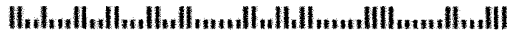




JPMorgan Chase Bank, N.A.
P O Box 659754
San Antonio, TX 78265 - 9754

May 01, 2014 through May 30, 2014
Account Number: **000000561716726**



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CANADIAN LIVESTOCK EXCHANGE COMPANY LLC
DBA OREGON AG
PO BOX 1301
PARMA ID 83660-1301

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**



Some of the transaction fees for your checking account(s) are changing*

Starting August 1:

- The fee for all outgoing foreign wires initiated online will be \$40.
- The fee for all types of Cash Deposit Processing will be \$0.25 per \$100. The Cash Deposit Processing fee will only apply after you exceed your account's cash deposit limit, which is not changing.

All other terms and conditions of your account remain the same.

Please call the number on your statement if you have any questions.

*Changes do not apply to IOLTA, IOTA, IOLA, COLTAF, CARHOF, UARHOF and Client Funds Checking accounts.

CHECKING SUMMARY

Chase Total Business Checking

	INSTANCES	AMOUNT
Beginning Balance		\$8,461.07
Deposits and Additions	8	6,462.27
Checks Paid	10	- 13,299.44
ATM & Debit Card Withdrawals	8	- 884.84
Electronic Withdrawals	1	- 348.85
Fees and Other Withdrawals	19	- 605.00
Ending Balance	46	-\$214.79

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
05/05	Insufficient Funds Fee Refund	\$34.00
05/05	Insufficient Funds Fee Refund	34.00
05/05	Deposit 1341693058	800.00
05/12	Insufficient Funds Fee Refund	34.00
05/12	Deposit 1341693171	353.77
05/16	Fee Reversal	120.00
05/19	Deposit	4,546.50
05/28	Deposit	540.00
Total Deposits and Additions		\$6,462.27



May 01, 2014 through May 30, 2014
Account Number: 000000561716726

CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
2122 ^		05/05	\$614.00
2126 * ^		05/01	100.00
2127 ^		05/01	8,039.40
2140 * ^		05/01	330.00
2141 ^		05/02	21.04
2149 * ^		05/05	550.00
2150 ^	05/20	05/20	175.00
2152 * ^		05/20	1,120.00
2154 * ^		05/20	1,350.00
2156 * ^	05/21	05/21	1,000.00

Total Checks Paid **\$13,299.44**

If you see a description in the Checks Paid section, it means that we received only electronic information about the check, not the original or an image of the check. As a result, we're not able to return the check to you or show you an image.

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^ An image of this check may be available for you to view on Chase.com.

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
05/05	Card Purchase 05/02 Legalserv-Charge.Com 310-4473460 CA Card 5499	\$59.95
05/22	Card Purchase 05/20 The Outdoorsman Inc Ontario OR Card 5499	64.95
05/23	Card Purchase 05/21 Cenex Farmers 07018617 Ontario OR Card 5499	99.00
05/27	Card Purchase 05/26 Legalserv-Charge.Com 310-4473460 CA Card 5499	199.00
05/27	Card Purchase 05/24 Sprint *Wireless 800-639-6111 KS Card 5499	200.00
05/27	Card Purchase 05/26 Shell Oil 57444702708 Nyssa OR Card 5499	99.00
05/27	Card Purchase 05/26 Shell Oil 57444702708 Nyssa OR Card 5499	37.94
05/29	Card Purchase 05/29 Chevron 00370212 Parma ID Card 5499	125.00

Total ATM & Debit Card Withdrawals **\$884.84**

ATM & DEBIT CARD SUMMARY

Casey D Echevarria Card 5499

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$884.84
Total Card Deposits & Credits	\$0.00

ATM & Debit Card Totals

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$884.84
Total Card Deposits & Credits	\$0.00



May 01, 2014 through May 30, 2014
Account Number: 000000561716726

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
05/21	Idaho Power/Nco Epayment Du41Aq8L7 Tel ID: Ep32774365	\$348.85
Total Electronic Withdrawals		\$348.85

