

WITHDRAWALS AND DEBITS -----

POSTED DATE	TRANSACTION DETAIL	AMOUNT
JAN 07	LESS THAN \$100 MINIMUM DAILY BALANCE FEE	- 2.50

CHECKS PAID -----

CHECK #	DATE	AMOUNT	CHECK #	DATE	AMOUNT
	DEC 09	2,200.00	1439*	DEC 10	1,625.87
	DEC 22	500.00	1444*	DEC 10	1,904.75
1422	DEC 26	150.00			

* GAP IN CHECK SEQUENCE

DAILY BALANCE SUMMARY -----

DATE	BALANCE	DATE	BALANCE
DEC 04	6,762.79	DEC 15	726.41
DEC 05	6,735.62	DEC 22	226.41
DEC 08	6,140.65	DEC 26	76.41
DEC 09	4,294.03	JAN 05	51.41
DEC 10	763.41	JAN 07	48.91

FOR YOUR INTEREST

Effective April 1, 2009, the following service fees are changing:
 Foreign Drafts - \$20 per order
 Foreign Draft Stop Payment - \$75 each
 International Item Collection (\$250 or greater) - \$55 each
 Coin Order - \$0.15
 Currency Order - \$1.30/\$1000
 Deposit Correction - \$5
 Change Order Request - \$1.25
 Fax Service - \$7
 Coin Deposited Sorted (Full or Partial Bag) - \$4 per bag
 Coin Deposited Mixed (Full or Partial Bag) - \$7.50 per bag
 WellsTAX Access Code Monthly Base - \$3.00
 WellsTAX Payment - \$2.75
 WellsTAX Receipt - \$2.25
 For questions, please contact your Wells Fargo banker or call 1-800-225-5935.
 We appreciate your business and look forward to continuing to serve your financial needs.

 THANK YOU FOR BANKING WITH WELLS FARGO.

Wells Fargo Simple Business Checking

Account number: [REDACTED] August 25, 2010 - September 24, 2010 Page 1 of 3



WESTERN TRADITION PARTNERSHIP
PO BOX 11894
BOZEMAN MT 59719-1894

Questions?

Available by phone 24 hours a day, 7 days a week:

1-800-CALL-WELLS (1-800-225-5935)

TTY: 1-800-877-4833

En español: 1-877-337-7454

Online: wellsfargo.com/biz

Write: Wells Fargo Bank, N.A. (082)
PO Box 30058
Billings, MT 59101

Your Business and Wells Fargo

Discover Wells Fargo's online educational resources, including audio and video content, newsletters and articles that provide information, strategies and actionable tips to help your business navigate today's challenging environment. To find out more visit wellsfargo.com/biz/education.

Account options

A check mark in the box indicates you have these convenient services with your account. Go to wellsfargo.com/biz or call the number above if you have questions or if you would like to add new services.

Business Online Banking	<input type="checkbox"/>
Rewards for Business Check Card	<input type="checkbox"/>
Online Statements	<input type="checkbox"/>
Business Bill Pay	<input type="checkbox"/>
Business Spending Report	<input type="checkbox"/>
Overdraft Protection	<input type="checkbox"/>

Activity summary

Beginning balance on 8/25	\$202.30
Deposits/Credits	0.00
Withdrawals/Debits	- 2.50
Ending balance on 9/24	\$199.80
Average ledger balance this period	\$202.30

Account number: [REDACTED]

WESTERN TRADITION PARTNERSHIP

Montana account terms and conditions apply

For Direct Deposit and Automatic Payments use

Routing Number (RTN): [REDACTED]

For Wire Transfers use

Routing Number (RTN): [REDACTED]

Overdraft Protection

This account is not currently covered by Overdraft Protection. If you would like more information regarding Overdraft Protection and eligibility requirements please call the number listed at the top of your statement or visit your Wells Fargo branch.



Transaction history

<i>Date</i>	<i>Check Number</i>	<i>Description</i>	<i>Deposits/ Credits</i>	<i>Withdrawals/ Debits</i>	<i>Ending daily balance</i>
9/24		Monthly Service Fee		2.50	199.80
Ending balance on 9/24					199.80
Totals			\$0.00	\$2.50	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Check out our new and improved Business Bill Pay service! Enhanced tools and navigation will help you save time and make it even easier to manage bill payments. You can pay any company or individual in the U.S. from your business or personal accounts - even your Wells Fargo check card, credit card or BusinessLine account. And you can see which payments are due with just one click, view key information for each payee at a glance, schedule or edit automatic payments quickly and easily, and set up optional payment reminders.

Enroll online today at wellsfargo.com/biz or call 1-800-956-4442.



General statement policies for Wells Fargo Bank

Notice: Wells Fargo Bank, N.A. may furnish information about accounts belonging to individuals, including sole proprietorships, to consumer reporting agencies. If this applies to you, you have the right to dispute the accuracy of information that we have reported by writing to us at: Overdraft Collections and Recovery, P.O. Box 5058, Portland, OR 97208-5058.

You must describe the specific information that is inaccurate or in dispute and the basis for any dispute with supporting documentation. In the case of information that relates to an identity theft, you will need to provide us with an identity theft report.

Account Balance Calculation Worksheet

- Use the following worksheet to calculate your overall account balance.
- Go through your register and mark each check, withdrawal, ATM transaction, payment, deposit or other credit listed on your statement. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.
- Use the chart to the right to list any deposits, transfers to your account, outstanding checks, ATM withdrawals, ATM payments or any other withdrawals (including any from previous months) which are listed in your register but not shown on your statement.

ENTER

A. The ending balance shown on your statement \$ _____

ADD

B. Any deposits listed in your register or transfers into your account which are not shown on your statement.
 \$ _____
 \$ _____
 \$ _____
 + \$ _____
 **TOTAL** \$ _____

CALCULATE THE SUBTOTAL

(Add Parts A and B)
 **TOTAL** \$ _____

SUBTRACT

C. The total outstanding checks and withdrawals from the chart above - \$ _____

CALCULATE THE ENDING BALANCE

(Part A + Part B - Part C)
 This amount should be the same as the current balance shown in your check register \$ _____

Number	Items Outstanding	Amount
Total amount \$		

Wells Fargo Simple Business Checking

Account number: [REDACTED] September 25, 2010 - October 26, 2010 Page 1 of 3



WESTERN TRADITION PARTNERSHIP
PO BOX 11894
BOZEMAN MT 59719-1894

Questions?

Available by phone 24 hours a day, 7 days a week:
1-800-CALL-WELLS (1-800-225-5935)

TTY: 1-800-877-4833
En español: 1-877-337-7454

Online: wellsfargo.com/biz

Write: Wells Fargo Bank, N.A. (082)
PO Box 30058
Billings, MT 59101

Your Business and Wells Fargo

Discover Wells Fargo's online educational resources, including audio and video content, newsletters and articles that provide information, strategies and actionable tips to help your business navigate today's challenging environment. To find out more visit wellsfargo.com/biz/education.

Account options

A check mark in the box indicates you have these convenient services with your account. Go to wellsfargo.com/biz or call the number above if you have questions or if you would like to add new services.

- Business Online Banking
- Rewards for Business Check Card
- Online Statements
- Business Bill Pay
- Business Spending Report
- Overdraft Protection



IMPORTANT ACCOUNT INFORMATION

New IRS requirement: Most businesses currently using paper Federal Tax Deposit (FTD) coupons to make tax deposits must arrange to make those deposits electronically, effective January 1, 2011. Accordingly, we will stop accepting FTD coupons as early as November 2010 in some areas; contact your local branch for details. For more information about this change or tax payment options available to you, please contact your tax advisor or visit IRS.gov.

Activity summary

Beginning balance on 9/25	\$199.80
Deposits/Credits	0.00
Withdrawals/Debits	- 2.50
Ending balance on 10/26	\$197.30
Average ledger balance this period	\$199.80

Account number: [REDACTED]
WESTERN TRADITION PARTNERSHIP
Montana account terms and conditions apply
For Direct Deposit and Automatic Payments use
Routing Number (RTN): [REDACTED]
For Wire Transfers use
Routing Number (RTN): [REDACTED]



Overdraft Protection

This account is not currently covered by Overdraft Protection. If you would like more information regarding Overdraft Protection and eligibility requirements please call the number listed at the top of your statement or visit your Wells Fargo branch.

Transaction history

<i>Date</i>	<i>Check Number</i>	<i>Description</i>	<i>Deposits/ Credits</i>	<i>Withdrawals/ Debits</i>	<i>Ending daily balance</i>
10/26		Monthly Service Fee		2.50	197.30
Ending balance on 10/26					197.30
Totals			\$0.00	\$2.50	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

TIP

Read the latest updates about the integration efforts underway between Wells Fargo and Wachovia. Visit wellsfargo.com/wachovia/news.

Order Gift Cards Early and Save: Shipping fees waived on all bulk orders of 25 or more Wells Fargo Visa Gift Cards purchased between 10/26/10 - 11/23/10. Go to wellsfargo.com/giftcard/bulkorders to order now.

Wells Fargo Simple Business Checking

Account number: [REDACTED] October 27, 2010 - November 24, 2010 Page 1 of 3



WESTERN TRADITION PARTNERSHIP
PO BOX 11894
BOZEMAN MT 59719-1894

Questions?

Available by phone 24 hours a day, 7 days a week:

1-800-CALL-WELLS (1-800-225-5935)

TTY: 1-800-877-4833

En español: 1-877-337-7454

Online: wellsfargo.com/biz

Write: Wells Fargo Bank, N.A. (082)
PO Box 30058
Billings, MT 59101

Your Business and Wells Fargo

Wells Fargo offers business owners a full-service payroll solution with payroll processing, reporting, and tax services. That means you can spend less time working in your business and more time growing your business. And now, enjoy the convenience of processing your payroll online. Online payroll from the online banking leader. For more information, visit wellsfargo.com/biz/payroll or call us at 1-800-421-4714.

Account options

A check mark in the box indicates you have these convenient services with your account. Go to wellsfargo.com/biz or call the number above if you have questions or if you would like to add new services.

- Business Online Banking
- Rewards for Business Check Card
- Online Statements
- Business Bill Pay
- Business Spending Report
- Overdraft Protection

Activity summary

Beginning balance on 10/27	\$197.30
Deposits/Credits	0.00
Withdrawals/Debits	- 2.50
Ending balance on 11/24	\$194.80
Average ledger balance this period	\$197.30

Account number: [REDACTED]

WESTERN TRADITION PARTNERSHIP

Montana account terms and conditions apply

For Direct Deposit and Automatic Payments use

Routing Number (RTN): [REDACTED]

For Wire Transfers use

Routing Number (RTN): [REDACTED]

Overdraft Protection

This account is not currently covered by Overdraft Protection. If you would like more information regarding Overdraft Protection and eligibility requirements please call the number listed at the top of your statement or visit your Wells Fargo branch.



Transaction history

<i>Date</i>	<i>Check Number</i>	<i>Description</i>	<i>Deposits/ Credits</i>	<i>Withdrawals/ Debits</i>	<i>Ending daily balance</i>
11/24		Monthly Service Fee		2.50	194.80
Ending balance on 11/24					194.80
Totals			\$0.00	\$2.50	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.



General statement policies for Wells Fargo Bank

Notice: Wells Fargo Bank, N.A. may furnish information about accounts belonging to individuals, including sole proprietorships, to consumer reporting agencies. If this applies to you, you have the right to dispute the accuracy of information that we have reported by writing to us at: Overdraft Collections and Recovery, P.O. Box 5058, Portland, OR 97208-5058.

You must describe the specific information that is inaccurate or in dispute and the basis for any dispute with supporting documentation. In the case of information that relates to an identity theft, you will need to provide us with an identity theft report.

Account Balance Calculation Worksheet

- 1. Use the following worksheet to calculate your overall account balance.
2. Go through your register and mark each check, withdrawal, ATM transaction, payment, deposit or other credit listed on your statement.
3. Use the chart to the right to list any deposits, transfers to your account, outstanding checks, ATM withdrawals, ATM payments or any other withdrawals (including any from previous months) which are listed in your register but not shown on your statement.

ENTER

A. The ending balance shown on your statement \$

ADD

B. Any deposits listed in your register or transfers into your account which are not shown on your statement. TOTAL \$

CALCULATE THE SUBTOTAL

(Add Parts A and B) TOTAL \$

SUBTRACT

C. The total outstanding checks and withdrawals from the chart above - \$

CALCULATE THE ENDING BALANCE

(Part A + Part B - Part C) This amount should be the same as the current balance shown in your check register \$

Table with 3 columns: Number, Items Outstanding, Amount. Includes a Total amount \$ row at the bottom right.

Wells Fargo Simple Business Checking

Account number: [REDACTED]

November 25, 2010 - December 23, 2010

Page 1 of 3



WESTERN TRADITION PARTNERSHIP
PO BOX 11894
BOZEMAN MT 59719-1894

Questions?

Available by phone 24 hours a day, 7 days a week:

1-800-CALL-WELLS (1-800-225-5935)

TTY: 1-800-877-4833

En español: 1-877-337-7454

Online: wellsfargo.com/biz

Write: Wells Fargo Bank, N.A. (082)

PO Box 30058

Billings, MT 59101

Your Business and Wells Fargo

Wells Fargo offers business owners a full-service payroll solution with payroll processing, reporting, and tax services. That means you can spend less time working in your business and more time growing your business. And now, enjoy the convenience of processing your payroll online. Online payroll from the online banking leader. For more information, visit wellsfargo.com/biz/payroll or call us at 1-800-421-4714.

Account options

A check mark in the box indicates you have these convenient services with your account. Go to wellsfargo.com/biz or call the number above if you have questions or if you would like to add new services.

Business Online Banking

Rewards for Business Check Card

Online Statements

Business Bill Pay

Business Spending Report

Overdraft Protection

Activity summary

Beginning balance on 11/25	\$194.80
Deposits/Credits	2,500.00
Withdrawals/Debits	- 2,502.50
Ending balance on 12/23	\$192.30
Average ledger balance this period	\$194.80

Account number: [REDACTED]

WESTERN TRADITION PARTNERSHIP

Montana account terms and conditions apply

For Direct Deposit and Automatic Payments use

Routing Number (RTN): [REDACTED]

For Wire Transfers use

Routing Number (RTN): [REDACTED]

Overdraft Protection

This account is not currently covered by Overdraft Protection. If you would like more information regarding Overdraft Protection and eligibility requirements please call the number listed at the top of your statement or visit your Wells Fargo branch.



Transaction history

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
11/29		Online Transfer Ref #lbe56P8Vyd From Non Profit Checking to Cover Check From Act 2500 Reimbursement	2,500.00		
11/29	1217	Check		2,500.00	194.80
12/23		Monthly Service Fee		2.50	192.30
Ending balance on 12/23					192.30
Totals			\$2,500.00	\$2,502.50	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Summary of checks written (checks listed are also displayed in the preceding Transaction history)

Number	Date	Amount
[REDACTED]	11/29	2,500.00

Account transaction fees summary

Service charge description	Units used	Units included	Excess units	Service charge per excess units (\$)	Total service charge (\$)
Paid and Deposited Items	1	50	0	0.50	0.00
Total service charges					\$0.00



General statement policies for Wells Fargo Bank

Notice: Wells Fargo Bank, N.A. may furnish information about accounts belonging to individuals, including sole proprietorships, to consumer reporting agencies. If this applies to you, you have the right to dispute the accuracy of information that we have reported by writing to us at: Overdraft Collections and Recovery, P.O. Box 5058, Portland, OR 97208-5058.

You must describe the specific information that is inaccurate or in dispute and the basis for any dispute with supporting documentation. In the case of information that relates to an identity theft, you will need to provide us with an identity theft report.

Account Balance Calculation Worksheet

1. Use the following worksheet to calculate your overall account balance.
2. Go through your register and mark each check, withdrawal, ATM transaction, payment, deposit or other credit listed on your statement. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.
3. Use the chart to the right to list any deposits, transfers to your account, outstanding checks, ATM withdrawals, ATM payments or any other withdrawals (including any from previous months) which are listed in your register but not shown on your statement.

ENTER

A. The ending balance shown on your statement \$ _____

ADD

B. Any deposits listed in your register or transfers into your account which are not shown on your statement. \$ _____
 + \$ _____
TOTAL \$ _____

CALCULATE THE SUBTOTAL

(Add Parts A and B)
 **TOTAL \$ _____**

SUBTRACT

C. The total outstanding checks and withdrawals from the chart above - \$ _____

CALCULATE THE ENDING BALANCE

(Part A + Part B - Part C)
 This amount should be the same as the current balance shown in your check register \$

Number	Items Outstanding	Amount
Total amount \$		

©2010 Wells Fargo Bank, N.A. All rights reserved. Member FDIC.

Wells Fargo Simple Business Checking

Account number: [REDACTED] December 24, 2010 - January 26, 2011 Page 1 of 3



REDACTED DUE TO
INFORMATION FALLS
OUTSIDE OF THE SCOPE
OF THE ORDER

AMERICAN TRADITION PARTNERSHIP
FKA WESTERN TRADITION PARTNERSHIP
PO BOX 11894
BOZEMAN MT 59719-1894

Questions?

Available by phone 24 hours a day, 7 days a week:

1-800-CALL-WELLS (1-800-225-5935)

TTY: 1-800-877-4833

En español: 1-877-337-7454

Online: wellsfargo.com/biz

Write: Wells Fargo Bank, N.A. (082)

PO Box 30058

Billings, MT 59101

Your Business and Wells Fargo

Announcing the new Business Insight Resource Center, offering free access to business information and advice through videos, articles, podcasts and other resources. This site offers objective information from industry experts, best practices from real business owners, as well as numerous Wells Fargo solutions that can help you run your business. Visit the site at wellsfargobusinessinsights.com.

Account options

A check mark in the box indicates you have these convenient services with your account. Go to wellsfargo.com/biz or call the number above if you have questions or if you would like to add new services.

Business Online Banking	<input type="checkbox"/>
Rewards for Business Check Card	<input type="checkbox"/>
Online Statements	<input type="checkbox"/>
Business Bill Pay	<input type="checkbox"/>
Business Spending Report	<input type="checkbox"/>
Overdraft Protection	<input type="checkbox"/>

Do you need to order business checks?

Here are 3 easy ways to order:

- 1) Login to wellsfargo.com/biz/checks
- 2) Call Harland Clarke at 1-800-237-8982 (Monday-Friday 5am-9pm PST, Saturday 5am-4pm PST)
- 3) Contact your banker

Activity summary

Beginning balance on 12/24

\$192.30

Average ledger balance this period

Account number: [REDACTED]

AMERICAN TRADITION PARTNERSHIP
FKA WESTERN TRADITION PARTNERSHIP

Montana account terms and conditions apply

For Direct Deposit and Automatic Payments use

Routing Number (RTN): [REDACTED]

For Wire Transfers use

Routing Number (RTN): [REDACTED]



Overdraft Protection

This account is not currently covered by Overdraft Protection. If you would like more information regarding Overdraft Protection and eligibility requirements please call the number listed at the top of your statement or visit your Wells Fargo branch.

