Corporate Card

Account Statement Report

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

Transaction Date: 09/07/2011 Thru 10/06/2011

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Conversion Rate	Amount
10/02/2011	10/01/2011	PAYMENT THANK YOU					(8,383.92)
10/02/2011	10/01/2011	PAYMENT THANK YOU					(2,589.76)
10/02/2011	10/01/2011	PAYMENT THANK YOU					(296.07)
10/02/2011	10/01/2011	PAYMENT THANK YOU					(1,069.92)
						Total	(12,339.67)

Corporate Card

Account Statement Report

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

Transaction Date: 09/07/2011 Thru 10/06/2011

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Conversion Rate	Amount
09/09/2011	09/09/2011	SEC OF STATE TRANS FEE	03038942200, CO	UNITED STATES			10.00
09/21/2011	09/21/2011	COLORADO SCHOOL BOARD	03038321000, CO	UNITED STATES			60.00
09/21/2011	09/21/2011	HOLIDAY INN PARKER	PARKER, CO	UNITED STATES			222.00
09/21/2011	09/21/2011	ROCKY MOUNTAIN CPR AND	CENTENNIAL, CO	UNITED STATES			45.00
10/03/2011	10/03/2011	COLORADO SCHOOL BOARD	03038321000, CO	UNITED STATES			330.00
10/03/2011	10/03/2011	CITY-MARKET #0419	GUNNISON, CO	UNITED STATES			12.00
						Total	679.00

Corporate Card

Account Statement Report

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

Transaction Date: 09/07/2011 Thru 10/06/2011

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Conversion Rate	Amount
09/14/2011	09/14/2011	WEBSTAURANT STORE	7173927974, PA	UNITED STATES			849.78
09/29/2011	09/29/2011	TRAVEL INSURANCE POLIC	UNKNOWN, UNK				66.26
						Total	916.04

Corporate Card

Account Statement Report

Transaction Date: 09/07/2011 Thru 10/06/2011

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

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Conversion Rate	Amount
09/07/2011	09/07/2011	CSN*WAYFAIRCSN STORES	877-9293247, MA	UNITED STATES			79.99
09/22/2011	09/22/2011	SEQUEL DATA SYSTEMS, I	AUSTIN, TX	UNITED STATES			169.15
09/29/2011	09/29/2011	CSN*WAYFAIRWAYFAIR	877-9293247, MA	UNITED STATES			(79.99)
						Total	169.15

Corporate Card

Account Statement Report

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

Transaction Date: 09/07/2011 Thru 10/06/2011

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Conversion Rate	Amount
09/07/2011	09/07/2011	NFI*WWW.NETFLIX.COM/CC	NETFLIX.COM, CA	UNITED STATES			7.99
09/07/2011	09/07/2011	NFI*WWW.NETFLIX.COM/CC	NETFLIX.COM, CA	UNITED STATES			23.58
09/07/2011	09/07/2011	QUILL CORPORATION	08007898965, IL	UNITED STATES			735.82
09/13/2011	09/13/2011	RADIO SHACK	CRESTED BUTTE, CO	UNITED STATES			19.80
09/20/2011	09/20/2011	CAMP 4 COFFEE	CRESTED BUTTE, CO	UNITED STATES			48.88
09/30/2011	09/30/2011	AMAZON.COM	AMZN.COM/BILL, WA	UNITED STATES			322.06
						Total	1,158.13

Corporate Card

Account Statement Report

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

Transaction Date: 09/07/2011 Thru 10/06/2011

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Conversion Rate	Amount
09/10/2011	09/10/2011	STOP N SAVE 2310072015	DIVIDE, CO	UNITED STATES			34.40
09/30/2011	09/30/2011	BEARCAT INDUSTRIES	GUNNISON, CO	UNITED STATES			112.00
10/02/2011	10/02/2011	NFI*WWW.NETFLIX.COM/CC	NETFLIX.COM, CA	UNITED STATES			7.99
						Total	154.39

Corporate Card

Account Statement Report

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

Transaction Date: 09/07/2011 Thru 10/06/2011

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Conversion Rate	Amount
09/09/2011	09/09/2011	ROCKY MNT FRAMES & TRO	GUNNISON, CO	UNITED STATES			216.95
09/23/2011	09/23/2011	FULLMERS ACE HARDWARE	GUNNISON, CO	UNITED STATES			47.26
						Total	264.21

