



One College Avenue
Somerville, MA 02144

Questions?
We're here to help.
Visit our website at
www.MiddlesexFederal.com
or call our Customer Service
Department at 617-666-4700

Customer Statement

Account Number: [REDACTED]
Statement Date: Jan 01, 2019 thru Jan 31, 2019

000845

CHRISTOS POUTAHIDIS
147 WILLOW AVE
SOMERVILLE MA 02144-2308

Summary - All Accounts

| Product | Account # | Ending Balance |
|-------------------|------------|----------------|
| Statement Savings | [REDACTED] | \$150,517.85 |

Statement Savings - xxxxxxxx6932

| Date | Transaction Description | Withdrawal | Deposit | Balance |
|--------|--------------------------|------------|-----------|---------------------|
| | BEGINNING BALANCE | | | \$111,009.81 |
| Jan 14 | Deposit | | 31,483.00 | 142,492.81 |
| Jan 14 | Deposit | | 7,800.00 | 150,292.81 |
| Jan 31 | Credit Interest | | 225.04 | 150,517.85 |
| | ENDING BALANCE | | | \$150,517.85 |

Interest Summary

| Avg. Daily Balance | Min. Balance for Period | Interest Period | Days in Period | Interest Earned | Annual Percentage Yield Earned | Interest Paid YTD |
|--------------------|-------------------------|-----------------------------|----------------|-----------------|--------------------------------|-------------------|
| 133,819.29 | 111,009.81 | Jan 01, 2019 - Jan 31, 2019 | 31 | 225.04 | 2.00% | 225.04 |

Interest Rate Summary

| Date | Rate% | Date | Rate% | Date | Rate% | Date | Rate% |
|--------|-------|------|-------|------|-------|------|-------|
| Sep 12 | 1.98% | | | | | | |

Overdraft/Returned Item Fees

| Fee Type | Total For This Period | Total Year-to-Date |
|--------------------------|-----------------------|--------------------|
| Total Overdraft Fees | \$0.00 | \$0.00 |
| Total Returned Item Fees | \$0.00 | \$0.00 |

Account Summary

| Previous Date | Beginning Balance | Deposits | Interest Paid | Withdrawals | Fees | Ending Balance |
|---------------|-------------------|-----------|---------------|-------------|------|----------------|
| Jan 01, 2019 | 111,009.81 | 39,283.00 | 225.04 | 0.00 | 0.00 | 150,517.85 |

We'll Pay You...

to use our mobile app and add your debit card to your digital wallet.¹



¹Receive \$25 for first mobile check deposit and \$25 for first Middlesex Federal (MFS) Debit Card upload to your digital wallet (not available on all phones). Online Banking registration and mobile app download required. Data charges may apply. Payment check(s) must be deposited upon receipt into new or existing MFS personal checking using mobile check deposit. **Member FDIC**
02WYUA_BK_143MF001_M069

Account Number: [REDACTED]
 Statement Date: Jan 01, 2019 thru Jan 31, 2019

| CHECKS OUTSTANDING | | | | DEPOSITS NOT ON STATEMENT | BEFORE RECONCILING - DEDUCT ANY SERVICE CHARGES OR OTHER DEBIT CHARGES ON STATEMENT FROM YOUR CHECKBOOK BALANCE - ADD ANY INTEREST CREDITS OR OTHER CREDITS TO YOUR CHECKBOOK. |
|-----------------------------|--------|--------------------------|--------|---------------------------|--|
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| TOTAL TO TOP OF NEXT COLUMN | | TOTAL CHECKS OUTSTANDING | | TOTAL DEPOSITS | |

PLEASE CHECK CAREFULLY AND REPORT ANY DIFFERENCES

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS

Telephone us or write us at the number or address shown on the front of the statement, as soon as you can, if you think your statement 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 60 days after we sent you the FIRST statement on which the error or problem appeared.

- Tell us your name and account number.
- Describe 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.
- Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will recredit 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.

The following pertains to accounts established for personal, family, or household purposes only.

BILLING RIGHTS SUMMARY
IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR STATEMENT

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- The dollar amount of the suspected error.
- Describe the error and explain, if you can, why you believe there is an error. If you need more information, describe the item that 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 statement 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 NEED TO REPORT A CHANGE OF ADDRESS, PLEASE COMPLETE THE SECTION BELOW AND RETURN THIS SECTION TO US BY MAIL OR DELIVER TO OUR ADDRESS.

NAME (PLEASE PRINT)

STREET ADDRESS

CITY STATE ZIP CODE

AUTHORIZED SIGNATURE DATE

DAYTIME TELEPHONE () HOME TELEPHONE ()

THIS CHANGE APPLIES TO:
 CHECKING ACCOUNT SAVINGS ACCOUNT SAVINGS CERTIFICATE MORTGAGE LOAN INSTALLMENT LOAN OTHER



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Somerville, MA 02144

CHRISTOS POUTAHIDIS
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SOMERVILLE MA 02144-2308

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Department at 617-666-4700

000864

Customer Statement

Account Number: [REDACTED]
Statement Date: Dec 01, 2018 thru Dec 31, 2018

Summary - All Accounts

| Product | Account # | Ending Balance |
|-------------------|------------|----------------|
| Statement Savings | [REDACTED] | \$111,009.81 |

Statement Savings - xxxxxxxx6932

| Date | Transaction Description | Withdrawal | Deposit | Balance |
|--------|--------------------------|------------|-----------|---------------------|
| | BEGINNING BALANCE | | | \$99,430.24 |
| Dec 12 | Deposit | | 11,400.00 | 110,830.24 |
| Dec 31 | Credit Interest | | 179.57 | 111,009.81 |
| | ENDING BALANCE | | | \$111,009.81 |

