

Statement Ending Date January 31, 2019

Last Statement Date January 1, 2019

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 13131 *
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	\$4,002.26
Interest Earned This Period	+0.00
Deposits and Credits	+2,279.97
Checks Paid	-503.50
ATM, Electronic and Debit Card Withdrawals	-1,267.11
Other Transactions	-0.00
Ending Balance	\$4,511.62

	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
01-03	Deposit	966.88
01-24	Deposit	1,313.09
Total Deposits and Credits		2,279.97

Checks Paid

Number	Date	Amount	Number	Date	Amount
5276	Jan 3	50.00	5287	Jan 23	50.00
5277	Jan 2	40.00	5288	Jan 23	40.00
5285*	Jan 11	21.69	5289	Jan 29	20.00
5286	Jan 17	90.00	5291*	Jan 8	25.00

Important Updates:

Washington Federal has modified its Privacy Policy to include instructions for Joint Account holders.

If you have a joint account and opt out of sharing, your choice will apply to you alone unless you tell us otherwise. Please view a copy of the complete notice on our public website at washingtonfederal.com/privacy-and-security or ask for a copy at any of our locations.

We're also making a fee change for Non-Sufficient Funds:

Effective February 1, 2019, the fee for Non-Sufficient Funds will be \$30. View the complete Schedule of Consumer Fees & Service Charges at washingtonfederal.com/account-details.



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Statement of Account

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

Number	Date	Amount
5292	Jan 23	69.10

Number	Date	Amount
5294*	Jan 22	97.71
Total Checks Paid		\$503.50



* 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
01-04	External Withdrawal SERENITY FELLOWS - ONLINE PMT	1,000.00
01-18	External Withdrawal LES TENNEY - ONLINE PMT	267.11
Total ATM, Electronic and Debit Card Withdrawals		1,267.11