REDACTED DUE TO
INFORMATION FALLS
OUTSIDE OF THE SCOPE
OF THE ORDER

Transaction history

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Totals			[REDACTED]	[REDACTED]	[REDACTED]

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.



IMPORTANT ACCOUNT INFORMATION

Effective April 4, 2011 the Overdraft Protection Transfer fee from a linked savings or checking account will be \$12.50 per transfer. Please refer to your Business Account Fee and Information Schedule for additional information regarding the accounts that are eligible to provide Overdraft Protection for your checking account.



General statement policies for Wells Fargo Bank

Notice: Wells Fargo Bank, N.A. may furnish information about accounts belonging to individuals, including sole proprietorships, to consumer reporting agencies. If this applies to you, you have the right to dispute the accuracy of information that we have reported by writing to us at: Overdraft Collections and Recovery, P.O. Box 5058, Portland, OR 97208-5058.

You must describe the specific information that is inaccurate or in dispute and the basis for any dispute with supporting documentation. In the case of information that relates to an identity theft, you will need to provide us with an identity theft report.

Account Balance Calculation Worksheet

1. Use the following worksheet to calculate your overall account balance.
2. Go through your register and mark each check, withdrawal, ATM transaction, payment, deposit or other credit listed on your statement. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.
3. Use the chart to the right to list any deposits, transfers to your account, outstanding checks, ATM withdrawals, ATM payments or any other withdrawals (including any from previous months) which are listed in your register but not shown on your statement.

ENTER

A. The ending balance
shown on your statement \$ _____

ADD

B. Any deposits listed in your register or transfers into your account which are not shown on your statement.

..... \$
..... \$
..... \$
+ \$
..... TOTAL \$

CALCULATE THE SUBTOTAL

(Add Parts A and B)

..... **TOTAL** \$ _____

SUBTRACT

C. The total outstanding checks and withdrawals from the chart above - \$ _____

CALCULATE THE ENDING BALANCE

(Part A + Part B - Part C)

This amount should be the same as the current balance shown in your check register \$

Number	Items Outstanding	Amount
Total amount		\$ _____

©2010 Wells Fargo Bank, N.A. All rights reserved. Member FDIC.

WELLS FARGO BANK, N.A.
LIVINGSTON
PO BOX 662
LIVINGSTON, MT 59047

PAGE 1 of 2

Account Number: [REDACTED]
Statement End Date: 04/04/08

WESTERN TRADITION PARTNERSHIP
PO BOX 1112
LIVINGSTON MT 59047-1112

IF YOU HAVE ANY QUESTIONS ABOUT THIS STATEMENT OR YOUR ACCOUNTS,
CALL: 800-225-5935 (1-800-CALL-WELLS).

YOUR ACCOUNTS AT A GLANCE

ACCOUNT TYPE	ENDING BALANCE
NON-PROFIT CHECKING [REDACTED]	3,500.00

NEWS FROM WELLS FARGO

New Agreements for Online Banking
We've updated our Online Access Agreement and E-Sign Consent. To see what has
changed, please visit www.wellsfargo.com/onlineupdates

As a valued non-profit customer, you can save \$2.50 off the monthly maintenance
fee for your account if you sign up for an online statement and discontinue
your paper statement. For more information about online statements, call
1-800-956-4442, option 2, or go online to www.wellsfargo.com/biz and click on
Enroll Now under the Online Banking button.

NON-PROFIT CHECKING 127-7395610

WESTERN TRADITION PARTNERSHIP

APR 01 BEGINNING BALANCE	0.00
TOTAL DEPOSITS/CREDITS	4,500.00
TOTAL WITHDRAWALS/DEBITS	- 1,000.00
APR 04 ENDING BALANCE	3,500.00

DEPOSITS AND CREDITS

POSTED DATE	TRANSACTION DETAIL	AMOUNT
APR 01	DEPOSIT	4,500.00

WITHDRAWALS AND DEBITS

POSTED DATE	TRANSACTION DETAIL	AMOUNT
APR 04	ONLINE TRANSFER REF #IBEBV56QHC TO CUSTOM MANAGEMENT CHKNG LOAN	- 1,000.00

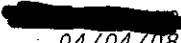
DAILY BALANCE SUMMARY

DATE	BALANCE	DATE	BALANCE
APR 01	4,500.00	APR 04	3,500.00

CONTINUED ON NEXT PAGE

WESTERN TRADITION PARTNERSHIP

PAGE 2 of 2
Account Number:
Statement End Date:


04/04/08

FOR YOUR INTEREST

THANK YOU FOR BANKING WITH WELLS FARGO.

WELLS FARGO BANK, N.A.
LIVINGSTON
PO BOX 662
LIVINGSTON, MT 59047

Account Number: [REDACTED]
Statement End Date: 05/06/08

WESTERN TRADITION PARTNERSHIP
PO BOX 1112
LIVINGSTON MT 59047-1112

IF YOU HAVE ANY QUESTIONS ABOUT THIS STATEMENT OR YOUR ACCOUNTS,
CALL: 800-225-5935 (1-800-CALL-WELLS).

YOUR ACCOUNTS AT A GLANCE

ACCOUNT TYPE	ENDING BALANCE
NON-PROFIT CHECKING [REDACTED]	8,997.01

NEWS FROM WELLS FARGO

Thank you for being a Wells Fargo business customer. During the months of May and June, we are showing our appreciation for business owners with special offers and discounts on many of our business products and services.

We want you to know that you can depend on us to provide financial products and services to help you succeed financially - in business and personally. And know that you're in good hands with one of the world's most respected financial services companies and America's #1 lender to small businesses.

Stop by any store location and visit a banker during business hours to find out more.

As a valued non-profit customer, you can save \$2.50 off the monthly maintenance fee for your account if you sign up for an online statement and discontinue your paper statement. For more information about online statements, call 1-800-956-4442, option 2, or go online to www.wellsfargo.com/biz and click on Enroll Now under the Online Banking button.

NON-PROFIT CHECKING [REDACTED]

WESTERN TRADITION PARTNERSHIP	
APR 04 BEGINNING BALANCE	3,500.00
TOTAL DEPOSITS/CREDITS	10,000.00
TOTAL WITHDRAWALS/DEBITS	- 4,502.99
MAY 06 ENDING BALANCE	8,997.01

DEPOSITS AND CREDITS

POSTED DATE	TRANSACTION DETAIL	AMOUNT
APR 23	DEPOSIT	10,000.00

CONTINUED ON NEXT PAGE

WESTERN TRADITION PARTNERSHIP

PAGE 2 of 2

Account Number:

Statement End Date:

05/06/08

WITHDRAWALS AND DEBITS -----

POSTED DATE	TRANSACTION DETAIL	AMOUNT
APR 07	ONLINE TRANSFER REF #IBEFR6RZZW TO BUSINESS CHECKING REIMBERSEMENT FOR SOFTWARE PURCHASE	- 700.00

CHECKS PAID -----

CHECK #	DATE	AMOUNT	CHECK #	DATE	AMOUNT
093	APR 10	750.00	095	MAY 06	80.00
094	APR 28	136.99	096	MAY 06	2,836.00

DAILY BALANCE SUMMARY -----

DATE	BALANCE	DATE	BALANCE
APR 04	3,500.00	APR 23	12,050.00
APR 07	2,800.00	APR 28	11,913.01
APR 10	2,050.00	MAY 06	8,997.01

The following change is effective July 1, 2008.*
Overdraft Items and Returned Items (Non-Sufficient Funds/NSF): \$35 per Item. An occasion is a day in which your account does not have enough money to cover an Item. A daily maximum of 10 Overdraft and/or Returned Item fees applies.

For questions, please contact your Wells Fargo Banker or call 1-800-CALL WELLS (1-800-225-5935). We appreciate your business and look forward to continuing to serve your financial needs.

*Effective August 15, 2008, for quarterly savings accounts.

FOR YOUR INTEREST

Too busy running your business to think about retirement? A Wells Fargo Investments professional can help you plan for your retirement, manage your personal investments, or even create a business succession plan. Call 1-866-243-0931 or visit your local Wells Fargo store today.

Investment Products: -Not FDIC Insured -No Bank Guarantee -May Lose Value

Investment products available through Wells Fargo Investments, LLC (member SIPC), a non-bank affiliate of Wells Fargo & Company.

THANK YOU FOR BANKING WITH WELLS FARGO.

WELLS FARGO BANK, N.A.
LIVINGSTON
PO BOX 662
LIVINGSTON, MT 59047

PAGE 1 of 2

Account Number: [REDACTED]
Statement End Date: 06/05/08

WESTERN TRADITION PARTNERSHIP
PO BOX 1112
LIVINGSTON MT [REDACTED]

IF YOU HAVE ANY QUESTIONS ABOUT THIS STATEMENT OR YOUR ACCOUNTS,
CALL: 800-225-5935 (1-800-CALL-WELLS).

YOUR ACCOUNTS AT A GLANCE

ACCOUNT TYPE	ENDING BALANCE
NON-PROFIT CHECKING [REDACTED]	8,489.57

NEWS FROM WELLS FARGO

As a valued non-profit customer, you can save \$2.50 off the monthly maintenance fee for your account if you sign up for an online statement and discontinue your paper statement. For more information about online statements, call 1-800-956-4442, option 2, or go online to www.wellsfargo.com/biz and click on Enroll Now under the Online Banking button.

NON-PROFIT CHECKING 127-7395610

WESTERN TRADITION PARTNERSHIP

MAY 06 BEGINNING BALANCE	8,997.01
TOTAL DEPOSITS/CREDITS	1,000.00
TOTAL WITHDRAWALS/DEBITS	- 1,507.44
JUN 05 ENDING BALANCE	8,489.57

DEPOSITS AND CREDITS

POSTED DATE	TRANSACTION DETAIL	AMOUNT
MAY 15	DEPOSIT	1,000.00

WITHDRAWALS AND DEBITS

POSTED DATE	TRANSACTION DETAIL	AMOUNT
MAY 07	CHECK CRD PURCHASE 05/05 STAPLES 00114041 BOZEMAN MT 491989XXXXXX1704 [REDACTED] ?MCC=5111	- 150.00
MAY 19	ONLINE TRANSFER REF #IBETCJKR5J TO BUSINESS CHECKING CL CONSULTING	- 1,000.00
MAY 21	ONLINE TRANSFER REF #IBE264WYGJ TO CUSTOM MANAGEMENT (RM) REIMBERSEMENT FOR PARK COUNTY MAP	- 20.00

CONTINUED ON NEXT PAGE

WESTERN TRADITION PARTNERSHIP

PAGE 2 of 2

Account Number:

Statement End Date:

06/05/08

CHECKS PAID -----

CHECK #	DATE	AMOUNT	CHECK #	DATE	AMOUNT
097	MAY 13	337.44			

DAILY BALANCE SUMMARY -----

DATE	BALANCE	DATE	BALANCE
MAY 06	8,997.01	MAY 15	9,509.57
MAY 07	8,847.01	MAY 19	8,509.57
MAY 13	8,509.57	MAY 21	8,489.57

FOR YOUR INTEREST

Too busy running your business to think about retirement? A Wells Fargo Investments professional can help you plan for your retirement, manage your personal investments, or even create a business succession plan. Call 1-866-243-0931 or visit your local Wells Fargo store today.

Investment Products: -Not FDIC Insured -No Bank Guarantee -May Lose Value

Investment products available through Wells Fargo Investments, LLC (member SIPC), a non-bank affiliate of Wells Fargo & Company.

THANK YOU FOR BANKING WITH WELLS FARGO.

WELLS FARGO BANK, N.A.
LIVINGSTON
PO BOX 662
LIVINGSTON, MT 59047

PAGE 1 of 2
I-3,4
Account Number: [REDACTED]
Statement End Date: 07/07/08

WESTERN TRADITION PARTNERSHIP
PO BOX 1112
LIVINGSTON MT 59047-1112

IF YOU HAVE ANY QUESTIONS ABOUT THIS STATEMENT OR YOUR ACCOUNTS,
CALL: 800-225-5935 (1-800-CALL-WELLS).

YOUR ACCOUNTS AT A GLANCE

ACCOUNT TYPE	ENDING BALANCE
NON-PROFIT CHECKING [REDACTED]	4,017.95

NEWS FROM WELLS FARGO

Streamline your payments. Pay bills, employees, business taxes and more online with the Wells Fargo Online Payment Suite. Learn more at www.wellsfargo.com/biz/payments.

As a valued non-profit customer, you can save \$2.50 off the monthly maintenance fee for your account if you sign up for an online statement and discontinue your paper statement. For more information about online statements, call 1-800-956-4442, option 2, or go online to www.wellsfargo.com/biz and click on Enroll Now under the Online Banking button.

NON-PROFIT CHECKING 127-7395610

WESTERN TRADITION PARTNERSHIP

JUN 05 BEGINNING BALANCE	8,489.57
TOTAL DEPOSITS/CREDITS	1,025.00
TOTAL WITHDRAWALS/DEBITS	- 5,496.62
JUL 07 ENDING BALANCE	4,017.95

DEPOSITS AND CREDITS

POSTED DATE	TRANSACTION DETAIL	AMOUNT
JUN 24	ONLINE TRANSFER REF #IBEMKJSFMD FROM BUSINESS CHECKING ACCIDENTAL TRANSFER FROM WRONG ACCOUNT RET	1,000.00
JUN 30	DEPOSIT	25.00

WITHDRAWALS AND DEBITS

POSTED DATE	TRANSACTION DETAIL	AMOUNT
JUN 09	CHECK CRD PURCHASE 06/07 TARGET 00012377 BOZEMAN MT 491989XXXXXX1704 [REDACTED] ?MCC=5310	- 110.74

CONTINUED ON NEXT PAGE

WITHDRAWALS AND DEBITS -----

POSTED DATE	TRANSACTION DETAIL	AMOUNT
JUN 13	CHECK CRD PURCHASE 06/11 TJ'S GAS & CONVENIENCE LIVINGSTON MT 491989XXXXXX1704 [REDACTED] ?MCC=5541 [REDACTED]	- 2.78
JUN 16	CHECK CRD PURCHASE 06/13 MOUNTAIN PEAKS INC 406-453-6784 MT 491989XXXXXX1704 [REDACTED] ?MCC=4816 [REDACTED]	- 154.41
JUN 16	CHECK CRD PURCHASE 06/13 BIG BEAR SPORTS CENTER BILLINGS MT 491989XXXXXX1704 [REDACTED] ?MCC=5941 [REDACTED]	- 15.00
JUN 16	CHECK CRD PURCHASE 06/13 TJ'S GAS & CONVENIENCE LIVINGSTON MT 491989XXXXXX1704 [REDACTED] ?MCC=5542 [REDACTED]	- 11.60
JUN 18	CHECK CRD PURCHASE 06/17 BUY.COM WWW.BUY.COM, CA 491989XXXXXX1704 [REDACTED] ?MCC=5969	- 288.48
JUN 19	CHECK CRD PURCHASE 06/17 WESTERN BUS. ROUNDTABL 303-5775153 CO 491989XXXXXX1704 [REDACTED] ?MCC=7299 [REDACTED]	- 250.00
JUN 19	CHECK CRD PURCHASE 06/17 HIGHSIDES LIVINGSTON MT 491989XXXXXX1704 [REDACTED] ?MCC=5812	- 13.25
JUN 20	ONLINE TRANSFER REF #IBEJNH5H2D TO BUSINESS CHECKING XXXXXX6536 ON 06/20/08	- 1,000.00
JUL 07	MONTHLY MAINTENANCE FEE - NO ONLINE STATEMENT	- 2.50

CHECKS PAID -----

CHECK #	DATE	AMOUNT	CHECK #	DATE	AMOUNT
098	JUN 25	397.86	1338	JUN 23	500.00
1337*	JUN 18	500.00	1339	JUN 18	2,250.00

* GAP IN CHECK SEQUENCE

DAILY BALANCE SUMMARY -----

DATE	BALANCE	DATE	BALANCE
JUN 05	8,489.57	JUN 20	3,893.31
JUN 09	8,378.83	JUN 23	3,393.31
JUN 13	8,376.05	JUN 24	4,393.31
JUN 16	8,195.04	JUN 25	3,995.45
JUN 18	5,156.56	JUN 30	4,020.45
JUN 19	4,893.31	JUL 07	4,017.95

FOR YOUR INTEREST

 THANK YOU FOR BANKING WITH WELLS FARGO.

WELLS FARGO BANK, N.A.
LIVINGSTON
PO BOX 662
LIVINGSTON, MT 59047

PAGE 1 of 2

I-4

Account Number:

Statement End Date:

08/06/08

WESTERN TRADITION PARTNERSHIP
PO BOX 1112
LIVINGSTON MT 59047-1112

IF YOU HAVE ANY QUESTIONS ABOUT THIS STATEMENT OR YOUR ACCOUNTS,
CALL: 800-225-5935 (1-800-CALL-WELLS).

YOUR ACCOUNTS AT A GLANCE

ACCOUNT TYPE	ENDING BALANCE
NON-PROFIT CHECKING [REDACTED]	771.56

NEWS FROM WELLS FARGO

Streamline your payments. Pay bills, employees, business taxes and more online with the Wells Fargo Online Payment Suite. Learn more at www.wellsfargo.com/biz/payments.

As a valued non-profit customer, you can save \$2.50 off the monthly maintenance fee for your account if you sign up for an online statement and discontinue your paper statement. For more information about online statements, call 1-800-956-4442, option 2, or go online to www.wellsfargo.com/biz and click on Enroll Now under the Online Banking button.

NON-PROFIT CHECKING 127-7395610

WESTERN TRADITION PARTNERSHIP

JUL 07 BEGINNING BALANCE	4,017.95
TOTAL DEPOSITS/CREDITS	1,495.00
TOTAL WITHDRAWALS/DEBITS	- 4,741.39
AUG 06 ENDING BALANCE	771.56

DEPOSITS AND CREDITS

POSTED DATE	TRANSACTION DETAIL	AMOUNT
JUL 17	DEPOSIT	995.00
AUG 04	ONLINE TRANSFER REF #IBETCRG8XV FROM BUSINESS CHECKING DMC DL EARLY REIMERSEMENT CO TRIP RETUR	500.00

WITHDRAWALS AND DEBITS

POSTED DATE	TRANSACTION DETAIL	AMOUNT
JUL 14	ONLINE TRANSFER REF #IBETCPKT3L TO BUSINESS CHECKING XXXXXX4352 ON 07/13/08	- 1,000.00

CONTINUED ON NEXT PAGE

WITHDRAWALS AND DEBITS -----

POSTED DATE	TRANSACTION DETAIL	AMOUNT
JUL 17	CHECK CRD PURCHASE 07/16 OVERNIGHT PRINTS 888-6772000 CA 491989XXXXXX1704 [REDACTED] ?MCC=2741 [REDACTED]	- 60.65
JUL 21	ONLINE TRANSFER REF #IBE26B7S5T TO BUSINESS CHECKING XXXXXX4352 ON 07/19/08	- 250.00
JUL 21	ONLINE TRANSFER REF #IBEMKM8GX9 TO BUSINESS CHECKING XXXXXX6536 ON 07/20/08	- 250.00
JUL 25	CHECK CRD PURCHASE 07/24 BUY.COM WWW.BUY.COM. CA 491989XXXXXX1704 [REDACTED] ?MCC=5969	- 82.48
AUG 04	ONLINE TRANSFER REF #IBEJNM2PL2 TO BUSINESS CHECKING PLANE TICKETS	- 251.76
AUG 06	MONTHLY MAINTENANCE FEE - NO ONLINE STATEMENT	- 2.50

CHECKS PAID -----

CHECK #	DATE	AMOUNT	CHECK #	DATE	AMOUNT
[REDACTED]	JUL 30	750.00	[REDACTED]	AUG 06	94.00
[REDACTED]	JUL 15	2,000.00			

* GAP IN CHECK SEQUENCE

DAILY BALANCE SUMMARY -----

DATE	BALANCE	DATE	BALANCE
JUL 07	4,017.95	JUL 25	1,369.82
JUL 14	3,017.95	JUL 30	619.82
JUL 15	1,017.95	AUG 04	868.06
JUL 17	1,952.30	AUG 06	771.56
JUL 21	1,452.30		

FOR YOUR INTEREST

 THANK YOU FOR BANKING WITH WELLS FARGO.

