



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

October 01, 2013 through October 31, 2013

Account Number: **000000223865361**

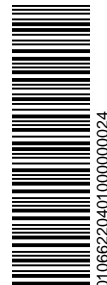


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OREGON AG INVESTMENT INC DBA ECHEVARRIA
ENTERPRISES LTD CO OR BIG RIVER TRADING
PO BOX 1301
PARMA ID 83660-1301

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**



01066220401000000024

CHECKING SUMMARY

Chase BusinessSelect Checking

	INSTANCES	AMOUNT
Beginning Balance		\$2,896.08
Deposits and Additions	13	212,321.59
Checks Paid	53	- 117,481.46
ATM & Debit Card Withdrawals	61	- 8,483.57
Electronic Withdrawals	5	- 51,220.85
Fees and Other Withdrawals	29	- 20,275.50
Ending Balance	161	\$17,756.29

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
10/02	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=To131002B5110800 Obi=Payment Imad: 1002B6B7001C005770 Trn: 4325409275Ff	\$9,990.00
10/03	Fedwire Credit Via: Deutsche Bank Trust Company Am/021001033 B/O: Canada Gold Beef T0K-1V0 Ref: Chase Nyc/Ctr/Bnf=Oregon Ag Investment Inc DbA Parma, ID 83660/Ac-000000002238 Rfb=CA131003026660 Bbi=/Chgs/USD25,/Bnf/Oregon Ag Investimad: 1003B1Q8383C012731 Trn: 2899709276Ff	111,334.19
10/07	Deposit 1184576841	3,721.75
10/08	Deposit	1,162.00
10/09	Fedwire Credit Via: Deutsche Bank Trust Company Am/021001033 B/O: Canada Gold Beef T0K-1V0 Ref: Chase Nyc/Ctr/Bnf=Oregon Ag Investment Inc DbA Parma, ID 83660/Ac-000000002238 Rfb=CA131009025184 Bbi=/Chgs/USD20,/Bnf/Oregon Ag Investimad: 1009B1Q8383C018833 Trn: 2872509282Ff	27,442.30
10/11	Debit Card Rebate 10/10 Fuelman Fuel Rebate Easysavings NY Card 0756	0.54
10/11	Deposit 1226235122	5,746.25
10/15	Deposit	1,641.75
10/16	Deposit 1241411758	5,219.56



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Account Number: **000000223865361****DEPOSITS AND ADDITIONS**

(continued)

DATE	DESCRIPTION	AMOUNT
10/23	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=CA131023022040 Bbi=/Chgs/USD20,/Acc/Oregon Ag Investmad: 1023B1Q8383C013668 Trn: 2814009296Ff	23,798.00
10/25	Deposit 1258751168	2,800.00
10/29	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=CA131029038800 Bbi=/Chgs/USD20,/Bnf/Oregon Ag Investmad: 1029B1Q8383C014364 Trn: 4148109302Ff	17,602.13
10/31	Deposit 1259065386	1,863.12
Total Deposits and Additions		\$212,321.59

CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
2148 ^		10/29	\$327.75
2163 * ^		10/01	3,803.55
2169 *	Check # 2169 Usda Aphis Vs Payment Arc ID: 1240340001	10/03	52.00
2170	Check # 2170 Usda Aphis Vs Payment Arc ID: 1240340001	10/03	156.00
2178 * ^		10/03	2,863.00
2188 * ^		10/02	840.00
2189 ^		10/24	1,647.75
2192 * ^		10/04	17,267.35
2193 ^		10/07	3,029.35
2194 ^		10/23	7,007.17
2195 ^		10/09	220.00
2196 ^		10/11	2,036.40
2198 * ^		10/07	12,072.81
2205 *	Check # 2205 Usda Aphis Vs Payment Arc ID: 1240340001	10/03	1,636.00
2206	Check # 2206 Usda Aphis Vs Payment Arc ID: 1240340001	10/23	52.00
2207	Check # 2207 Usda Aphis Vs Payment Arc ID: 1240340001	10/03	52.00
2208	Check # 2208 Usda Aphis Vs Payment Arc ID: 1240340001	10/03	1,636.00
2218 * ^		10/04	3,177.20
2220 * ^		10/08	1,465.76
2221 ^		10/08	800.00
2222 ^		10/08	1,000.00
2223	Check # 2223 Usda Aphis Vs Payment Arc ID: 1240340001	10/23	52.00
2224	Check # 2224 Usda Aphis Vs Payment Arc ID: 1240340001	10/23	52.00
2225 ^		10/15	3,500.00
2226 ^		10/03	711.00
2227 ^		10/01	600.00
2228 ^		10/17	4,873.00
2229 ^		10/11	313.50
2230 ^		10/07	12,000.00
2232 * ^		10/04	64.00
2233 ^		10/02	500.00
2234 ^		10/04	1,224.00



