



**FRANKLIN MINT
FEDERAL CREDIT UNION**

The Credit Union of Choice!®

5 Hillman Drive, Suite 100
Chadds Ford, PA 19317-9998
610-325-5100 • fmfcu.org

MICHAEL P CONNELLY
952 BRIAR LANE
POTTSTOWN, PA 19464

STATEMENT DATE	PAGE	MEMBER NUMBER
08/31/2024	1 of 6	XXXXXXXX379

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STATEMENT SUMMARY			
DEPOSIT ACCOUNTS		TOTAL BALANCE:	\$304.56
Description		APYE	Ending Balance
Ownership Share XXXXXXXX712			5.00
Super Saver XXXXXXXX720		0.56%	22.02
Free Checking XXXXXXXX738			277.54
TOTAL DIVIDENDS YEAR TO DATE: \$0.11			

Ownership Share (XXXXXXXX712)			
		BEGINNING BALANCE:	\$5.00
		ENDING BALANCE:	\$5.00
Dividends	\$0.00	Total Overdraft Fees For Period	\$0.00
Fees	\$0.00	Total Overdraft Fees YTD	\$0.00
		Total Returned Item Fees For Period	\$0.00
		Total Returned Item Fees YTD	\$0.00

Super Saver (XXXXXXXX720)				
		BEGINNING BALANCE:	\$0.01	
Post Date	Description	Deposit	Withdrawal	Balance
08/13	Overdraft Protection Withdraw		-0.01	0.00
08/13	Overdraft Transfer Fee		-3.00	-3.00
08/18	Deposit Internet Transfer from xxx6738	25.00		22.00
08/27	Deposit Internet Transfer from xxx6738	1,000.00		1,022.00
08/28	External Withdrawal IRS - USATAXPYMT		-1,000.00	22.00
08/31	Dividends	0.02		22.02
		ENDING BALANCE:	\$22.02	



FOR MAIL TRANSACTIONS, PLEASE PROVIDE THE FOLLOWING INFORMATION:

Member Number _____

e-Mail Address _____

DEPOSITS

Account # _____ \$ _____
 Account # _____ \$ _____

LOAN PAYMENTS

Account # _____ \$ _____
 Account # _____ \$ _____

PLEASE CHANGE ADDRESS AS FOLLOWS

Street Address _____
 State _____ Zip _____ Home Phone # () _____
 Signature _____
Necessary to change address

PO Box _____ (must also provide physical address)
 Apt # _____ City _____
 Work Phone # () _____ Cell Phone # () _____
 Date _____

Detach and mail to 5 Hillman Drive, Suite 100, Chadds Ford, PA 19317-9998

HOW TO BALANCE YOUR SHARE/DRAFT CHECKING ACCOUNT

IS YOUR CHECK BOOK BALANCE IN AGREEMENT WITH THE BALANCE SHOWN ON THIS STATEMENT? IF NOT, THIS SIMPLE FORM MAY HELP YOU BRING THEM INTO AGREEMENT.

1. ENTER ENDING BALANCE SHOWN ON THIS STATEMENT	
2. ENTER DEPOSITS NOT CREDITED ON THIS STATEMENT	
3. TOTAL OF LINES 1 AND 2	
4. LIST BELOW ANY CHECKS YOU HAVE WRITTEN WHICH HAVE NOT BEEN LISTED ON THIS STATEMENT AND ENTER TOTAL HERE	
5. SUBTRACT LINE 4 FROM LINE 3. THIS SHOULD BE YOUR PRESENT CHECK BOOK BALANCE	

CHECK #	AMOUNT	CHECK #	AMOUNT
	\$		\$
	\$		\$
	\$		\$
	\$		\$
	\$		\$
	\$		\$
	\$		\$
	\$		\$
	\$		\$
	\$		\$
	\$		\$
	\$		\$
	\$		\$
	\$		\$
	\$		\$
	\$		\$
	\$		\$
	\$		\$
	\$		\$
Enter total in #4	\$		\$

NOTE:
 IF YOUR STATEMENT DOES NOT BALANCE, PLEASE CHECK TO BE SURE YOU HAVE ENTERED IN YOUR CHECK BOOK ALL AUTOMATIC TRANSACTIONS SHOWN ON THE FRONT OF YOUR STATEMENT.

