Agreement, available at www.sbdanbury.com.

Member FDIC