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CHECKS PAID (continued)

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
2235 ^		10/04	1,000.00
2236 ^		10/09	6,943.22
2238 * ^	10/07	10/07	5,000.00
2239 ^		10/16	3,458.00
2240 ^		10/15	1,500.00
2241	Check # 2241 Usda Aphis Vs Payment Arc ID: 1240340001	10/23	52.00
2242 ^		10/30	1,755.00
2244 * ^		10/23	1,711.57
2245 ^		10/22	379.50
2246 ^		10/23	995.50
2247 ^		10/21	300.00
2248 ^		10/21	200.00
2249 ^		10/28	198.00
2250 ^		10/08	800.00
2251 ^		10/10	2,217.27
2252 ^		10/29	179.95
2350 * ^	10/25	10/25	800.00
2351 ^		10/29	2,143.11
2354 * ^		10/30	1,548.75
2359 * ^		10/29	168.00
2360 ^		10/28	1,100.00

Total Checks Paid**\$117,481.46**

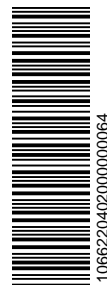
If you see a description in the Checks Paid section, it means that we received only electronic information about the check, not the original or an image of the check. As a result, we're not able to return the check to you or show you an image.

* 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
10/01	Card Purchase 09/30 Sq *Blue Barn Produce Caldwell ID Card 1246	\$147.85
10/01	Card Purchase 09/30 Pilot 00006387 Caldwell ID Card 0756	100.00
10/02	Card Purchase 10/01 Farm & City Supply Nampa ID Card 1246	288.83
10/02	Card Purchase 10/01 Farm & City Supply Nampa ID Card 0756	273.48
10/03	Card Purchase 10/02 Maverik #425 Fruitland ID Card 0756	100.00
10/04	Card Purchase 10/03 Cabelas Retail Boise Boise ID Card 0756	864.85
10/07	Card Purchase 10/04 Staples 00108043 Ontario OR Card 0756	484.87
10/07	Card Purchase 10/04 Sportsmans Warehouse 2 Nampa ID Card 0756	432.41
10/07	Card Purchase 10/04 Sportsmans Warehouse 2 Nampa ID Card 1246	57.99
10/07	Card Purchase 10/05 Chevron 0370212 Parma ID Card 0756	97.06
10/07	Card Purchase 10/05 Kwik Service Inc Jerome ID Card 0756	74.65
10/07	Card Purchase 10/06 Norton *Software Norton.Com/Ns CA Card 1246	95.39
10/08	Card Purchase 10/04 Texas Roadhouse #2407 Nampa ID Card 1246	82.70
10/08	Card Purchase 10/06 Chevron 0370282 Fruitland ID Card 0756	99.01
10/08	Card Purchase 10/06 Shell Oil 57444702708 Nyssa OR Card 1246	55.04
10/08	Card Purchase 10/06 Arrowhead Travel Pla Pendleton OR Card 0756	70.00