- | | |
|---|---|
| <p>YOU SHOULD HAVE ADDED IF THESE OCCURRED</p> <ol style="list-style-type: none"> 1. AUTOMATIC LOAN ADVANCES 2. CREDIT MEMOS 3. DIVIDENDS CREDITED 4. PRE-AUTHORIZED DEPOSITS 5. ATM DEPOSITS | <p>YOU SHOULD HAVE SUBTRACTED IF THESE OCCURRED</p> <ol style="list-style-type: none"> 1. SERVICE FEE CHARGES 2. DEBIT MEMOS 3. CHECK ORDER CHARGES 4. ACH WITHDRAWALS 5. ATM WITHDRAWALS |
|---|---|

IN CASE OF QUESTIONS OR ERRORS ABOUT ELECTRONIC TRANSFERS
 In case of errors or questions about your electronic transfers or if you think your statement or receipt is wrong or if you need more information about an ELECTRONIC transfer listed on the statement or receipt, call or write us at the telephone number or address listed on your statement. We must hear from you no later than 60 days after we sent the FIRST statement on which the problem or error appeared. In your letter, give us the following information:

- (1) Your name and account number.
- (2) The dollar amount of the suspected error.
- (3) 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.

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 or not an error occurred within 10 business days (20 business days if the transfer involved a new account) after we hear from you and will correct any error promptly. If we need more time, however, we may take up to 45 days (30 days if the transfer involved a new account, a point-of-sale transaction, or a foreign initiated transfer) to investigate your complaint or question. If we decide to do this, we will credit your account within 10 business days (20 business days if the transfer involved a new account) for the amount that 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 in writing and we do not receive it within 10 business days, we may not credit your account. An account is considered a new account for 30 days after the first deposit is made, if you are a new member.

If we decide that there was no error, we will send you a written explanation within 3 business days after we finish our investigation. You may ask for copies of the documents that we used in our investigation.

FINANCE CHARGE CALCULATIONS
 The FINANCE CHARGE for an open-end loan is computed by applying the periodic rate for each unpaid balance for the exact number of days each balance was outstanding. The balance used to compute the FINANCE CHARGES is that balance each day after payments and credits are subtracted and new advances or other charges are added.

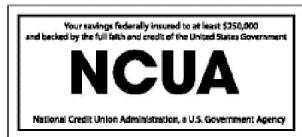
BILLING RIGHTS SUMMARY
 The following is a summary explanation of your rights to dispute or question bills for open-ended loan types.
In Case of Errors or Inquiries About Your Bill If you think your bill is wrong or if you need more information about a transaction on your bill, write us on a separate piece of paper at 5 Hillman Drive, Suite 100, Chadds Ford, PA 19317-9998 as soon as possible. We must hear from you no later than 60 days after we sent you the FIRST bill on which the error or problem appeared. You can telephone us, but doing nothing will not preserve your rights.

In your letter, give us the following information:
 (1) Your name and account number.
 (2) The dollar amount in question.
 (3) Describe the error and explain, if you can, why you believe there is an error. If you need more information, describe the error 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 bill 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 have authorized us to pay your OPEN-END Account automatically from your account, you can stop the payment on any amount you think is wrong. To stop the payment, your letter must reach us 3 business days before the automatic payment is scheduled to occur.

BANKRUPTCY FILING
 If you have filed a case under the United States Bankruptcy Code, please be advised this statement is being sent for informational purposes only and is not an attempt to collect a debt.



If you have any questions regarding any of your accounts, call 610-325-5100 (800-220-3193 Outside of PA). A Member Service Advisor will be glad to assist you. You may also email us at fmfcu@fmfcu.org or write us at 5 Hillman Drive, Suite 100, Chadds Ford, PA 19317-9998.



