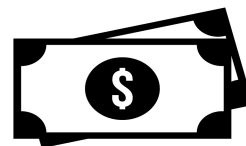


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		Service Period			
Primary Account Number	Member Number	From	To	Page	
2000867924	943201	06/01/2019	06/30/2019	1 of 2	
Account Summary					
Account Description	Account Number	Beginning Balance	Total Withdrawals	Total Deposits	Ending Balance
Business Membership	2000867924	100.00	.00	.00	100.00
Business Checking	2000867872	839.57	378.56	.15	461.16
Business Membership - 2000867924					
Date	Transaction	Withdrawal		Deposit	Balance
06/01	Beginning Balance				100.00
06/30	Ending Balance				100.00
ANNUAL PERCENTAGE YIELD EARNED: 0% FOR A 30 DAY PERIOD					
Average Daily Balance: 100.00					
Dividends Paid To You YTD On Business Membership \$0.00					
		Total for this Period	Total Year-to-Date		
Total Overdraft Item Fees		0.00	0.00		
Total Return Item Fees		0.00	0.00		
Business Checking - 2000867872					
Date	Transaction	Withdrawal		Deposit	Balance
06/01	Beginning Balance				839.57
06/03	ACH Credit PAYPAL VERIFYBANK - VERIFYBANK			.09	839.66
06/03	ACH Credit PAYPAL VERIFYBANK - VERIFYBANK			.06	839.72
06/03	ACH Debit PAYPAL VERIFYBANK - VERIFYBANK	.15			839.57
06/05	Check 2000000021	42.59			796.98
06/10	Check 2000000020	93.00			703.98
06/12	Check 8004	50.00			653.98
06/12	Check 8005	77.83			576.15
06/19	Check 1006	50.00			526.15
06/19	Check 2000000022	14.99			511.16
06/28	Check 1007	50.00			461.16
06/30	Ending Balance				461.16
ANNUAL PERCENTAGE YIELD EARNED: 0% FOR A 30 DAY PERIOD					
Average Daily Balance: 625.60					
Dividends Paid To You YTD On Business Checking \$0.00					

Continued on page 2

EOM-WWW-

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PO Box 12398 · Salem OR 97309

503.588.0181 · 800.688.0181

mapscu.com · maps@mapscu.com

Federally Insured by NCUA

Member Number	943201
Service Period	06/01/2019 - 06/30/2019
Page	2 of 2

Business Checking - 2000867872 Continued

Check Summary

Date	Check #	Amount	Date	Check #	Amount	Date	Check #	Amount
06/19	1006	50.00	06/12	8005	77.83	06/19	2000000 022	14.99
06/28	1007	50.00	06/10	2000000 020	93.00			
06/12	8004	50.00	06/05	2000000 021	42.59			

Deposit Summary

Date	Amount	Date	Amount	Date	Amount
06-03	.09	06-03	.06		

	Total for this Period	Total Year-to-Date
Total Overdraft Item Fees	0.00	0.00
Total Return Item Fees	0.00	0.00

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.
- 2) 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.