WELLS FARGO BANK, N.A.
LIVINGSTON
PO BOX 662
LIVINGSTON, MT 59047

Account Number: [REDACTED]
Statement End Date: 09/05/08

WESTERN TRADITION PARTNERSHIP
PO BOX 1112
LIVINGSTON MT 59047-1112

IF YOU HAVE ANY QUESTIONS ABOUT THIS STATEMENT OR YOUR ACCOUNTS,
CALL: 800-225-5935 (1-800-CALL-WELLS).

YOUR ACCOUNTS AT A GLANCE

ACCOUNT TYPE	ENDING BALANCE
NON-PROFIT CHECKING [REDACTED]	62,298.19

NEWS FROM WELLS FARGO

As a valued non-profit customer, you can save \$2.50 off the monthly maintenance fee for your account if you sign up for an online statement and discontinue your paper statement. For more information about online statements, call 1-800-956-4442, option 2, or go online to www.wellsfargo.com/biz and click on Enroll Now under the Online Banking button.

NON-PROFIT CHECKING 127-7395610

WESTERN TRADITION PARTNERSHIP

AUG 06 BEGINNING BALANCE	771.56
TOTAL DEPOSITS/CREDITS	93,005.00
TOTAL WITHDRAWALS/DEBITS	- 31,478.37
SEP 05 ENDING BALANCE	62,298.19

DEPOSITS AND CREDITS

POSTED DATE	TRANSACTION DETAIL	AMOUNT
AUG 15	WT FED#00287 BRANCH BANKING & T /ORG=CONSERVATIVE ACTION LEAGUE SRF# [REDACTED] TRN# [REDACTED]	
	RFB# [REDACTED]	40,000.00
AUG 22	DEPOSIT	50,000.00

CONTINUED ON NEXT PAGE

DEPOSITS AND CREDITS -----

POSTED DATE	TRANSACTION DETAIL	AMOUNT
AUG 27	DEPOSIT	3,000.00
AUG 27	CHECK CRD PUR RTRN 08/25 STAPLES 00114041 BOZEMAN MT 491989XXXXXX8507 240840004393330 ?MCC=5111 092905278DA	5.00

WITHDRAWALS AND DEBITS -----

POSTED DATE	TRANSACTION DETAIL	AMOUNT
AUG 12	CHECK CRD PURCHASE 08/11 LOVELAND CNTRY00826529 LOVELAND CO [REDACTED] ?MCC=5542 [REDACTED]	- 52.18
AUG 12	CHECK CRD PURCHASE 08/11 MCDONALD'S F10737 WHEAT RIDGE CO [REDACTED] ?MCC=5814 [REDACTED]	- 13.60
AUG 13	CHECK CRD PURCHASE 08/11 DAZBOG FRANCHISE STORE DENVER CO [REDACTED] ?MCC=5812 [REDACTED]	- 12.62
AUG 13	CHECK CRD PURCHASE 08/12 QUIZNOS SUBS DENVER CO [REDACTED] [REDACTED] ?MCC=5812	- 8.09
AUG 13	CHECK CRD PURCHASE 08/11 STARBUCKS USA 00064246 GREELEY CO [REDACTED] ?MCC=5814 [REDACTED]	- 2.71
AUG 13	CHECK CRD PURCHASE 08/12 K&G PETROLE50510042364 DENVER CO [REDACTED] ?MCC=5541 [REDACTED]	- 2.00
AUG 13	CHECK CRD PURCHASE 08/12 K&G PETROLE50510042364 DENVER CO [REDACTED] ?MCC=5541 [REDACTED]	- 0.79
AUG 14	CHECK CRD PURCHASE 08/13 TREO LONE TREE CO [REDACTED] [REDACTED] ?MCC=5812	- 126.30
AUG 14	CHECK CRD PURCHASE 08/11 LONE STAR-LOVE00149096 LOVELAND CO [REDACTED] ?MCC=5812 [REDACTED]	- 98.25
AUG 14	CHECK CRD PURCHASE 08/12 COURTYARD BY MARRIOTT DENVER CO 491989XXXXXX1704 [REDACTED] ?MCC=3690 [REDACTED]	- 60.79
AUG 14	CHECK CRD PURCHASE 08/12 STARBUCKS USA 00053926 DENVER CO 491989XXXXXX1704 [REDACTED] ?MCC=5814 [REDACTED]	- 4.00
AUG 15	WIRE TRANS SVC CHARGE - SEQUENCE: [REDACTED] SRF# [REDACTED] TRN# [REDACTED] RFB# [REDACTED]	- 10.00

 CONTINUED ON NEXT PAGE

WITHDRAWALS AND DEBITS -----

POSTED DATE	TRANSACTION DETAIL	AMOUNT
AUG 15	ONLINE TRANSFER REF #IBE53G5G4G TO BUSINESS CHECKING CO EXPENSE REIMBERSEMTN	- 100.00
AUG 15	CHECK CRD PURCHASE 08/13 GO FISH DENVER CO 491989XXXXXX1704 ?MCC=5812	- 65.21
AUG 18	PRIORITY POSTED ITEM	- 3.00
AUG 18	ONLINE TRANSFER REF #IBEBVKNPR TO BUSINESS CHECKING PARTIAL JULY EXPENSE REIMBERSEMENT REPORT	- 2,000.00
AUG 18	CHECK CRD PURCHASE 08/16 MONTANA'S RIB & CHOP H LIVINGSTON MT 491989XXXXXX1704 ?MCC=5812	- 35.25
AUG 18	CHECK CRD PURCHASE 08/16 DNC THS-DENVER INT'L A DENVER CO 491989XXXXXX1704 ?MCC=5812	- 9.87
AUG 18	CHECK CRD PURCHASE 08/16 HOLIDAY STATION #274 BILLINGS MT 491989XXXXXX1704 ?MCC=5541	- 4.48
AUG 18	CHECK CRD PURCHASE 08/15 STARBUCKS USA 00002493 GREENWOOD VIL CO 491989XXXXXX1704 ?MCC=5814	- 1.99
AUG 19	WIRE TRANS SVC CHARGE - SEQUENCE: TRN# SRF#	- 20.00
AUG 19	WT FED#01812 U.S. BANK, N.A. /FTR/BNF=John Reed SRF# FWO TRN#	- 2,500.00
AUG 20	CHECK CRD PURCHASE 08/19 PLN*PRICELINE.COM AIR 800-340-0575 CT 491989XXXXXX1704 ?MCC=8999	- 237.45
AUG 22	CHECK CRD PURCHASE 08/20 CHILI'S GRI70600007062 OKLAHOMA CITY OK 491989XXXXXX8507 ?MCC=5812	- 44.07
AUG 22	CHECK CRD PURCHASE 08/21 DNC THS-DENVER INT'L A DENVER CO 491989XXXXXX8507 ?MCC=5812	- 26.46
AUG 22	CHECK CRD PURCHASE 08/21 FONTS COM MA 491989XXXXXX1704 ?MCC=7372	- 25.99
AUG 25	ONLINE TRANSFER REF #IBEBVTJXM TO BUSINESS CHECKING DMC CONSULTING - MINUS OVERGE EXPENSE RPT	- 2,751.98
AUG 25	CHECK CRD PURCHASE 08/23 THE RIALTO CAFE DENVER CO 491989XXXXXX1704 ?MCC=5812	- 56.69

CONTINUED ON NEXT PAGE

WITHDRAWALS AND DEBITS -----

POSTED DATE	TRANSACTION DETAIL	AMOUNT
AUG 25	CHECK CRD PURCHASE 08/23 CANON PARTS [REDACTED] NJ 491989XXXXXX1704 [REDACTED] ?MCC=5946	- 42.02
AUG 25	CHECK CRD PURCHASE 08/21 LOVE S COUNTRY00002451 OKLAHOMA CITY OK 491989XXXXXX8507 [REDACTED] ?MCC=5542 [REDACTED]	- 41.65
AUG 25	CHECK CRD PURCHASE 08/21 RENAISSANCE HOTELS F&B OKLAHOMA CITY OK 491989XXXXXX8507 [REDACTED] ?MCC=3530 [REDACTED]	- 22.89
AUG 25	CHECK CRD PURCHASE 08/21 BUZZ/COFFEE & CAFE THE OKLAHOMA CITY OK 491989XXXXXX8507 [REDACTED] ?MCC=5812 [REDACTED]	- 19.00
AUG 25	CHECK CRD PURCHASE 08/21 COPELINS OFFICE CENTER 405-2357307 OK 491989XXXXXX8507 [REDACTED] ?MCC=5943 [REDACTED]	- 15.25
AUG 25	CHECK CRD PURCHASE 08/23 AIR HOST BILLINGS BILLINGS MT 491989XXXXXX1704 [REDACTED] ?MCC=5812 [REDACTED]	- 14.60
AUG 25	CHECK CRD PURCHASE 08/22 WILL ROGERS WORLD AIRP OKLAHOMA CITY OK 491989XXXXXX8507 [REDACTED] ?MCC=5812 [REDACTED]	- 14.12
AUG 25	CHECK CRD PURCHASE 08/22 EXXONMOBIL 45943479 COLUMBUS MT 491989XXXXXX8507 [REDACTED] ?MCC=5541 [REDACTED]	- 5.96
AUG 25	CHECK CRD PURCHASE 08/23 STARBUCKS LOWE30551543 SALT LAKECITY UT 491989XXXXXX1704 [REDACTED] ?MCC=5814 [REDACTED]	- 3.07
AUG 25	CHECK CRD PURCHASE 08/24 STARBUCKS USA 00054254 DENVER CO 491989XXXXXX1704 [REDACTED] ?MCC=5814 [REDACTED]	- 2.76
AUG 26	CHECK CRD PURCHASE 08/24 Pasquinis Pizzeria Upt DENVER CO 491989XXXXXX1704 [REDACTED] ?MCC=5812 [REDACTED]	- 40.15
AUG 26	CHECK CRD PURCHASE 08/24 SAMBA DENVER DENVER CO 491989XXXXXX1704 [REDACTED] ?MCC=5812	- 32.43
AUG 26	CHECK CRD PURCHASE 08/25 WHOLEFDS TMC 10207 DENVER CO 491989XXXXXX1704 [REDACTED] ?MCC=5411	- 15.56
AUG 27	CHECK CRD PURCHASE 08/26 BEST BUY MHT 00002113 DENVER CO 491989XXXXXX1704 [REDACTED] ?MCC=5732 [REDACTED]	- 777.71
AUG 27	CHECK CRD PURCHASE 08/25 STAPLES 00114041 BOZEMAN MT 491989XXXXXX8507 [REDACTED] ?MCC=5111	- 189.75

CONTINUED ON NEXT PAGE

WITHDRAWALS AND DEBITS -----

POSTED DATE	TRANSACTION DETAIL	AMOUNT
AUG 27	CHECK CRD PURCHASE 08/25 MARLOWE'S DENVER CO 491989XXXXXX1704 ██████████ ?MCC=5812	- 82.00
AUG 27	CHECK CRD PURCHASE 08/25 OFFICE DEPOT #2619 BOZEMAN MT 491989XXXXXX8507 ██████████ ?MCC=5943 ██████████	- 23.94
AUG 27	CHECK CRD PURCHASE 08/25 MONTANA'S RIB & CHOP H LIVINGSTON MT 491989XXXXXX8507 ██████████ ?MCC=5812 ██████████	- 6.95
AUG 28	CHECK CRD PURCHASE 08/26 STAPLES 00114041 BOZEMAN MT 491989XXXXXX8507 ██████████ ?MCC=5111	- 36.98
AUG 29	CHECK CRD PURCHASE 08/28 CROWNE PLAZA BILLINGS MT 491989XXXXXX8507 ██████████ ?MCC=3750	- 75.65
AUG 29	CHECK CRD PURCHASE 08/27 NEW HAPPY KITCHEN DENVER CO 491989XXXXXX1704 ██████████ ?MCC=5812	- 16.46
AUG 29	CHECK CRD PURCHASE 08/28 FEDEX KINKO'S #0488 GREELEY CO 491989XXXXXX1704 ██████████ ?MCC=7338 ██████████	- 11.30
AUG 29	CHECK CRD PURCHASE 08/27 EINSTEIN BROS #2511 DENVER CO 491989XXXXXX1704 ██████████ ?MCC=5814 ██████████	- 7.44
SEP 02	CHECK CRD PURCHASE 08/28 KENNYS STEAKHOUSE GREELEY CO 491989XXXXXX1704 ██████████ ?MCC=5812 ██████████	- 35.74
SEP 02	CHECK CRD PURCHASE 08/30 SAFEWAY STORE00029181 GREELEY CO 491989XXXXXX1704 ██████████ ?MCC=5411 ██████████	- 35.35
SEP 02	CHECK CRD PURCHASE 08/26 DELI ZONE BLAKE DENVER CO 491989XXXXXX1704 ██████████ ?MCC=5814	- 27.18
SEP 02	CHECK CRD PURCHASE 08/29 SCHLOTZSKY'S DELI #188 GRAND JUNCTIO CO 491989XXXXXX1704 ██████████ ?MCC=5814 ██████████	- 26.75
SEP 02	CHECK CRD PURCHASE 08/31 PEERLESS TYRE #912 GOLDEN CO 491989XXXXXX1704 ██████████ ?MCC=5542	- 15.01
SEP 02	CHECK CRD PURCHASE 08/30 FEDEX KINKO'S #0488 GREELEY CO 491989XXXXXX1704 ██████████ ?MCC=7338 ██████████	- 11.30
SEP 02	CHECK CRD PURCHASE 08/30 NEW HAPPY KITCHEN DENVER CO 491989XXXXXX1704 ██████████ ?MCC=5812	- 8.11

CONTINUED ON NEXT PAGE

WITHDRAWALS AND DEBITS -----

POSTED DATE	TRANSACTION DETAIL	AMOUNT
SEP 02	CHECK CRD PURCHASE 08/29 SAFEWAY STORE 00026252 GRAND JCT CO 491989XXXXXX1704 [REDACTED] ?MCC=5411 [REDACTED]	- 6.73
SEP 02	CHECK CRD PURCHASE 08/31 CHIPOTLE 0503 LAKEWOOD CO 491989XXXXXX1704 [REDACTED] ?MCC=5814	- 6.32
SEP 02	CHECK CRD PURCHASE 08/31 STARBUCKS USA 00064246 GREELEY CO 491989XXXXXX1704 [REDACTED] ?MCC=5814 [REDACTED]	- 5.05
SEP 02	CHECK CRD PURCHASE 08/30 FEDEX KINKO'S #0488 GREELEY CO 491989XXXXXX1704 [REDACTED] ?MCC=7338 [REDACTED]	- 2.87
SEP 02	CHECK CRD PURCHASE 08/31 STARBUCKS USA 00054254 DENVER CO 491989XXXXXX1704 [REDACTED] ?MCC=5814 [REDACTED]	- 2.76
SEP 03	ONLINE TRANSFER REF #IBE26GDHPF TO BUSINESS CHECKING AUG CONSULTING REIMBERSEMENT	- 3,000.00
SEP 03	CHECK CRD PURCHASE 09/02 SALESFORCE.COM SERVICE 415-901-7010 CA 491989XXXXXX1704 [REDACTED] ?MCC=5969 [REDACTED]	- 297.00
SEP 03	CHECK CRD PURCHASE 09/01 TOMS DINER DENVER CO 491989XXXXXX1704 [REDACTED] ?MCC=5812	- 24.21
SEP 03	CHECK CRD PURCHASE 09/01 EINSTEIN BROS #2511 DENVER CO 491989XXXXXX1704 [REDACTED] ?MCC=5814 [REDACTED]	- 15.61
SEP 04	CHECK CRD PURCHASE 09/02 OFFICE DEPOT #392 GREENWOOD VLG CO 491989XXXXXX1704 [REDACTED] ?MCC=5943 [REDACTED]	- 107.34
SEP 04	CHECK CRD PURCHASE 09/02 USPS 0723550058 DENVER CO 491989XXXXXX1704 [REDACTED] ?MCC=9402 [REDACTED]	- 104.25
SEP 04	CHECK CRD PURCHASE 09/01 PEARL STREET GRILL DENVER CO 491989XXXXXX1704 [REDACTED] ?MCC=5812 [REDACTED]	- 20.27
SEP 04	CHECK CRD PURCHASE 09/03 SANDYS OFFICE SUPPLY ASPEN CO 491989XXXXXX1704 [REDACTED] ?MCC=5943 [REDACTED]	- 13.59
SEP 04	CHECK CRD PURCHASE 09/02 STARBUCKS USA 00054254 DENVER CO 491989XXXXXX1704 [REDACTED] ?MCC=5814 [REDACTED]	- 11.13
SEP 04	CHECK CRD PURCHASE 09/02 K&G PETROLE50510042364 DENVER CO 491989XXXXXX1704 [REDACTED] ?MCC=5541 [REDACTED]	- 7.46

CONTINUED ON NEXT PAGE

WITHDRAWALS AND DEBITS -----

POSTED DATE	TRANSACTION DETAIL	AMOUNT
SEP 05	ONLINE TRANSFER REF #IBEFRNKXTZ TO BUSINESS CHECKING XXXXXX6536 ON 09/05/08	- 3,000.00
SEP 05	CHECK CRD PURCHASE 09/05 IPAMS 303-623-0987 CO 491989XXXXXX1704 [REDACTED] ?MCC=8999	- 100.00
SEP 05	CHECK CRD PURCHASE 09/03 STEAMING BEAN - SILVER SILVERTHORNE CO 491989XXXXXX1704 [REDACTED] ?MCC=5814 [REDACTED]	- 9.10
SEP 05	MONTHLY MAINTENANCE FEE - NO ONLINE STATEMENT	- 2.50

CHECKS PAID -----

CHECK #	DATE	AMOUNT	CHECK #	DATE	AMOUNT
1001	AUG 26	5,311.33	[REDACTED]	AUG 21	7,000.00
1003*	SEP 03	2,500.00			

* GAP IN CHECK SEQUENCE

DAILY BALANCE SUMMARY -----

DATE	BALANCE	DATE	BALANCE
AUG 06	771.56	AUG 25	75,316.47
AUG 12	705.78	AUG 26	69,917.00
AUG 13	679.57	AUG 27	71,841.65
AUG 14	390.23	AUG 28	71,804.67
AUG 15	40,215.02	AUG 29	71,693.82
AUG 18	38,160.43	SEP 02	71,510.65
AUG 19	35,640.43	SEP 03	65,673.83
AUG 20	35,402.98	SEP 04	65,409.79
AUG 21	28,402.98	SEP 05	62,298.19
AUG 22	78,306.46		

FOR YOUR INTEREST

 THANK YOU FOR BANKING WITH WELLS FARGO.

