



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

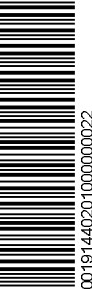
April 30, 2022 through May 31, 2022

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
1921 ELM AVE
MEDFORD OR 97501-1628



On June 12, 2022, fees for non-Chase ATM transactions are changing

We're making the following fee changes and, depending on the type of account you have with us, you may be affected:

- **Non-Chase ATM transactions fee* (Domestic Withdrawal, Domestic & International Balance Inquiry, Domestic & International Balance Transfers):** This fee will increase from \$2.50 to \$3.00, but you can still avoid it by using Chase ATMs. The International Withdrawal Fee for ATMs outside the U.S., Puerto Rico and the U.S. Virgin Islands remains \$5.00 per withdrawal. We'll continue to waive these fees for customers receiving Chase Military Banking benefits on their Chase Business Complete CheckingSM accounts.

Please note: We'll continue to waive these fees for Chase Performance Business Checking[®] and Chase Platinum Business CheckingSM accounts.

For more information about banking fees, please read the Additional Banking Services and Fees for Business Accounts Deposit Account Agreement, which you can find at chase.com/business-deposit-disclosures, or visit a branch.

If you have any questions, please call the number on this statement. We accept operator relay calls.

* Fees from the ATM owner/networks may still apply.

CONSOLIDATED BALANCE SUMMARY

ASSETS

Checking & Savings

	ACCOUNT	BEGINNING BALANCE THIS PERIOD	ENDING BALANCE THIS PERIOD
Chase Total Business Checking	00000382197751	\$2,868.38	\$2,930.00
Chase Business Total Savings	000003776710387	9,000.76	9,000.84
Total		\$11,869.14	\$11,930.84
TOTAL ASSETS		\$11,869.14	\$11,930.84



April 30, 2022 through May 31, 2022
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CHASE TOTAL BUSINESS CHECKING

MEDFORD FELLOWSHIP GROUP OF ALCOHOLICS
 ANONYMOUS

Account Number: 00000382197751

CHECKING SUMMARY

	INSTANCES	AMOUNT
Beginning Balance		\$2,868.38
Deposits and Additions	2	1,854.47
Electronic Withdrawals	12	-1,792.85
Ending Balance	14	\$2,930.00

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

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
05/06	Deposit	\$959.49
05/18	Deposit	894.98
Total Deposits and Additions		\$1,854.47

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
05/02	04/30 Online Payment 14233656899 To Erik Tinsley	\$19.99
05/05	05/05 Online Payment 14274286041 To Angela Hanson	13.49
05/05	05/05 Online Payment 14274294889 To Erik Tinsley	40.00
05/09	05/07 Online Payment 14291557261 To Serenity Fellowship	1,000.00
05/09	05/07 Online Payment 14291596240 To Aa District 16	55.00
05/09	05/07 Online Payment 14291600149 To Aa Jackson Cty Central Office	60.00
05/09	05/07 Online Payment 14291604938 To Aa Oregon Area 58	45.00
05/09	05/07 Online Payment 14291618378 To Aa World Services	40.00
05/09	05/08 Online Payment 14296780154 To Erik Tinsley	119.50
05/10	05/10 Online Payment 14311308507 To Angela Hanson	200.00
05/16	05/16 Online Payment 14360791111 To David Moore	179.88
05/31	05/28 Online Payment 14447082540 To Erik Tinsley	19.99
Total Electronic Withdrawals		\$1,792.85

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
05/02	\$2,848.39
05/05	2,794.90
05/06	3,754.39
05/09	2,434.89
05/10	2,234.89



April 30, 2022 through May 31, 2022
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DAILY ENDING BALANCE *(continued)*

DATE	AMOUNT
05/16	2,055.01
05/18	2,949.99
05/31	2,930.00

SERVICE CHARGE SUMMARY

TRANSACTIONS FOR SERVICE FEE CALCULATION	NUMBER OF TRANSACTIONS
Checks Paid / Debits	0
Deposits / Credits	2
Deposited Items	0
Transaction Total	2

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	\$1,853.00
Cash Deposits Post Verification/Night Drop	\$0.00
Cash Deposits Total	\$1,853.00
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		\$9,000.76
Deposits and Additions	1	0.08
Ending Balance	1	\$9,000.84

Annual Percentage Yield Earned This Period	0.01%
Interest Paid This Period	\$0.08
Interest Paid Year-to-Date	\$0.38

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



April 30, 2022 through May 31, 2022
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TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$9,000.76
05/31	Interest Payment	0.08	9,000.84
	Ending Balance		\$9,000.84

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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