



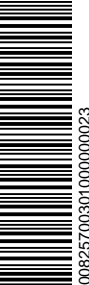
JPMorgan Chase Bank, N.A.  
P O Box 659754  
San Antonio, TX 78265 - 9754

June 15, 2013 through June 28, 2013  
Account Number: **000000223865361**

#### 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**

00082570 DRE 702 142 18013 NNNNNNNNNN T 1 000000000 61 0000  
OREGON AG INVESTMENT INC DBA ECHEVARRIA  
ENTERPRISES LTD CO OR BIG RIVER TRADING  
PO BOX 1301  
PARMA ID 83660-1301



### We're clarifying a transaction and fee description

We're clarifying a transaction and fee description that we use on account statements and online activity. Starting July 22, 2013, if you cash a check and it's returned to us without being paid, we will identify:

- The transaction as **Cashed Check Returned**, and
- The related fee as Cashed Check Returned Fee (not all checking products are charged a fee for this transaction but for those that are, this fee will still be \$12).

**This is not a new transaction type or fee**, just a clearer description of this type of account activity. Today, we describe both deposited and cashed items that are returned to us without being paid as Deposited Item Returned. After July 22, we will use this description only for deposited checks that are returned.

All of the terms and conditions of your account remain the same. If you have questions, please call us toll-free at the number on this statement or visit any Chase branch.

### CHECKING SUMMARY

Chase BusinessSelect Checking

	INSTANCES	AMOUNT
<b>Beginning Balance</b>		<b>\$0.00</b>
Deposits and Additions	7	30,909.09
Checks Paid	12	- 16,206.42
ATM & Debit Card Withdrawals	10	- 1,052.48
Electronic Withdrawals	1	- 4,000.00
Fees and Other Withdrawals	10	- 2,271.44
<b>Ending Balance</b>	<b>40</b>	<b>\$7,378.75</b>



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## DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
06/17	Deposit 1137459156	\$400.00
06/18	Deposit	3,360.55
06/19	Fedwire Credit Via: Wells Fargo Bank, N.A./026005092 B/O: 913606 Alberta Ltd Stony Plain, Ab, CA Ref: Chase Nyc/Ctr/Bnf=Oregon Ag Investment Inc DbA Parma, ID 83660/Ac-000000002238 Rfb=To130619B1688500 Obi=Buying Kids Imad: 0619B6B7001C006022 Trn: 5123809170Ff	9,872.73
06/21	Fedwire Credit Via: Deutsche Bank Trust Company Am/021001033 B/O: Canada Gold Beef TOK-1V0 Ref: Chase Nyc/Ctr/Bnf=Oregon Ag Investment Inc DbA Parma, ID 83660/Ac-000000002238 Rfb=CA130621034381 Obi=660 Re:Benef Ph 208-697-0103 Bbi=Imad: 0621B1Q8383C010580 Trn: 3388909172Ff	6,324.84
06/24	Deposit 492301829	323.10
06/26	Fedwire Credit Via: Wells Fargo Bank, N.A./026005092 B/O: 913606 Alberta Ltd Stony Plain, Ab, CA Ref: Chase Nyc/Ctr/Bnf=Oregon Ag Investment Inc DbA Parma, ID 83660/Ac-000000002238 Rfb=To130625B4208000 Obi=Purchase Imad: 0626B6B7001C003275 Trn: 0507409177Ff	7,496.00
06/28	Deposit	3,131.87
<b>Total Deposits and Additions</b>		<b>\$30,909.09</b>

## CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
97 ^		06/20	\$5,250.90
98 ^		06/19	2,294.49
99 ^		06/24	282.18
2026 * ^		06/20	210.74
2027 ^		06/25	2,333.95
2028 ^		06/24	2,624.39
2029 ^		06/24	85.00
2030 ^		06/24	400.00
2034 * ^		06/28	1,200.00
3236 * ^		06/26	1,389.77
3237 ^		06/26	35.00
3238 ^		06/28	100.00
<b>Total Checks Paid</b>			<b>\$16,206.42</b>

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.

