



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

November 01, 2013 through November 29, 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**

We will waive more fees when you link your business account to a consumer account
Good news. Starting November 17, we will waive fees for Money Orders, Traveler Checks,
Cashier Checks and Counter Checks, if:
- You have Chase BusinessSelect Checking(R), Chase BusinessClassic(SM) Checking or
Chase Total Business Checking (SM), and
- You link that account to a qualifying Chase consumer checking account
Please visit a branch or call the number on this statement if you have any questions.

Agreement Updates for Deposit Accounts and Chase Liquid® Cards

As of November 17, 2013, we are updating your agreement, including:

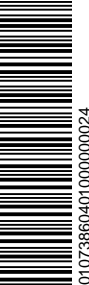
- Clarification of how mobile phone numbers may be used if you provide your mobile number to us. You may contact us anytime to change your contact preferences.
- Information about new, innovative technology that we are beginning to install in our branches. This includes Express Banking kiosks that function similar to ATMs.
- Enhancements to our Stop Payment process to allow you more flexibility in placing stop payments on recurring payments.

All other terms and conditions remain the same. For a copy of your agreement, log on to chase.com or visit a branch. If you have questions, please call us at the telephone number listed on this statement or visit your nearest Chase branch.

CHECKING SUMMARY

Chase BusinessSelect Checking

| | INSTANCES | AMOUNT |
|------------------------------|------------|--------------------|
| Beginning Balance | | \$17,756.29 |
| Deposits and Additions | 8 | 58,024.49 |
| Checks Paid | 40 | - 61,492.81 |
| ATM & Debit Card Withdrawals | 48 | - 5,063.75 |
| Electronic Withdrawals | 5 | - 2,736.26 |
| Fees and Other Withdrawals | 24 | - 1,921.00 |
| Ending Balance | 125 | \$4,566.96 |





November 01, 2013 through November 29, 2013

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

| DATE | DESCRIPTION | AMOUNT |
|-------------------------------------|---|--------------------|
| 11/05 | Deposit 1259051203 | \$3,470.89 |
| 11/06 | Deposit 1259051020 | 4,158.00 |
| 11/08 | 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=1330120886 Obi=Trucking Bbi=/Acc/Our Case Ref Wacny1Imad: 1108B6B7001C007036 Trn: 5539409312Ff | 5,700.00 |
| 11/13 | Deposit | 2,727.00 |
| 11/18 | Deposit | 870.50 |
| 11/19 | 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=CA131119048877 Bbi=/Chgs/USD20,/Imad: 1119B1Q8383C013436 Trn: 5068309323Ff | 30,719.49 |
| 11/20 | 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=To131120B5719500 Obi=Purchase Goats Imad: 1120B6B7001C007074 Trn: 5114709324Ff | 8,192.61 |
| 11/21 | Deposit 1241351859 | 2,186.00 |
| Total Deposits and Additions | | \$58,024.49 |

CHECKS PAID

| CHECK NO. | DESCRIPTION | DATE PAID | AMOUNT |
|-----------|---|-----------|------------|
| 2140 ^ | | 11/01 | \$1,200.00 |
| 2181 * ^ | | 11/15 | 378.00 |
| 2243 * ^ | | 11/08 | 239.75 |
| 2253 * | Check # 2253 Usda Aphis Vs Payment Arc ID: 1240340001 | 11/19 | 1,636.00 |
| 2256 * ^ | | 11/14 | 225.00 |
| 2258 * ^ | | 11/19 | 500.00 |
| 2260 * ^ | | 11/26 | 186.68 |
| 2261 ^ | | 11/25 | 32.25 |
| 2262 ^ | | 11/27 | 649.43 |
| 2263 ^ | | 11/29 | 22.20 |
| 2265 * ^ | | 11/27 | 312.72 |
| 2353 * ^ | | 11/22 | 2,247.80 |
| 2355 * ^ | | 11/29 | 716.00 |
| 2357 * ^ | | 11/21 | 247.50 |
| 2358 ^ | | 11/21 | 414.00 |
| 2361 * ^ | | 11/08 | 9,854.43 |
| 2362 ^ | | 11/04 | 15,000.00 |
| 2363 ^ | | 11/04 | 658.99 |
| 2364 ^ | | 11/14 | 280.00 |
| 2365 ^ | | 11/13 | 236.25 |
| 2366 ^ | | 11/13 | 2,420.29 |
| 2367 ^ | 11/26 | 11/26 | 2,332.00 |
| 2368 ^ | | 11/14 | 1,937.50 |
| 2369 ^ | | 11/14 | 334.92 |
| 2370 ^ | | 11/19 | 345.00 |
| 2371 ^ | | 11/19 | 1,861.20 |