FEES AND OTHER WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
05/01	Insufficient Funds Fee For Check #2126 IN The Amount of \$100.00	\$34.00
05/02	Insufficient Funds Fee For Check #2141 IN The Amount of \$21.04	34.00
05/05	Insufficient Funds Fee For Check #2149 IN The Amount of \$550.00	34.00
05/05	Returned Item Fee For An Unpaid Check #2136 IN The Amount of \$162.81	34.00
05/06	Returned Item Fee For An Unpaid Check #2143 IN The Amount of \$137.00	34.00
05/07	Returned Item Fee For An Unpaid Check #2417 IN The Amount of \$31.12	34.00
05/08	Returned Item Fee For An Unpaid Check #2142 IN The Amount of \$500.69	34.00
05/08	Returned Item Fee For An Unpaid Check #2151 IN The Amount of \$200.00	34.00
05/08	Extended Overdraft Fee	15.00
05/09	Returned Item Fee For An Unpaid Check #2144 IN The Amount of \$152.75	34.00
05/27	Insufficient Funds Fee For A \$199.00 Card Purchase - Details: 0526Legalserv-Charge.Com 310-4473460 CA 04312317000345499	34.00
05/27	Insufficient Funds Fee For A \$200.00 Card Purchase - Details: 0524Sprint *Wireless 800-639-6111 KS 04312317000345499	34.00
05/27	Insufficient Funds Fee For A \$99.00 Card Purchase - Details: 0526Shell Oil 57444702708 Nyssa OR 04312317000345499	34.00
05/27	Insufficient Funds Fee For A \$37.94 Card Purchase - Details: 0526Shell Oil 57444702708 Nyssa OR 04312317000345499	34.00
05/27	Returned Item Fee For An Unpaid Check #2155 IN The Amount of \$1,003.40	34.00
05/27	Returned Item Fee For An Unpaid Check #2139 IN The Amount of \$170.00	34.00
05/28	Returned Item Fee For An Unpaid Check #2419 IN The Amount of \$883.52	34.00
05/29	Insufficient Funds Fee For A \$125.00 Card Purchase - Details: 0529Chevron 00370212 Parma ID 04312317000345499	34.00
05/30	Service Fee	12.00
Total Fees & Other Withdrawals		\$605.00

You were charged a monthly service fee of \$12.00 this period. You can avoid this fee in the future by maintaining a monthly minimum balance of \$1,500.00. Your monthly minimum balance was -\$706.00.

DAILY ENDING BALANCE

DATE	AMOUNT	DATE	AMOUNT
05/01	-\$42.33	05/16	-198.55
05/02	-97.37	05/19	4,347.95
05/05	-521.32	05/20	1,702.95
05/06	-555.32	05/21	354.10
05/07	-589.32	05/22	289.15
05/08	-672.32	05/23	190.15
05/09	-706.32	05/27	-549.79
05/12	-318.55	05/28	-43.79





May 01, 2014 through May 30, 2014
Account Number: **000000561716726**

DAILY ENDING BALANCE (continued)

DATE	AMOUNT	DATE	AMOUNT
05/29	-202.79	05/30	-214.79

SERVICE CHARGE SUMMARY

TRANSACTIONS FOR SERVICE FEE CALCULATION	NUMBER OF TRANSACTIONS
Checks Paid / Debits	19
Deposits / Credits	4
Deposited Items	4
Transaction Total	27

SERVICE FEE CALCULATION	AMOUNT
Service Fee	\$12.00
Service Fee Credit	\$0.00
Net Service Fee	\$12.00
Excessive Transaction Fees (Above 200)	\$0.00
Total Service Fees	\$12.00

CASH PROCESSING	AMOUNT
Cash Deposits Immediate Verification	\$1,340.00
Cash Deposits Post Verification/Night Drop	\$0.00
Cash Deposits Total	\$1,340.00
Cash Deposits Allowed	\$7,500.00
Excess Cash Deposits	\$0.00



JPMorgan Chase Bank, N.A.
P O Box 659754
San Antonio, TX 78265-9754

April 01, 2014 through April 30, 2014
Account Number: **000000561716726**

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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CANADIAN LIVESTOCK EXCHANGE COMPANY LLC
DBA OREGON AG
PO BOX 1301
PARMA ID 83660-1301



Manage your Business easier with Account Alerts
Chase offers Account Alerts¹ to help you manage all your business accounts. Choose the alerts and customize their settings.

Chase Instant Action AlertsSM - Receive a text if your balance dips below zero or your preset limit. You can immediately respond with a text to transfer funds. It's fast, easy and helps you avoid potential fees.

Daily Alerts - Monitor the transactions that exceed your thresholds with a daily text or email from us.

Security Alerts - Set dollar limits for different transactions, including ATM withdrawals, debit card activity, money transfers and online bill payments. We'll send a real-time alert when a transaction exceeds your specified amount.