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ATM & DEBIT CARD WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
10/08	Card Purchase 10/06 Texaco 0307279 Woodburn OR Card 0756	97.00
10/08	Card Purchase 10/06 Denny's #6369 Salem OR Card 0756	32.68
10/09	Card Purchase 10/08 Costco Checks & Forms 877-534-3769 GA Card 1246	19.97
10/09	Card Purchase 10/07 Original Rdhse Grill 6 Salem OR Card 0756	61.96
10/10	Card Purchase 10/08 Best Western Plus M Salem OR Card 0756	250.47
10/10	Card Purchase 10/08 Texaco 0307279 Woodburn OR Card 0756	96.00
10/10	Card Purchase 10/08 76 00405266 The Dalles OR Card 0756	54.20
10/11	Card Purchase 10/09 Comfort Inn 05412982800 OR Card 0756	118.90
10/11	Card Purchase 10/09 Arrowhead Travel Pla Pendleton OR Card 0756	60.00
10/11	Card Purchase 10/09 Shell Oil 57444702708 Nyssa OR Card 1246	68.00
10/15	Card Purchase 10/10 Baird Oil CO Caldwell ID Card 0756	100.00
10/15	Card Purchase 10/11 Love S Country00003723 Ontario OR Card 0756	91.73
10/15	Card Purchase 10/12 Cut Loose LLC Meridian ID Card 1246	57.57
10/15	Card Purchase 10/12 Farm & City Supply Nampa ID Card 1246	245.18
10/15	Card Purchase 10/12 Old Navy 5709 Nampa ID Card 1246	115.21
10/15	Card Purchase 10/12 Petco 1229 63512297 Nampa ID Card 1246	235.27
10/15	Card Purchase 10/12 Shopko 00400648 Nampa ID Card 1246	264.85
10/15	Card Purchase 10/12 Stinker #60 Caldwell ID Card 1246	58.00
10/15	Card Purchase 10/13 Chevron 0370212 Parma ID Card 0756	100.00
10/17	Card Purchase 10/16 Wal-Mart #3739 Nampa ID Card 1246	185.65
10/18	Card Purchase 10/16 Chevron 0094698 Boise ID Card 1246	68.02
10/21	Card Purchase 10/17 Chevron 0370282 Fruitland ID Card 0756	100.00
10/21	Card Purchase 10/17 Chevron 0370282 Fruitland ID Card 0756	29.29
10/21	Card Purchase 10/17 D & B Supply CO. #1 Caldwell ID Card 1246	93.16
10/21	Card Purchase 10/17 Valley Wide As07056310 Parma ID Card 0756	24.74
10/21	Card Purchase 10/17 Meridian Taco Time Meridan ID Card 0756	37.34
10/21	Card Purchase 10/18 8010Shoshonbannkhotel 208-237-3438 ID Card 1246	86.40
10/23	Card Purchase 10/22 Maverik #425 Fruitland ID Card 0756	100.00
10/23	Card Purchase 10/22 Bi-Mart Ontario OR Card 0756	65.88
10/24	Card Purchase 10/24 Drysdale's Inc 800-608-9800 OK Card 1246	23.15
10/25	Card Purchase 10/23 Mountain View Equipmen Caldwell ID Card 0756	747.35
10/25	Card Purchase 10/24 Bi-Mart Weiser ID Card 0756	182.55
10/28	Card Purchase 10/23 Drysdale's Inc 800-608-9800 OK Card 1246	61.93
10/28	Card Purchase 10/24 Ontario Bearing & Hydr Ontario OR Card 0756	45.00
10/28	Card Purchase 10/25 Valley Wide As07056310 Parma ID Card 0756	124.00
10/28	Card Purchase 10/25 Owyhee Auto Supply Homedale ID Card 0756	68.14
10/28	Card Purchase 10/25 Ideal Lending LLC Boise ID Card 0756	375.00
10/28	Card Purchase 10/26 Stinker #60 Caldwell ID Card 1246	46.00
10/28	Card Purchase 10/26 Target 00022061 Nampa ID Card 1246	72.05
10/28	Card Purchase 10/26 Love S Country00003723 Ontario OR Card 0756	93.00
10/29	Card Purchase 10/28 Albertsons #101 Boise ID Card 1246	115.16
10/30	Card Purchase 10/28 Chevron 0370212 Parma ID Card 0756	100.00
10/30	Card Purchase 10/29 Exxonmobil 45421062 Lewiston ID Card 0756	84.72
10/31	Card Purchase 10/29 Campo Fast N Easy #2 Weiser ID Card 0756	99.00
10/31	Card Purchase 10/29 Campo Fast N Easy #2 Weiser ID Card 0756	4.92
Total ATM & Debit Card Withdrawals		\$8,483.57



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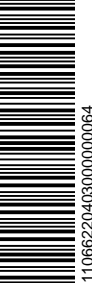
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ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
10/04	10/04 Fedwire Debit Via: Colum St Bk Lkwood/125108272 A/C: Woodburn Livestock Exchange Llwoodburn OR 97071 US Imad: 1004B1Qgc02C002493 Trn: 4219100277Es	\$7,956.11
10/04	10/04 Fedwire Debit Via: Sterling Svgs Bank/323270300 A/C: Wallowa Livestock Marketing Asimad: 1004B1Qgc03C003272 Trn: 4222100277Es	30,132.25
10/04	10/04 Fedwire Debit Via: Glacier Mtn West/123171955 A/C: Lou Marring Imad: 1004B1Qgc03C003275 Trn: 4226500277Es	11,972.00
10/28	Wells Fargo Dlr Fee & Pmts 8971119718 Web ID: 9330291646	277.00
10/31	Dennis Dillion N ACH Item PPD ID: 1820315063	883.49