November 01, 2013 through November 29, 2013

Account Number: 000000223865361

CHECKS PAID (continued)

| CHECK NO. | DESCRIPTION | DATE PAID | AMOUNT |
|-----------|-------------|-----------|----------|
| 2372 ^ | | 11/19 | 1,211.01 |
| 2374 * ^ | | 11/25 | 1,260.00 |
| 2375 ^ | 11/20 | 11/20 | 405.00 |
| 2376 ^ | | 11/19 | 84.80 |
| 2378 * ^ | | 11/22 | 1,000.00 |
| 2379 ^ | | 11/19 | 450.00 |
| 2380 ^ | | 11/25 | 1,620.00 |
| 2381 ^ | | 11/25 | 8,575.70 |
| 2382 ^ | | 11/22 | 700.00 |
| 2383 ^ | | 11/25 | 500.00 |
| 2384 ^ | | 11/26 | 288.00 |
| 2385 ^ | | 11/27 | 45.00 |
| 2386 ^ | | 11/26 | 32.39 |
| 2389 * ^ | | 11/27 | 1,053.00 |

Total Checks Paid **\$61,492.81**

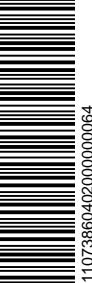
If you see a description in the Checks Paid section, it means that we received only electronic information about the check, not the original or an image of the check. As a result, we're not able to return the check to you or show you an image.

* 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 |
|-------|--|---------|
| 11/01 | Card Purchase 10/30 Clearwater River Casin Lewiston ID Card 0756 | \$53.95 |
| 11/01 | Card Purchase 10/30 Stinker #60 Caldwell ID Card 1246 | 68.00 |
| 11/01 | Card Purchase 10/31 Jostens Ecommerce 08008547464 MN Card 1246 | 99.83 |
| 11/01 | Card Purchase 10/31 Bi-Mart Weiser ID Card 0756 | 271.98 |
| 11/01 | Card Purchase 10/31 Bi-Mart Ontario OR Card 0756 | 406.84 |
| 11/04 | Card Purchase 10/31 Clearwater River Casin Lewiston ID Card 0756 | 86.35 |
| 11/04 | Card Purchase 10/31 Farmers Supply07018617 Ontario OR Card 0756 | 99.00 |
| 11/04 | Card Purchase 10/31 Farmers Supply07018617 Ontario OR Card 0756 | 29.22 |
| 11/04 | Card Purchase 11/02 D & B Supply CO. #3 Ontario OR Card 1246 | 78.95 |
| 11/04 | Card Purchase 11/02 Ideal Lending LLC Boise ID Card 0756 | 370.00 |
| 11/04 | Card Purchase 11/02 Chevron 0370212 Parma ID Card 0756 | 100.00 |
| 11/04 | Card Purchase 11/03 Outback Toys 07176264705 PA Card 1246 | 146.53 |
| 11/05 | Card Purchase 11/03 M & W Markets Nyssa OR Card 1246 | 44.91 |
| 11/05 | Card Purchase 11/04 Valley Wide As07051030 Nyssa OR Card 0756 | 130.93 |
| 11/06 | Card Purchase 11/04 Stinker #60 Caldwell ID Card 1246 | 64.00 |
| 11/08 | Card Purchase 11/07 Bi-Mart Ontario OR Card 0756 | 165.18 |
| 11/08 | Card Purchase 11/07 Edge Performance Sport Ontario OR Card 0756 | 103.99 |
| 11/12 | Card Purchase 11/07 Shell Oil 57444702708 Nyssa OR Card 0756 | 99.00 |
| 11/12 | Card Purchase 11/09 Sage Travel Plaza Caldwell ID Card 0756 | 75.00 |
| 11/12 | Card Purchase 11/09 Sage Travel Plaza Caldwell ID Card 0756 | 45.52 |
| 11/13 | Card Purchase 11/11 Shell Oil 57444639702 Notus ID Card 1246 | 58.00 |
| 11/13 | Card Purchase 11/11 Chevron 0201762 Nampa ID Card 0756 | 100.00 |
| 11/15 | Card Purchase 11/13 Stinker #60 Caldwell ID Card 1246 | 35.02 |





