MOUND CITY BANK

Mound City Link
1-800-579-LINK (5465)
Website: www.moundcitybank.com
E-Mail: mcb@moundcitybank.com
Toll Free: 1-888-622-6069

Platteville
25 E. Pine St.
608-348-2685
FAX 608-348-8035

Motor Branch
90 S. Second St.
608-348-2685
FAX 608-348-2815

Belmont
112 Mound Ave.
608-762-5105
FAX 608-762-5107

Cuba City
200 S. Main St.
608-744-2141
FAX 608-744-2143

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS

In case of Errors or Questions About Your Electronic Transfers, telephone us at 608-348-2685 or write us at Mound City Bank, P.O. Box 263, Platteville, Wisconsin 53818, 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 (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.

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

BILLING RIGHTS SUMMARY

In case of Errors or Inquiries About Your Personal Reserve Account 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 sheet of paper at the address indicated on the front of this statement 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 so will not preserve your rights.

In your letter, give us the following information:

- Your name and account number.
- 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 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.

RECONCILIATION OF ACCOUNT

CHECKS WRITTEN BUT NOT PAID		
NUMBER	AMOUNT	
Total of Checks not paid		

Date _____

Please examine this statement and items at once and refer any exceptions immediately.

Sort your checks numerically or by date issued.

Mark off in your checkbook each of your checks paid by the bank and list the numbers and amounts of those not paid in the space provided at the left. Include any checks still not paid from previous statements.

Subtract from your checkbook balance any SERVICE CHARGE (S.C.) or bank charge appearing on this statement.

Reconcile your statement in the space provided below.

Enter bank balance from statement		
Add deposits not credited by bank (if any)		
TOTAL		
Subtract total of checks not paid		
THIS AMOUNT SHOULD EQUAL YOUR CHECKBOOK BALANCE ➡		

Equal Housing Lender

Member FDIC