\* All of your recent checks may not be on this statement, either because they haven't cleared yet or they were listed on one of your previous statements.

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

## ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
06/25	Card Purchase 06/23 Shell Oil 57444641203 Wilder ID Card 0756	\$99.00
06/26	Card Purchase 06/25 Exxonmobil 45421062 Lewiston ID Card 0756	97.98
06/27	Card Purchase 06/25 Chevron 0370212 Parma ID Card 0756	113.12
06/27	Card Purchase 06/26 Applebees 852350250208 Lewiston ID Card 0756	63.84
06/28	Card Purchase 06/26 Sharis of Lewiston 207 Lewiston ID Card 0756	57.41



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## ATM & DEBIT CARD WITHDRAWALS *(continued)*

DATE	DESCRIPTION	AMOUNT
06/28	Card Purchase 06/26 Ideal Lending LLC Boise ID Card 0756	395.69
06/28	Card Purchase 06/26 LA Ramada Milton Freewa OR Card 0756	56.00
06/28	Card Purchase 06/26 Arrowhead Travel Pla Pendleton OR Card 0756	59.78
06/28	Card Purchase 06/26 Best Value Sandman Inn LA Grande OR Card 0756	83.60
06/28	Card Purchase 06/27 Mcdonald's F11042 Baker City OR Card 0756	26.06
Total ATM & Debit Card Withdrawals		\$1,052.48

## ELECTRONIC WITHDRAWALS

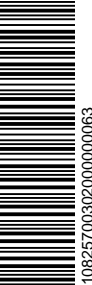
DATE	DESCRIPTION	AMOUNT
06/25	06/25 Fedwire Debit Via: Amer First Fcu/324377516 A/C: Justin Dursteler Imad: 0625B1Qgc04C001249 Trn: 3019000176Es	\$4,000.00
Total Electronic Withdrawals		\$4,000.00

## FEES AND OTHER WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
06/19	06/19 Withdrawal	\$1,689.49
06/19	Incoming Domestic Wire Fee	15.00
06/21	06/21 Transfer To Chk Xxxxx4205	315.00
06/21	Incoming Domestic Wire Fee	15.00
06/25	Outgoing Domestic Wire Fee	30.00
06/25	Check OR Supply Order PPD ID: 1410216800	23.95
06/25	Returned Item Fee For An Unpaid Check #2034 IN The Amount of \$1,200.00	34.00
06/25	Returned Item Fee For An Unpaid Check #2033 IN The Amount of \$841.80	34.00
06/26	Incoming Domestic Wire Fee	15.00
06/27	06/27 Transfer To Chk Xxxxx2162	100.00
Total Fees & Other Withdrawals		\$2,271.44

## DAILY ENDING BALANCE

DATE	AMOUNT
06/17	\$400.00
06/18	3,760.55
06/19	9,634.30
06/20	4,172.66
06/21	10,167.50
06/24	7,099.03
06/25	544.13
06/26	6,502.38
06/27	6,225.42
06/28	7,378.75





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## SERVICE CHARGE SUMMARY

TRANSACTIONS FOR SERVICE FEE CALCULATION		NUMBER OF TRANSACTIONS
Checks Paid / Debits		24
Deposits / Credits		7
Deposited Items		8
<b>Transaction Total</b>		<b>39</b>
SERVICE FEE CALCULATION		AMOUNT
Service Fee		\$0.00
Service Fee Credit		\$0.00
<b>Net Service Fee</b>		<b>\$0.00</b>
Excessive Transaction Fees (Above 200)		\$0.00
<b>Total Service Fees</b>		<b>\$0.00</b>
CASH PROCESSING		AMOUNT
Cash Deposits Immediate Verification		\$100.00
Cash Deposits Post Verification/Night Drop		\$0.00
<b>Cash Deposits Total</b>		<b>\$100.00</b>
Cash Deposits Allowed		\$7,500.00
<b>Excess Cash Deposits</b>		<b>\$0.00</b>



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## 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:

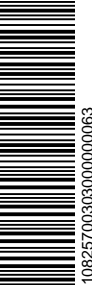
- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

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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