



Franklin Savings Bank
387 Central Street
Franklin, NH 03235

Statement Ending 07/18/2022

Betty J Rubble

Page 1 of 4

Account Number: XXXXXX9699

RETURN SERVICE REQUESTED

PEBBLES A FLINTSTONE
387 CENTRAL ST
FRANKLIN NH 03235-4717

Managing Your Accounts

	Institution Name	Franklin Savings Bank
	Customer Service	603.934.4445 or 1.800.372.4445
	Mailing Address	PO Box 339 387 Central Street Franklin NH 03235-0339
	Website	www.fsbnh.bank

Summary of Accounts



Franklin Savings Bank is pleased to present a new and enhanced statement format. Your statement has been redesigned to help you find information in an easy-to-read format. If you have any questions, please contact our Customer Service Team at the number located in the Managing Your Accounts section. Thank you for being a valued customer.

Account Type	Account Number	Ending Balance
Easy Checking	XXXXXX9699	\$5.00

Easy Checking-XXXXXX9699

Account Summary

Date	Description	Amount
07/16/2022	Beginning Balance	\$5.00
	1 Credit(s) This Period	\$1.25
	3 Debit(s) This Period	\$1.25
07/18/2022	Ending Balance	\$5.00

Account Activity

Post Date	Description	Debits	Credits	Balance
07/16/2022	Beginning Balance			\$5.00
07/18/2022			\$1.25	\$6.25
07/18/2022	DDA In House Check	\$0.50		\$5.75
07/18/2022	Checking Withdrawal	\$0.50		\$5.25
07/18/2022	check #1 test 068	\$0.25		\$5.00
07/18/2022	Ending Balance			\$5.00

Checks Cleared

Check Nbr	Date	Amount
0	07/18/2022	\$0.25

* Indicates skipped check number



THIS FORM IS PROVIDED TO HELP YOU BALANCE YOUR STATEMENT

BEFORE YOU START-

WITHDRAWALS OUTSTANDING - NOT CHARGED TO ACCOUNT

Table with 3 columns: No., \$, and empty space for entries. Includes a 'TOTAL \$' row at the bottom.

PLEASE BE SURE YOU HAVE ENTERED IN YOUR REGISTER ALL AUTOMATIC TRANSACTIONS SHOWN ON THE FRONT OF YOUR STATEMENT.

YOU SHOULD HAVE ADDED (IF ANY OCCURRED):

- 1. Loan advances.
2. Credit memos.
3. Other automatic deposits.

YOU SHOULD HAVE SUBTRACTED (IF ANY OCCURRED):

- 1. Automatic loan payments.
2. Automatic savings transfers.
3. Service charges.
4. Debit memos.
5. Other automatic deductions and payments.

BALANCE SHOWN ON THIS STATEMENT \$ _____

ADD

DEPOSITS NOT SHOWN ON THIS STATEMENT (IF ANY) \$ _____

TOTAL \$ _____

SUBTRACT -

WITHDRAWALS OUTSTANDING \$ _____

BALANCE \$ _____

SHOULD AGREE WITH YOUR REGISTER BALANCE AFTER DEDUCTING SERVICE CHARGE (IF ANY) SHOWN ON THIS STATEMENT.

Please examine immediately and report if incorrect. If no reply is received within 60 days the account will be considered correct.

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS

In case of errors or questions about your electronic transfers telephone us at 603.934.4445 or 800.372.4445 Write us at 387 Central St, Franklin NH 03235 or e-mail mybanker@fsbnh.bank (not applicable to commercial customers) as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer listed on the statement or receipt. We must hear from you no later than 60 days after we sent the FIRST statement on which the problem or error appeared.

- (1) Tell us your name and account number (if any).
(2) Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
(3) Tell us the dollar amount of the suspected error.

If you tell us orally, we may require that you send us your complaint or question in writing within 10 business days.

We will determine whether an error occurred within 10 business days after we hear from you and will correct any error promptly. If we need more time, however, we may take up to 45 days to investigate your complaint or question. If we decide to do this, we will credit your account within 10 business days for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation. If we ask you to put your complaint or question in writing and we do not receive it within 10 business days, we may not credit your account.

For errors involving new accounts, point-of-sale, or foreign initiated transactions, we may take up to 90 days to investigate your complaint or question. For new accounts, we may take up to 20 business days to credit your account for the amount you think is in error.

We will tell you the results within three business days after completing our investigation. If we decide that there was no error, we will send you a written explanation. You may ask for copies of the documents that we used in our investigation.

Check 21 Notification

If you request the return of your original checks you may receive a "Substitute Check" in response. The Substitute Check is the legal equivalent of an original check and you have rights that apply when you believe, in good faith, that a Substitute Check was not properly charged to your account. Contact your branch or call the number on the front of this statement to request a Check 21 disclosure.

Easy Checking-XXXXXX9699 (continued)

Daily Balances

<u>Date</u>	<u>Amount</u>
07/18/2022	\$5.00

Overdraft and Returned Item Fees

	Total for this period	Total year-to-date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00