To learn more, visit www.chase.com/bbalerts

¹There is no charge from Chase, but message and data rates may apply. Such charges include those from your communications service provider. Delivery of alerts may be delayed for various reasons, including service outages affecting your phone, wireless or internet provider; technology failures; and system capacity limitations. Any time you review your balance, keep in mind it may not reflect all transactions including recent debit card transactions or checks you have written. A qualifying Chase transfer account is required to transfer funds via text.

CHECKING SUMMARY

Chase Total Business Checking

	INSTANCES	AMOUNT
Beginning Balance		\$1,200.94
Deposits and Additions	10	35,024.26
Checks Paid	32	- 26,859.79
ATM & Debit Card Withdrawals	8	- 592.59
Electronic Withdrawals	1	- 20.00
Fees and Other Withdrawals	6	- 291.75
Ending Balance	57	\$8,461.07



April 01, 2014 through April 30, 2014
Account Number: 000000561716726

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
04/02	Deposit 1328812758	\$6,415.87
04/04	Deposit 1287472176	14,937.00
04/08	Deposit 615152812	2,289.80
04/14	Deposit 1299874470	144.84
04/18	Deposit 1341993300	1,165.50
04/24	Deposit 1341993396	5,321.25
04/30	ATM Check Deposit 04/30 319 Sw 4th Ave Ontario OR Card 5499	2,000.00
04/30	ATM Cash Deposit 04/30 319 Sw 4th Ave Ontario OR Card 5499	300.00
04/30	ATM Cash Deposit 04/30 319 Sw 4th Ave Ontario OR Card 5499	50.00
04/30	Deposit 1341693091	2,400.00
Total Deposits and Additions		\$35,024.26

CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
2074 ^		04/02	\$100.00
2077 * ^		04/04	350.00
2078 ^		04/01	180.00
2079 ^		04/03	276.66
2080 ^		04/02	735.00
2081 ^		04/07	106.60
2082 ^	04/08	04/08	50.00
2083 ^		04/08	146.10
2084 ^	04/04	04/04	200.00
2085 ^		04/08	400.00
2086 ^		04/07	1,252.25
2087 ^		04/14	282.91
2088 ^		04/09	340.00
2089 ^		04/11	749.00
2120 * ^		04/29	97.59
2121 ^		04/22	11,550.00
2123 * ^		04/23	117.50
2124 ^		04/23	350.00
2125 ^		04/25	200.00
2128 * ^		04/23	75.00
2129 ^		04/24	135.00
2130 ^		04/24	650.00
2131 ^		04/24	1,660.00
2132 ^		04/25	400.00
2134 * ^		04/29	1,414.60
2135 ^		04/30	123.00



April 01, 2014 through April 30, 2014
Account Number: 000000561716726

CHECKS PAID (continued)

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
2138 * ^		04/30	500.00
3484 * ^		04/14	3,000.00
3485 ^		04/17	546.25
3486 ^		04/17	688.93
3487 ^		04/17	133.40
3490 * ^		04/21	50.00
Total Checks Paid			\$26,859.79

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^ An image of this check may be available for you to view on Chase.com.



ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
04/28	Card Purchase 04/24 Farmers Supply07018617 Ontario OR Card 5499	\$99.00
04/28	Card Purchase 04/24 Farmers Supply07018617 Ontario OR Card 5499	25.84
04/28	Card Purchase 04/25 Bi-Mart Weiser ID Card 5499	80.86
04/28	Card Purchase 04/25 The Outdoorsman Inc Ontario OR Card 5499	69.95
04/28	Card Purchase 04/26 Beijing Restaurant Emmett ID Card 5499	46.17
04/29	Card Purchase 04/28 Kens Pawn Nampa ID Card 5499	96.46
04/29	Card Purchase 04/28 Buckhorn Gun & Pawn Boise ID Card 5499	104.36
04/30	Card Purchase 04/28 The Outdoorsman Inc Ontario OR Card 5499	69.95
Total ATM & Debit Card Withdrawals		\$592.59

ATM & DEBIT CARD SUMMARY

Casey D Echevarria Card 5499

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$592.59
Total Card Deposits & Credits	\$2,350.00

ATM & Debit Card Totals

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$592.59
Total Card Deposits & Credits	\$2,350.00