Total Electronic Withdrawals**\$51,220.85****FEES AND OTHER WITHDRAWALS**

DATE	DESCRIPTION	AMOUNT
10/01	Insufficient Funds Fee For Check #2163 IN The Amount of \$3,803.55	\$34.00
10/01	Returned Item Fee For An Unpaid Check #2225 IN The Amount of \$3,500.00	34.00
10/01	Returned Item Fee For An Unpaid Check #2218 IN The Amount of \$3,177.20	34.00
10/01	Returned Item Fee For An Unpaid \$2,002.50 Item - Details: Idaho Info Conso Agpayment 34-255-164P Web ID: 3820514327	34.00
10/01	Insufficient Funds Fee For Check #2227 IN The Amount of \$600.00	34.00
10/02	Incoming Domestic Wire Fee	15.00
10/02	Returned Item Fee For An Unpaid Check #2192 IN The Amount of \$17,267.35	34.00
10/02	Returned Item Fee For An Unpaid Check #2198 IN The Amount of \$12,072.81	34.00
10/03	Incoming Domestic Wire Fee	15.00
10/04	10/04 Transfer To Sav Xxxxxx2986	730.00
10/04	10/04 Withdrawal	2,002.50
10/04	Outgoing Domestic Wire Fee	30.00
10/04	Outgoing Domestic Wire Fee	30.00
10/04	Outgoing Domestic Wire Fee	30.00
10/09	Incoming Domestic Wire Fee	15.00
10/11	10/11 Withdrawal	14,000.00
10/17	Insufficient Funds Fee For Check #2228 IN The Amount of \$4,873.00	34.00
10/18	Insufficient Funds Fee For A \$68.02 Card Purchase - Details: 1016Chevron 0094698 Boise ID 05590330001801246	34.00
10/18	Returned Item Fee For An Unpaid Check #2194 IN The Amount of \$7,007.17	34.00
10/21	Insufficient Funds Fee For A \$100.00 Card Purchase - Details: 1017Chevron 0370282 Fruitland ID 05590330001760756	34.00
10/21	Insufficient Funds Fee For A \$29.29 Card Purchase - Details: 1017Chevron 0370282 Fruitland ID 05590330001760756	34.00
10/21	Insufficient Funds Fee For A \$93.16 Card Purchase - Details: 1017D & B Supply CO. #1 Caldwell ID 05590330001801246	34.00
10/21	Insufficient Funds Fee For A \$24.74 Card Purchase - Details: 1017Valley Wide As07056310 Parma ID 05590330001760756	34.00
10/21	Insufficient Funds Fee For A \$37.34 Card Purchase - Details: 1017Meridian Taco Time Meridan ID 05590330001760756	34.00
10/21	Insufficient Funds Fee For A \$86.40 Card Purchase - Details: 10188010Shoshonbannkhotel 208-237-3438 ID05590330001801246	34.00
10/22	Insufficient Funds Fee For Check #2245 IN The Amount of \$379.50	34.00



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FEES AND OTHER WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
10/23	Incoming Domestic Wire Fee	15.00
10/25	10/25 Withdrawal	2,800.00
10/29	Incoming Domestic Wire Fee	15.00
Total Fees & Other Withdrawals		\$20,275.50

DAILY ENDING BALANCE

DATE	AMOUNT	DATE	AMOUNT
10/01	-\$1,925.32	10/17	-493.62
10/02	6,079.37	10/18	-629.64
10/03	110,192.56	10/21	-1,704.57
10/04	33,712.30	10/22	-2,118.07
10/07	4,089.52	10/23	11,576.81
10/08	749.33	10/24	9,905.91
10/09	20,931.48	10/25	8,176.01
10/10	18,313.54	10/28	5,715.89
10/11	7,463.53	10/29	20,369.05
10/15	2,837.47	10/30	16,880.58
10/16	4,599.03	10/31	17,756.29

SERVICE CHARGE SUMMARY

You were not charged a monthly service fee this month. Your monthly service fee can continue to be waived in five different ways during any statement period:

- Maintain an average daily balance of \$7,500.00. Your average daily balance was \$12,818.00. OR
- Maintain a relationship balance of \$25,000.00 or more during the statement period. Your relationship balance was \$12,339.00. OR
- Link a qualifying personal checking account to your Chase BusinessSelect Checking account. Your Premier Plus personal checking account is linked. OR
- Spend at least \$1,000.00 on a linked Chase Business Credit Card. You spent \$0.00. OR
- Pay at least \$50.00 in qualifying checking-related services or fees. You paid \$743.00.

See your Account Rules and Regulations or stop in to see a banker today to find out more.

TRANSACTIONS FOR SERVICE FEE CALCULATION

	NUMBER OF TRANSACTIONS
Checks Paid / Debits	122
Deposits / Credits	12
Deposited Items	8
Transaction Total	142

SERVICE FEE CALCULATION

	AMOUNT
Service Fee	\$15.00
Service Fee Credit	-\$15.00
Net Service Fee	\$0.00
Excessive Transaction Fees (Above 200)	\$0.00
Total Service Fees	\$0.00

CASH PROCESSING

	AMOUNT
Cash Deposits Immediate Verification	\$4,700.00



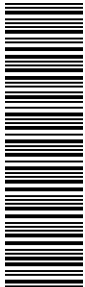
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SERVICE CHARGE SUMMARY

(continued)

CASH PROCESSING	AMOUNT
Cash Deposits Post Verification/Night Drop	\$0.00
Cash Deposits Total	\$4,700.00
Cash Deposits Allowed	\$7,500.00
Excess Cash Deposits	\$0.00



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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