



PO Box 1765
 Aberdeen, Minnesota 58101-0765
 605.255.5395

Business Statement

Account Number
 1 750 9046 5022
 Statement Period
 Jan 2, 2008
 through
 Jan 31, 2008

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 NORTHERN OFF PACKERS, INC
 PO BOX 1765
 ABERDEEN SD 57402-1765



To Contact U.S. Bank
 24-Hour Business Solutions: 1-800-873-3555
 Telecommunications Device for the Deaf: 1-800-605-6065
 Internet: usbank.com

INFORMATION YOU SHOULD KNOW

We have updated the U.S. Bank Treasury Management Services Terms and Conditions, which govern your treasury management services. These terms are effective March 1, 2008. An electronic copy of this document is provided on SinglePoint via Bank Message or you can contact your Banker, Relationship Manager, Treasury Management Sales Consultant or Commercial Customer Service Team to obtain a copy. If you prefer, you can send an email to commercialsupport@usbank.com

FREE SMALL BUSINESS CHECKING

Account Number 1-750-9046-5022

Account Summary

Item	Amount
Beginning Balance on Jan 1	\$ 1,994,889.47
Customer Deposits	193,505.50
Other Deposits	2,000,000.00
Other Withdrawals	2,308,905.53
Checks Paid	1,881,715.83
Ending Balance on Jan 31, 2008	\$ 197,773.61

Customer Deposits

Customer Deposit Number	Date	Ref Number	Amount	Number	Date	Ref Number	Amount
	Jan 14	6142972436	193,505.50		Jan 29	5947413045	193,505.50
Total Customer Deposits							\$ 193,505.50

Other Deposits

Date	Description of Transaction	Ref Number	Amount
Jan 4	Wire Transfer REF550439	WESTERN UNION 000104008461	2,000,000.00
Total Other Deposits			\$ 2,000,000.00

Other Withdrawals

Date	Description of Transaction	Ref Number	Amount
Jan 1	Wire Draft REF950439	BNP Paribas Private Bank SCHIFFS XXXX 080100014656	308,600.00
Jan 2	Deposited Item Returned	BNF-ULTRA CARE HOLDINGS LTD PO BOX 957 OFFSHORE	2,000,000.00
Jan 4	Overdraft Charge	Hong Kong Branch 1000569843	31.00
Jan 4	Overdraft Charge	5941993240	31.00
Jan 4	Overdraft Charge	5941992089	31.00
Jan 4	Overdraft Charge	6141094453	31.00
Jan 15	Analysis Service Charge	1500000000	150.53
Total Other Withdrawals			\$ 2,308,905.53

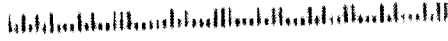


P.O. Box 1800
Hartsville, Mississippi 39101-0800
601.987.7000 601.987.7000 1.877.800.1111

Business Statement

Account Number:
1 750 0046 5022
Statement Period:
Jul 1, 2000
through
Jul 31, 2000

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NORTHERN BEEF PACKERS LP
PO BOX 1765
ANLURDEN MO 63402-1765

To	To Contact U.S. Bank
24-Hour Business Solutions:	1-800-473-3255
Telecommunications Device for the Deaf:	1-800-585-5077
Internet:	usbank.com

FREE SMALL BUSINESS CHECKING

Member FDIC

Account Number 1-750-0046-5022

Account Summary

	# Items		
Beginning Balance on Jul 1		\$	400,033.00
Other Deposits	4	\$	1,500,000.00
Other Withdrawals	2	\$	1,000,000.00
Checks Cash	81	\$	2,188,930.00
Ending Balance on Jul 31, 2000		\$	796,903.00

Other Deposits

Date	Description of Transaction	Ref Number	Amount
Jul 1	Wire Credit REF001105		500,000.00
Jul 21	Wire Credit REF001105		500,000.00
Jul 21	Wire Credit REF001105		500,000.00
Jul 23	Wire Credit REF002071		500,000.00
Total Other Deposits			\$ 1,500,000.00

