Corporate Card

Account Statement Report

800 N BOULEVARD ST
GUNNISON, CO 81230-2825 USA
XXXX-XXXX-

Transaction Date: 08/07/2011 Thru 09/06/2011

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Conversion Rate	Amount
09/02/2011	09/01/2011	PAYMENT THANK YOU					(51.70)
09/02/2011	09/01/2011	PAYMENT THANK YOU					(5,197.71)
09/06/2011	09/06/2011	FINANCE CHARGE					79.31
						Total	(5,170.10)

Corporate Card

Account Statement Report

800 N BOULEVARD ST
GUNNISON, CO 81230-2825 USA
XXXX-XXXX-

Transaction Date: 08/07/2011 Thru 09/06/2011

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Conversion Rate	Amount
08/11/2011	08/11/2011	ROCKYMOUNTA	3037688088, CO	UNITED STATES			263.00
08/11/2011	08/11/2011	SCITENT	434-244-5060, VA	UNITED STATES			19.95
08/16/2011	08/16/2011	AMAZON.COM	AMZN.COM/BILL, WA	UNITED STATES			118.62
08/18/2011	08/18/2011	ACSA	916-444-3216, CA	UNITED STATES			80.00
08/19/2011	08/19/2011	AMAZON.COM	AMZN.COM/BILL, WA	UNITED STATES			290.01
						Total	771.58

Corporate Card

Account Statement Report

Transaction Date: 08/07/2011 Thru 09/06/2011

800 N BOULEVARD ST
GUNNISON, CO 81230-2825 USA
XXXX-XXXX-

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Conversion Rate	Amount
08/24/2011	08/24/2011	ORB* AP110101LXMD9GJR	888-656-4546, IL	UNITED STATES			(10.99)
08/24/2011	08/24/2011	ORB*AP110101LXMD9GJR	888-656-4546, IL	UNITED STATES			10.99
08/25/2011	08/25/2011	TRAVEL INSURANCE POLIC	8009736021, VA	UNITED STATES			66.26
						Total	66.26

Corporate Card

Account Statement Report

800 N BOULEVARD ST
GUNNISON, CO 81230-2825 USA
XXXX-XXXX-

Transaction Date: 08/07/2011 Thru 09/06/2011

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Conversion Rate	Amount
08/15/2011	08/15/2011	THE SUNFLOWER	CRESTED BUTTE, CO	UNITED STATES			45.94
08/17/2011	08/17/2011	CPM MATERIALS	970-6417720, CA	UNITED STATES			529.70
08/22/2011	08/22/2011	CITY-MARKET #0419	GUNNISON, CO	UNITED STATES			40.65
08/23/2011	08/23/2011	RADIO SHACK	CRESTED BUTTE, CO	UNITED STATES			10.99
08/24/2011	08/24/2011	BETTER WORLD BOOKS	ATLANTA, GA	UNITED STATES			88.16
08/24/2011	08/24/2011	BRICK OVEN PIZZA - CRE	CRESTED BUTTE, CO	UNITED STATES			92.16
08/26/2011	08/26/2011	BRICK OVEN PIZZA - CRE	CRESTED BUTTE, CO	UNITED STATES			69.83
08/26/2011	08/26/2011	TRUE VALUE HARDWARE	CRESTED BUTTE, CO	UNITED STATES			7.49
08/26/2011	08/26/2011	CAMP 4 COFFEE	CRESTED BUTTE, CO	UNITED STATES			113.75
08/29/2011	08/29/2011	KOFFLER SALES CO.	LAKE ZURICH, IL	UNITED STATES			219.62
09/01/2011	09/01/2011	TRUE VALUE HARDWARE	CRESTED BUTTE, CO	UNITED STATES			4.49
						Total	1,222.78

Corporate Card

Account Statement Report

800 N BOULEVARD ST
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Transaction Date: 08/07/2011 Thru 09/06/2011

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Conversion Rate	Amount
08/26/2011	08/26/2011	AWL*PEARSON EDUCATION	800-232-6556, NJ	UNITED STATES			2,532.97
						Total	2,532.97