Beginning Date	08/01/2024	Total Overdraft Fees For Period	\$0.00
Ending Date	08/31/2024	Total Overdraft Fees YTD	\$0.00
Annual Percentage Yield Earned	0.56%	Total Returned Item Fees For Period	\$0.00
Dividends	\$0.02	Total Returned Item Fees YTD	\$0.00
Average Daily Balance	\$42.20		
Dividends Earned YTD	\$0.11		
Fees	\$3.00		

Free Checking (XXXXXXXX738)					
				BEGINNING BALANCE:	\$561.51
Post Date	Description	Deposit	Withdrawal	Balance	
08/01	External Withdrawal VENMO - PAYMENT		-100.00	461.51	
08/01	Deposit Internet Transfer from xxx4425	1,000.00		1,461.51	
08/02	Point Of Sale Withdrawal Netflix.com NETFLIX.COM LOS GATOS CAUS		-24.37	1,437.14	
08/02	Point Of Sale Withdrawal SP AFF MUDMIXE SAN FRANCISCOCAUS		-321.58	1,115.56	
08/02	Deposit Internet Transfer from xxx4425	100.00		1,215.56	
08/02	Point Of Sale Withdrawal MONTGOMERY CO TAXCLAIM 610-2783000 PAUS		-1,000.00	215.56	
08/02	Point Of Sale Withdrawal GOVOLUTION *SERVICE FEE703-8945000 TXUS		-26.50	189.06	
08/02	Deposit Internet Transfer from xxx4425	200.00		389.06	
08/02	Point Of Sale Withdrawal FINS, FEATHERS, HARLEYSVILLE PAUS		-167.60	221.46	
08/03	Point Of Sale Withdrawal Hollywood Tans Kuglar RLimerick PAUS		-51.99	169.47	
08/03	Deposit Internet Transfer from xxx4425	250.00		419.47	
08/03	Deposit Internet Transfer from xxx4425	300.00		719.47	
08/04	Point Of Sale Withdrawal Prime Video Channels amzn.com/billWAUS		-5.29	714.18	
08/04	Point Of Sale Withdrawal SegPayEU.com*SB 866-450-4000 CY		-169.00	545.18	
08/04	International Fee US Funds ATM/POS Foreign Trans Fee		-5.07	540.11	
08/04	Point Of Sale Withdrawal WAWA 134 GILBERTSVILLEPAUS		-9.01	531.10	
08/04	Point Of Sale Withdrawal TURKEY HIL 3051 E HIGH ST POTTSTOWN PAUS		-39.93	491.17	
08/04	Deposit Internet Transfer from xxx4425	200.00		691.17	
08/05	Point Of Sale Withdrawal SegPayEU.com*SB 866-450-4000 CY		-169.00	522.17	
08/05	International Fee US Funds ATM/POS Foreign Trans Fee		-5.07	517.10	
08/05	Point Of Sale Withdrawal HOLIDAY INN EXPRESS & S5706551234 PAUS		-317.90	199.20	
08/05	Point Of Sale Withdrawal WAWA 8038 LIMERICK PAUS		-5.61	193.59	
08/05	Deposit Internet Transfer from xxx4425	250.00		443.59	
08/06	Point Of Sale Withdrawal WAWA 8038 451 W. RIDGE PIKE LIMERICK PAUS		-16.30	427.29	
08/07	Point Of Sale Withdrawal SegPayEU.com*SB 866-450-4000 CY		-289.00	138.29	
08/07	International Fee US Funds ATM/POS Foreign Trans Fee		-8.67	129.62	
08/07	Point Of Sale Withdrawal WALTZ GOLF FARM LIMERICK PAUS		-9.00	120.62	
08/07	Deposit Internet Transfer from xxx4425	250.00		370.62	
08/07	Point Of Sale Withdrawal BEAM TLC 617-676-0564 MAUS		-80.56	290.06	