April 01, 2014 through April 30, 2014
Account Number: **000000561716726**

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	PPD ID	AMOUNT
04/01	Fiserv Crs Return Fee	PPD ID: 541895376	\$20.00
Total Electronic Withdrawals			\$20.00

FEES AND OTHER WITHDRAWALS

DATE	DESCRIPTION	PPD ID	AMOUNT
04/01	Returned Item Fee For An Unpaid Check #2071 IN The Amount of \$8,019.40		\$34.00
04/14	Counter Check		8.00
04/22	Check OR Supply Order	PPD ID: 1410216800	171.75
04/22	Check OR Supply Order	PPD ID: 1410216800	32.00
04/29	Returned Item Fee For An Unpaid Check #2127 IN The Amount of \$8,039.40		34.00
04/30	Service Fee		12.00
Total Fees & Other Withdrawals			\$291.75

You were charged a monthly service fee of \$12.00 this period. You can avoid this fee in the future by maintaining a monthly minimum balance of \$1,500.00. Your monthly minimum balance was \$966.00.

DAILY ENDING BALANCE

DATE	AMOUNT	DATE	AMOUNT
04/01	\$966.94	04/18	16,554.85
04/02	6,547.81	04/21	16,504.85
04/03	6,271.15	04/22	4,751.10
04/04	20,658.15	04/23	4,208.60
04/07	19,299.30	04/24	7,084.85
04/08	20,993.00	04/25	6,484.85
04/09	20,653.00	04/28	6,163.03
04/11	19,904.00	04/29	4,416.02
04/14	16,757.93	04/30	8,461.07
04/17	15,389.35		

SERVICE CHARGE SUMMARY

TRANSACTIONS FOR SERVICE FEE CALCULATION	NUMBER OF TRANSACTIONS
Checks Paid / Debits	41
Deposits / Credits	8
Deposited Items	22
Transaction Total	71

SERVICE FEE CALCULATION	AMOUNT
Service Fee	\$12.00
Service Fee Credit	\$0.00
Net Service Fee	\$12.00
Excessive Transaction Fees (Above 200)	\$0.00
Total Service Fees	\$12.00



April 01, 2014 through April 30, 2014
Account Number: **000000561716726**

SERVICE CHARGE SUMMARY

 (continued)

	AMOUNT
CASH PROCESSING	
Cash Deposits Immediate Verification	\$4,890.00
Cash Deposits Post Verification/Night Drop	\$0.00
Cash Deposits Total	\$4,890.00
Cash Deposits Allowed	\$7,500.00
Excess Cash Deposits	\$0.00





JPMorgan Chase Bank, N.A.
P O Box 659754
San Antonio, TX 78265 - 9754

March 01, 2014 through March 31, 2014
Account Number: **000000561716726**

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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CANADIAN LIVESTOCK EXCHANGE COMPANY LLC
DBA OREGON AG
PO BOX 1301
PARMA ID 83660-1301



CHECKING SUMMARY

Chase Total Business Checking

	INSTANCES	AMOUNT
Beginning Balance		\$75.66
Deposits and Additions	5	23,057.40
Checks Paid	11	- 21,696.12
Fees and Other Withdrawals	5	- 236.00
Ending Balance	21	\$1,200.94

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
03/05	Deposit	\$6,935.25
03/11	Deposit	2,561.93
03/19	Deposit	4,342.50
03/25	Deposit 1287052196	4,104.00
03/28	Deposit 1328812773	5,113.72
Total Deposits and Additions		\$23,057.40



March 01, 2014 through March 31, 2014
Account Number: 000000561716726

CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
2061 ^		03/06	\$6,880.00
2063 * ^		03/14	1,969.37
2064 ^		03/11	601.50
2065	Check # 2065 Canadian Livesto Redepcheck RCK ID: 541895375	03/25	1,500.00
2067 * ^		03/26	3,000.00
2068 ^		03/25	2,090.88
2069 ^		03/25	1,500.00
2070 ^		03/25	172.23
2073 * ^		03/31	1,275.00
2075 * ^		03/28	2,607.14
2076 ^		03/28	100.00
Total Checks Paid			\$21,696.12

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FEES AND OTHER WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
03/11	Returned Item Fee For An Unpaid Check #2063 IN The Amount of \$1,969.37	\$34.00
03/12	03/12 Transfer To Chk Xxxxx2162	100.00
03/14	Insufficient Funds Fee For Check #2063 IN The Amount of \$1,969.37	34.00
03/19	Returned Item Fee For An Unpaid Check #2065 IN The Amount of \$1,500.00	34.00
03/26	Returned Item Fee For An Unpaid Check #2066 IN The Amount of \$400.00	34.00
Total Fees & Other Withdrawals		\$236.00