WELLS FARGO BANK, N.A.
LIVINGSTON
PO BOX 662
LIVINGSTON, MT 59047

Account Number: [REDACTED]
Statement End Date: 10/06/08

WESTERN TRADITION PARTNERSHIP
PO BOX 1112
LIVINGSTON MT 59047-1112

IF YOU HAVE ANY QUESTIONS ABOUT THIS STATEMENT OR YOUR ACCOUNTS,
CALL: 800-225-5935 (1-800-CALL-WELLS).

YOUR ACCOUNTS AT A GLANCE

ACCOUNT TYPE	ENDING BALANCE
NON-PROFIT CHECKING [REDACTED]	95,631.89

NEWS FROM WELLS FARGO

NON-PROFIT CHECKING 127-7395610

WESTERN TRADITION PARTNERSHIP

SEP 05 BEGINNING BALANCE	62,298.19
TOTAL DEPOSITS/CREDITS	75,496.90
TOTAL WITHDRAWALS/DEBITS	- 42,163.20
OCT 06 ENDING BALANCE	95,631.89

DEPOSITS AND CREDITS

POSTED DATE	TRANSACTION DETAIL	AMOUNT
SEP 16	DEPOSIT	13,200.00
SEP 16	ONLINE TRANSFER REF #IBEJNR4BKS FROM BUSINESS CHECKING WTP DOUBLE DEPOSITED RETURNED	3,000.00
OCT 03	WT FED#00620 CITYWIDE BANK /ORG=NEW LEADERSHIP COLORADO SRF# [REDACTED] TRN# [REDACTED] RFB# [REDACTED]	45,000.00
OCT 06	DEPOSIT	12,500.00
OCT 06	CHECK CRD PUR RTRN 10/04 STAPLES 00114041 BOZEMAN MT 491989XXXXXX1704 [REDACTED] ?MCC=5111	1,529.97
OCT 06	CHECK CRD PUR RTRN 10/04 STAPLES 00114041 BOZEMAN MT 491989XXXXXX1704 [REDACTED] ?MCC=5111	266.93

CONTINUED ON NEXT PAGE

WITHDRAWALS AND DEBITS -----

POSTED DATE	TRANSACTION DETAIL	AMOUNT
SEP 08	CHECK CRD PURCHASE 09/06 HOLIDAY INNS EXPRESS GRND JUNCTION CO 491989XXXXXX1704 [REDACTED] ?MCC=3501 [REDACTED]	- 153.80
SEP 08	CHECK CRD PURCHASE 09/05 HOLIDAY INNS EXPRESS GRND JUNCTION CO 491989XXXXXX1704 [REDACTED] ?MCC=3501 [REDACTED]	- 142.74
SEP 08	CHECK CRD PURCHASE 09/07 SILT GO-FER 00803338 SILT CO 491989XXXXXX1704 [REDACTED] ?MCC=5542	- 54.00
SEP 08	CHECK CRD PURCHASE 09/07 MOULIN ROUGE GRAND JUNCTIO CO 491989XXXXXX1704 [REDACTED] ?MCC=5812 [REDACTED]	- 49.00
SEP 08	CHECK CRD PURCHASE 09/07 MOULIN ROUGE GRAND JUNCTIO CO 491989XXXXXX1704 [REDACTED] ?MCC=5812 [REDACTED]	- 42.00
SEP 08	CHECK CRD PURCHASE 09/04 ONLINE NEWSPAPER SUBSC [REDACTED] MN 491989XXXXXX1704 [REDACTED] ?MCC=7338 [REDACTED]	- 32.00
SEP 08	CHECK CRD PURCHASE 09/04 FIESTA JUCHITLAN GUNNISON CO 491989XXXXXX1704 [REDACTED] ?MCC=5812 [REDACTED]	- 19.76
SEP 08	CHECK CRD PURCHASE 09/04 PIE ZANS GUNNISON CO 491989XXXXXX1704 [REDACTED] ?MCC=5812	- 18.36
SEP 08	CHECK CRD PURCHASE 09/05 KANNAH CREEK BREWING C GRAND JUNCTIO CO 491989XXXXXX1704 [REDACTED] ?MCC=5812 [REDACTED]	- 10.50
SEP 08	CHECK CRD PURCHASE 09/04 SAFEWAY STORE00006171 GUNNISON CO 491989XXXXXX1704 [REDACTED] ?MCC=5411 [REDACTED]	- 10.00
SEP 08	CHECK CRD PURCHASE 09/07 CHIPOTLE 0009 DENVER CO 491989XXXXXX1704 [REDACTED] ?MCC=5814	- 8.76
SEP 08	CHECK CRD PURCHASE 09/07 SILT GO-FER [REDACTED] SILT CO 491989XXXXXX1704 [REDACTED] ?MCC=5541	- 7.12
SEP 08	CHECK CRD PURCHASE 09/07 WFM-OATS CFX 10350 LAKEWOOD CO 491989XXXXXX1704 [REDACTED] ?MCC=5411 [REDACTED]	- 2.51
SEP 08	CHECK CRD PURCHASE 09/06 STARBUCKS USA 00106765 GRAND JUNCTN CO 491989XXXXXX1704 [REDACTED] ?MCC=5814 [REDACTED]	- 1.99
SEP 08	CHECK CRD PURCHASE 09/06 WESTERNCONVENIENCE#124 GRAND JUNCTIO CO 491989XXXXXX1704 [REDACTED] ?MCC=5541 [REDACTED]	- 1.09

CONTINUED ON NEXT PAGE

WITHDRAWALS AND DEBITS -----

POSTED DATE	TRANSACTION DETAIL	AMOUNT
SEP 09	CHECK CRD PURCHASE 09/07 7-ELEVEN 23905 DENVER CO 491989XXXXXX1704 [REDACTED] ?MCC=5542	- 19.00
SEP 09	CHECK CRD PURCHASE 09/07 SAFEWAY STORE00022467 DENVER CO 491989XXXXXX1704 [REDACTED] ?MCC=5411 [REDACTED]	- 10.97
SEP 09	CHECK CRD PURCHASE 09/07 TRADERS COFFEE & TEA I GRAND JUNCTIO CO 491989XXXXXX1704 [REDACTED] ?MCC=5814 [REDACTED]	- 5.45
SEP 11	ONLINE TRANSFER REF #IBEJNQK6GC TO BUSINESS CHECKING RETAINER WITH MAIL SHOP UPCOMING MAIL	- 10,000.00
SEP 11	CHECK CRD PURCHASE 09/09 KUM AND GO STO07029291 BUFFALO WY 491989XXXXXX1704 [REDACTED] ?MCC=5542 [REDACTED]	- 54.00
SEP 11	CHECK CRD PURCHASE 09/09 TACO JOHNS BUFFALO WY 491989XXXXXX1704 [REDACTED] ?MCC=5814	- 14.44
SEP 11	CHECK CRD PURCHASE 09/09 EINSTEIN BROS #0925 LITTLETON CO 491989XXXXXX1704 [REDACTED] ?MCC=5814 [REDACTED]	- 9.79
SEP 11	CHECK CRD PURCHASE 09/08 DELI ZONE BLAKE DENVER CO 491989XXXXXX1704 [REDACTED] ?MCC=5814	- 6.91
SEP 12	CHECK CRD PURCHASE 09/11 USPS [REDACTED] LIVINGSTON MT 491989XXXXXX1704 [REDACTED] ?MCC=9402 [REDACTED]	- 16.50
SEP 15	CHECK CRD PURCHASE 09/12 STAPLES 00114041 BOZEMAN MT 491989XXXXXX1704 [REDACTED] ?MCC=5111	- 57.74
SEP 16	ONLINE TRANSFER REF #IBETCWL8YR TO BUSINESS CHECKING CO EXPENSE REPORT 91508	- 1,589.58
SEP 18	TRANSFER TO DDA # [REDACTED]	- 3,000.00
SEP 18	CHECK CRD PURCHASE 09/16 ARBYS 7936 00079368 LIVINGSTON MT 491989XXXXXX1704 [REDACTED] ?MCC=5814 [REDACTED]	- 22.80
SEP 19	CHECK CRD PURCHASE 09/17 TACO JOHNS OF HELENA HELENA MT 491989XXXXXX8507 [REDACTED] ?MCC=5814	- 13.56
SEP 26	CHECK CRD PURCHASE 09/25 TACO JOHNS -LIVINGSTON LIVINGSTON MT 491989XXXXXX8507 [REDACTED] ?MCC=5814 [REDACTED]	- 24.55
SEP 29	CHECK CRD PURCHASE 09/25 ADVANCED DIRECT MARKET 970-6699800 CO 491989XXXXXX1704 [REDACTED] ?MCC=7399 [REDACTED]	- 4,444.28

CONTINUED ON NEXT PAGE

WITHDRAWALS AND DEBITS -----

POSTED DATE	TRANSACTION DETAIL	AMOUNT
SEP 30	ONLINE TRANSFER REF #IBE53L9KYG TO BUSINESS CHECKING XXXXXX6536 ON 09/30/08	- 3,000.00
SEP 30	CHECK CRD PURCHASE 09/29 USPS [REDACTED] LIVINGSTON MT 491989XXXXXX8507 [REDACTED] ?MCC=9402	- 49.00
OCT 01	CHECK CRD PURCHASE 09/29 STAPLES [REDACTED] BOZEMAN MT 491989XXXXXX1704 [REDACTED] ?MCC=5111	- 1,714.92
OCT 02	CHECK CRD PURCHASE 09/30 VISION ENVELOPE CHARLOTTE NC 491989XXXXXX1704 [REDACTED] ?MCC=5999	- 3,037.74
OCT 03	WIRE TRANS SVC CHARGE - SEQUENCE: [REDACTED] SRF# [REDACTED] TRN# [REDACTED] RFB# [REDACTED]	- 10.00
OCT 06	CHECK CRD PURCHASE 10/02 OFFICE DEPOT #2619 BOZEMAN MT 491989XXXXXX8507 [REDACTED] ?MCC=5943	- 33.99

CHECKS PAID -----

CHECK #	DATE	AMOUNT	CHECK #	DATE	AMOUNT
	SEP 16	583.50	1400*	SEP 25	655.18
	SEP 18	895.85	1403*	SEP 30	3,000.00
	SEP 26	2,500.00	1408*	SEP 23	1,709.82
	OCT 01	3,000.00	1409	SEP 22	1,500.00
	SEP 11	230.00	1413*	SEP 26	300.00
	SEP 17	100.00			

* GAP IN CHECK SEQUENCE

DAILY BALANCE SUMMARY -----

DATE	BALANCE	DATE	BALANCE
SEP 05	62,298.19	SEP 22	59,814.47
SEP 08	61,744.56	SEP 23	58,104.65
SEP 09	61,709.14	SEP 25	57,449.47
SEP 11	51,394.00	SEP 26	54,624.92
SEP 12	51,377.50	SEP 29	50,180.64
SEP 15	51,319.76	SEP 30	44,131.64
SEP 16	65,346.68	OCT 01	39,416.72
SEP 17	65,246.68	OCT 02	36,378.98
SEP 18	61,328.03	OCT 03	81,368.98
SEP 19	61,314.47	OCT 06	95,631.89

To expedite urgent account communication, we are changing the way we deliver account notices to customers for whom we have a valid email address. Starting January 24th, 2009, we will send an email alert notifying you of an overdraft and insufficient funds notices in your secure online mailbox and discontinue mailing you a paper notice. These notices arrive up to three days faster than paper notices, and can help you resolve situations more quickly and avoid additional fees. If you want to continue to receive notices by mail, please sign on to online banking, and go to "Delivery Preferences" and select "Online & U.S. Mail" next to Account Notices, or contact us at 1-800-956-4442.

 CONTINUED ON NEXT PAGE

FOR YOUR INTEREST

Participate In The Wells Fargo Small Business Webcast Series

Wells Fargo is pleased to introduce the small business webcast series of interactive, online sessions covering a variety of topics important to business owners. Each webcast features a panel of industry insiders sharing relevant, practical advice you can use to strengthen your business, along with a Q&A session during which questions from viewers will be addressed.

Please join our next webcast to learn important tips on developing a secure retirement plan and ensuring a smooth transition of your business.

Retirement And Transition Strategies For Your Business

Date: November 12, 2008

Live Event: 11 a.m. PT; 12 a.m. MT; 1 p.m. CT; 2 p.m. ET

Register for this upcoming webcast or view previous webcasts at wellsfargo.com/biz/webcast

THANK YOU FOR BANKING WITH WELLS FARGO.

WELLS FARGO BANK, N.A.
LIVINGSTON
PO BOX 662
LIVINGSTON, MT 59047

PAGE 1 of 5

Account Number: [REDACTED]
Statement End Date: 11/06/08

WESTERN TRADITION PARTNERSHIP
PO BOX 1112
LIVINGSTON MT 59047-1112

IF YOU HAVE ANY QUESTIONS ABOUT THIS STATEMENT OR YOUR ACCOUNTS,
CALL: 800-225-5935 (1-800-CALL-WELLS).

YOUR ACCOUNTS AT A GLANCE

ACCOUNT TYPE	ENDING BALANCE
NON-PROFIT CHECKING [REDACTED]	3,625.85

NEWS FROM WELLS FARGO

As a valued non-profit customer, you can save \$2.50 off the monthly maintenance fee for your account if you maintain a minimum daily balance of \$100 in your account.

NON-PROFIT CHECKING [REDACTED]

WESTERN TRADITION PARTNERSHIP

OCT 06 BEGINNING BALANCE	95,631.89
TOTAL DEPOSITS/CREDITS	515,267.36
TOTAL WITHDRAWALS/DEBITS	- 607,273.40
NOV 06 ENDING BALANCE	3,625.85

DEPOSITS AND CREDITS

POSTED DATE	TRANSACTION DETAIL	AMOUNT
OCT 09	WT FED#02795 CITYWIDE BANK /ORG-COLORADANS FOR ECONOMIC GROWTH SRF# [REDACTED] TRN# [REDACTED] RFB# [REDACTED]	200,000.00
OCT 10	TRANSFIRST EPAY VMC SETTLE 081009 [REDACTED] WESTERN TRADITION PART	0.50
OCT 14	WT FED#04308 CITYWIDE BANK /ORG-COLORADANS FOR ECONOMIC GROWTH SRF# [REDACTED] TRN# [REDACTED] RFB# [REDACTED]	300,000.00
OCT 16	DEPOSIT	2,000.00
OCT 28	DEPOSIT	1,200.00
OCT 31	ONLINE TRANSFER REF #IBEX949FG8 FROM BUSINESS CHECKING RETURN	5,000.00
NOV 03	ONLINE TRANSFER REF #IBETD2VS6L FROM BUSINESS CHECKING XXXXXX6536 ON 11/01/08	2,500.00
NOV 06	DEPOSIT	4,566.86

CONTINUED ON NEXT PAGE

WITHDRAWALS AND DEBITS -----

POSTED DATE	TRANSACTION DETAIL	AMOUNT
OCT 08	ONLINE TRANSFER REF #IBEFRRLRMH TO BUSINESS CHECKING UDAHL MAIL DEPOSIT	- 10,000.00
OCT 09	WIRE TRANS SVC CHARGE - SEQUENCE: SRF# [REDACTED]	
	TRN# [REDACTED] RFB# [REDACTED]	- 10.00
OCT 09	CHECK CRD PURCHASE 10/07 YELLOWSTONE GATEWAY SP LIVINGSTON MT 491989XXXXXX [REDACTED]	
	?MCC- [REDACTED]	- 25.00
OCT 10	WIRE TRANS SVC CHARGE - SEQUENCE: SRF# FWO [REDACTED]	
	TRN# [REDACTED] RFB# [REDACTED]	- 20.00
OCT 10	WT FED# [REDACTED] CHEVY CHASE SAVING /FTR/BNF=the national right work committee SRF# [REDACTED]	
	TRN# [REDACTED] RFB# [REDACTED]	- 200,000.00
OCT 14	WIRE TRANS SVC CHARGE - SEQUENCE: SRF# [REDACTED]	
	TRN# [REDACTED] RFB# [REDACTED]	- 10.00
OCT 14	ONLINE TRANSFER REF # [REDACTED] TO BUSINESS CHECKING UDAHL MAIL DEPOSIT	- 10,000.00
OCT 14	CHECK CRD PURCHASE 10/12 RIO GRANDE MEXICAN LONE TREE CO 491989XXXXXX [REDACTED]	
	?MCC- [REDACTED]	- 120.17
OCT 14	CHECK CRD PURCHASE 10/12 TOTAL CONVENIENCE STORE GREELEY CO 491989XXXXXX [REDACTED]	
	?MCC- [REDACTED]	- 80.01
OCT 14	POS PURCHASE - 10/13 MACH ID [REDACTED] WAL-MART #2084 WAL-MART #BOZEMAN MT 8507 ?MCC- [REDACTED]	- 49.87
OCT 14	CHECK CRD PURCHASE 10/12 BREAKFAST ON BROADWAY ENGLEWOOD CO 491989XXXXXX [REDACTED]	
	?MCC- [REDACTED]	- 32.87
OCT 14	CHECK CRD PURCHASE 10/11 INDIA'S CASTLERESTAURA GREENWOOD VIL CO 491989XXXXXX [REDACTED]	
	?MCC- [REDACTED]	- 16.37
OCT 14	CHECK CRD PURCHASE 10/09 MONTANA'S RIB & CHOP H LIVINGSTON MT 491989XXXXXX [REDACTED]	
	?MCC- [REDACTED]	- 6.00
OCT 14	POS PURCHASE - 10/13 MACH ID 000000 OFFICE DEPOT OOFFICE DEPBOZEMAN MT 8507 ?MCC- [REDACTED]	- 5.99
OCT 15	WIRE TRANS SVC CHARGE - SEQUENCE: 081015085695 SRF# [REDACTED]	
	TRN# [REDACTED] RFB# [REDACTED]	- 20.00
OCT 15	WT FED#02911 CHEVY CHASE SAVING /FTR/BNF=The National Right to Work Committe SRF# [REDACTED]	
	[REDACTED] RFB# [REDACTED]	- 300,000.00
OCT 16	POS PURCHASE - 10/16 MACH ID 000000 WAL Wal-Mart SuWAL Wal-MaBOZEMAN MT 8507 ?MCC- [REDACTED]	- 49.87
OCT 17	ONLINE TRANSFER REF #IBE53N2GMT TO BUSINESS CHECKING POSTAGE	- 20,000.00