Post Date	Description	Deposit	Withdrawal	Balance
08/07	Point Of Sale Withdrawal GOOGLE *YouTubePremium g.co/helppay#CAUS		-14.83	275.23
08/08	External Withdrawal VENMO - PAYMENT		-250.00	25.23
08/08	Point Of Sale Withdrawal WAWA 8005 LIMERICK PAUS		-5.28	19.95
08/08	Deposit Internet Transfer from xxx4425	100.00		119.95
08/08	Point Of Sale Withdrawal RANDPAULREVIEW HTTPSRANDPAULWAUS		-8.00	111.95
08/09	Point Of Sale Withdrawal WAWA 134 GILBERTSVILLEPAUS		-6.14	105.81
08/09	Point Of Sale Withdrawal HG PALERMO PIZZA 267-3372601 PAUS		-16.96	88.85
08/09	Deposit Internet Transfer from xxx4425	250.00		338.85
08/09	Point Of Sale Withdrawal FINS, FEATHERS, HARLEYSVILLE PAUS		-275.75	63.10
08/09	Point Of Sale Withdrawal WAWA 8038 LIMERICK PAUS		-12.28	50.82
08/10	Deposit Internet Transfer from xxx6654	100.00		150.82
08/11	Point Of Sale Withdrawal CCBill.com *OnlyFans 888-5969279 CAUS		-5.29	145.53
08/11	Point Of Sale Withdrawal CCBill.com *OnlyFans 888-5969279 CAUS		-5.29	140.24
08/11	Deposit Internet Transfer from xxx6654	200.00		340.24
08/12	Deposit Internet Transfer from xxx4425	100.00		440.24
08/12	Deposit Internet Transfer from xxx6654	100.00		540.24
08/12	Point Of Sale Withdrawal CASH APP*MILA PETROV San FranciscoCAUS		-100.00	440.24
08/12	Point Of Sale Withdrawal SegPayEU.com*SB 866-450-4000 CY		-169.00	271.24
08/12	International Fee US Funds ATM/POS Foreign Trans Fee		-5.07	266.17
08/12	Point Of Sale Withdrawal THE EPOCH TIMES 833-699-1888 NYUS		-7.99	258.18
08/12	External Withdrawal VENMO - PAYMENT		-100.00	158.18
08/12	Uncollected Funds Charge External Withdrawal (Paid)VENMO - PAYMENT		-25.00	133.18
08/12	Deposit Internet Transfer from xxx4425	100.00		233.18
08/12	Point Of Sale Withdrawal WEGMANS # 43 600 COMMERCE DR COLLEGEVILLE PAUS		-23.91	209.27
08/12	External Withdrawal GOLDMAN SACHS BA - COLLECTION		-100.00	109.27
08/12	Uncollected Funds Charge External Withdrawal (Paid)GOLDMAN SACHS BA - COLLECTION		-25.00	84.27
08/13	Point Of Sale Withdrawal SegPayEU.com*SB 866-450-4000 CY		-169.00	-84.73
08/13	Overdraft Protection Deposit	0.01		-84.72
08/13	International Fee US Funds ATM/POS Foreign Trans Fee		-5.07	-89.79
08/14	Deposit Internet Transfer from xxx4425	500.00		410.21
08/14	Point Of Sale Withdrawal Experian* Credit Report479-3436237 CAUS		-26.49	383.72
08/15	Point Of Sale Withdrawal PETCO 3830 QUAKERTOWN PAUS		-95.54	288.18
08/15	Point Of Sale Withdrawal WAWA 8005 578 N. LEWIS ROAD LIMERICK PAUS		-36.27	251.91
08/15	Point Of Sale Withdrawal GOOGLE *WeatherChannel 855-836-3987 CAUS		-31.79	220.12
08/15	Deposit Internet Transfer from xxx4425	250.00		470.12
08/16	Point Of Sale Withdrawal HALLER ENTERPRISES, LLC717-6251500		-51.00	419.12



