

503.588.0181 · 800.688.0181 mapscu.com · maps@mapscu.com Federally Insured by NCUA

> 10z - #10 - J000000 - 0 - 92530 MOMS CLUB PO BOX 3774 SALEM OR 97302

Time for an Insurance Check?



Having too much or not enough coverage can be costly.

Find out if you could save on your insurance.

Get a free quote, call **503.779.1349** or visit **mapscu.com/insurance-quote**

				Service Period				
Primary Account Number		Member Number	F	From			Page	
10132530		101325	05/0	05/01/2020		020	1 of 2	
Account Summary								
Account Description		Account Number	Beginning Balance			Total eposits	Ending Balance	
Business Membership		10132530	5.00		.00	.00	5.00	
Busines	s Checking	101325121	940.78	100	.00	.00	840.78	
Business Membership - 10132530								
Date	Transaction				Withdrawal	Deposit	Balance	
05/01	Beginning Balance						5.00	
05/31	Ending Balance						5.00	
	Average Daily Balance: 5.00 Dividends Paid To You YTD On Business Membership \$0.00							
			Total for this	Period	Total Year-to	-Date		
	Total Overdraft It		0.00		0.00			
	Total Return Item	r Fees	0.00		0.00			
Business Checking - 101325121								
Date	Transaction				Withdrawal	Deposit	Balance	
05/01	Beginning Balance					940.78		
05/26	ACH Debit MPFS Food	5L2T6L7Z4		100.00		840.78		
05/31	Ending Balance						840.78	
ANNUAL PERCENTAGE YIELD EARNED: 0% FOR A 31 DAY PERIOD Average Daily Balance: 921.43								
		Dividends Paid To You Y	TD On Busines	s Checking	\$0.00			
			Total for this	Period	Total Year-to	-Date		
	Total Overdraft It		0.00		0.00			
	Total Return Item	r Fees	0.00		0.00			



503.588.0181 · 800.688.0181 mapscu.com · maps@mapscu.com Federally Insured by NCUA

Member Number	101325
Service Period	05/01/2020 - 05/31/2020
Page	2 of 2

In Case of Errors or Questions About Your Electronic Transfers: Contact us 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. Telephone us at 503-588-0181 or write us at Maps Credit Union PO Box 12398, Salem, OR 97309. 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) Tell us your name and account number.
- Describe the error or the transfer you are unsure about and explain as clearly as you can why you believe it is an error or why you need more information.
- 3) Tell us the dollar amount of the suspected error.

We will investigate your complaint 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 the use of the money during the time it takes us to complete our investigation.

Please contact us if you have additional questions or concerns regarding this statement or your membership.