CONTINUED ON NEXT PAGE

WITHDRAWALS AND DEBITS -----

POSTED DATE	TRANSACTION DETAIL	AMOUNT
OCT 20	CHECK CRD PURCHASE 10/16 OFFICE DEPOT #2619 BOZEMAN MT 491989XXXXXX [REDACTED] ?MCC-[REDACTED]	- 353.34
OCT 20	CHECK CRD PURCHASE 10/17 USPS [REDACTED] BOZEMAN MT 491989XXXXXX [REDACTED] ?MCC-[REDACTED]	- 16.00
OCT 20	CHECK CRD PURCHASE 10/19 MCDONALD'S F11551 LIVINGSTON MT 491989XXXXXX [REDACTED] ?MCC-[REDACTED]	- 7.20
OCT 22	ONLINE TRANSFER REF # [REDACTED] TO BUSINESS CHECKING MAIL	- 20,000.00
OCT 23	CHECK CRD PURCHASE 10/21 ADVANCED DIRECT MARKET [REDACTED] CO 491989XXXXXX [REDACTED] ?MCC-[REDACTED]	- 4,000.00
OCT 23	CHECK CRD PURCHASE 10/21 ADVANCED DIRECT MARKET [REDACTED] CO 491989XXXXXX [REDACTED] ?MCC-[REDACTED]	- 1,000.00
OCT 27	CHECK CRD PURCHASE 10/25 BEST BUY [REDACTED] BILLINGS MT 491989XXXXXX [REDACTED] ?MCC-[REDACTED]	- 1,380.91
OCT 27	CHECK CRD PURCHASE 10/24 TOWN AND COUNTRY FOODS LIVINGSTON MT 491989XXXXXX [REDACTED] ?MCC-[REDACTED]	- 52.21
OCT 27	CHECK CRD PURCHASE 10/25 TJ'S GAS & CONVENIENCE LIVINGSTON MT 491989XXXXXX [REDACTED] ?MCC-[REDACTED]	- 42.71
OCT 27	CHECK CRD PURCHASE 10/23 BOZEMAN GRILL & TA BOZEMAN MT 491989XXXXXX [REDACTED] ?MCC-[REDACTED]	- 25.98
OCT 27	CHECK CRD PURCHASE 10/25 KUM AND GO STO07028871 BILLINGS MT 491989XXXXXX [REDACTED] ?MCC-[REDACTED]	- 22.89
OCT 27	CHECK CRD PURCHASE 10/25 MCDONALD'S F11551 LIVINGSTON MT 491989XXXXXX [REDACTED] ?MCC-[REDACTED]	- 9.95
OCT 27	CHECK CRD PURCHASE 10/25 BURGER KING 00 BILLINGS MT 491989XXXXXX [REDACTED] [REDACTED] [REDACTED]	- 9.08
OCT 27	CHECK CRD PURCHASE 10/25 KUM AND GO [REDACTED] BILLINGS MT 491989XXXXXX [REDACTED] ?MCC-[REDACTED]	- 4.67
OCT 28	CHECK CRD PURCHASE 10/27 MASTER LUBE #5 BILLINGS MT 491989XXXXXX [REDACTED] [REDACTED] ?MCC-[REDACTED]	- 186.28

CONTINUED ON NEXT PAGE

WITHDRAWALS AND DEBITS -----

POSTED DATE	TRANSACTION DETAIL	AMOUNT
OCT 28	CHECK CRD PURCHASE 10/26 KUM AND GO LIVINGSTON MT 491989XXXXXX ?MCC-	- 43.30
OCT 28	CHECK CRD PURCHASE 10/26 THE WOK LIVINGSTON MT 491989XXXXXX ?MCC-	- 41.90
OCT 28	CHECK CRD PURCHASE 10/25 YELLOWSTONE LIVINGSTON MT 491989XXXXXX1 ?MCC-	- 6.55
OCT 29	ONLINE TRANSFER REF TO BUSINESS CHECKING ADMI	- 7,500.00
OCT 29	CHECK CRD PURCHASE 10/28 USPS BOZEMAN MT 491989XXXXXX ?MCC-	- 360.00
OCT 29	CHECK CRD PURCHASE 10/27 HOLIDAY STNSTORE 0285 BILLINGS MT 491989XXXXXX ?MCC-	- 53.49
OCT 29	CHECK CRD PURCHASE 10/27 TACO BELL BILLINGS MT 491989XXXXXX ?MCC-	- 12.34
OCT 30	ONLINE TRANSFER REF #IBEFRTKYYS TO BUSINESS CHECKING MAIL	- 5,000.00
OCT 30	CHECK CRD PURCHASE 10/29 THE ROCK STOP SHERIDAN WY 491989XXXXXX ?MCC-	- 45.32
OCT 30	CHECK CRD PURCHASE 10/28 EXXONMOBIL LIVINGSTON MT 491989XXXXXX ?MCC-	- 3.49
OCT 31	CHECK CRD PURCHASE 10/29 SIGNATURE OFFSET CO 491989XXXXXX ?MCC-	- 1,566.44
OCT 31	CHECK CRD PURCHASE 10/29 EXXONMOBIL LIVINGSTON MT 491989XXXXXX ?MCC-	- 33.23
NOV 03	OVERDRAFT FEE	- 35.00
NOV 03	OVERDRAFT FEE	- 35.00
NOV 03	ONLINE TRANSFER REF TO CUSTOM MANAGEMENT(RM) XXXXXX6569 ON 11/02/08	- 50.00
NOV 03	CHECK CRD PURCHASE 10/30 ADVANCED DIRECT MARKET CO 491989XXXXXX ?MCC-	- 971.14
NOV 04	TRANSFIRST EPAY VMC FEES WESTERN TRADITION PART	- 25.38
NOV 06	OVERDRAFT FEE	- 35.00
NOV 06	OVERDRAFT FEE	- 35.00
NOV 06	LESS THAN \$100 MINIMUM DAILY BALANCE FEE	- 2.50

CONTINUED ON NEXT PAGE

CHECKS PAID

CHECK #	DATE	AMOUNT	CHECK #	DATE	AMOUNT
	OCT 09	1,000.00	1424*	NOV 05	250.00
	OCT 15	3,000.00	1426*	NOV 05	935.00
	OCT 31	1,500.00	1427	OCT 29	2,500.00
	NOV 06	465.00	1428	NOV 03	400.00
001	OCT 17	613.15	1429	OCT 27	1,400.00
1002	OCT 31	4,592.01	1437	OCT 28	2,710.79
1414	OCT 08	2,500.00	1442	OCT 09	795.00
1421*	OCT 08	1,200.00			

* GAP IN CHECK SEQUENCE

DAILY BALANCE SUMMARY

DATE	BALANCE	DATE	BALANCE
OCT 06	95,631.89	OCT 23	22,701.55
OCT 08	81,931.89	OCT 27	19,753.15
OCT 09	280,101.89	OCT 28	17,964.33
OCT 10	80,082.39	OCT 29	7,538.50
OCT 14	369,761.11	OCT 30	2,489.69
OCT 15	66,741.11	OCT 31	- 201.99
OCT 16	68,691.24	NOV 03	806.87
OCT 17	48,078.09	NOV 04	781.49
OCT 20	47,701.55	NOV 05	- 403.51
OCT 22	27,701.55	NOV 06	3,625.85

FOR YOUR INTEREST

GOOD NEWS ABOUT YOUR FDIC INSURANCE. Wells Fargo Bank, N.A. is a member of the Federal Deposit Insurance Corporation (FDIC) so the funds in your Wells Fargo checking, savings and time accounts (CDs) are automatically insured up to the applicable FDIC limits. Effective October 3, 2008, through December 31, 2009, the basic deposit insurance limit has been increased from \$100,000 to \$250,000. In addition, the FDIC has implemented new expanded insurance coverage for non-interest bearing checking accounts. Through December 31, 2009, Wells Fargo consumer and business customers will enjoy unlimited FDIC Insurance coverage for funds deposited in non-interest bearing checking accounts. On January 1, 2010, the basic FDIC Insurance limits will go back to \$100,000 except for IRA accounts which will remain at \$250,000 and the separate unlimited FDIC Insurance coverage for non-interest bearing checking accounts will be terminated. To learn more about these changes or to determine how you can maximize your FDIC Insurance coverage, please talk to your Wells Fargo Banker or call us at the Telephone Number listed on your statement.

THANK YOU FOR BANKING WITH WELLS FARGO.

WELLS FARGO BANK, N.A.
 LIVINGSTON
 PO BOX 662
 LIVINGSTON, MT 59047

Account Number: [REDACTED]
 Statement End Date: 12/04/08

WESTERN TRADITION PARTNERSHIP
 PO BOX 1112
 LIVINGSTON MT 59047-1112

IF YOU HAVE ANY QUESTIONS ABOUT THIS STATEMENT OR YOUR ACCOUNTS,
 CALL: 800-225-5935 (1-800-CALL-WELLS).

YOUR ACCOUNTS AT A GLANCE

ACCOUNT TYPE	ENDING BALANCE
NON-PROFIT CHECKING [REDACTED]	6,762.79

NEWS FROM WELLS FARGO

Effective January 12, 2009 in order for the Bank to better service your account and collect any amounts you owe, we may from time to time make calls and/or send text messages to the telephone number(s) associated with your account, including wireless telephone number(s) that could result in charges to you. The manner in which these calls or text messages are made to you may include, but is not limited to, the use of prerecorded/artificial voice messages and or an automatic telephone dialing system. In addition, to better service your account or collect any amount you owe, we may also contact you via email at any email address you have provided. If you do not want to receive prerecorded/artificial voice messages, automatic telephone dialing system calls and/or text messages on your wireless telephone, please contact us at 1-877-647-8551 Monday-Friday between 8am and 6pm and Saturday between 7am and 3pm PST.

NON-PROFIT CHECKING 127-7395610

WESTERN TRADITION PARTNERSHIP

NOV 06 BEGINNING BALANCE	3,625.85
TOTAL DEPOSITS/CREDITS	8,998.72
TOTAL WITHDRAWALS/DEBITS	- 5,861.78
DEC 04 ENDING BALANCE	6,762.79

DEPOSITS AND CREDITS

POSTED DATE	TRANSACTION DETAIL	AMOUNT
NOV 17	CHECK CRD PUR RTRN 11/14 SIGNATURE OFFSET BOULDER CO 491989XXXXXX [REDACTED] ?MCC-[REDACTED]	1,566.44
NOV 19	CHECK CRD PUR RTRN 11/18 BEST BUY 00005926 BILLINGS MT 491989XXXXXX [REDACTED] ?MCC-[REDACTED]	1,059.98
NOV 26	ONLINE TRANSFER REF #IBEFRX4TGD FROM BUSINESS CHECKING REFUND ON MAIL	4,577.30
DEC 02	DEPOSIT	795.00

CONTINUED ON NEXT PAGE

DEPOSITS AND CREDITS -----

POSTED DATE	TRANSACTION DETAIL	AMOUNT
DEC 03	ONLINE TRANSFER REF #IBEBVWGH3X FROM BUSINESS CHECKING MISTRANSFER FROM BANK	1,000.00

WITHDRAWALS AND DEBITS -----

POSTED DATE	TRANSACTION DETAIL	AMOUNT
NOV 17	CHECK CRD PURCHASE 11/15 USPS ██████████ LIVINGSTON MT 491989XXXXXX ██████████ ?MCC-██████████	- 231.00
NOV 17	CHECK CRD PURCHASE 11/16 WM SUPERCENTER BOZEMAN MT 491989XXXXXX ██████████ ?MCC-██████████	- 9.00
NOV 19	CHECK CRD PURCHASE 11/18 CONOMART #IV ██████████ BILLINGS MT 491989XXXXXX ██████████ ?MCC-██████████	- 22.38
NOV 20	CHECK CRD PURCHASE 11/19 GO FISH DENVER CO 491989XXXXXX ██████████ ██████████ ?MCC-██████████	- 55.00
NOV 20	CHECK CRD PURCHASE 11/18 EXXONMOBIL ██████████ SHERIDAN WY 491989XXXXXX ██████████ ?MCC-██████████	- 44.51
NOV 20	CHECK CRD PURCHASE 11/18 SANFORDS GRUB & PUB CASPER WY 491989XXXXXX ██████████ ?MCC-██████████	- 40.40
NOV 20	CHECK CRD PURCHASE 11/18 TJ'S GAS & CONVENIENCE LIVINGSTON MT 491989XXXXXX ██████████ ?MCC-██████████	- 27.28
NOV 20	CHECK CRD PURCHASE 11/18 EXXONMOBIL ██████████ CASPER WY 491989XXXXXX ██████████ ██████████ ?MCC-██████████	- 20.20
NOV 20	CHECK CRD PURCHASE 11/18 EXXONMOBIL ██████████ CASPER WY 491989XXXXXX ██████████ ██████████ ?MCC-██████████	- 1.12
NOV 21	CHECK CRD PURCHASE 11/19 COMFORT INN GREELEY GREELEY CO 491989XXXXXX ██████████ ██████████ ?MCC-██████████	- 76.55
NOV 21	CHECK CRD PURCHASE 11/19 DIAMOND 670 SHAMROCK GOLDEN CO 491989XXXXXX ██████████ ██████████ ?MCC-██████████	- 34.88
NOV 21	CHECK CRD PURCHASE 11/20 LOCO FS #15 00827535 GRAND JCT CO 491989XXXXXX ██████████ ?MCC-██████████	- 18.37

CONTINUED ON NEXT PAGE

WITHDRAWALS AND DEBITS -----

POSTED DATE	TRANSACTION DETAIL	AMOUNT
NOV 21	CHECK CRD PURCHASE 11/19 DEL TACO 1034 GREELEY CO 491989XXXXX PMCC-	- 14.32
NOV 24	CHECK CRD PURCHASE 11/22 HOLIDAY INN EXPRESS HO LITTLETON CO 491989XXXXX PMCC-	- 114.57
NOV 24	CHECK CRD PURCHASE 11/20 RESIDENCE INN GRND JNC GRND JUNCTION CO 491989XXXXX PMCC-	- 109.54
NOV 24	CHECK CRD PURCHASE 11/21 TUSCATO FRISCO CO 491989XXXXX PMCC-	- 68.11
NOV 24	CHECK CRD PURCHASE 11/21 DELHI DARBAR DENVER CO 491989XXXXX PMCC-	- 65.00
NOV 24	CHECK CRD PURCHASE 11/20 SILVERHEELS AT THE ORE FRISCO CO 491989XXXXX PMCC-	- 55.00
NOV 24	CHECK CRD PURCHASE 11/21 IHOP 1828 LITTLETON CO 491989XXXXX PMCC-	- 44.39
NOV 24	CHECK CRD PURCHASE 11/20 BRECKENRIDGE ALE H GRAND JUNCTIO CO 491989XXXXX PMCC-	- 42.00
NOV 24	CHECK CRD PURCHASE 11/21 DIAMOND 1139 SHAMROCK THORNTON CO 491989XXXXX PMCC-	- 32.01
NOV 24	POS PURCHASE - 11/24 MACH ID 000000 COSTCO GAS #000COSTCO GASBOZEMAN MT 8507 ?MCC-	- 31.46
NOV 24	POS PURCHASE - 11/23 MACH ID 000000 COSTCO GAS #000COSTCO GASBOZEMAN MT 8507 ?MCC-	- 28.71
NOV 24	CHECK CRD PURCHASE 11/21 BOSTON MARKET #0207 GREENWOOD VIL CO 491989XXXXX PMCC-	- 19.60
NOV 24	CHECK CRD PURCHASE 11/21 EXXONMOBIL 47672811 CASPER WY 491989XXXXX PMCC-	- 19.44
NOV 24	CHECK CRD PURCHASE 11/21 STARBUCKS USA 00058032 DENVER CO 491989XXXXX PMCC-	- 14.25
NOV 24	CHECK CRD PURCHASE 11/20 HORIZON LIQUOR GRAND JCT CO 491989XXXXX PMCC-	- 13.89

CONTINUED ON NEXT PAGE

WITHDRAWALS AND DEBITS -----

POSTED DATE	TRANSACTION DETAIL	AMOUNT
NOV 24	CHECK CRD PURCHASE 11/21 WAHOOS FISH TACO #101 DENVER CO 491989XXXXXX ?MCC-	- 13.07
NOV 24	CHECK CRD PURCHASE 11/19 STARBUCKS USA GREELEY CO 491989XXXXXX ?MCC-	- 10.90
NOV 24	CHECK CRD PURCHASE 11/21 OFFICE DEPOT #203 DENVER CO 491989XXXXXX ?MCC-	- 10.22
NOV 24	CHECK CRD PURCHASE 11/22 EXXONMOBIL SHERIDAN WY 491989XXXXXX ?MCC-	- 9.95
NOV 24	CHECK CRD PURCHASE 11/22 EXXONMOBIL SHERIDAN WY 491989XXXXXX ?MCC-	- 5.52
NOV 24	CHECK CRD PURCHASE 11/21 DIAMOND 1139 SHAMROCK THORNTON CO 491989XXXXXX ?MCC-	- 3.70
NOV 25	CHECK CRD PURCHASE 11/24 ENTERPRISE RENT-A-CAR BOZEMAN MT 491989XXXXXX ?MCC-	- 250.79
DEC 01	ONLINE TRANSFER REF #IBEQH42RHZ TO BUSINESS CHECKING REIMBERSEMENT AIR FARE TO CO	- 150.50
DEC 02	TRANSFER TO DDA #	- 1,000.00
DEC 02	TRANSFIRST EPAY VMC FEES 081128 WESTERN TRADITION PART	- 25.00
DEC 02	CHECK CRD PURCHASE 12/01 CHIPOTLE 0503 LAKEWOOD CO 491989XXXXXX ?MCC-	- 19.29
DEC 02	CHECK CRD PURCHASE 12/01 K&G PETROLE52810042166 IDAHO SPRINGS CO 491989XXXXXX ?MCC-	- 16.02
DEC 02	CHECK CRD PURCHASE 12/01 MONTANA GIFT CORRAL AR BELGRADE MT 491989XXXXXX ?MCC-	- 12.98
DEC 02	CHECK CRD PURCHASE 12/01 MONTANA GIFT CORRAL AR BELGRADE MT 491989XXXXXX ?MCC-	- 2.00
DEC 02	CHECK CRD PURCHASE 12/01 PEABERRY COFFEE AT COL LAKEWOOD CO 491989XXXXXX ?MCC-	- 2.00
DEC 03	CHECK CRD PURCHASE 12/01 BRECKENRIDGE ALE H GRAND JUNCTIO CO 491989XXXXXX ?MCC-	- 58.00

CONTINUED ON NEXT PAGE

WITHDRAWALS AND DEBITS -----

POSTED DATE	TRANSACTION DETAIL	AMOUNT
DEC 03	CHECK CRD PURCHASE 12/02 EAGLE DINER EAGLE CO 491989XXXXXX ?MCC-	- 29.00
DEC 03	CHECK CRD PURCHASE 12/02 PARACHUTE PARACHUTE CO 491989XXXXXX ?MCC-	- 25.61
DEC 03	CHECK CRD PURCHASE 12/01 FRONTIERAIR BOZEMAN OK 491989XXXXXX ?MCC-	- 15.00
DEC 03	CHECK CRD PURCHASE 12/01 EINSTEIN BROS #2511 DENVER CO 491989XXXXXX ?MCC-	- 13.68
DEC 03	CHECK CRD PURCHASE 12/02 SCHLOTZSKY'S DELI #188 GRAND JUNCTIO CO 491989XXXXXX ?MCC-	- 12.02
DEC 03	CHECK CRD PURCHASE 12/02 PARACHUTE PARACHUTE CO 491989XXXXXX ?MCC-	- 7.83
DEC 03	CHECK CRD PURCHASE 12/01 LOCO FS #15 00827535 GRAND JCT CO 491989XXXXXX ?MCC-	- 6.18
DEC 04	CHECK CRD PURCHASE 12/02 RESIDENCE INN GRND JNC GRND JUNCTION CO 491989XXXXXX ?MCC-	- 109.54

CHECKS PAID -----

CHECK #	DATE	AMOUNT	CHECK #	DATE	AMOUNT
	NOV 10	1,400.00	1435	NOV 18	1,400.00

DAILY BALANCE SUMMARY -----

DATE	BALANCE	DATE	BALANCE
NOV 06	3,625.85	NOV 24	2,145.93
NOV 10	2,225.85	NOV 25	1,895.14
NOV 17	3,552.29	NOV 26	6,472.44
NOV 18	2,152.29	DEC 01	6,321.94
NOV 19	3,189.89	DEC 02	6,039.65
NOV 20	3,001.38	DEC 03	6,872.33
NOV 21	2,857.26	DEC 04	6,762.79

FOR YOUR INTEREST

Important Updates To Overdraft Protection Plans

Effective February 14, 2009, we will change the way savings accounts and credit accounts eligible to provide overdraft protection are linked to your checking account. If you have not designated the account you want the Bank to access first for overdraft protection, we will access available funds in your savings account first and then from your credit account, subject to your available credit and pursuant to the terms of the credit agreement.

