



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_143MF0001_M069



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000864

CHRISTOS POUTAHIDIS
147 WILLOW AVE
SOMERVILLE MA 02144-2308

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





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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

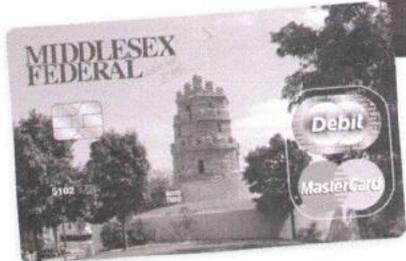
Avg. Daily Balance	Min. Balance for Period	Interest Period	Days in Period	Interest Earned	Annual Percentage Yield Earned	Interest Paid YTD
172,410.71	150,517.85	Feb 01, 2019 - Feb 28, 2019	28	261.88	2.00%	486.92

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

02ZRHA_BK_143MF0001_M072

Account Number: [REDACTED]

Statement Date: Feb 01, 2019 thru Feb 28, 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.
NUMBER	AMOUNT	NUMBER	AMOUNT		
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.

1. Tell us your name and account number.
2. 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.
3. 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

If you think your statement is wrong, or if you need more information about a transaction on your statement, write us at the address shown on the front of this statement as soon as possible. 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. You may telephone us, but doing so will not preserve your rights.

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 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



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