Post Date	Description	Deposit	Withdrawal	Balance
	PAUS			
08/16	Point Of Sale Withdrawal SegPayEU.com*SB 866-450-4000 CY		-169.00	250.12
08/16	International Fee US Funds ATM/POS Foreign Trans Fee		-5.07	245.05
08/16	Point Of Sale Withdrawal Amazon Prime*RU4VA4VS2 Amzn.com/billWAUS		-15.89	229.16
08/16	Deposit Internet Transfer from xxx4425	1,000.00		1,229.16
08/17	Point Of Sale Withdrawal SegPayEU.com*SB 866-450-4000 CY		-169.00	1,060.16
08/17	International Fee US Funds ATM/POS Foreign Trans Fee		-5.07	1,055.09
08/17	Point Of Sale Withdrawal CASH APP*HOTMAMA San FranciscoCAUS		-350.00	705.09
08/17	Point Of Sale Withdrawal Roku for WarnerMedia GI816-2728107 DEUS		-18.01	687.08
08/17	Point Of Sale Withdrawal The Roku Channel 816-2728107 DEUS		-22.54	664.54
08/18	Point Of Sale Withdrawal DOUBLETREE HOTELS 610-3371200 PAUS		-174.90	489.64
08/18	Withdrawal Internet Transfer to xxx6720		-25.00	464.64
08/18	Deposit Internet Transfer from xxx4425	100.00		564.64
08/18	Point Of Sale Withdrawal REDNERS MKTS #36 POTTSTOWN PAUS		-60.37	504.27
08/19	Point Of Sale Withdrawal SegPayEU.com*SB 866-450-4000 CY		-169.00	335.27
08/19	International Fee US Funds ATM/POS Foreign Trans Fee		-5.07	330.20
08/19	External Withdrawal VENMO - REPAYMENT		-1,000.00	-669.80
08/19	External Withdrawal VENMO - REPAYMENT (Rejected)	1,000.00		330.20
08/19	Insufficient Funds Charge External Withdrawal (Returned)VENMO - REPAYMENT		-25.00	305.20
08/19	Point Of Sale Withdrawal HAMPTON INN LIMERICK PAUS		-185.90	119.30
08/19	Point Of Sale Withdrawal METAPAY*Estella Petrov pay.fb.com CAUS		-4.77	114.53
08/19	Deposit Internet Transfer from xxx4425	500.00		614.53
08/19	Point Of Sale Withdrawal WAWA 8038 LIMERICK PAUS		-8.47	606.06
08/19	Point Of Sale Withdrawal WAWA 8038 451 W. RIDGE PIKE LIMERICK PAUS		-80.93	525.13
08/20	Point Of Sale Withdrawal Prime Video Channels amzn.com/billWAUS		-12.71	512.42
08/20	External Withdrawal MUTUAL BENEFIT 800-283-3531 - BILL PAY		-176.66	335.76
08/20	External Withdrawal CAPITAL ONE - CRCARDPMT		-500.00	-164.24
08/20	Insufficient Funds Charge External Withdrawal (Paid)CAPITAL ONE - CRCARDPMT Overdraft Privilege		-25.00	-189.24
08/20	Deposit Internet Transfer from xxx4425	500.00		310.76
08/20	Point Of Sale Withdrawal PARAMOUNT+ 888-274-5343 CAUS		-12.71	298.05
08/21	External Withdrawal VENMO (R) n - RETRY PYMT		-1,000.00	-701.95
08/21	External Withdrawal VENMO (R) n - RETRY PYMT (Rejected)	1,000.00		298.05
08/21	Deposit Internet Transfer from xxx4425	200.00		498.05
08/21	Point Of Sale Withdrawal CCBill.com *OnlyFans 888-5969279 CAUS		-50.00	448.05
08/21	Point Of Sale Withdrawal PAYPAL *AMDB 4029357733 ONCA		-32.99	415.06
08/21	International Fee US Funds ATM/POS Foreign Trans Fee		-0.99	414.07
08/22	Point Of Sale Withdrawal SegPayEU.com*SB 866-450-4000 CY		-169.00	245.07
08/22	International Fee US Funds ATM/POS Foreign Trans Fee		-5.07	240.00