Other Withdrawals

Date	Description of Transaction	Ref Number	Amount
Jul 1	Wire Debit REF001105		500,000.00
Jul 21	Wire Debit REF001105		500,000.00
Jul 22	Wire Debit REF002071		500,000.00
Total Other Withdrawals			\$ 1,000,000.00

Checks Presented Conventionally

Check	Date	Check Number	Amount	Date	Ref Number	Amount
1121	Jul 1	8042149235	10,000.00	1121	8042149235	10,000.00
1122	Jul 1	8095422307	294.00	1122	8095422307	294.00
1123	Jul 1	8095422307	1,000.00	1123	8095422307	1,000.00
1124	Jul 1	8095422307	1,000.00	1124	8095422307	1,000.00
1125	Jul 1	8095422307	1,000.00	1125	8095422307	1,000.00
1126	Jul 1	8095422307	1,000.00	1126	8095422307	1,000.00
1127	Jul 1	8095422307	1,000.00	1127	8095422307	1,000.00
1128	Jul 1	8095422307	1,000.00	1128	8095422307	1,000.00
1129	Jul 1	8095422307	1,000.00	1129	8095422307	1,000.00
1130	Jul 1	8095422307	1,000.00	1130	8095422307	1,000.00
1131	Jul 1	8095422307	1,000.00	1131	8095422307	1,000.00
1132	Jul 1	8095422307	1,000.00	1132	8095422307	1,000.00
1133	Jul 1	8095422307	1,000.00	1133	8095422307	1,000.00
1134	Jul 1	8095422307	1,000.00	1134	8095422307	1,000.00
1135	Jul 1	8095422307	1,000.00	1135	8095422307	1,000.00



1000
5th Place, Minnesota 55101-0000
MINNAPOLIS 6125828282

Business Statement

Account Number:
1-258 9046 5022
Statement Period:
Dec 3, 2007
through
Dec 31, 2007

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NORTHERN BEER PACKERS, INC.
PO BOX 1178
ABERDEEN SD 57400-1178

To Contact U.S. Bank	
24-Hour Business Solutions	1-800-875-4255
Telecommunications Device for the Deaf	1-800-885-5055
Internet:	usbank.com

INFORMATION YOU SHOULD KNOW

We have updated the U.S. Bank Treasury Management Services Terms and Conditions, which govern your Treasury management services. These terms are effective March 1, 2008. An electronic copy of this document is provided on SinglePoint via Bank Message, or you can contact your banker. Relationship Manager, Treasury Management Sales, 1-800-885-5055 or Commercial Customer Service Team to obtain a copy. If you prefer, you can send an email to treasman@usbank.com.

FREE SMALL BUSINESS CHECKING

Account Number: 1-258 9046 5022

1-258 9046 5022

Account Summary

	# Items	Amount
Beginning Balance on Dec 31, 2006		10,150.00
Customer Deposits	1	2,000,000.00
Other Deposits	2	10,000,000.00
Other Withdrawals	3	1,955,132.25
Checks Paid	10	6,008,859.14
Ending Balance on Dec 31, 2007	5	1,994,859.47

Customer Deposits

Date	Ref Number	Amount
Dec 15	6100553100	2,000,000.00

Total Customer Deposits \$ 2,000,000.00

Other Deposits

Date	Description of Transaction	Ref Number	Amount
Dec 4	Wire Credit DEPOSIT ORCA-NORTHERN BEER	FIRST OF THE FIRST OF 0710100026 PACKERS LF 0878110000	1,000,000.00
Dec 20	Wire Credit DEPOSIT ORCA-NORTHERN BEER	FIRST OF THE FIRST OF 1220000005 PACKERS LF 0878110000	1,000,000.00
Total Other Deposits			\$ 10,000,000.00