As a reminder, tracking all of your transactions and ensuring you have sufficient funds available prior to initiating a transaction is the best way to avoid an overdraft or returned item fee.

We encourage you to contact your local banker, call the National Business Banking Center at the number listed on your statement or visit us online at wellsfargo.com/biz to sign up for overdraft protection.

THANK YOU FOR BANKING WITH WELLS FARGO.

WELLS FARGO BANK, N.A.
LIVINGSTON
PO BOX 662
LIVINGSTON, MT 59047

PAGE 1 of 3

Account Number: [REDACTED]
Statement End Date: 01/07/09

WESTERN TRADITION PARTNERSHIP
PO BOX 1112
LIVINGSTON MT 59047-1112

IF YOU HAVE ANY QUESTIONS ABOUT THIS STATEMENT OR YOUR ACCOUNTS,
CALL: 800-225-5935 (1-800-CALL-WELLS).

YOUR ACCOUNTS AT A GLANCE

ACCOUNT TYPE	ENDING BALANCE
NON-PROFIT CHECKING [REDACTED]	48.91

NEWS FROM WELLS FARGO

NON-PROFIT CHECKING 127-7395610

WESTERN TRADITION PARTNERSHIP

DEC 04 BEGINNING BALANCE	6,762.79
TOTAL DEPOSITS/CREDITS	413.36
TOTAL WITHDRAWALS/DEBITS	- 7,127.24
JAN 07 ENDING BALANCE	48.91

DEPOSITS AND CREDITS

POSTED DATE	TRANSACTION DETAIL	AMOUNT
DEC 09	ONLINE TRANSFER REF #IBEML3DYSW FROM BUSINESS CHECKING XXXXXX8739 ON 12/09/08	413.36

WITHDRAWALS AND DEBITS

POSTED DATE	TRANSACTION DETAIL	AMOUNT
DEC 05	CHECK CRD PURCHASE 12/03 LA PIAZZA ITALIAN REST WHEAT RIDGE CO 491989XXXXXX [REDACTED] ?MCC- [REDACTED]	- 15.01
DEC 05	CHECK CRD PURCHASE 12/03 EINSTEIN BROS #2511 DENVER CO 491989XXXXXX [REDACTED] ?MCC- [REDACTED]	- 6.89
DEC 05	CHECK CRD PURCHASE 12/03 STARBUCKS USA [REDACTED] WHEAT RIDGE CO 491989XXXXXX [REDACTED] ?MCC- [REDACTED]	- 5.27

CONTINUED ON NEXT PAGE

WITHDRAWALS AND DEBITS

POSTED DATE	TRANSACTION DETAIL	AMOUNT
DEC 08	CHECK CRD PURCHASE 12/04 CORRAL WEST #36 FT. COLLINS CO 491989XXXXXX ?MCC-	- 413.36
DEC 08	CHECK CRD PURCHASE 12/06 BENT FORK GRILL LOVELA LOVELAND CO 491989XXXXXX ?MCC-	- 75.82
DEC 08	CHECK CRD PURCHASE 12/05 CWI*CALLWAVE 888-777-2807 CA 491989XXXXXX ?MCC-	- 25.90
DEC 08	CHECK CRD PURCHASE 12/06 LOVELAND LOVELAND CO 491989XXXXXX ?MCC-	- 24.15
DEC 08	CHECK CRD PURCHASE 12/04 PF CHANGS #9981 LOVELAND CO 491989XXXXXX ?MCC-	- 20.91
DEC 08	CHECK CRD PURCHASE 12/05 PULCINELLA PIZZERIA LOVELAND CO 491989XXXXXX ?MCC-	- 14.93
DEC 08	CHECK CRD PURCHASE 12/06 FEDEX KINKO'S #0486 LOVELAND CO 491989XXXXXX ?MCC-	- 9.64
DEC 08	CHECK CRD PURCHASE 12/06 STARBUCKS USA LOVELAND CO 491989XXXXXX ?MCC-	- 3.97
DEC 08	CHECK CRD PURCHASE 12/05 KING SOOPERS # 0097 FT COLLINS CO 491989XXXXXX ?MCC-	- 3.94
DEC 08	CHECK CRD PURCHASE 12/06 KINKOS.COM (P2K) 800-254-6567 VA 491989XXXXXX ?MCC-	- 2.35
DEC 09	CHECK CRD PURCHASE 12/07 AUSTINS AMERICAN GRILL FORT COLLINS CO 491989XXXXXX ?MCC-	- 29.91
DEC 09	CHECK CRD PURCHASE 12/07 EINSTEIN BROS #2511 DENVER CO 491989XXXXXX ?MCC-	- 15.07
DEC 09	CHECK CRD PURCHASE 12/07 USAIRWAYS 0372330849 DENVER CO 491989XXXXXX ?MCC-	- 15.00
DEC 15	CHECK CRD PURCHASE 12/14 THE HUB SARASOTA FL 491989XXXXXX ?MCC-	- 37.00
JAN 05	TRANSFIRST EPAY VMC FEES WESTERN TRADITION PART	- 25.00

CONTINUED ON NEXT PAGE

WELLS FARGO BANK, N.A.
 LIVINGSTON
 PO BOX 662
 LIVINGSTON, MT 59047

Account Number: [REDACTED]
 Statement End Date: 02/05/09

WESTERN TRADITION PARTNERSHIP
 PO BOX 1112
 LIVINGSTON MT 59047-1112

IF YOU HAVE ANY QUESTIONS ABOUT THIS STATEMENT OR YOUR ACCOUNTS,
 CALL: 800-225-5935 (1-800-CALL-WELLS).

YOUR ACCOUNTS AT A GLANCE

ACCOUNT TYPE	ENDING BALANCE
NON-PROFIT CHECKING [REDACTED]	2,080.00

NEWS FROM WELLS FARGO

NON-PROFIT CHECKING [REDACTED]

WESTERN TRADITION PARTNERSHIP

JAN 07 BEGINNING BALANCE	48.91
TOTAL DEPOSITS/CREDITS	5,015.35
TOTAL WITHDRAWALS/DEBITS	- 2,984.26
FEB 05 ENDING BALANCE	2,080.00

DEPOSITS AND CREDITS

POSTED DATE	TRANSACTION DETAIL	AMOUNT
JAN 20	DISCOVER NETWORK SETTLEMENT [REDACTED] [REDACTED] WESTERN TRADITION PART	25.00
JAN 20	ONLINE TRANSFER REF #IBE7YZHDZR FROM BUSINESS CHECKING CL DRAW	50.00
JAN 21	DISCOVER NETWORK SETTLEMENT [REDACTED] [REDACTED] 5 WESTERN TRADITION PART	5.00
JAN 27	ONLINE TRANSFER REF #IBEML7ZWSH FROM CUSTOM MANAGEMENT(RM) XXXXXX6569 ON 01/27/09	80.00
FEB 02	AMERICAN EXPRESS SETTLEMENT [REDACTED] [REDACTED] 4 WESTERN TRAD [REDACTED] 4	4,855.35

WITHDRAWALS AND DEBITS

POSTED DATE	TRANSACTION DETAIL	AMOUNT
JAN 22	ONLINE TRANSFER REF #IBE53Y3YMS TO CUSTOM MANAGEMENT(RM) XXXXXX6569 ON 01/21/09	- 60.00

 CONTINUED ON NEXT PAGE

WESTERN TRADITION PARTNERSHIP

PAGE 2 of 2

Account Number:

127-7395610

Statement End Date:

02/05/09

WITHDRAWALS AND DEBITS -----

POSTED DATE	TRANSACTION DETAIL	AMOUNT
JAN 27	ONLINE TRANSFER REF # [REDACTED] TO BUSINESS CHECKING XXXXXX8739 ON 01/27/09	- 50.00
JAN 27	ONLINE TRANSFER REF # [REDACTED] TO BUSINESS CHECKING XXXXXX8739 ON 01/27/09	- 50.00
FEB 02	ONLINE TRANSFER REF # [REDACTED] TO BUSINESS CHECKING REIMBERSEMENT FOR JP PAY	- 1,200.00
FEB 03	DISCOVER NETWORK SETTLEMENT [REDACTED] [REDACTED] WESTERN TRADITION PART	- 1.19
FEB 03	TRANSFIRST EPAY VMC FEES [REDACTED]0 [REDACTED] WESTERN TRADITION PART	- 179.20
FEB 05	WITHDRAWAL MADE IN A BRANCH/STORE	- 570.00
FEB 05	LESS THAN \$100 MINIMUM DAILY BALANCE FEE	- 2.50

CHECKS PAID -----

CHECK #	DATE	AMOUNT	CHECK #	DATE	AMOUNT
	FEB 03	871.37			

DAILY BALANCE SUMMARY -----

DATE	BALANCE	DATE	BALANCE
JAN 07	48.91	JAN 27	48.91
JAN 20	123.91	FEB 02	3,704.26
JAN 21	128.91	FEB 03	2,652.50
JAN 22	68.91	FEB 05	2,080.00

FOR YOUR INTEREST

THANK YOU FOR BANKING WITH WELLS FARGO.

WELLS FARGO BANK, N.A.
LIVINGSTON
PO BOX 662
LIVINGSTON, MT 59047

Account Number: [REDACTED]
Statement End Date: 03/05/09

WESTERN TRADITION PARTNERSHIP
PO BOX 1112
LIVINGSTON MT 59047-1112

IF YOU HAVE ANY QUESTIONS ABOUT THIS STATEMENT OR YOUR ACCOUNTS,
CALL: 800-225-5935 (1-800-CALL-WELLS).

YOUR ACCOUNTS AT A GLANCE

ACCOUNT TYPE	ENDING BALANCE
NON-PROFIT CHECKING [REDACTED]	29.03

NEWS FROM WELLS FARGO

Revised Agreement For Online Banking
We've updated our Online Access Agreement. To see what has changed, please
visit wellsfargo.com/onlineupdates

NON-PROFIT CHECKING [REDACTED]

WESTERN TRADITION PARTNERSHIP	
FEB 05 BEGINNING BALANCE	2,080.00
TOTAL DEPOSITS/CREDITS	2,500.00
TOTAL WITHDRAWALS/DEBITS	- 4,550.97
MAR 05 ENDING BALANCE	29.03

DEPOSITS AND CREDITS

POSTED DATE	TRANSACTION DETAIL	AMOUNT
FEB 10	DEPOSIT MADE IN A BRANCH/STORE	1,000.00
FEB 18	TRANSFIRST EPAY VMC SETTLE [REDACTED] 6 [REDACTED] WESTERN TRADITION PART	1,500.00

WITHDRAWALS AND DEBITS

POSTED DATE	TRANSACTION DETAIL	AMOUNT
MAR 03	TRANSFIRST EPAY VMC FEES [REDACTED] [REDACTED] WESTERN TRADITION PART	- 101.25
MAR 05	ONLINE TRANSFER REF # [REDACTED] TO BUSINESS CHECKING XXXXXX8739 ON 03/05/09	- 1,000.00
MAR 05	LESS THAN \$100 MINIMUM DAILY BALANCE FEE	- 2.50

CONTINUED ON NEXT PAGE

WESTERN TRADITION PARTNERSHIP

PAGE 2 of 2

Account Number:

Statement End Date:

03/05/09

CHECKS PAID

CHECK #	DATE	AMOUNT	CHECK #	DATE	AMOUNT
	FEB 18	1,200.00		MAR 03	747.22
	FEB 20	1,500.00			

DAILY BALANCE SUMMARY

DATE	BALANCE	DATE	BALANCE
FEB 05	2,080.00	FEB 20	1,880.00
FEB 10	3,080.00	MAR 03	1,031.53
FEB 18	3,380.00	MAR 05	29.03

FOR YOUR INTEREST

THANK YOU FOR BANKING WITH WELLS FARGO.

WELLS FARGO BANK, N.A.
LIVINGSTON
PO BOX 662
LIVINGSTON, MT 59047

PAGE 1 of 2

Account Number: [REDACTED]
Statement End Date: 04/06/09

WESTERN TRADITION PARTNERSHIP
PO BOX 1112
LIVINGSTON MT 59047-1112

IF YOU HAVE ANY QUESTIONS ABOUT THIS STATEMENT OR YOUR ACCOUNTS,
CALL: 800-225-5935 (1-800-CALL-WELLS).

YOUR ACCOUNTS AT A GLANCE

ACCOUNT TYPE	ENDING BALANCE
NON-PROFIT CHECKING [REDACTED]	211.91

NEWS FROM WELLS FARGO

NON-PROFIT CHECKING [REDACTED]

WESTERN TRADITION PARTNERSHIP

MAR 05 BEGINNING BALANCE	29.03
TOTAL DEPOSITS/CREDITS	4,400.00
TOTAL WITHDRAWALS/DEBITS	- 4,217.12
APR 06 ENDING BALANCE	211.91

DEPOSITS AND CREDITS

POSTED DATE	TRANSACTION DETAIL	AMOUNT
MAR 09	ONLINE TRANSFER REF # [REDACTED] FROM BUSINESS CHECKING XXXXXX8739 ON 03/07/09	1,000.00
MAR 09	ONLINE TRANSFER REF # [REDACTED] FROM BUSINESS CHECKING XXXXXX8739 ON 03/09/09	400.00
MAR 18	DEPOSIT MADE IN A BRANCH/STORE	500.00
MAR 19	TRANSFIRST EPAY VMC SETTLE [REDACTED] [REDACTED] 2 WESTERN TRADITION PART	1,000.00
MAR 20	DEPOSIT	1,000.00
MAR 24	DEPOSIT MADE IN A BRANCH/STORE	500.00

WITHDRAWALS AND DEBITS

POSTED DATE	TRANSACTION DETAIL	AMOUNT
MAR 16	CHECK CRD PURCHASE 03/13 BUDGET RENT-A-CAR BELGRADE MT 491989XXXXXX1712 [REDACTED] ?MCC-[REDACTED] 0	- 333.28

CONTINUED ON NEXT PAGE

WITHDRAWALS AND DEBITS -----

POSTED DATE	TRANSACTION DETAIL	AMOUNT
MAR 31	ONLINE TRANSFER REF [REDACTED] TO BUSINESS CHECKING XXXXXX8739 ON 03/31/09	- 500.00
APR 02	TRANSFIRST EPAY VMC FEES [REDACTED] 1 [REDACTED] WESTERN TRADITION PART	- 75.95
APR 06	LESS THAN \$100 MINIMUM DAILY BALANCE FEE	- 2.50

CHECKS PAID -----

CHECK #	DATE	AMOUNT	CHECK #	DATE	AMOUNT
	MAR 24	1,200.00	1448	MAR 09	1,000.00
	APR 02	855.39	1452*	APR 03	250.00

* GAP IN CHECK SEQUENCE

DAILY BALANCE SUMMARY -----

DATE	BALANCE	DATE	BALANCE
MAR 05	29.03	MAR 24	1,895.75
MAR 09	429.03	MAR 31	1,395.75
MAR 16	95.75	APR 02	464.41
MAR 18	595.75	APR 03	214.41
MAR 19	1,595.75	APR 06	211.91
MAR 20	2,595.75		

FOR YOUR INTEREST

At Wells Fargo, we are committed to continually providing our customers with tools and information to help you reach your financial goals. We are in the process of redesigning your statement to give it a new easy-to-read look and have also added new features to help you quickly and easily locate information that is important to you. Look for your new statement in the coming months.

THANK YOU FOR BANKING WITH WELLS FARGO.

Non-Profit Checking

Account number: [REDACTED]

April 7, 2009 - May 6, 2009

Page 1 of 2



WESTERN TRADITION PARTNERSHIP
PO BOX 1112
LIVINGSTON MT 59047-1112

Questions?

Available by phone 24 hours a day, 7 days a week:

1-800-CALL-WELLS (1-800-225-5935)

TTY: 1-800-877-4833

En español: 1-877-337-7454

Online: wells Fargo.com/biz

Write: Wells Fargo Bank, N.A. (82)

PO Box 30058

Billings, MT 59101

Your Business and Wells Fargo

Welcome to your new Wells Fargo business statement. We've updated your statement to a new easier-to-read format to help you easily locate information that is important to you. Your new statement includes: enhanced reader-friendly layout, addition of new sections that allow key account information to be quickly reviewed and transaction information that is now presented in chronological order. For details, visit wells Fargo.com/bizstatement. If you have questions about your new statement, contact your banker or call the National Business Banking Center at 1-800-CALL-WELLS. Our phone bankers are available to assist you 24 hours a day, 7 days a week.

