Washington Federal.
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www.washingtonfederal.com

Statement Ending Date	November 30, 2018
Last Statement Date	November 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.

MEDFORD FELLOWSHIP GROUP OF ALCOHOLICS A ^{13225} *
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

Beginning Balance	**$3,537.46**
Interest Earned This Period	+0.00
Deposits and Credits	+2,055.33
Checks Paid	-260.59
ATM, Electronic and Debit Card Withdrawals	-1,273.91
Other Transactions	-0.00
Ending Balance	**$4,058.29**

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

Deposits and Credits

Date	Description	Amount
11-02	Deposit	850.63
11-26	Deposit	1,204.70
	Total Deposits and Credits	**2,055.33**

Checks Paid

Number	Date	Amount	Number	Date	Amount
5265	Nov 6	21.69	5268	Nov 21	50.00
5266	Nov 9	26.00	5270	Nov 29	20.00
5267	Nov 23	90.00	5273	Nov 20	52.90
				Total Checks Paid	**$260.59**

* 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.

WF-01 (2/17)

Visa may provide updated debit card information, including your expiration date and card number, with merchants that have an agreement for reoccurring payments. You may opt out of this service by calling 1-800-324-9375.

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Statement of Account

PAGE 2 OF 2

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For 24-hour telephone banking
1-877-431-1876
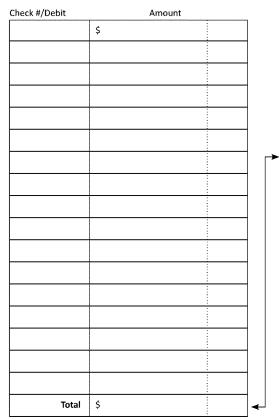
ATM, Electronic and Debit Card Withdrawals

Date	Description	Amount
11-05	External Withdrawal SERENITY FELLOWS - ONLINE PMT	1,000.00
11-16	External Withdrawal LES TENNEY - ONLINE PMT	273.91
	Total ATM, Electronic and Debit Card Withdrawals	**1,273.91**

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.

Check #/Debit	Amount	
	$	
Total	$	

How to balance your checkbook.

Current balance
from statement ....$ _____

Add deposits
NOT included
in this statement ....+$ _____

...................................+$ _____

...................................+$ _____

Total...........................=$ _____
Less checks & debits
outstanding .... -$ _____
Revised
current balance ....=$ _____

Your register
balance ....$ _____

Add
interest earned...........+$ _____

Less
service charges .... -$ _____

Revised
register balance ....=$ _____

═ ───── THESE TOTALS SHOULD AGREE ─────

If your account does not balance, please check the following carefully.

☐ Have you correctly entered the amount 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 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.