



JPMorgan Chase Bank, N.A.
 P O Box 182051
 Columbus, OH 43218-2051

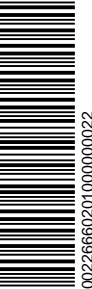
March 05, 2019 through March 29, 2019
 Primary Account: **00000382197751**

CUSTOMER SERVICE INFORMATION

Web site: **Chase.com**
 Service Center: **1-800-242-7338**
 Deaf and Hard of Hearing: **1-800-242-7383**
 Para Espanol: **1-888-622-4273**
 International Calls: **1-713-262-1679**

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MEDFORD FELLOWSHIP GROUP OF ALCOHOLICS
 ANONYMOUS
 4564 HATHAWAY DR
 MEDFORD OR 97504-9665



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We updated our disclosures

On March 17, 2019, we published an updated version of our Deposit Account Agreement and the document explaining our Additional Banking Services and Fees. You can get the latest agreements at a branch or by request when you call us. Here's what you should know:

- We're using a payment network that supports real-time payments. When you send or receive a real-time payment, you confirm that you're not acting on the behalf of someone who is not a U.S. citizen or resident. (General Account Terms, Section I, Rules governing your account)
- We've reduced the Chase wire fee to send an international wire in a foreign currency to \$5 per transfer when you use chase.com or the Chase Mobile[®] app. As a reminder, there is no Chase wire fee when your transfer is equal to \$5,000 U.S. dollars or more.

Please call us at the number on this statement if you have any questions.

CONSOLIDATED BALANCE SUMMARY

ASSETS

Checking & Savings	ACCOUNT	BEGINNING BALANCE THIS PERIOD	ENDING BALANCE THIS PERIOD
Chase Total Business Checking	000000382197751	\$0.00	\$3,135.80
Chase Business Total Savings	000003776710387	0.00	10,691.22
Total		\$0.00	\$13,827.02
TOTAL ASSETS		\$0.00	\$13,827.02



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CHASE TOTAL BUSINESS CHECKING

MEDFORD FELLOWSHIP GROUP OF ALCOHOLICS
 ANONYMOUS

Account Number: 00000382197751

CHECKING SUMMARY

	INSTANCES	AMOUNT
Beginning Balance		\$0.00
Deposits and Additions	4	5,148.71
Electronic Withdrawals	10	-2,012.91
Ending Balance	14	\$3,135.80

Your account ending in 0387 is linked to this account for overdraft protection.

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
03/06	Deposit 1812776013	\$1,783.10
03/12	Deposit 1035084514	2,166.61
03/13	Deposit 1660872011	732.00
03/25	Deposit	467.00
Total Deposits and Additions		\$5,148.71

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
03/12	03/12 Online Payment 8024345314 To Aa District 16	\$70.00
03/12	03/12 Online Payment 8024345325 To Aa Jackson Cnty Central Office	70.00
03/12	03/12 Online Payment 8024345336 To Aa Oregon Area 58	40.00
03/12	03/12 Online Payment 8024345352 To Aa World Services	20.00
03/12	03/12 Online Payment 8024348586 To Erik Tinsley	43.90
03/12	03/12 Online Payment 8024351068 To Les Tenney	244.40
03/12	03/12 Online Payment 8024756357 To Kathleen Burkhart	69.32
03/18	03/16 Online Payment 8039274604 To Frank De Vries	150.00
03/25	03/25 Online Payment 8065675110 To Les Tenney	305.29
03/29	03/29 Online Payment 8024345354 To Serenity Fellowship	1,000.00
Total Electronic Withdrawals		\$2,012.91

DAILY ENDING BALANCE

DATE	AMOUNT
03/06	\$1,783.10
03/12	3,392.09
03/13	4,124.09
03/18	3,974.09
03/25	4,135.80
03/29	3,135.80



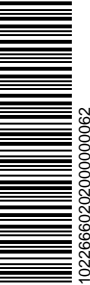
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SERVICE CHARGE SUMMARY

TRANSACTIONS FOR SERVICE FEE CALCULATION	NUMBER OF TRANSACTIONS
Checks Paid / Debits	0
Deposits / Credits	4
Deposited Items	1
Transaction Total	5

SERVICE FEE CALCULATION	AMOUNT
Service Fee	\$0.00
Service Fee Credit	\$0.00
Net Service Fee	\$0.00
Excessive Transaction Fees (Above 100)	\$0.00
Total Service Fees	\$0.00

CASH PROCESSING	AMOUNT
Cash Deposits Immediate Verification	\$1,783.00
Cash Deposits Post Verification/Night Drop	\$1,199.00
Cash Deposits Total	\$2,982.00
Cash Deposits Allowed	\$5,000.00
Excess Cash Deposits	\$0.00



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CHASE BUSINESS TOTAL SAVINGS

MEDFORD FELLOWSHIP GROUP OF ALCOHOLICS
 ANONYMOUS

Account Number: 000003776710387

SAVINGS SUMMARY

	INSTANCES	AMOUNT
Beginning Balance		\$0.00
Deposits and Additions	2	10,691.22
Ending Balance	2	\$10,691.22

Annual Percentage Yield Earned This Period	0.01%
Interest Paid This Period	\$0.07
Interest Paid Year-to-Date	\$0.07

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$0.00
03/05	Deposit 1812776010	10,691.15	10,691.15
03/29	Interest Payment	0.07	10,691.22
	Ending Balance		\$10,691.22

15 deposited items are provided with your account each month. There is a \$0.40 fee for each additional deposited item.



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IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS: Call us at 1-866-564-2262 or write us at the address on the front of this statement (non-personal accounts contact Customer Service) immediately if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt.
For personal accounts only: We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared. Be prepared to give us the following information:

- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) 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

IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC TRANSACTIONS: Contact the bank immediately if your statement is incorrect or if you need more information about any non-electronic transactions (checks or deposits) on this statement. If any such error appears, you must notify the bank in writing no later than 30 days after the statement was made available to you. For more complete details, see the Account Rules and Regulations or other applicable account agreement that governs your account. Deposit products and services are offered by JPMorgan Chase Bank, N.A. Member FDIC



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