Account options

A check mark in the box indicates you have these convenient services with your account. Go to wells Fargo.com/biz or call the number above if you have questions or if you would like to add new services.

- Business Online Banking
- Rewards for Business Check Card
- Online Statements
- Business Bill Pay
- Business Spending Report
- Overdraft Protection

Activity summary

Beginning balance on 4/7	\$211.91
Deposits/Credits	7,000.00
Withdrawals/Debits	- 6,062.04
Ending balance on 5/6	\$1,149.87
Average ledger balance this period	\$1,905.42

Account number: [REDACTED]

WESTERN TRADITION PARTNERSHIP

Montana account terms and conditions apply

For Direct Deposit and Automatic Payments use

Routing Number (RTN): 092905278

For Wire Transfers use

Routing Number (RTN): 121000248

Overdraft Protection

This account is not currently covered by Overdraft Protection. If you would like more information regarding Overdraft Protection and eligibility requirements please call the number listed at the top of your statement or visit your Wells Fargo branch.

Transaction history

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
4/7		Deposit Made IN A Branch/Store	2,955.00		
4/7	1450	Check		1,000.00	
4/7	1451	Check		450.00	



Transaction history (continued)

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
4/7		Check Crd Purchase 04/06 Target 00012377 Bozeman MT 491989XXXXXX [REDACTED] ?McC=5310		185.82	1,531.09
4/8		Deposit Made IN A Branch/Store	2,425.00		
4/8		Check Crd Purchase 04/07 USPS 2907770047 Livingston MT 491989XXXXXX [REDACTED] ?McC=9402		48.40	3,907.69
4/9		Online Transfer Ref #lbetsdk37W to Business Checking Red Phone Consulting Reimbursed		500.00	3,407.69
4/10		Deposit Made IN A Branch/Store	870.00		4,277.69
4/13		Online Transfer Ref #lbelpgf5G8 to Business Checking Wtp Jacob		1,500.00	2,777.69
4/14		Check Crd Purchase 04/12 Office Depot #2619 Bozeman MT 491989XXXXXX1712 [REDACTED] ?McC=5943		1,055.40	
4/14		Check Crd Purchase 04/12 Exxonmobil 45907904 Bozeman MT 491989XXXXXX1712 [REDACTED] ?McC=5542		26.41	1,695.88
4/20		Check		750.00	945.88
4/24		Transfirst Epay Vmc Settle [REDACTED] Western Tradition Part	200.00		1,145.88
4/28		Deposit Made IN A Branch/Store	550.00		1,695.88
5/4		Transfirst Epay Vmc Fees [REDACTED] Western Tradition Part		33.26	1,662.62
5/5	1455	Check		500.00	1,162.62
5/6		Deposited Item/Electronic Credit Fee		12.75	1,149.87
Ending balance on 5/6					1,149.87
Totals			\$7,000.00	\$6,062.04	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Summary of checks written (checks listed are also displayed in the preceding Transaction history)

Number	Date	Amount	Number	Date	Amount	Number	Date	Amount
	4/20	750.00	1451	4/7	450.00	1455 *	5/5	500.00
1450	4/7	1,000.00						

* Gap in check sequence

General statement policies for Wells Fargo Bank

Notice: Wells Fargo Bank, N.A. may furnish information about accounts belonging to individuals, including sole proprietorships, to consumer reporting agencies. If this applies to you, you have the right to dispute the accuracy of information that we have reported by writing to us at: Overdraft Collections and Recovery, P.O. Box 5058, Portland, OR 97208-5058.

You must describe the specific information that is inaccurate or in dispute and the basis for any dispute with supporting documentation. In the case of information that relates to an identity theft, you will need to provide us with an identity theft report.

Non-Profit Checking

Account number: [REDACTED]

May 7, 2009 - June 4, 2009

Page 1 of 3



WESTERN TRADITION PARTNERSHIP
PO BOX 1112
LIVINGSTON MT 59047-1112

Questions?

Available by phone 24 hours a day, 7 days a week:

1-800-CALL-WELLS (1-800-225-5935)

TTY: 1-800-877-4833

En español: 1-877-337-7454

Online: wellsfargo.com/biz

Write: Wells Fargo Bank, N.A. (82)

PO Box 30058

Billings, MT 59101

Your Business and Wells Fargo

The Wells Fargo Business Insight Series offers information and tips to help you navigate the current business environment, develop sound strategies, and manage resources. Industry specialists and Wells Fargo customers share best practices and strategies on important topics such as credit management, financing, retirement planning, marketing, health care and more. Each short episode is filled with useful information, tips, and practical advice to help your business succeed. Go to wellsfargo.com/biz/education/insight to view topics and episodes.

Account options

A check mark in the box indicates you have these convenient services with your account. Go to wellsfargo.com/biz or call the number above if you have questions or if you would like to add new services.

- Business Online Banking
- Rewards for Business Check Card
- Online Statements
- Business Bill Pay
- Business Spending Report
- Overdraft Protection

Activity summary

Beginning balance on 5/7	\$1,149.87
Deposits/Credits	5,565.00
Withdrawals/Debits	- 4,749.31
Ending balance on 6/4	\$1,965.56
Average ledger balance this period	\$1,613.68

Account number: [REDACTED]

WESTERN TRADITION PARTNERSHIP

Montana account terms and conditions apply

For Direct Deposit and Automatic Payments use

Routing Number (RTN): 092905278

For Wire Transfers use

Routing Number (RTN): 121000248

Overdraft Protection

This account is not currently covered by Overdraft Protection. If you would like more information regarding Overdraft Protection and eligibility requirements please call the number listed at the top of your statement or visit your Wells Fargo branch.



Transaction history

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
5/11		Online Transfer Ref #lbfshrs5B to Business Checking Deposit on Wtp Royalties Mailing April09		285.00	864.87
5/12		Transfirst Epay Vmc Settle [REDACTED] Western Tradition Part	35.00		
5/12		Online Transfer Ref #lbe7Zdztp to Business Checking Labor Deposit on Marline Mail		350.00	549.87
5/13		Deposit Made IN A Branch/Store	230.00		779.87
5/14	2226	Check		230.00	
5/14	2227	Check		128.00	421.87
5/15		Deposit Made IN A Branch/Store	425.00		
5/15	2229	Check		50.00	
5/15	2230	Check		22.27	774.60
5/18		Transfirst Epay Vmc Settle [REDACTED] Western Tradition Part	500.00		1,274.60
5/20	2239	Check		225.20	1,049.40
5/21		Deposit Made IN A Branch/Store	2,500.00		3,549.40
5/26		Deposit	300.00		
5/26		Online Transfer Ref [REDACTED] to Business Checking Repayment of Loan		1,250.00	
5/26		Online Transfer Ref [REDACTED] to Business Checking Payment Mail Marline Land Grab		650.00	
5/26	2237	Check		600.00	
5/26	2238	Check		200.00	
5/26		Check		100.00	1,049.40
5/28	234	Check		13.00	1,036.40
6/1		Deposit Made IN A Branch/Store	1,175.00		
6/1		Deposit Made IN A Branch/Store	400.00		2,611.40
6/2		Transfirst Epay Vmc Fees 090529 [REDACTED] Western Tradition Part		52.81	
6/2		Check Crd Purchase 06/01 Six Apart Usd 415-344-0056 CA 491989XXXXX171 [REDACTED] C=7372		14.95	2,543.64
6/4		Online Transfer Ref [REDACTED] to Business Checking to Cover Jedd Check and JP Wtp Check		575.33	
6/4		Deposited Item/Electronic Credit Fee		2.75	1,965.56
Ending balance on 6/4					1,965.56
Totals			\$5,565.00	\$4,749.31	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Summary of checks written (checks listed are also displayed in the preceding Transaction history)

Number	Date	Amount	Number	Date	Amount	Number	Date	Amount
	5/26	100.00	2227	5/14	128.00	2237 *	5/26	600.00
234	5/28	13.00	2229 *	5/15	50.00	2238	5/26	200.00
2226 *	5/14	230.00	2230	5/15	22.27	2239	5/20	225.20

* Gap in check sequence



General statement policies for Wells Fargo Bank

Notice: Wells Fargo Bank, N.A. may furnish information about accounts belonging to individuals, including sole proprietorships, to consumer reporting agencies. If this applies to you, you have the right to dispute the accuracy of information that we have reported by writing to us at: Overdraft Collections and Recovery, P.O. Box 5058, Portland, OR 97208-5058.

You must describe the specific information that is inaccurate or in dispute and the basis for any dispute with supporting documentation. In the case of information that relates to an identity theft, you will need to provide us with an identity theft report.

© 2008 Wells Fargo Bank, N.A. All rights reserved. Member FDIC.

Non-Profit Checking

Account number: [REDACTED]

June 5, 2009 - July 6, 2009

Page 1 of 3



WESTERN TRADITION PARTNERSHIP
PO BOX 1112
LIVINGSTON MT 59047-1112

Questions?

Available by phone 24 hours a day, 7 days a week:

1-800-CALL-WELLS (1-800-225-5935)

TTY: 1-800-877-4833

En español: 1-877-337-7454

Online: wellsfargo.com/biz

Write: Wells Fargo Bank, N.A. (82)

PO Box 30058

Billings, MT 59101

Your Business and Wells Fargo

The Wells Fargo Business Insight Series offers information and tips to help you navigate the current business environment, develop sound strategies, and manage resources. Industry specialists and Wells Fargo customers share best practices and strategies on important topics such as credit management, financing, retirement planning, marketing, health care and more. Each short episode is filled with useful information, tips, and practical advice to help your business succeed. Go to wellsfargo.com/biz/education/insight to view topics and episodes.

Account options

A check mark in the box indicates you have these convenient services with your account. Go to wellsfargo.com/biz or call the number above if you have questions or if you would like to add new services.

- | | |
|---------------------------------|--------------------------|
| Business Online Banking | <input type="checkbox"/> |
| Rewards for Business Check Card | <input type="checkbox"/> |
| Online Statements | <input type="checkbox"/> |
| Business Bill Pay | <input type="checkbox"/> |
| Business Spending Report | <input type="checkbox"/> |
| Overdraft Protection | <input type="checkbox"/> |



IMPORTANT ACCOUNT INFORMATION

The integration between Wells Fargo & Company and Wachovia Corporation is proceeding on schedule. Together, under the Wells Fargo name, we are bringing you access to more resources and services to help you build your financial future. Right now, you can enjoy expanded ATM access by making cash withdrawals at any Wachovia ATM with no ATM access fee. Please continue to bank as you do today. Visit us online at wellsfargo.com/wachovia for more information.



With you when your financial picture changes

When your financial needs change, having the right support can make a big difference. Whether it's creating a savings plan for the future or adjusting your finances to reach a specific goal, we'll help make sure you're ready. Start by talking with us today.



Activity summary

Beginning balance on 6/5	\$1,965.56
Deposits/Credits	2,020.30
Withdrawals/Debits	- 3,714.66
Ending balance on 7/6	\$271.20
Average ledger balance this period	\$1,135.03

Account number: [REDACTED]

WESTERN TRADITION PARTNERSHIP

Montana account terms and conditions apply

For Direct Deposit and Automatic Payments use

Routing Number (RTN): 092905278

For Wire Transfers use

Routing Number (RTN): 121000248

Overdraft Protection

This account is not currently covered by Overdraft Protection. If you would like more information regarding Overdraft Protection and eligibility requirements please call the number listed at the top of your statement or visit your Wells Fargo branch.

Transaction history

Date	Check Number	Description	Deposits/Credits	Withdrawals/Debits	Ending daily balance
6/5		Deposit Made IN A Branch/Store	785.00		
6/5		Check Crd Purchase 06/04 Aweber Systems Inc [REDACTED] PA 491989XXXXX1712 [REDACTED] ?McC=7399		19.00	2,731.56
6/8	2235	Check		1,000.00	
6/8		Check Crd Purchase 06/04 Cto Publishing 201-3851220 NJ 491989XXXXX1712 [REDACTED] ?McC=5192		19.00	1,712.56
6/9		Transfirst Epay Vmc Settle 090608 [REDACTED] Western Tradition Part	35.00		1,747.56
6/10		Transfirst Epay Vmc Settle 090609 [REDACTED] Western Tradition Part	35.00		1,782.56
6/19		Online Transfer Ref [REDACTED] to Business Checking XXXXXX8739 on 06/19/09		500.00	1,282.56
6/22		Online Transfer Ref [REDACTED] to Business Checking Phone Bill 287 48 Remaining		1,000.00	
6/22		Check Crd Purchase 06/19 King Soopers #0038 Littleton CO 491989XXXXX1712 [REDACTED] ?McC=5411		16.34	266.22
6/23		Deposit	75.00		
6/23		Transfer to DDA # [REDACTED]		100.00	241.22
6/29		Online Transfer Ref [REDACTED] from Business Checking XXXXXX8739 on 06/29/09	200.00		
6/29		Check Crd Purchase 06/27 Infomastery, LLC [REDACTED] TX 491989XXXXX1712 [REDACTED] ?McC=5942		97.00	344.22
6/30	2231	Check		255.00	89.22
7/1		Online Transfer Ref #lbe1s8Yw3 From Business Checking 622 and This Return Phn Chg Amnt Stl Owng	800.00		
7/1		Online Transfer Ref #lbe2wb2Zn From Business Checking 1634 877 1624 1495 Mischarged	55.30		
7/1		Online Transfer Ref #lbe54Jspj4 to Business Checking Covering JP Final Expense Check Paid By Dm		404.40	
7/1		Check Crd Purchase 06/29 Wendy's of Bozeman Q25 Bozeman MT 491989XXXXX1712 [REDACTED] ?McC=5814		15.24	
7/1		Check Crd Purchase 06/29 Taco Bell #02108211443 Bozeman MT 491989XXXXX1712 [REDACTED] ?McC=5814 092905278DA90		8.77	516.11
7/2		Transfirst Epay Vmc Fees 090636 [REDACTED] Western Tradition Part		35.43	



Transaction history (continued)

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
7/2		Check Crd Purchase 07/01 Six Apart Usd 415-344-0056 CA 491989XXXXX1712 [REDACTED] ?McC=7372		14.95	465.73
7/3		Check Crd Purchase 07/02 Google_*Adws7275063180 CC@Google.Com CA 491989XXXXX1712 [REDACTED] ?McC=731 [REDACTED]		8.03	457.70
7/6		Transfirst Epay Vmc Settle [REDACTED] Western Tradition Part	35.00		
7/6		Online Transfer Ref #lbebwn87Yn to Business Checking MH Owed for Phones		200.00	
7/6		Check Crd Purchase 07/04 Aweber Systems Inc 800-5315065 PA 491989XXXXX1712 [REDACTED] McC=7399		19.00	
7/6		Less Than \$100 Minimum Daily Balance Fee		2.50	271.20
Ending balance on 7/6					271.20
Totals			\$2,020.30	\$3,714.66	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Summary of checks written (checks listed are also displayed in the preceding Transaction history)

Number	Date	Amount	Number	Date	Amount
2231	6/30	255.00	2235 *	6/8	1,000.00

* Gap in check sequence

As a valued non-profit customer, you can save \$2.50 off the monthly maintenance fee for your account if you keep a minimum daily balance of \$100 in your account.

General statement policies for Wells Fargo Bank

Notice: Wells Fargo Bank, N.A. may furnish information about accounts belonging to individuals, including sole proprietorships, to consumer reporting agencies. If this applies to you, you have the right to dispute the accuracy of information that we have reported by writing to us at: Overdraft Collections and Recovery, P.O. Box 5058, Portland, OR 97208-5058.

You must describe the specific information that is inaccurate or in dispute and the basis for any dispute with supporting documentation. In the case of information that relates to an identity theft, you will need to provide us with an identity theft report.

Non-Profit Checking

Account number: [REDACTED] July 7, 2009 - August 6, 2009 Page 1 of 2



WESTERN TRADITION PARTNERSHIP
PO BOX 1112
LIVINGSTON MT 59047-1112

Questions?

Available by phone 24 hours a day, 7 days a week:

1-800-CALL-WELLS (1-800-225-5935)

TTY: 1-800-877-4833

En español: 1-877-337-7454

Online: wells Fargo.com/biz

Write: Wells Fargo Bank, N.A. (82)

PO Box 30058

Billings, MT 59101

Your Business and Wells Fargo

The Wells Fargo Business Insight Series offers information and tips to help you navigate the current business environment, develop sound strategies, and manage resources. Industry specialists and Wells Fargo customers share best practices and strategies on important topics such as credit management, financing, retirement planning, marketing, health care and more. Each short episode is filled with useful information, tips, and practical advice to help your business succeed. Go to wells Fargo.com/biz/education/insight to view topics and episodes.

Account options

A check mark in the box indicates you have these convenient services with your account. Go to wells Fargo.com/biz or call the number above if you have questions or if you would like to add new services.

- Business Online Banking
- Rewards for Business Check Card
- Online Statements
- Business Bill Pay
- Business Spending Report
- Overdraft Protection

Activity summary

Beginning balance on 7/7	\$271.20
Deposits/Credits	1,964.50
Withdrawals/Debits	- 1,642.76
Ending balance on 8/6	\$592.94
Average ledger balance this period	\$704.34

Account number: [REDACTED]

WESTERN TRADITION PARTNERSHIP

Montana account terms and conditions apply

For Direct Deposit and Automatic Payments use

Routing Number (RTN): 092905278

For Wire Transfers use

Routing Number (RTN): 121000248

Overdraft Protection

This account is not currently covered by Overdraft Protection. If you would like more information regarding Overdraft Protection and eligibility requirements please call the number listed at the top of your statement or visit your Wells Fargo branch.

Transaction history

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
7/8		Transfirst Epay Vmc Settle 090707 335475817583012 Western Tradition Part	50.00		321.20
7/9		Check		25.00	296.20



Transaction history (continued)

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
7/10		Transfirst Epay Vmc Settle 090709 [REDACTED] Western Tradition Part	35.00		331.20
7/20		Deposit Made IN A Branch/Store	262.50		
7/20		Online Transfer Ref [REDACTED] to Business Checking Stamp Reimbursement to Es Volunteer		75.00	518.70
7/21		Deposit Made IN A Branch/Store	982.00		
7/21	2233	Check		200.00	1,300.70
7/23		Online Transfer Ref [REDACTED] to Business Checking Tactical Data Checking PO on Slope		100.00	
7/23		Online Transfer Ref #lbe7Znh68R to Business Checking Data Ncoa		50.00	1,150.70
7/27		Online Transfer Ref #lbebwbqbg5 to Business Checking Partial Payment Toward 726 Mailing		500.00	650.70
7/30		Check		50.00	600.70
7/31		Deposit Made IN A Branch/Store	635.00		1,235.70
8/3		Check Crd Purchase 08/01 Six Apart Usd 415-344-0056 CA 491989XXXXX1 [REDACTED] ?McC=7372		14.95	
8/3		Check Crd Purchase 08/01 Google_*Adws7275063180 CC @ Google.Com CA 491989XXXXX [REDACTED] ?McC=731 [REDACTED]		3.03	1,217.72
8/4		Transfirst Epay Vmc Fees 090731 [REDACTED] Western Tradition Part		37.83	1,179.89
8/5		Online Transfer Ref #lbejpvfcq9 to Business Checking Cap and Trade CO Mailing 2		500.00	
8/5		Check Crd Purchase 08/04 Aweber Systems Inc 800-5315065 PA 491989XXXXX1712 [REDACTED] ?McC=7399		19.00	660.89
8/6		Check Crd Purchase 08/05 Register.Com*110Eb4Bcj 877-731-4442 NY 491989XXXXX1 [REDACTED] ?McC=4816		60.00	
8/6		Check Crd Purchase 08/04 Listbuildingclub.Com - 802-2574049 VT 491989XXXXX17 [REDACTED] ?McC=7392		7.95	592.94
Ending balance on 8/6					592.94
Totals			\$1,964.50	\$1,642.76	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Summary of checks written (checks listed are also displayed in the preceding Transaction history)

Number	Date	Amount	Number	Date	Amount	Number	Date	Amount
	7/9	25.00		7/30	50.00	2233	7/21	200.00

General statement policies for Wells Fargo Bank

Notice: Wells Fargo Bank, N.A. may furnish information about accounts belonging to individuals, including sole proprietorships, to consumer reporting agencies. If this applies to you, you have the right to dispute the accuracy of information that we have reported by writing to us at: Overdraft Collections and Recovery, P.O. Box 5058, Portland, OR 97208-5058.