Other Withdrawals

Date	Description of Transaction	Ref Number	Amount
Dec 1	Wire Credit DEPOSIT RHF-AROLEV, NC 9700	WACHOVIA SMART DATE 071200002192 WACHOVIA BANK	1,955,132.25
Dec 10	Wire Credit DEPOSIT RHF-AROLEV, NC 9700	SOBLUBANZOKA 0712100013859 CITY OF NEW YORK OFFSHORE	800,150.00
Dec 10	Electronic Withdrawal 0044-0007182001242111	0044-0007182001242111 NORTHERN	1,154,982.25

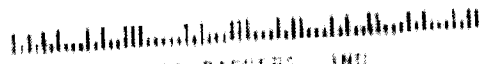


PO Box 1900
Saint Paul, Minnesota 55111-0900
CITY STATE ZIP+4

Business Statement

Account Number:
1 750 9048 5022
Statement Period:
Apr 1, 2008
through
Apr 30, 2008

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NORTHERN BEEF PACKERS, INC
PO BOX 1765
ABERDEEN SD 57402-1765

To Contact U.S. Bank
24-Hour Business Solutions: 1-800-673-3555
Telecommunications Device for the Deaf: 1-800-825-5049
Internet: usbank.com

Member FDIC

FREE SMALL BUSINESS CHECKING

Account Number 1-750-9048-5022

U.S. Bank National Association

Account Summary		\$ Items	\$
Beginning Balance on Apr 1	1		415,948.70
Customer Deposits	2		134,000.00
Other Deposits	3		10,500,000.00
Other Withdrawals	4		1,887,357.55
Checks Paid	75		7,568,940.00
Ending Balance on Apr 30, 2008			\$ 1,603,740.12

Customer Deposits			Amount
Number	Date	Ref Number	
	Apr 11	5941247401	134,000.00
Total Customer Deposits			\$ 134,000.00

Other Deposits			Ref Number	Amount
Date	Description of Transaction			
Apr 2	Wire Credit REF000804 ORG-NORTHERN BEEF	FIRST BK TR BROOKI 080402020642 PACKERS LP 38749 135TH ST		500,000.00
Apr 3	Wire Credit REF000754 ORG-NORTHERN BEEF	FIRST BK TR BROOKI 0804030100757 PACKERS LP 38749 135TH ST		2,500,000.00
Apr 4	Wire Credit REF001077 ORG-NORTHERN BEEF	FIRST BK TR BROOKI 080404011753 PACKERS LP 38749 135TH ST		2,000,000.00
Apr 8	Wire Credit REF002845 ORG-NORTHERN BEEF	FIRST BK TR BROOKI 080408022718 PACKERS LP 38749 135TH ST		1,000,000.00
Apr 11	Wire Credit REF003207 ORG-NORTHERN BEEF	FIRST BK TR BROOKI 080411027738 PACKERS LP 38749 135TH ST		1,000,000.00
Apr 17	Wire Credit REF002254 ORG-NORTHERN BEEF	FIRST BK TR BROOKI 080417020658 PACKERS LP 38749 135TH ST		1,000,000.00
Apr 26	Wire Credit REF001603 ORG-NORTHERN BEEF	FIRST BK TR BROOKI 080426015090 PACKERS LP 38749 135TH ST		1,000,000.00
Total Other Deposits			\$	10,500,000.00

Other Withdrawals			Ref Number	Amount
Date	Description of Transaction			
Apr 14	Analysis Service Charge	WACHOVIA CHARLOTTE 080414011648 CONANT AVE		1,000.00
Apr 14	Wire Credit REF001254 BNF-HAARESEN INLY 8700 NW	SOBLV333XXX 080414010360		887,225.00
Apr 21	Wire Credit REF144387 BNF-ULTRA CARE HOLDINGS	LTD PO BOX 957, OFF SHOR		69.78
Apr 30	Electronic Withdrawal REF-08120007534605 Y	From DELUXE BUS SYS 1811875307BUS PRDGS 30745191		1,887,357.55
Total Other Withdrawals			\$	1,887,357.55