



23 Friends Lane
Newtown, PA 18940

Return Service Requested

Account
John D. Doe
12345678998



John D. Doe
123 Main Street
Anytown PA 12345-6789



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Statement of Account

0-2XYZ-DDA6-02 123456
001424-123455

Balance 12/2/21	\$ 5.71	Summary	
Balance 1/1/22	\$ 596.83	Credits (4)	+ \$2,451.14
		Interest	+\$.28
		Debits (31)	-\$1,854.34



You can make any important announcements you would like your customers or members to know in this area. You can make any important announcements you would like your customers or members to know in this area. You can make any important announcements you would like your customers or members to know in this area.

Deposits and Credits

12/13	DIRECT DEPOSIT YOUR EMPLOYER	2,359.14
12/16	POS CRE 6508 12/1/20 5464649 STREAMING SERVICE REFUND	11.90
12/21	POS CRE 3658 12/15/20 659813 Mobile Transfer Payment From Jane Doe 659059509560065	78.80
1/1	Interest Deposit	.28
1/1	Credit Card Cash Back Rewards	1.30

Checks and other Debits



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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 fund 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-YOURBANK, or write us at Your Bank, Customer Service, P.O. Box 000, Anywhere, PA 99999. Phone or write us as soon as you can if you think your state-ment 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.

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	
	\$.		\$.
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		.			.
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.	\$.



12/5	DBT CRD 6598 12/4/20 658795 MOBILE PHONE STORAGE 659059509560065	.99
12/11	POS DEB 6652 12/08/20 655887 VALUE DEALS STORE	38.87
12/11	DBT CRD 2147 12/07/20 660095 CENTRAL PERK CAFE 323145447855562	31.05
12/11	DBT CRD 0658 12/08/20 652235 CELL PHONE WIRELESS PAYMENT 632255478856698	209.44
12/12	POS DEB 5689 12/11/20 632540 DRUG STORE AT TOWNE SQUARE 999652254123007	46.82
12/12	MOBILE PMT CREDIT CARD WEB	32.00
12/12	ONLINE STORE PAYMENT WEB	157.29
12/12	WEB PMTS ONLINE RETAILER WEB	898.50
12/13	WEB OFFICE SUPPLY STORE WEB	20.00
12/15	POS DEB 6552 12/15/20 6325445 VALUE DEALS STORE	3.96
12/15	POS DEB 0325 12/15/20 632545 DOWNTOWN GROCERY STORE 325656998548856	52.50
12/15	DBT CRD 5256 12/13/20 365569 FAST FOOD CHAIN	6.79
12/15	DBT CRD 2241 12/12/20 804426 LOCAL MEXICAN RESTAURANT 875044133058857	11.96
12/15	DBT CRD 8744 12/13/20 874266 FAST FOOD CHAIN	13.83
12/15	DBT CRD 7722 12/13/20 632045 VALUE DEALS STORE 652225474653116	15.81
12/15	DBT CRD 6587 12/14/20 854475 VALUE DEALS SUPERSTORE 321145227800524	19.42
12/18	POS DEB 1355 12/15/20 201305 CHAIN RETAILER 352055150665697	6.48
12/18	POS DEB 3214 12/16/20 320145 BEST HOME DEALS STORE 203540086378981	9.72
12/18	DBT CRD 6553 12/14/20 356687 LOCAL CARWASH 320588933260255	12.08
12/18	DBT CRD 3201 12/14/20 325648 POP UP HOLIDAY SHOP 365522014567823	18.47
12/18	PERSONAL BANK LOAN PAYMENT	12.59
12/20	DBT CRD 2588 12/19/20 300214 ATM CASH WITHDRAW 352200156066882	80.00
12/21	DBT CRD 5400 12/19/20 302547 FAST FOOD CHAIN 201688633025401	7.56
12/21	DBT CRD 3214 12/19/20 325541 RETAILER 215551410241522	13.69
12/25	POS DEB 6589 12/25/20 502144 DOLLAR STORE 302251560069651	1.89
12/25	POS DEB 2013 12/23/20 214558 GAS STATION 325410025453201	35.42
12/25	DBT CRD 3001 12/21/20 354020 FAST FOOD CHAIN 32451000658887	8.87
12/25	DBT CRD 6553 12/22/20 332541 FAST FOOD CHAIN 54720126698850	10.83
12/25	DBT CRD 3652 12/22/20 254463 VALUE DEALS STORE 24598236277	15.50
12/25	DBT CRD 5422 12/23/20 658025 ONLINE RETAILER 325114026505	44.16
12/25	PAYMENT STUDENT LOAN	17.85
12/25	Service Charge	5.96

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001-221-123455

Summary

Average Balance This Statement	\$704.99	Annual Percentage Yield Earned	0.50%
Interest Earned This Period	\$.28	Days in Period	29
2021 Interest Paid	\$1.44	Interest Paid	\$.28
Average Ledger Collected	\$2.00	Service Charge	\$5.96
Enclosures	0		

Daily Balance Information

12/2	5.71	12/5	2,363.86	12/11	2,096.40
12/12	961.79	12/13	941.79	12/15	817.52
12/18	758.18	12/19	836.98	12/20	756.98
12/21	735.73	12/25	596.83		

ADDITIONAL INFO

You can add additional info here, such as a statement summary or rewards summary. You can add additional info here, such as a statement summary or rewards summary. You can add additional info here, such as a statement summary or rewards summary. You can add additional info here, such as a statement summary or rewards summary.