



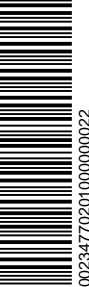
JPMorgan Chase Bank, N.A.
 P O Box 182051
 Columbus, OH 43218-2051

June 01, 2019 through June 28, 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



00234770201000000022

CONSOLIDATED BALANCE SUMMARY

ASSETS

Checking & Savings

	ACCOUNT	BEGINNING BALANCE THIS PERIOD	ENDING BALANCE THIS PERIOD
Chase Total Business Checking	000000382197751	\$4,168.37	\$4,420.18
Chase Business Total Savings	000003776710387	10,691.40	10,691.48
Total		\$14,859.77	\$15,111.66
TOTAL ASSETS		\$14,859.77	\$15,111.66

CHASE TOTAL BUSINESS CHECKING

MEDFORD FELLOWSHIP GROUP OF ALCOHOLICS Account Number: 00000382197751
 ANONYMOUS

CHECKING SUMMARY

	INSTANCES	AMOUNT
Beginning Balance		\$4,168.37
Deposits and Additions	6	2,358.49
Electronic Withdrawals	11	-1,956.58
Other Withdrawals	2	-150.10
Ending Balance	19	\$4,420.18

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



DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
06/03	Deposit	\$793.63
06/03	Cash Deposit Credit Adjustment	0.64
06/17	Deposit	598.62
06/17	Deposit	384.50
06/20	Deposit	523.46
06/26	06/24/2019 Online Payment Reversal Including Balances	Transaction Corrected With Effective Date 57.64
Total Deposits and Additions		\$2,358.49

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
06/03	06/03 Online Payment 8272344994 To Aa District 16	\$70.00
06/03	06/03 Online Payment 8272344998 To Aa Jackson Cnty Central Office	70.00
06/03	06/03 Online Payment 8272345000 To Aa Oregon Area 58	40.00
06/03	06/03 Online Payment 8272345007 To Aa World Services	20.00
06/03	06/03 Online Payment 8295531434 To Erik Tinsley	25.00
06/05	06/05 Online Payment 8302936639 To Les Tenney	207.03
06/05	06/05 Online Payment 8302938266 To Les Tenney	144.29
06/10	06/10 Online Payment 8319276969 To Marcia Williamson	195.79
06/12	06/12 Online Payment 8324493952 To Erik Tinsley	9.50
06/26	06/26 Online Payment 8369616064 To Les Tenney	174.97
06/27	06/27 Online Payment 8272345011 To Serenity Fellowship	1,000.00
Total Electronic Withdrawals		\$1,956.58

OTHER WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
06/10	06/08 Withdrawal	\$150.00
06/20	Cash Deposit Debit Adjustment	0.10
Total Other Withdrawals		\$150.10

The monthly service fee of \$12.00 was waived this period because you maintained a minimum daily balance of \$1,500.00 or more.

DAILY ENDING BALANCE

DATE	AMOUNT
06/03	\$4,737.64
06/05	4,386.32
06/10	4,040.53
06/12	4,031.03
06/17	5,014.15
06/20	5,537.51
06/26	5,420.18
06/27	4,420.18



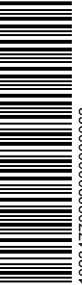
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SERVICE CHARGE SUMMARY

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

SERVICE FEE CALCULATION	AMOUNT
Service Fee	\$12.00
Service Fee Credit	-\$12.00
Net Service Fee	\$0.00
Excessive Transaction Fees (Above 100)	\$0.00
Total Service Fees	\$0.00

CASH PROCESSING	AMOUNT
Cash Deposits Immediate Verification	\$982.00
Cash Deposits Post Verification/Night Drop	\$1,317.00
Cash Deposits Total	\$2,299.00
Cash Deposits Allowed	\$5,000.00
Excess Cash Deposits	\$0.00



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CHASE BUSINESS TOTAL SAVINGS

MEDFORD FELLOWSHIP GROUP OF ALCOHOLICS Account Number: 000003776710387
 ANONYMOUS

SAVINGS SUMMARY

	INSTANCES	AMOUNT
Beginning Balance		\$10,691.40
Deposits and Additions	1	0.08
Ending Balance	1	\$10,691.48

Annual Percentage Yield Earned This Period	0.01%
Interest Paid This Period	\$0.08
Interest Paid Year-to-Date	\$0.33

Your monthly service fee was waived because you maintained an average savings balance of \$1,000 or more during the statement period.

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$10,691.40
06/28	Interest Payment	0.08	10,691.48
	Ending Balance		\$10,691.48



June 01, 2019 through June 28, 2019
Primary Account: **00000382197751**

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

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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