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ATM & DEBIT CARD WITHDRAWALS (continued)

| DATE | DESCRIPTION | AMOUNT |
|---|---|-------------------|
| 11/15 | Card Purchase 11/14 Chevron 0370212 Parma ID Card 0756 | 100.00 |
| 11/18 | Card Purchase 11/15 Ontario Bearing & Hydr Ontario OR Card 0756 | 87.20 |
| 11/18 | Card Purchase 11/15 Bi-Mart Ontario OR Card 0756 | 129.36 |
| 11/18 | Card Purchase 11/15 Napa Parts 0020676 Nyssa OR Card 0756 | 58.97 |
| 11/18 | Card Purchase 11/15 Pruett Tire Center Hom Homedale ID Card 0756 | 200.00 |
| 11/18 | Card Purchase 11/15 Wal-Mart #1951 Ontario OR Card 0756 | 22.41 |
| 11/18 | Card Purchase 11/15 Sage Travel Plaza Caldwell ID Card 0756 | 75.00 |
| 11/22 | Card Purchase 11/20 D & B Supply CO. #6 Meridian ID Card 1246 | 453.61 |
| 11/22 | Card Purchase 11/20 Valley Wide As07056310 Parma ID Card 0756 | 28.40 |
| 11/22 | Card Purchase 11/20 Chevron 0370212 Parma ID Card 1246 | 59.01 |
| 11/22 | Card Purchase 11/21 Maverik #425 Fruitland ID Card 0756 | 99.76 |
| 11/22 | Card Purchase 11/21 Maverik #425 Fruitland ID Card 0756 | 21.86 |
| 11/22 | Card Purchase 11/21 Albertsons #101 Boise ID Card 1246 | 70.69 |
| 11/25 | Card Purchase 11/21 Shell Oil 57445985005 LA Grande OR Card 0756 | 76.00 |
| 11/25 | Card Purchase 11/23 Stinker #43 Fruitland ID Card 1246 | 48.01 |
| 11/26 | Card Purchase 11/24 Chevron 0370212 Parma ID Card 0756 | 100.00 |
| 11/26 | Card Purchase 11/24 Chevron 0370212 Parma ID Card 0756 | 47.27 |
| 11/26 | Card Purchase 11/24 Chevron 0370212 Parma ID Card 0756 | 96.57 |
| 11/27 | Card Purchase 11/25 D & B Supply CO. #1 Caldwell ID Card 1246 | 37.08 |
| 11/27 | Card Purchase 11/25 Campo Fast N Easy #2 Weiser ID Card 0756 | 68.38 |
| 11/29 | Card Purchase 11/26 Clearwater River Casin Lewiston ID Card 0756 | 75.55 |
| 11/29 | Card Purchase 11/26 Napa Lewiston 0027829 Lewiston ID Card 0756 | 26.59 |
| 11/29 | Card Purchase 11/26 Chevron 0370212 Parma ID Card 0756 | 100.00 |
| 11/29 | Card Purchase 11/28 Rwp* Rods West Palace 800-325-8508 OH Card 1246 | 149.83 |
| 11/29 | Card Purchase 11/28 Chevron 0370212 Parma ID Card 0756 | 100.00 |
| Total ATM & Debit Card Withdrawals | | \$5,063.75 |

ELECTRONIC WITHDRAWALS

| DATE | DESCRIPTION | AMOUNT |
|-------------------------------------|---|-------------------|
| 11/07 | Sprint8006396111 Achbillpay 260776609 Tel ID: 2521616695 | \$550.00 |
| 11/18 | USA For Healthca Echeck M5689338891 Web ID: 1911718107 | 69.00 |
| 11/21 | Sprint8006396111 Achbillpay 260776609 Tel ID: 2521616695 | 550.00 |
| 11/22 | 11/22 Fedwire Debit Via: Fmr Natl Buhl Buhl/124102509 A/C: Twin Falls Livestock Comm CO Imad: 1122B1Qgc02C001085 Trn: 3011100326Es | 1,290.26 |
| 11/22 | Wells Fargo Dlr Fee & Pmts 8971119718 Web ID: 9330291646 | 277.00 |
| Total Electronic Withdrawals | | \$2,736.26 |

FEES AND OTHER WITHDRAWALS

| DATE | DESCRIPTION | AMOUNT |
|-------|---|---------|
| 11/04 | Insufficient Funds Fee For Check #2362 IN The Amount of \$15,000.00 | \$34.00 |
| 11/04 | Insufficient Funds Fee For Check #2363 IN The Amount of \$658.99 | 34.00 |
| 11/06 | Returned Item Fee For An Unpaid Check #2361 IN The Amount of \$9,854.43 | 34.00 |
| 11/08 | Incoming Domestic Wire Fee | 15.00 |
| 11/14 | Insufficient Funds Fee For Check #2368 IN The Amount of \$1,937.50 | 34.00 |



