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Statement of Account

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Statement Ending Date July 31, 2016
Last Statement Date July 12, 2016

To report a lost or stolen card, call 800-472-3272. For 24-hour telephone banking, call 877-431-1876.

MEDFORD FELLOWSHIP GROUP OF ALCOHOLICS A 13913 * 1921 ELM AVE MEDFORD, OR 97501-1628

For questions or assistance with your account(s), please call us at 800-324-9375 or stop by your local branch.

Simple Business Checking Summary - # 62760896779

Ending Balance	\$1,847.84
Other Transactions	-1,000.00
ATM, Electronic and Debit Card Withdrawals	-247.37
Checks Paid	-444.39
Deposits and Credits	+3,539.60
Interest Earned This Period	+0.00
Beginning Balance	\$0.00

	Total for	Total
	This Period	Year-to-Date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00



Important information about your Business Deposit Agreements.

Please visit the Account Details page on our website for more information about updates we've made to our Business Deposit Account Agreements & Disclosures.

These updates are effective July 1, 2016.

washingtonfederal.com/account-details



Deposits and Credits

Date	Description	Amount
07-12	New Account Deposit	2,758.40
07-18	Deposit	395.48
07-25	Deposit	355.72
07-25	Deposit	11.00
07-25	Deposit	19.00
	Total Deposits and Credits	3,539.60



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Statement Ending Date	July 31, 2016
Last Statement Date	July 12, 2016

For 24-hour telephone banking 1-877-431-1876

Checks Paid

Number	Date	Amount	Number	Date	Amount
155001	Jul 19	269.43	155003	Jul 22	50.99
155002	Jul 25	50.00	155004	Jul 25	73.97
			Total Checks P	aid	\$444 39

^{*} All of your recent checks may not be on this statement, either because they haven't cleared yet, they were listed on one of your previous statements, or they were converted to an electronic withdrawal and may be listed below.

ATM, Electronic and Debit Card Withdrawals

Date	Description	Amount
07-20	External Withdrawal HARLAND CLARKE - CHK ORDERS	20.29
07-29	External Withdrawal LES TENNEY - ONLINE PMT	227.08
	Total ATM, Electronic and Debit Card Withdrawals	247.37

Other Transactions

Date	Description	Amount
07-13	Withdrawal	1,000.00
	Total Other Transactions	1,000.00

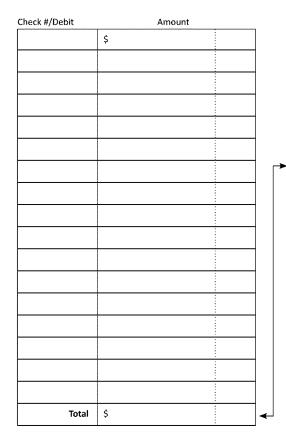


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Reviewing your statement.

Please examine this statement to make certain that our records and your records agree. Should you find any discrepancies, please contact your branch within 30 days at the telephone number shown on the front of the statement.



How to balance your checkbook.

	nt balance statement\$		Your register balance\$
Add de NOT in	eposits ncluded statement+\$		Add interest earned+\$
	+\$		Less service charges\$
Less ch outstar Revise	nt balance=\$		Revised register balance=\$
If your	r account does not balance, please cl		the following carefully.
	Have you correctly entered the amo	ount o	of each check/withdrawal in your register?
	Are the amounts of your deposits entered in your register the same as those shown on this statement?		
	Have all checks/withdrawals been deducted from your register balance?		
	Have you checked all additions and subtractions in your register?		
	☐ Have you carried the correct balances forward when entering checks/withdrawals or deposits?		
	Have you entered all debit card and	auto	matic transfers in your register?
	Have you deducted all service charges from your register balance?		

In case of errors or questions about your electronic transfers.

Write or telephone us at Washington Federal (name, location and telephone number appears on the front of this 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. Please tell us your name and account number.
- 2. Describe the error or the 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. Please tell us the dollar amount of the suspected error.

We will investigate your inquiry 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 use of the money during the time it takes us to complete our investigation.

