



Statement Period 03-05-19 to 04-04-19
Member Number 1084938

It's a great time to invite your friends and family to join in!

Now through the end of April, when you refer a friend, family member or business associate for membership and they join in, you'll both receive \$50. Plus we'll donate \$50 to Cascade Aids Project.

Tell your friends to stop by a branch today or visit onpointcu.com/refer for more information.

THOMAS JASZCZULT
DANA DAILEY JASZCZULT
3241 NE FLANDERS ST
PORTLAND, OR 97232-3264

60414

Account Summary

8 eChecking	YTD Div:	0.00	Beg. Bal:	572.79	New Bal:	12.02
1 Savings	YTD Div:	0.00	Beg. Bal:	6.61	New Bal:	6.61
TOTAL DIVIDENDS YTD 0.00						

eChecking Acct # 8

Transaction Detail

Date	Description	Amount	Balance
	PREVIOUS BALANCE		572.79
03/05	Debit Card Debit 064097656227 CAMPUS UTOTEEM ELLENSBURG WA 03-04-19	-8.56	564.23
03/06	Withdrawal POS 0306 1200 615418 CIRCLE K 01136 ELLENSBURG WA	-22.50	541.73
03/08	Debit Card Debit 067092719666 DOMINO S 7160 360-204-4105 WA 03-07-19	-20.08	521.65
03/08E	Debit Card Debit 067795370458 EA *ORIGIN.COM HELP.EA.COM CA 03-08-19	-19.99	501.66
03/09E	Withdrawal POS 0309 1750 917425 FRED-MEYER #065 ELLENSBURG WA	-463.24	38.42
03/09E	Debit Card Debit 067766440117 CAMPUS UTOTEEM ELLENSBURG WA 03-08-19	-4.55	33.87
03/14E	Debit Card Debit 073257536395 GAMESERVERS 973-849-0500 NJ 03-14-19	-22.66	11.21
03/15	Debit Card Debit 072783980986 AMZN MKTP US*MW AMZN.COM/BILLWA 03-15-19	-4.99	6.22
03/20	Transfer 845642 8 Funds Transfer Via Online	100.00	106.22
03/21	Debit Card Debit 000000409915 VENMO* VISA DIRECT NY 03-21-19	-67.50	38.72
03/21	Withdrawal POS 0321 1128 317935 BIMART 653 PORTLAND OR	-12.38	26.34
03/21	Debit Card Debit 080499134457 DNH*GODADDY.COM 480-5058855 AZ 03-21-19	-18.17	8.17



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eChecking (continued)

Date	Description	Amount	Balance
03/22	Transfer 845642 8 Funds Transfer Via Online	200.00	208.17
03/24E	Withdrawal POS 0324 1253 564907 FRED-MEYER #065 ELLENSBURG WA	-68.48	139.69
03/24E	Debit Card Debit 082819969522 SHELL OIL 57443 PORTLAND OR 03-23-19	-10.39	129.30
03/24E	Debit Card Debit 083073658142 TACO BELL #0225 ELLENSBURG WA 03-23-19	-6.48	122.82
03/24E	Debit Card Debit 082252934250 THE STANDARD BA PORTLAND OR 03-23-19	-16.50	106.32
03/25	Debit Card Debit 083863026696 EA *ORIGIN.COM HELP.EA.COM CA 03-25-19	-9.99	96.33
03/27	Debit Card Debit 086224474939 TACO BELL #0225 ELLENSBURG WA 03-26-19	-7.99	88.34
03/28	Deposit	4,114.82	4,203.16
03/28	Transfer 845642 3 Funds Transfer Via Online	1,100.00	5,303.16
03/29E	Debit Card Debit 088779235456 CWU CNTROLLERS ELLENSBURG WA 03-29-19	-5,290.26	12.90
04/02	Transfer 967038 8 Funds Transfer Via Online	485.00	497.90
04/02	Withdrawal POS 0402 1735 215893 FRED-MEYER #065 ELLENSBURG WA	-485.88	12.02
04/04	New Balance		12.02

Withdrawals, Fees and Other Debits

Date	Amount	Date	Amount	Date	Amount	Date	Amount
03/05	-8.56	03/09	-463.24	03/21	-12.38	03/25	-9.99
03/06	-22.50	03/14	-22.66	03/24	-68.48	03/27	-7.99
03/08	-20.08	03/15	-4.99	03/24	-10.39	03/29	-5,290.26
03/08	-19.99	03/21	-18.17	03/24	-6.48	04/02	-485.88
03/09	-4.55	03/21	-67.50	03/24	-16.50		
Total Fees:		0	0.00				
Total Withdrawals and Other Debits:		19	- 6,560.59				

Deposits, Dividends and Other Credits

Date	Amount	Date	Amount	Date	Amount	Date	Amount
03/20	100.00	03/28	4,114.82	03/28	1,100.00	04/02	485.00
03/22	200.00						
Total Dividends:		0	0.00				
Total Deposits and Other Credits:		5	5,999.82				

NON-SUFFICIENT FUNDS FEES	TOTAL FOR THIS PERIOD	TOTAL YEAR-TO-DATE
TOTAL OVERDRAFT FEES (Items Paid)	0.00	0.00
TOTAL RETURNED ITEM FEES (Items Returned)	0.00	0.00



Savings Acct # 1

Transaction Detail

Date	Description	Amount	Balance
	PREVIOUS BALANCE		6.61
04/04	New Balance		6.61

NON-SUFFICIENT FUNDS FEES	TOTAL FOR THIS PERIOD	TOTAL YEAR-TO-DATE
TOTAL OVERDRAFT FEES (Items Paid)	0.00	0.00
TOTAL RETURNED ITEM FEES (Items Returned)	0.00	0.00

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