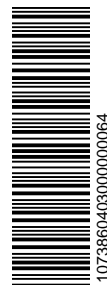
November 01, 2013 through November 29, 2013

Account Number: **000000223865361****FEES AND OTHER WITHDRAWALS** (continued)

| DATE | DESCRIPTION | AMOUNT |
|---|--|-------------------|
| 11/14 | Insufficient Funds Fee For Check #2369 IN The Amount of \$334.92 | 34.00 |
| 11/14 | Insufficient Funds Fee For Check #2364 IN The Amount of \$280.00 | 34.00 |
| 11/14 | Insufficient Funds Fee For Check #2256 IN The Amount of \$225.00 | 34.00 |
| 11/15 | Insufficient Funds Fee For A \$35.02 Card Purchase - Details: 1113Stinker #60 Caldwell ID 05590330001801246 | 34.00 |
| 11/15 | Insufficient Funds Fee For A \$100.00 Card Purchase - Details: 1114Chevron 0370212 Parma ID 05590330001760756 | 34.00 |
| 11/15 | Returned Item Fee For An Unpaid Check #2367 IN The Amount of \$2,332.00 | 34.00 |
| 11/15 | Returned Item Fee For An Unpaid Check #2353 IN The Amount of \$2,247.80 | 34.00 |
| 11/15 | Returned Item Fee For An Unpaid Check #2257 IN The Amount of \$1,227.00 | 34.00 |
| 11/15 | Insufficient Funds Fee For Check #2181 IN The Amount of \$378.00 | 34.00 |
| 11/18 | Insufficient Funds Fee For A \$87.20 Card Purchase - Details: 1115Ontario Bearing & Hydr Ontario OR 05590330001760756 | 34.00 |
| 11/18 | Insufficient Funds Fee For A \$129.36 Card Purchase - Details: 1115Bi-Mart Ontario OR 05590330001760756 | 34.00 |
| 11/18 | Insufficient Funds Fee For A \$58.97 Card Purchase - Details: 1115Napa Parts 0020676 Nyssa OR 05590330001760756 | 34.00 |
| 11/18 | Insufficient Funds Fee For A \$200.00 Card Purchase - Details: 1115Pruett Tire Center Hom Homedale ID 05590330001760756 | 34.00 |
| 11/18 | Insufficient Funds Fee For A \$22.41 Card Purchase - Details: 1115Wal-Mart #1951 Ontario OR 05590330001760756 | 34.00 |
| 11/18 | Insufficient Funds Fee For A \$75.00 Card Purchase - Details: 1115Sage Travel Plaza Caldwell ID 05590330001760756 | 34.00 |
| 11/19 | Incoming Domestic Wire Fee | 15.00 |
| 11/20 | Incoming Domestic Wire Fee | 15.00 |
| 11/21 | 11/21 Withdrawal | 1,200.00 |
| 11/22 | Outgoing Domestic Wire Fee | 30.00 |
| Total Fees & Other Withdrawals | | \$1,921.00 |

DAILY ENDING BALANCE

| DATE | AMOUNT | DATE | AMOUNT |
|-------|-------------|-------|-----------|
| 11/01 | \$15,655.69 | 11/18 | -2,767.59 |
| 11/04 | -981.35 | 11/19 | 21,848.89 |
| 11/05 | 2,313.70 | 11/20 | 29,621.50 |
| 11/06 | 6,373.70 | 11/21 | 29,396.00 |
| 11/07 | 5,823.70 | 11/22 | 23,117.61 |
| 11/08 | 1,145.35 | 11/25 | 11,005.65 |
| 11/12 | 925.83 | 11/26 | 7,922.74 |
| 11/13 | 838.29 | 11/27 | 5,757.13 |
| 11/14 | -2,075.13 | 11/29 | 4,566.96 |
| 11/15 | -2,792.15 | | |





November 01, 2013 through November 29, 2013

Account Number: **000000223865361**

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 \$8,236.00. OR
- Maintain a relationship balance of \$25,000.00 or more during the statement period. Your relationship balance was \$8,690.00. 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 \$721.00.

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 | 94 |
| Deposits / Credits | 8 |
| Deposited Items | 10 |
| Transaction Total | 112 |

| 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 | \$1,920.00 |
| Cash Deposits Post Verification/Night Drop | \$0.00 |
| Cash Deposits Total | \$1,920.00 |
| 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:

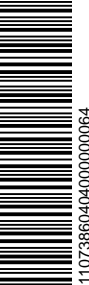
- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

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



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