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Statement of Account

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April 30, 2018 **Statement Ending Date Last Statement Date** April 1, 2018 **Account Number** 62760896779

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

call 877-431-1876.

13472 * 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	\$3.356.98
Other Transactions	-0.00
ATM, Electronic and Debit Card Withdrawals	-1,342.31
Checks Paid	-333.99
Deposits and Credits	+1,411.23
Interest Earned This Period	+0.00
Beginning Balance	\$3,622.05

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



Percentage Yield effective 2/21/18 and subject to change. Not available in Texas. Ask about Texas Money Market Specials. \$100 to open and \$1,000 minimum balance to earn interest. Promotional Interest Rate applies to balances of \$25,000 or more. Balances between \$1,000 to \$24,999.99 earn 0.10% interest rate and 0.10% APY. To receive this rate with a Business account, request the Premium Business Money Market. By regulation, savings and money market accounts are limited to 6 electronic, pre-authorized, telephonic, online or check withdrawals per month. There is a fee of \$15 per item if more than 6 transfers clear per month. Minimum daily balance of \$1,000 required to avoid a monthly service charge of \$10.

Deposits and Credits

Date	Description	Amount
04-03	Deposit	393.33
04-24	Deposit	1,017.90
	Total Deposits and Credits	1.411.23

Checks Paid

Number	Date	Amount	Number	Date	Amount
155192	Apr 6	90.00	155202	Apr 18	40.00
155199	Apr 9	18.99	155203	Apr 27	20.00
155200	Apr 24	90.00	155205	Apr 17	25.00
155201	Apr 18	50.00			
			Total Checks Pa	aid	\$333.99

^{*} 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.





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ATM, Electronic and Debit Card Withdrawals

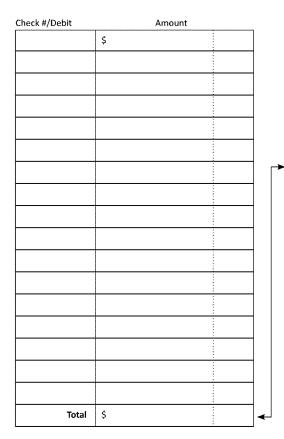
Date	Description	Amount
04-05	External Withdrawal SERENITY FELLOWS - ONLINE PMT	1,000.00
04-13	External Withdrawal LES TENNEY - ONLINE PMT	342.31
	Total ATM. Electronic and Debit Card Withdrawals	1.342.31



Washington Federal. invested here.

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	eposits ncluded statement+\$		Add interest earned+\$	
	+\$		Less service charges\$	
Less ch outsta 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 automatic transfers in your register?			
	Have you deducted all service charg	es fr	om 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.