Corporate Card

Account Statement Report

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

Transaction Date: 09/07/2011 Thru 10/06/2011

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Conversion Rate	Amount
10/02/2011	10/02/2011	HILTON GARDEN INN CHER	DENVER, CO	UNITED STATES			185.00
10/02/2011	10/02/2011	HILTON GARDEN INN CHER	DENVER, CO	UNITED STATES			198.00
10/02/2011	10/02/2011	HILTON GARDEN INN CHER	DENVER, CO	UNITED STATES			198.00
						Total	581.00

Corporate Card

Account Statement Report

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

Transaction Date: 09/07/2011 Thru 10/06/2011

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Conversion Rate	Amount
09/09/2011	09/09/2011	USPS 07408607730307813	GUNNISON, CO	UNITED STATES			12.45
09/16/2011	09/16/2011	WAL-MART #1550	GUNNISON, CO	UNITED STATES			89.32
09/27/2011	09/27/2011	WAL-MART #1550	GUNNISON, CO	UNITED STATES			4.80
10/04/2011	10/04/2011	HONIG'S COLORADO	303-339-3095, CO	UNITED STATES			161.50
						Total	268.07

Corporate Card

Account Statement Report

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

Transaction Date: 09/07/2011 Thru 10/06/2011

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Conversion Rate	Amount
09/20/2011	09/20/2011	BRADLEY SINCLAIR #18	DELTA, CO	UNITED STATES			35.00
09/20/2011	09/20/2011	LOVE S COUNTRY00000075	GUNNISON, CO	UNITED STATES			15.93
09/24/2011	09/24/2011	TACO BELL GUNN00196279	GUNNISON, CO	UNITED STATES			8.19
09/27/2011	09/27/2011	POWERSTOP	GUNNISON, CO	UNITED STATES			66.31
09/30/2011	09/30/2011	MCDONALD'S F7316	RIFLE, CO	UNITED STATES			8.68
10/01/2011	10/01/2011	LOVE S COUNTRY00000075	GUNNISON, CO	UNITED STATES			44.48
10/03/2011	10/03/2011	GERRELLS SPORTS CEN	DEVILS LAKE, ND	UNITED STATES			111.41
						Total	290.00

Corporate Card

Account Statement Report

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

Transaction Date: 09/07/2011 Thru 10/06/2011

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Conversion Rate	Amount
10/06/2011	10/06/2011	POWERSTOP	GUNNISON, CO	UNITED STATES			64.96
						Total	64.96

Corporate Card

Account Statement Report

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

Transaction Date: 09/07/2011 Thru 10/06/2011

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Conversion Rate	Amount
09/21/2011	09/21/2011	WEBSTAURANT STORE	7173927974, PA	UNITED STATES			470.24
10/06/2011	10/06/2011	CITY-MARKET #0419	GUNNISON, CO	UNITED STATES			85.25
						Total	555.49

Corporate Card

Account Statement Report

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

Transaction Date: 09/07/2011 Thru 10/06/2011

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Conversion Rate	Amount
09/10/2011	09/10/2011	BATTERIES COM	317-3187300, IN	UNITED STATES			(28.48)
09/13/2011	09/13/2011	PROVANTAGE CORP	800-3361166, OH	UNITED STATES			118.26
09/15/2011	09/15/2011	FULLMERS ACE HARDWARE	GUNNISON, CO	UNITED STATES			8.11
09/20/2011	09/20/2011	VZWRLSS*ETM WCN0825301	800-922-0204, CA	UNITED STATES			86.58
09/21/2011	09/21/2011	DRI*WWW.ELEMENT5.INF	MINNETONKA, MN	UNITED STATES			29.95
09/21/2011	09/21/2011	AMAZON MKTPLACE PMTS	AMZN.COM/BILL, WA	UNITED STATES			311.98
09/22/2011	09/22/2011	CRUCIAL.COM	800-336-8915, ID	UNITED STATES			173.99
09/22/2011	09/22/2011	AMERICAN VAN	732-9055900, NJ	UNITED STATES			918.70
						Total	1,619.09

Corporate Card

Account Statement Report

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

Transaction Date: 09/07/2011 Thru 10/06/2011

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Conversion Rate	Amount
09/26/2011	09/26/2011	LINDAMOOD-BELL PROFESS	08055413836, CA	UNITED STATES			738.00
						Total	738.00

Corporate Card

Account Statement Report

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800 N BOULEVARD ST
GUNNISON, CO 81230-2825 USA
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Transaction Date: 09/07/2011 Thru 10/06/2011

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Conversion Rate	Amount
09/29/2011	09/29/2011	ITEM TRANSFER, ACCT BAL T	RANSFER (TF), UNK				(66.26)
10/04/2011	10/04/2011	WILDBLUE COMMUNICATION	08882786858, CO	UNITED STATES			93.83
						Total	27.57

Corporate Card