Corporate Card

Account Statement Report

800 N BLEVARD ST
GUNNISON, CO 81230-2825 USA
XXXX-XXXX-

Transaction Date: 08/07/2011 Thru 09/06/2011

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Conversion Rate	Amount
08/17/2011	08/17/2011	OVERTURE PREMIUMS AND	847-5736080, IL	UNITED STATES			18.09
08/19/2011	08/19/2011	BARNES&NOBLE*COM	800-843-2665, NJ	UNITED STATES			29.89
08/20/2011	08/20/2011	BARNES&NOBLE*COM	800-843-2665, NJ	UNITED STATES			266.18
08/24/2011	08/24/2011	CITY-MARKET #0419	GUNNISON, CO	UNITED STATES			52.37
08/24/2011	08/24/2011	CITY-MARKET #0419	GUNNISON, CO	UNITED STATES			130.69
08/26/2011	08/26/2011	POWERSTOP	GUNNISON, CO	UNITED STATES			72.03
09/07/2011	09/06/2011	BURGER KING #2429 Q07	MONTROSE, CO	UNITED STATES			8.88
09/07/2011	09/06/2011	BLAIR SALES CO00807487	MONTROSE, CO	UNITED STATES			25.50
						Total	603.63

Corporate Card

Account Statement Report

800 N BOULEVARD ST
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Transaction Date: 08/07/2011 Thru 09/06/2011

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Conversion Rate	Amount
08/23/2011	08/23/2011	PIE ZANS	GUNNISON, CO	UNITED STATES			70.41
08/23/2011	08/23/2011	PEAK LEARNING SYSTE	CONIFER, CO	UNITED STATES			27.05
08/23/2011	08/23/2011	PEAK LEARNING SYSTE	CONIFER, CO	UNITED STATES			20.00
08/24/2011	08/24/2011	CITY-MARKET #0419	GUNNISON, CO	UNITED STATES			53.35
08/30/2011	08/30/2011	WAL-MART #1550	GUNNISON, CO	UNITED STATES			29.96
						Total	200.77

Corporate Card

Account Statement Report

Transaction Date: 08/07/2011 Thru 09/06/2011

800 N BOULEVARD ST
GUNNISON, CO 81230-2825 USA
XXXX-XXXX-

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Conversion Rate	Amount
08/18/2011	08/18/2011	HILTON ADVANCE PURCHAS	MEMPHIS, TN	UNITED STATES			231.01
08/31/2011	08/31/2011	WPS	03104782061, CA	UNITED STATES			1,628.00
09/01/2011	09/01/2011	CRISIS PREVENTION	08778775409, WI	UNITED STATES			231.10
09/07/2011	09/06/2011	PIE ZANS	GUNNISON, CO	UNITED STATES			39.38
						Total	2,229.49

Corporate Card

Account Statement Report

800 N BOULEVARD ST
GUNNISON, CO 81230-2825 USA
XXXX-XXXX-

Transaction Date: 08/07/2011 Thru 09/06/2011

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Conversion Rate	Amount
08/17/2011	08/17/2011	VIVA! MEXICO LLC	GUNNISON, CO	UNITED STATES			90.24
08/17/2011	08/17/2011	DOS RIOS GOLF CLUB	GUNNISON, CO	UNITED STATES			270.00
08/22/2011	08/22/2011	CADA	3034334446, CO	UNITED STATES			35.00
						Total	395.24

Corporate Card

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800 N BOULEVARD ST
GUNNISON, CO 81230-2825 USA
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Transaction Date: 08/07/2011 Thru 09/06/2011

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08/08/2011	08/08/2011	POWERSTOP	GUNNISON, CO	UNITED STATES			17.49
08/12/2011	08/12/2011	FULLMERS ACE HARDWARE	GUNNISON, CO	UNITED STATES			75.76
08/12/2011	08/12/2011	FULLMERS ACE HARDWARE	GUNNISON, CO	UNITED STATES			19.45
08/12/2011	08/12/2011	BEARCAT INDUSTRIES	GUNNISON, CO	UNITED STATES			75.00
08/15/2011	08/15/2011	CITY MARKET #0219 FUEL	GUNNISON, CO	UNITED STATES			66.59
08/16/2011	08/16/2011	SAMSCLUB #6360	GRAND JUNCTI, CO	UNITED STATES			429.52
08/16/2011	08/16/2011	CITY MARKET #0204 FUEL	DELTA, CO	UNITED STATES			57.75
08/18/2011	08/18/2011	POWERSTOP	GUNNISON, CO	UNITED STATES			56.70
08/20/2011	08/20/2011	FULLMERS ACE HARDWARE	GUNNISON, CO	UNITED STATES			11.52
08/24/2011	08/24/2011	SAFEWAY STORE00006171	GUNNISON, CO	UNITED STATES			52.89
08/26/2011	08/26/2011	CITY-MARKET #0419	GUNNISON, CO	UNITED STATES			15.66
08/27/2011	08/27/2011	FULLMERS ACE HARDWARE	GUNNISON, CO	UNITED STATES			122.54
08/28/2011	08/28/2011	FULLMERS ACE HARDWARE	GUNNISON, CO	UNITED STATES			19.42
08/29/2011	08/29/2011	OFF CENTER DESIGNS-LLC	GUNNISON, CO	UNITED STATES			500.00
08/30/2011	08/30/2011	FULLMERS ACE HARDWARE	GUNNISON, CO	UNITED STATES			50.66
08/31/2011	08/31/2011	POWERSTOP	GUNNISON, CO	UNITED STATES			30.00
08/31/2011	08/31/2011	WAL-MART #1550	GUNNISON, CO	UNITED STATES			87.84
09/01/2011	09/01/2011	WAL-MART #1550	GUNNISON, CO	UNITED STATES			32.02
09/02/2011	09/02/2011	WAL-MART #1550	GUNNISON, CO	UNITED STATES			20.22
09/03/2011	09/03/2011	OL MINER STEAKHOUSE	GUNNISON, CO	UNITED STATES			58.66
						Total	1,799.69

