

From here. For here.

Last statement: May 31, 2019 This statement: June 30, 2019 Total days in statement period: 30

23216 0.4000 AV 0.383

MOMS CLUB OF N SILVER SPRING 2121 COUNTRYSIDE DR SILVER SPRING MD 20905-4518

Page 1 of 1 XX-XXXX05-01

Direct inquiries to: 800-399-5919

Sandy Spring Bank 17801 Georgia Ave Olney MD 20832

## Flex Business Checking

Account number Low balance Average balance XX-XXXX05-01 \$1,396.43 \$1,441.53

Beginning balance Total additions Total subtractions Ending balance

\$1,396.43 123.30 25.00

\$1,494.73

CHECKS

Date **Amount** Number 25.00 06-21 94

**Amount** Date Number

CREDITS

Additions Description Date 25.00 Deposit 06-18 98.30 ACH Credit 06-18

PAYPAL TRANSFER 190618

**DAILY BALANCES** 

**Amount** Amount Date Date Amount Date 1.494.73 1,519.73 06-21 06-18 1,396.43 05-31

Thank you for banking with Sandy Spring Bank