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**Statement of Account** 

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**Statement Ending Date** April 30, 2017 Last Statement Date April 1, 2017 **Account Number** 62760896779

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

14124 \* MEDFORD FELLOWSHIP GROUP OF ALCOHOLICS A

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

**1921 ELM AVE** 

MEDFORD, OR 97501-1628

## Simple Business Checking Summary - # 62760896779

Ending Balance	\$3,154.24
Other Transactions	-0.00
ATM, Electronic and Debit Card Withdrawals	-1,257.26
Checks Paid	-156.99
Deposits and Credits	+1,572.85
Interest Earned This Period	+0.00
Beginning Balance	\$2,995.64

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

### **New Consumer** accounts are available!

Visit your local branch to learn about GREEN and STELLAR PLUS checking accounts that include ID Protect Identity Theft Monitoring and Resolution, Mobile Phone Insurance, Buyers Protection & Extended Warranties, Shopping, Travel, Vision and Health Discounts.

Expect more from your checking account.

For 100 years we've had your back, now we've got you covered!





### **Deposits and Credits**

Date	Description	Amount
04-03	Deposit	301.68
04-10	Deposit	501.45
04-17	Deposit	396.92
04-24	Deposit	372.80
	Total Deposits and Credits	1,572.85





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#### **Checks Paid**

Number	Date	Amount
155077	Apr 3	31.99
155079	Apr 18	40.00
155081	Apr 18	40.00

Number	Date	Amount
155082	Apr 26	20.00
155084	Apr 11	25.00

Total Checks Paid \$156.99

### ATM, Electronic and Debit Card Withdrawals

Date	Description	Amount
04-06	External Withdrawal SERENITY FELLOWS - ONLINE PMT	1,000.00
04-20	External Withdrawal LES TENNEY - ONLINE PMT	257.26
	Total ATM, Electronic and Debit Card Withdrawals	1.257.26

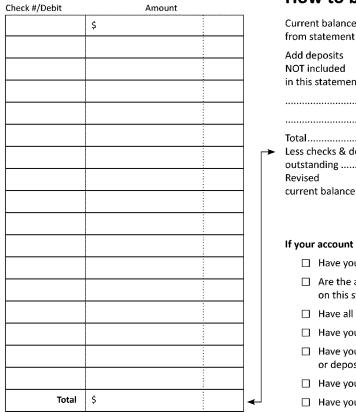


<sup>\*</sup> All of your recent checks may not be on this statement, either because they haven't cleared yet, they were listed on one of your previous statements, or they were converted to an electronic withdrawal and may be listed below.



## 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.

from st	tatement\$		balance\$
NOT in	eposits ncluded statement+\$		Add interest earned+\$
	+\$		Less service charges\$
Less ch outstar Revise	t balance=\$		Revised register balance=\$
			SE TOTALS SHOULD AGREE
If your	r account does not balance, please	check	the following carefully.
☐ Have you correctly entered the amount of each check/withdrawal in your register?			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 balan or deposits?	ces fo	rward when entering checks/withdrawals
	Have you entered all debit card and	d auto	omatic transfers in your register?
	Have you deducted all service char	ges fr	om your register balance?

Your register

# 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.