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800 N BOULEVARD ST
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Transaction Date: 08/07/2011 Thru 09/06/2011

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08/26/2011	08/26/2011	CLARK'S MARKET CREST	CRESTED BUTTE, CO	UNITED STATES			53.66
09/01/2011	09/01/2011	BRICK OVEN PIZZA - CRE	CRESTED BUTTE, CO	UNITED STATES			47.54
09/03/2011	09/03/2011	CLARION HOTELS JFL PTN	COLORADO SPGS, CO	UNITED STATES			89.00
09/03/2011	09/03/2011	GOLD KING MOUNTAIN INN	CRIPPLE CREEK, CO	UNITED STATES			95.00
09/03/2011	09/03/2011	GOLD KING MOUNTAIN INN	CRIPPLE CREEK, CO	UNITED STATES			95.00
09/03/2011	09/03/2011	GOLD KING MOUNTAIN INN	CRIPPLE CREEK, CO	UNITED STATES			95.00
09/03/2011	09/03/2011	GOLD KING MOUNTAIN INN	CRIPPLE CREEK, CO	UNITED STATES			95.00
						Total	570.20

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Posting Date	Transaction Date	Description	Location	Country	Original Amount	Conversion Rate	Amount
08/23/2011	08/23/2011	CITY-MARKET #0419	GUNNISON, CO	UNITED STATES			70.86
						Total	70.86

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Transaction Date: 08/07/2011 Thru 09/06/2011

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Conversion Rate	Amount
08/08/2011	08/08/2011	PROVANTAGE CORP	800-3361166, OH	UNITED STATES			87.88
08/09/2011	08/09/2011	COMCABLES	3032961000, CO	UNITED STATES			430.71
08/18/2011	08/18/2011	WALMART.COM	WALMART.COM, AR	UNITED STATES			181.34
08/23/2011	08/23/2011	PROVANTAGE CORP	800-3361166, OH	UNITED STATES			275.85
08/24/2011	08/24/2011	BATTERIES COM	317-3187300, IN	UNITED STATES			33.30
08/25/2011	08/25/2011	AMAZON MKTPLACE PMTS	AMZN.COM/BILL, WA	UNITED STATES			18.68
08/25/2011	08/25/2011	FULLMERS ACE HARDWARE	GUNNISON, CO	UNITED STATES			71.36
08/27/2011	08/27/2011	FULLMERS ACE HARDWARE	GUNNISON, CO	UNITED STATES			32.45
08/30/2011	08/30/2011	PROVANTAGE CORP	800-3361166, OH	UNITED STATES			77.67
08/31/2011	08/31/2011	THE PRINTER WORKS	510-6702700, CA	UNITED STATES			102.43
09/07/2011	09/06/2011	MAC MALL	TORRANCE, CA	UNITED STATES			142.07
						Total	1,453.74

Corporate Card

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Transaction Date: 08/07/2011 Thru 09/06/2011

800 N BOULEVARD ST
GUNNISON, CO 81230-2825 USA
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Posting Date	Transaction Date	Description	Location	Country	Original Amount	Conversion Rate	Amount
08/10/2011	08/10/2011	THE PAPER CLIP, LLC	GALEN@THEPAPE, CO	UNITED STATES			15.79
08/24/2011	08/24/2011	WILDBLUE COMMUNICATION	08882786858, CO	UNITED STATES			76.07
				Total			91.86