



SOUND
COMMUNITY BANK
Simply better here.

THOMAS C RICE
PHILIP RICE
1809 MELODY LN UNIT 1
PORT ANGELES WA 98362-4965

*Phone Call -
\$5 Month
Inactivity Fee -
Drake*

Last statement: November 30, 2023
This statement: December 31, 2023
Total days in statement period: 31

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0035162366
(0)

Direct inquiries to:
1-800 458-5585

Sound Community Bank
110 N Alder St
Port Angeles WA 98362

CONVENIENT BANKING ON-THE-GO WITH OUR MOBILE BANKING APP! CHECK BALANCES, TRANSFER MONEY, PAY BILLS AND DEPOSIT CHECKS ALL FROM YOUR SMARTPHONE. VISIT THE APPLE APP STORE OR PLAY STORE TO DOWNLOAD.

Simply Checking

Account number 0035162366
Low balance \$288.03
Average balance \$288.03
Avg collected balance \$288

DAILY ACTIVITY

| Date | Description | Additions | Subtractions | Balance |
|-------|-------------------|-----------|--------------|----------|
| 11-30 | Beginning balance | | | \$288.03 |
| 12-31 | Ending totals | .00 | .00 | \$288.03 |

** No activity this statement period **

OVERDRAFT/RETURN 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 |

Thank you for banking with Sound Community Bank

CHECKS/DEBITSNOTSHOWNONSTATEMENT

| Check No./Debit | \$ |
|-----------------|----|
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| | |
| Total | |

STATEMENT RECONCILIATION

| Ending Balance Shown on Statement | \$ |
|--|----|
| | |
| Add deposits / credits made but not shown on statement | |
| | |
| | |
| Total | |
| Subtract total checks / debits not on statement | |
| | |
| Total (This amount should agree with balance shown in your register) | |

In Case of Errors or Questions about Your Electronic Transfers:

Call us at 800.458.5585 or write us at 2400 3rd Avenue., Suite 150, Seattle, WA 98121 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.