DAILY ENDING BALANCE

DATE	AMOUNT
03/05	\$7,010.91
03/06	130.91
03/11	2,057.34
03/12	1,957.34
03/14	-46.03
03/19	4,262.47
03/25	3,103.36
03/26	69.36
03/28	2,475.94
03/31	1,200.94



March 01, 2014 through March 31, 2014
Account Number: **000000561716726**

SERVICE CHARGE SUMMARY

TRANSACTIONS FOR SERVICE FEE CALCULATION

NUMBER OF TRANSACTIONS

Checks Paid / Debits	11
Deposits / Credits	5
Deposited Items	19
Transaction Total	35

SERVICE FEE CALCULATION

AMOUNT

Service Fee	\$0.00
Service Fee Credit	\$0.00
Net Service Fee	\$0.00
Excessive Transaction Fees (Above 200)	\$0.00
Total Service Fees	\$0.00

CASH PROCESSING

AMOUNT

Cash Deposits Immediate Verification	\$2,240.00
Cash Deposits Post Verification/Night Drop	\$0.00
Cash Deposits Total	\$2,240.00
Cash Deposits Allowed	\$7,500.00
Excess Cash Deposits	\$0.00





JPMorgan Chase Bank, N.A.
P O Box 659754
San Antonio, TX 78265-9754

February 07, 2014 through February 28, 2014

Account Number: **000000561716726**



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CANADIAN LIVESTOCK EXCHANGE COMPANY LLC
DBA OREGON AG
PO BOX 1301
PARMA ID 83660-1301

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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CHECKING SUMMARY

Chase Total Business Checking

	INSTANCES	AMOUNT
Beginning Balance		\$0.00
Deposits and Additions	3	13,660.00
Checks Paid	2	- 572.37
Fees and Other Withdrawals	2	- 13,011.97
Ending Balance	7	\$75.66

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
02/07	Deposit 1299574423	\$560.00
02/24	Deposit 1299874080	100.00
02/24	Transfer From Chk Xxxxx4205	13,000.00
Total Deposits and Additions		\$13,660.00

CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
98 ^		02/12	\$522.37
99 ^		02/25	50.00
Total Checks Paid			\$572.37

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^ An image of this check may be available for you to view on Chase.com.



February 07, 2014 through February 28, 2014

Account Number: **000000561716726****FEES AND OTHER WITHDRAWALS**

DATE	DESCRIPTION	PPD ID: 1410216800	AMOUNT
02/19	Check OR Supply Order		\$11.97
02/24	02/24 Withdrawal		13,000.00
Total Fees & Other Withdrawals			\$13,011.97

DAILY ENDING BALANCE

DATE	AMOUNT
02/07	\$560.00
02/12	37.63
02/19	25.66
02/24	125.66
02/25	75.66

SERVICE CHARGE SUMMARY

TRANSACTIONS FOR SERVICE FEE CALCULATION	NUMBER OF TRANSACTIONS
Checks Paid / Debits	3
Deposits / Credits	3
Deposited Items	2
Transaction Total	8

SERVICE FEE CALCULATION	AMOUNT
Service Fee	\$0.00
Service Fee Credit	\$0.00
Net Service Fee	\$0.00
Excessive Transaction Fees (Above 200)	\$0.00
Total Service Fees	\$0.00



February 07, 2014 through February 28, 2014

Account Number: 000000561716726

BALANCING YOUR CHECKBOOK

Note: Ensure your checkbook register is up to date with all transactions to date whether they are included on your statement or not.

1. Write in the Ending Balance shown on this statement:

Step 1 Balance: \$ _____

2. List and total all deposits & additions not shown on this statement:

Date	Amount	Date	Amount	Date	Amount
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

Step 2 Total: \$ _____

3. Add Step 2 Total to Step 1 Balance.

Step 3 Total: \$ _____

4. List and total all checks, ATM withdrawals, debit card purchases and other withdrawals not shown on this statement.

Check Number or Date	Amount	Check Number or Date	Amount
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Step 4 Total: -\$ _____

5. Subtract Step 4 Total from Step 3 Total. This should match your Checkbook Balance: \$ _____

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



JPMorgan Chase Bank, N.A. Member FDIC



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