



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

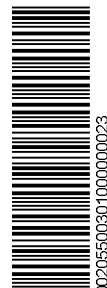
October 30, 2021 through November 30, 2021

Primary Account: **000000382197751**

00020550 DRE 702 219 33521 NNNNNNNNNN 1 000000000 64 0000
MEDFORD FELLOWSHIP GROUP OF ALCOHOLICS
ANONYMOUS
1921 ELM AVE
MEDFORD OR 97501

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



Good news — we've made two changes to help simplify how overdraft fees work.

We'll no longer charge:

1. Returned Item Fees when items are declined or returned unpaid because you don't have a sufficient balance in your account.
2. Insufficient Funds Fees when your account balance is overdrawn by \$50 or less at the end of the business day. If you overdraw your account by more than that, we'll charge a \$34 Insufficient Funds Fee per item, beginning with the first item that overdraws your account balance by more than \$50 (maximum of 6 fees per business day, up to \$204).

We pay overdrafts at our discretion so we don't guarantee that we will always pay any type of transaction. As a reminder, overdraft services are only available for qualifying checking accounts. For additional information, please visit chase.com/overdraft.

CONSOLIDATED BALANCE SUMMARY

ASSETS

Checking & Savings

	ACCOUNT	BEGINNING BALANCE THIS PERIOD	ENDING BALANCE THIS PERIOD
Chase Total Business Checking	000000382197751	\$3,257.12	\$3,226.17
Chase Business Total Savings	000003776710387	9,000.30	9,000.38
Total		\$12,257.42	\$12,226.55
TOTAL ASSETS		\$12,257.42	\$12,226.55



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CHASE TOTAL BUSINESS CHECKING

MEDFORD FELLOWSHIP GROUP OF ALCOHOLICS

Account Number: 000000382197751

ANONYMOUS

CHECKING SUMMARY

	INSTANCES	AMOUNT
Beginning Balance		\$3,257.12
Deposits and Additions	2	2,091.47
ATM & Debit Card Withdrawals	5	-487.19
Electronic Withdrawals	11	-1,635.23
Ending Balance	18	\$3,226.17

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

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
11/02	Deposit	\$1,167.98
11/19	Deposit	923.49
Total Deposits and Additions		\$2,091.47

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
11/10	Card Purchase 11/09 Amzn Mktp US*lj4Rp6S Amzn.Com/Bill WA Card 1885	\$35.00
11/10	Card Purchase 11/09 Smart Foodservice 534 Medford OR Card 1885	71.10
11/16	Card Purchase With Pin 11/16 Costco Whse #1287 Central Point OR Card 1885	207.84
11/22	Card Purchase 11/19 Smart Foodservice 534 Medford OR Card 1885	4.64
11/24	Card Purchase 11/23 Smart Foodservice 534 Medford OR Card 1885	168.61
Total ATM & Debit Card Withdrawals		\$487.19

ATM & DEBIT CARD SUMMARY

Lorna Diane Veatch Card 1885

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$487.19
Total Card Deposits & Credits	\$0.00

ATM & Debit Card Totals

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$487.19
Total Card Deposits & Credits	\$0.00



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ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
11/02	11/02 Online Payment 12930891980 To Erik Tinsley	\$27.98
11/02	11/02 Online Payment 12932942221 To Serenity Fellowship	1,000.00
11/02	11/02 Online Payment 12933011020 To Aa District 16	45.00
11/02	11/02 Online Payment 12933015540 To Aa Jackson Cty Central Office	75.00
11/02	11/02 Online Payment 12933021402 To Aa Oregon Area 58	40.00
11/02	11/02 Online Payment 12933039751 To Aa World Services	40.00
11/09	11/08 Online Payment 12978162125 To Erik Tinsley	30.00
11/09	11/08 Online Payment 12978270087 To Erik Tinsley	110.10
11/12	11/10 Online Payment 12992083842 To Erik Tinsley	131.51
11/23	11/23 Online Payment 13080331196 To Erik Tinsley	115.65
11/29	11/28 Online Payment 13111852219 To Erik Tinsley	19.99
Total Electronic Withdrawals		\$1,635.23

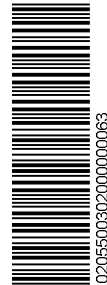
The monthly service fee of \$12.00 was waived this period because you maintained a minimum daily balance of \$1,500.00 or more.

DAILY ENDING BALANCE

DATE	AMOUNT
11/02	\$3,197.12
11/09	3,057.02
11/10	2,950.92
11/12	2,819.41
11/16	2,611.57
11/19	3,535.06
11/22	3,530.42
11/23	3,414.77
11/24	3,246.16
11/29	3,226.17

SERVICE CHARGE SUMMARY

TRANSACTIONS FOR SERVICE FEE CALCULATION		NUMBER OF TRANSACTIONS
Checks Paid / Debits		5
Deposits / Credits		2
Deposited Items		0
Transaction Total		7
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		\$2,090.00
Cash Deposits Post Verification/Night Drop		\$0.00
Cash Deposits Total		\$2,090.00
Cash Deposits Allowed		\$5,000.00





October 30, 2021 through November 30, 2021

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SERVICE CHARGE SUMMARY *(continued)*

CASH PROCESSING	AMOUNT
Excess Cash Deposits	\$0.00

CHASE BUSINESS TOTAL SAVINGS

MEDFORD FELLOWSHIP GROUP OF ALCOHOLICS

Account Number: 000003776710387

ANONYMOUS

SAVINGS SUMMARY

	INSTANCES	AMOUNT
Beginning Balance		\$9,000.30
Deposits and Additions	1	0.08
Ending Balance	1	\$9,000.38
Annual Percentage Yield Earned This Period		0.01%
Interest Paid This Period		\$0.08
Interest Paid Year-to-Date		\$0.91

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		\$9,000.30
11/30	Interest Payment	0.08	9,000.38
	Ending Balance		\$9,000.38

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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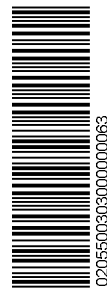
IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS: Call us at 1-866-564-2262 or write us at the address on the front of this statement (non-personal accounts contact Customer Service) immediately if you think your statement or receipt is incorrect or if you need more information about 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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