Post Date	Description	Deposit	Withdrawal	Balance
08/22	Descriptive Deposit Account Review Deposit Refund	25.00		265.00
08/22	Point Of Sale Withdrawal PAYPAL *POF.COM 4029357733 BCCA		-42.39	222.61
08/22	International Fee US Funds ATM/POS Foreign Trans Fee		-1.27	221.34
08/22	Point Of Sale Withdrawal METAPAY*Jeanette Mason pay.fb.com CAUS		-6.55	214.79
08/22	Point Of Sale Withdrawal METAPAY*Jeanette Mason pay.fb.com CAUS		-6.55	208.24
08/22	Point Of Sale Withdrawal METAPAY*Jeanette Mason pay.fb.com CAUS		-6.55	201.69
08/22	Point Of Sale Withdrawal METAPAY*Jeanette Mason pay.fb.com CAUS		-6.55	195.14
08/22	Point Of Sale Withdrawal METAPAY*Jeanette Mason pay.fb.com CAUS		-6.55	188.59
08/22	Point Of Sale Withdrawal METAPAY*Jeanette Mason pay.fb.com CAUS		-6.55	182.04
08/23	Point Of Sale Withdrawal SegPayEU.com*SB 866-450-4000 CY		-169.00	13.04
08/23	International Fee US Funds ATM/POS Foreign Trans Fee		-5.07	7.97
08/23	Deposit Internet Transfer from xxx4425	500.00		507.97
08/24	Point Of Sale Withdrawal Hulu HULU 877-8244858 CA SANTA MONICA CAUS		-8.47	499.50
08/24	Point Of Sale Withdrawal SegPayEU.com*SB 866-450-4000 CY		-169.00	330.50
08/24	International Fee US Funds ATM/POS Foreign Trans Fee		-5.07	325.43
08/25	Point Of Sale Deposit PAYPAL *POF.COM 4029357733 BCCA	41.01		366.44
08/26	Point Of Sale Withdrawal DOUBLETREE HOTELS KNG OF PRUSSAPAL		-259.58	106.86
08/26	Deposit Internet Transfer from xxx4425	250.00		356.86
08/26	Point Of Sale Withdrawal WAWA 8038 451 W. RIDGE PIKE LIMERICK PAUS		-18.42	338.44
08/27	Point Of Sale Withdrawal SegPayEU.com*SB 866-450-4000 CY		-169.00	169.44
08/27	International Fee US Funds ATM/POS Foreign Trans Fee		-5.07	164.37
08/27	Point Of Sale Withdrawal GOOGLE *YouTube g.co/helppay#CAUS		-6.35	158.02
08/27	Deposit Internet Transfer from xxx4425	1,000.00		1,158.02
08/27	Withdrawal Internet Transfer to xxx6720		-1,000.00	158.02
08/27	Point Of Sale Withdrawal AMAZON MKTPL *R41448111 Amzn.com/billWAUS		-27.34	130.68
08/28	Deposit Internet Transfer from xxx4425	200.00		330.68
08/28	Point Of Sale Withdrawal ANALYTE HEALTH 8887895639 TXUS		-29.00	301.68
08/28	Point Of Sale Withdrawal ANALYTE HEALTH 888-789-5639 TXUS		-139.00	162.68
08/28	Point Of Sale Withdrawal WAWA 8005 LIMERICK PAUS		-10.16	152.52
08/29	Point Of Sale Withdrawal GOOGLE *Facebook 855-836-3987 CAUS		-5.29	147.23
08/29	Deposit Internet Transfer from xxx4425	300.00		447.23
08/29	Point Of Sale Withdrawal WAWA 8038 451 W. RIDGE PIKE LIMERICK PAUS		-14.51	432.72
08/29	Point Of Sale Withdrawal GOOGLE *Intelius Inc 855-836-3987 CAUS		-21.19	411.53
08/30	Point Of Sale Withdrawal SHEETZ 2461 DUNCANNON PAUS		-81.03	330.50
08/30	Point Of Sale Withdrawal SQ *OMNIQI, LLC COLLEGEVILLE PAUS		-100.00	230.50



Post Date	Description	Deposit	Withdrawal	Balance
08/31	Point Of Sale Withdrawal EAGLE POOL & SPA INC POTTSTOWN PAUS		-100.59	129.91
08/31	Point Of Sale Withdrawal SHEETZ 0591 LAVALE MDUS		-5.18	124.73
08/31	Deposit Internet Transfer from xxx4425	250.00		374.73
08/31	Point Of Sale Withdrawal ARBYS 7601 ELVERSON PAUS		-13.45	361.28
08/31	Point Of Sale Withdrawal SHEETZ 0352 BEDFORD PAUS		-2.54	358.74
08/31	Point Of Sale Withdrawal SHEETZ 2352 BEDFORD PAUS		-81.20	277.54
ENDING BALANCE:				\$277.54
Dividends		\$0.00	Total Overdraft Fees For Period	\$75.00
Fees		\$100.00	Total Overdraft Fees YTD	\$475.00
			Total Returned Item Fees For Period	\$25.00
			Total Returned Item Fees YTD	\$275.00