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TRUIST H

719-71-01-00 20195 0 C 001 28 50 004 MOMS CLUB OF BOYERTOWN AREA PO BOX 10 GILBERTSVILLE PA 19525-0010

Your account statement

For 06/30/2022

Contact us



Truist.com

(844) 4TRUIST or (844) 487-8478

BUSINESS VALUE 200 CHECKING 1390004728315

Account summary

Your previous balance as of 05/31/2022	\$979.69	
Checks	- 88.32	
Other withdrawals, debits and service charges	- 0.00	
Deposits, credits and interest	+60.00	
Your new balance as of 06/30/2022	= \$951.37	

Checks

DATE	CHECK #	AMOUNT(\$)	DATE	CHECK #	AMOUNT(\$)	DATE	CHECK #	AMOUNT(\$)
06/16	984	50.52	06/29	*988	25.00	06/27	989	12.80
* indicates a skip in sequential check numbers above this item					Total ch	ecks	= \$88.32	

Deposits, credits and interest

DATE	DESCRIPTION	AMOUNT(\$)
06/03	COUNTER DEPOSIT	20.00
06/03	COUNTER DEPOSIT	40.00
Total de	eposits, credits and interest	= \$60.00