Interest Summary

| Avg. Daily Balance | Min. Balance for Period | Interest Period | Days in Period | Interest Earned | Annual Percentage Yield Earned | Interest Paid YTD |
|--------------------|-------------------------|-----------------------------|----------------|-----------------|--------------------------------|-------------------|
| 106,785.08 | 99,430.24 | Dec 01, 2018 - Dec 31, 2018 | 31 | 179.57 | 2.00% | 609.81 |

Interest Rate Summary

| Date | Rate% | Date | Rate% | Date | Rate% | Date | Rate% |
|--------|-------|------|-------|------|-------|------|-------|
| Sep 12 | 1.98% | | | | | | |

Overdraft/Returned Item Fees

| Fee Type | Total For This Period | Total Year-to-Date |
|--------------------------|-----------------------|--------------------|
| Total Overdraft Fees | \$0.00 | \$0.00 |
| Total Returned Item Fees | \$0.00 | \$0.00 |

Account Summary

| Previous Date | Beginning Balance | Deposits | Interest Paid | Withdrawals | Fees | Ending Balance |
|---------------|-------------------|-----------|---------------|-------------|------|----------------|
| Dec 01, 2018 | 99,430.24 | 11,400.00 | 179.57 | 0.00 | 0.00 | 111,009.81 |



02YJ8A_BK_143MF0001_M071

Account Number: XXXXXXXXXX
 Statement Date: Dec 01, 2018 thru Dec 31, 2018

| CHECKS OUTSTANDING | | | | DEPOSITS NOT ON STATEMENT | BEFORE RECONCILING - DEDUCT ANY SERVICE CHARGES OR OTHER DEBIT CHARGES ON STATEMENT FROM YOUR CHECKBOOK BALANCE - ADD ANY INTEREST CREDITS OR OTHER CREDITS TO YOUR CHECKBOOK. |
|-----------------------------|--------|--------------------------|--------|---------------------------|--|
| NUMBER | AMOUNT | NUMBER | AMOUNT | | |
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| TOTAL TO TOP OF NEXT COLUMN | | TOTAL CHECKS OUTSTANDING | | TOTAL DEPOSITS | |

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NAME (PLEASE PRINT)

STREET ADDRESS

CITY STATE ZIP CODE

AUTHORIZED SIGNATURE DATE

DAYTIME TELEPHONE () HOME TELEPHONE ()

THIS CHANGE APPLIES TO:
 CHECKING ACCOUNT SAVINGS ACCOUNT SAVINGS CERTIFICATE MORTGAGE LOAN INSTALLMENT LOAN OTHER



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000834

CHRISTOS POUTAHIDIS
147 WILLOW AVE
SOMERVILLE MA 02144-2308

Account Number: [REDACTED]
Statement Date: Feb 01, 2019 thru Feb 28, 2019

Summary - All Accounts

| Product | Account # | Ending Balance |
|-------------------|------------|----------------|
| Statement Savings | [REDACTED] | \$179,779.73 |

Statement Savings - xxxxxxxx6932

| Date | Transaction Description | Withdrawal | Deposit | Balance |
|--------|--------------------------|------------|-----------|---------------------|
| | BEGINNING BALANCE | | | \$150,517.85 |
| Feb 04 | Deposit | | 25,000.00 | 175,517.85 |
| Feb 15 | Withdrawal | -10,000.00 | | 165,517.85 |
| Feb 19 | Deposit | | 10,000.00 | 175,517.85 |
| Feb 22 | Deposit | | 4,000.00 | 179,517.85 |
| Feb 28 | Credit Interest | | 261.88 | 179,779.73 |
| | ENDING BALANCE | | | \$179,779.73 |

Interest Summary

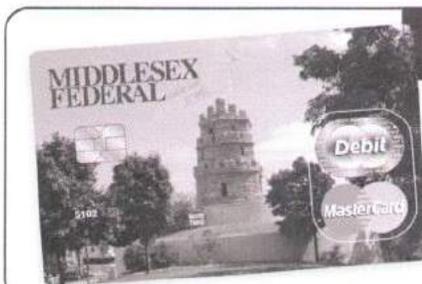
| Avg. Daily Balance | Min. Balance for Period | Interest Period | Days in Period | Interest Earned | Annual Percentage Yield Earned | Interest Paid YTD |
|--------------------|-------------------------|-----------------------------|----------------|-----------------|--------------------------------|-------------------|
| 172,410.71 | 150,517.85 | Feb 01, 2019 - Feb 28, 2019 | 28 | 261.88 | 2.00% | 486.92 |

Interest Rate Summary

| Date | Rate% | Date | Rate% | Date | Rate% | Date | Rate% |
|--------|-------|------|-------|------|-------|------|-------|
| Sep 12 | 1.98% | | | | | | |

Overdraft/Returned Item Fees

| Fee Type | Total For This Period | Total Year-to-Date |
|--------------------------|-----------------------|--------------------|
| Total Overdraft Fees | \$0.00 | \$0.00 |
| Total Returned Item Fees | \$0.00 | \$0.00 |



Debit Card Travel Notification

Plan ahead - send us a travel notice online or give us a call.

Online: Log in and click on Service Center/Electronic Services (*desktop*)
or click on Mobile Services/Secure Forms (*phone*).

On-the-Phone: Call 617-666-4700 and we'll take care of it for you.

Member FDIC



Account Number: [REDACTED]
Statement Date: Feb 01, 2019 thru Feb 28, 2019

Account Summary

| Previous Date | Beginning Balance | Deposits | Interest Paid | Withdrawals | Fees | Ending Balance |
|---------------|-------------------|-----------|---------------|-------------|------|----------------|
| Feb 01, 2019 | 150,517.85 | 39,000.00 | 261.88 | 10,000.00 | 0.00 | 179,779.73 |