You must describe the specific information that is inaccurate or in dispute and the basis for any dispute with supporting documentation. In the case of information that relates to an identity theft, you will need to provide us with an identity theft report.

Non-Profit Checking

Account number: [REDACTED]

August 7, 2009 - September 4, 2009

Page 1 of 3



WESTERN TRADITION PARTNERSHIP
PO BOX 1112
LIVINGSTON MT 59047-1112

Questions?

Available by phone 24 hours a day, 7 days a week:

1-800-CALL-WELLS (1-800-225-5935)

TTY: 1-800-877-4833

En español: 1-877-337-7454

Online: wellsfargo.com/biz

Write: Wells Fargo Bank, N.A. (82)

PO Box 30058

Billings, MT 59101

Your Business and Wells Fargo

Wells Fargo is pleased to present Tax Planning For Your Business, part of our Small Business Webcast Series. Join us for the premiere on October 14, 2009 at 11a.m. PST. This program will discuss various aspects of business taxes, including how business owners can improve cash flow through careful tax planning. Register for this webcast or view previous webcasts at wellsfargo.com/biz/webcast.

Account options

A check mark in the box indicates you have these convenient services with your account. Go to wellsfargo.com/biz or call the number above if you have questions or if you would like to add new services.

- Business Online Banking
- Rewards for Business Check Card
- Online Statements
- Business Bill Pay
- Business Spending Report
- Overdraft Protection

Activity summary

Beginning balance on 8/7	\$592.94
Deposits/Credits	17,185.00
Withdrawals/Debits	- 11,990.21
Ending balance on 9/4	\$5,787.73
Average ledger balance this period	\$2,648.73

Account number: [REDACTED]

WESTERN TRADITION PARTNERSHIP

Montana account terms and conditions apply

For Direct Deposit and Automatic Payments use

Routing Number (RTN): 092905278

For Wire Transfers use

Routing Number (RTN): 121000248

Overdraft Protection

This account is not currently covered by Overdraft Protection. If you would like more information regarding Overdraft Protection and eligibility requirements please call the number listed at the top of your statement or visit your Wells Fargo branch.

Transaction history

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
8/11		Deposit	5,000.00		
8/11		Online Transfer Ref #lboxb43T3S to Business Checking Mail Proj CO 4Th		500.00	5,092.94



Transaction history (continued)

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
8/12		Online Transfer Ref ██████████ to Business Checking Data Purchase		2,000.00	3,092.94
8/13	1456	Check		100.00	
8/13		Check		50.00	2,942.94
8/14		Deposit Made IN A Branch/Store	865.00		
8/14		Check Crd Purchase 08/12 Infomasteryproducts.CO 512-6004363 TX 491989Xxxxxx ██████████ 942		97.00	
8/14		Check Crd Purchase 08/12 Infomasteryproducts.C 512-6004363 TX 491989Xxxxxx ██████████ ?McC=7392		7.00	
8/14		Check Crd Purchase 08/12 Infomasteryproducts.C 512-6004363 TX 491989Xxxxxx ██████████ ?McC=7392		7.00	
8/14		Check Crd Purchase 08/12 Infomasteryproducts.C 512-6004363 TX 491989Xxxxxx ██████████ ?McC=7392		7.00	3,689.94
8/17		Online Transfer Ref #lbeqz59L to Business Checking Xxxxxx8739 on 08/15/09		2,500.00	
8/17		Online Transfer Ref #lbeq7Q76 to Business Checking 500 on Each of Two Texas Mailings		1,000.00	189.94
8/18		Deposit	5,000.00		5,189.94
8/21		Online Transfer Ref #lbeq3Mggx to Business Checking Mail		3,000.00	2,189.94
8/24		Check Crd Purchase 08/21 Paypal *Onlineaucti 402-935-7733 AL 491989Xxxxxx171 ██████████ ?McC=8299		50.00	2,139.94
8/31		Deposit Made IN A Branch/Store	320.00		
8/31	1411	Check		500.00	1,959.94
9/1		Online Transfer Ref #lbeq3Gbnc to Business Checking 1000 Staffer 500 Travel		1,500.00	
9/1		Check Crd Purchase 08/31 Google_ ██████████ CC@Google.Com CA 491989Xxxxxx17 ██████████ 964 ?McC=7311		43.26	416.68
9/2		Transfirst Epay Vmo Fees 090831 ██████████ Western Tradition Part		31.95	384.73
9/3		Deposit	6,000.00		6,384.73
9/4		Online Transfer Ref ██████████ Business Checking Consulting SD		500.00	
9/4		Check Crd Purchase 09/02 Listbuildingclub.Com - 802-2574049 VT 491989Xxxxxx17 ██████████ ?McC=7392		97.00	5,787.73
Ending balance on 9/4					5,787.73
Totals			\$17,185.00	\$11,990.21	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Summary of checks written (checks listed are also displayed in the preceding Transaction history)

Number	Date	Amount	Number	Date	Amount	Number	Date	Amount
	8/13	50.00	1411	8/31	500.00	1456 *	8/13	100.00

* Gap in check sequence



General statement policies for Wells Fargo Bank

Notice: Wells Fargo Bank, N.A. may furnish information about accounts belonging to individuals, including sole proprietorships, to consumer reporting agencies. If this applies to you, you have the right to dispute the accuracy of information that we have reported by writing to us at: Overdraft Collections and Recovery, P.O. Box 5058, Portland, OR 97208-5058.

You must describe the specific information that is inaccurate or in dispute and the basis for any dispute with supporting documentation. In the case of information that relates to an identity theft, you will need to provide us with an identity theft report.

© 2008 Wells Fargo Bank, N.A. All rights reserved. Member FDIC.

Non-Profit Checking

Account number: [REDACTED]

September 5, 2009 - October 6, 2009

Page 1 of 4



WESTERN TRADITION PARTNERSHIP
PO BOX 1112
LIVINGSTON MT 59047-1112

Questions?

Available by phone 24 hours a day, 7 days a week:

1-800-CALL-WELLS (1-800-225-5935)

TTY: 1-800-877-4833

En español: 1-877-337-7454

Online: wellsfargo.com/biz

Write: Wells Fargo Bank, N.A. (082)

PO Box 30058

Billings, MT 59101

Your Business and Wells Fargo

Discover Wells Fargo's online educational resources, including audio and video content, newsletters and articles that provide information, strategies and actionable tips to help your business navigate today's challenging environment. To find out more visit wellsfargo.com/biz/education.

Account options

A check mark in the box indicates you have these convenient services with your account. Go to wellsfargo.com/biz or call the number above if you have questions or if you would like to add new services.

Business Online Banking
Rewards for Business Check Card
Online Statements
Business Bill Pay
Business Spending Report
Overdraft Protection

Activity summary

Beginning balance on 9/5	\$5,787.73
Deposits/Credits	17,030.00
Withdrawals/Debits	- 11,178.30
Ending balance on 10/6	\$11,639.43
Average ledger balance this period	\$8,285.93

Account number: [REDACTED]

WESTERN TRADITION PARTNERSHIP

Montana account terms and conditions apply

For Direct Deposit and Automatic Payments use

Routing Number (RTN): 092905278

For Wire Transfers use

Routing Number (RTN): 121000248

Overdraft Protection

This account is not currently covered by Overdraft Protection. If you would like more information regarding Overdraft Protection and eligibility requirements please call the number listed at the top of your statement or visit your Wells Fargo branch.

Transaction history

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
9/8		Check Crd Purchase 09/04 Aweber Systems Inc 800-5315065 PA 491989XXXXX1712 [REDACTED] ?McC=7399		19.00	5,768.73
9/9		Online Dep Detail & Images		3.00	5,765.73
9/15		Check Crd Purchase 09/12 Airtranair 3320073726 Atlanta GA 491989XXXXX1712 [REDACTED] ?McC=3177		90.20	5,675.53
9/17		Deposit	8,000.00		
9/17		Check Crd Purchase 09/16 Overnlight Prints 888-6772000 CA 491989XXXXX1712 [REDACTED] ?McC=2741		49.83	13,625.70
9/21	1432	Check		681.62	12,944.08
9/22		Online Transfer Ref #lbebwxm97N to Business Checking Re Poll and Mailing		5,000.00	7,944.08
9/23		Check Crd Purchase 09/21 Usalrways 0377440915 Mankato MN 491989XXXXX1712 [REDACTED] ?McC=3063		186.70	7,757.38
9/28		Deposit Made IN A Branch/Store	630.00		8,387.38
10/2		Transfirst Epay Vmc Fees 090930 [REDACTED] Western Tradition Part		31.95	8,355.43
10/5		Deposit Made IN A Branch/Store	5,900.00		
10/5		Deposit Made IN A Branch/Store	2,500.00		
10/5		Online Transfer Ref #lbexb9W8Cs to Business Checking XXXXXX8739 on 10/02/09		5,000.00	
10/5		Check Crd Purchase 10/02 Listbuildingclub.Com - 802-2574049 VT 491989XXXXX1712 [REDACTED] ?McC=7392		97.00	
10/5		Check Crd Purchase 10/04 Aweber Systems Inc 800-5315065 PA 491989XXXXX1712 [REDACTED] ?McC=7399		19.00	11,639.43
Ending balance on 10/6					11,639.43
Totals			\$17,030.00	\$11,178.30	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Summary of checks written (checks listed are also displayed in the preceding Transaction history)

Number	Date	Amount
1432	9/21	681.62



IMPORTANT ACCOUNT INFORMATION

Effective December 1, 2009, the following changes amend your Business Account Agreement.

In the section of the Agreement titled "ATM Cards And Check Cards," the sub-section titled "Illegal Transactions" is deleted and replaced with the following:

Illegal Transactions .



Each person to whom a Card is issued (a "Cardholder") agrees not to use his or her Card or any credit or deposit account linked to his or her Card (each, a "Linked Account") for any transaction that is illegal under applicable law, including, but not limited to, "restricted transactions" as defined in the Unlawful Internet Gambling Enforcement Act of 2006 and Regulation GG issued thereunder. In addition, we reserve the right to deny transactions or authorizations from merchants apparently engaging in the Internet gambling business or identifying themselves through the Card transactions record or otherwise as engaged in such business.

In the section of the Agreement titled "Miscellaneous," after the sub-section "Reordering Checks," the following is added:

Restricted Transactions

You acknowledge and agree that "restricted transactions" as defined in the Unlawful Internet Gambling Enforcement Act of 2006 and Regulation GG issued thereunder are prohibited from being processed through your Account or any relationship between you and the Bank. In the event we identify a suspected restricted transaction, we may block or otherwise prevent or prohibit such transaction and further we may close the Account or end the relationship.



General statement policies for Wells Fargo Bank

Notice: Wells Fargo Bank, N.A. may furnish information about accounts belonging to individuals, including sole proprietorships, to consumer reporting agencies. If this applies to you, you have the right to dispute the accuracy of information that we have reported by writing to us at: Overdraft Collections and Recovery, P.O. Box 5058, Portland, OR 97208-5058.

You must describe the specific information that is inaccurate or in dispute and the basis for any dispute with supporting documentation. In the case of information that relates to an identity theft, you will need to provide us with an identity theft report.

Account Balance Calculation Worksheet

1. Use the following worksheet to calculate your overall account balance.
2. Go through your register and mark each check, withdrawal, ATM transaction, payment, deposit or other credit listed on your statement. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.
3. Use the chart to the right to list any deposits, transfers to your account, outstanding checks, ATM withdrawals, ATM payments or any other withdrawals (including any from previous months) which are listed in your register but not shown on your statement.

ENTER

A. The ending balance shown on your statement \$ _____

ADD

B. Any deposits listed in your register or transfers into your account which are not shown on your statement. \$ _____
 \$ _____
 \$ _____
 + \$ _____
 **TOTAL \$** _____

CALCULATE THE SUBTOTAL

(Add Parts A and B)
 **TOTAL \$** _____

SUBTRACT

C. The total outstanding checks and withdrawals from the chart above - \$ _____

CALCULATE THE ENDING BALANCE

(Part A + Part B - Part C)
 This amount should be the same as the current balance shown in your check register \$

--

Number	Items Outstanding	Amount
Total amount \$		

Non-Profit Checking

Account number: [REDACTED]

October 7, 2009 - November 5, 2009

Page 1 of 4



WESTERN TRADITION PARTNERSHIP
PO BOX 1112
LIVINGSTON MT 59047-1112

Questions?

Available by phone 24 hours a day, 7 days a week:

1-800-CALL-WELLS (1-800-225-5935)

TTY: 1-800-877-4833

En español: 1-877-337-7454

Online: wellsfargo.com/biz

Write: Wells Fargo Bank, N.A. (082)

PO Box 30058

Billings, MT 59101

Your Business and Wells Fargo

Discover Wells Fargo's online educational resources, including audio and video content, newsletters and articles that provide information, strategies and actionable tips to help your business navigate today's challenging environment. To find out more visit wellsfargo.com/biz/education.

Account options

A check mark in the box indicates you have these convenient services with your account. Go to wellsfargo.com/biz or call the number above if you have questions or if you would like to add new services.

Business Online Banking
Rewards for Business Check Card
Online Statements
Business Bill Pay
Business Spending Report
Overdraft Protection

Activity summary

Beginning balance on 10/7	\$11,639.43
Deposits/Credits	12,425.00
Withdrawals/Debits	- 23,727.70
Ending balance on 11/5	\$336.73
Average ledger balance this period	\$3,023.19

Account number: [REDACTED]

WESTERN TRADITION PARTNERSHIP

Montana account terms and conditions apply

For Direct Deposit and Automatic Payments use

Routing Number (RTN): 092905278

For Wire Transfers use

Routing Number (RTN): 121000248

Overdraft Protection

This account is not currently covered by Overdraft Protection. If you would like more information regarding Overdraft Protection and eligibility requirements please call the number listed at the top of your statement or visit your Wells Fargo branch.

Transaction history

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
10/7		Transfer to DDA # 000009117761131		2,000.00	9,639.43
10/8		Deposit Made IN A Branch/Store	25.00		

(82)

Sheet Seq = 0001953
Sheet 00001 of 00004

Transaction history (continued)

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
10/8		Wire Trans Svc Charge - Sequence: [REDACTED] # Fw [REDACTED] 5 Trn# [REDACTED] Rfb#		20.00	
10/8		WT Fed#03545 Citywide Bank /Ftr/Bnf=Coloradans for Economic Growth Srf# Fw [REDACTED] Trn# [REDACTED] 14 Rfb#		3,000.00	
10/8		Withdrawal Made IN A Branch/Store		300.00	6,344.43
10/9		Deposit Made IN A Branch/Store	900.00		7,244.43
10/13		Check Crd Purchase 10/09 Advanced Direct Market Loveland CO 491989XXXXX [REDACTED] ?McC=7399		2,979.52	
10/13		Check Crd Purchase 10/09 Advanced Direct Market Loveland CO 491989XXXXX1712 284940024670730 ?McC=7399 092905278DA01		1,290.09	
10/13		Check Crd Purchase 10/11 Delta Air 0062315117 Atlanta GA 491989XXXXX1 [REDACTED] ?McC=3058		308.40	
10/13		Check Crd Purchase 10/10 My1Voice By Protus 866-358-6300 GA 491989XXXXX1 [REDACTED] ?McC=4816		10.00	2,658.42
10/14		Online Transfer Ref #lbeqj7Wr3Q to Business Checking XXXXXX8739 on 10/13/09		2,000.00	658.42
10/15		Deposit	8,000.00		8,658.42
10/16		Online Transfer Ref #lbejq5Bzt7 to Business Checking XXXXXX8739 on 10/16/09		5,000.00	3,658.42
10/19		Check Crd Purchase 10/19 Melb It Domainname Melbourne Au 491989XXXXX1712 [REDACTED] ?McC=4816		35.00	
10/19		Check Crd Purchase 10/19 Melb It Domainname Melbourne Au 491989XXXXX1712 [REDACTED] ?McC=4816		35.00	3,588.42
10/22		Transfer From DDA # [REDACTED]	1,000.00		
10/22		Transfer to DDA # [REDACTED]		3,750.00	898.42
10/23		Check		725.00	113.42
10/28		Deposit	1,250.00		
10/28		Transfirst Epay Vmc Settle 091027 335475817583012 Western Tradition Part	250.00		1,613.42
10/29		Deposit Made IN A Branch/Store	1,000.00		
10/29		Online Transfer to Monger S Business Checking XXXXXX1131 Ref #lbebx3Kp7B on 10/29/09		1,000.00	1,613.42
11/2		Check Crd Purchase 10/31 Delta Air 0067458330 Mankato MN 491989XXXXX [REDACTED] ?McC=3058		115.70	1,497.72
11/3		Online Transfer Ref #lbebm8Nr7T to Business Checking XXXXXX8739 on 11/02/09		1,000.00	
11/3		Check Crd Purchase 11/01 Listbuildingclub.Com - 802-2574049 VT 491989XXXXX [REDACTED] ?McC=7392 092905278DA01		97.00	
11/3		Transfirst Epay Vmc Fees [REDACTED] Western Tradition Part		44.99	355.73
11/5		Check Crd Purchase 11/04 Aweber Systems Inc 800-5315065 PA 491989XXXXX17 [REDACTED] ?McC=7399		19.00	336.73
Ending balance on 11/5					336.73
Totals			\$12,425.00	\$23,727.70	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Account number: [REDACTED]

October 7, 2009 - November 5, 2009

Page 3 of 4



Summary of checks written *(checks listed are also displayed in the preceding Transaction history)*

<u>Number</u>	<u>Date</u>	<u>Amount</u>
	10/23	725.00



General statement policies for Wells Fargo Bank

Notice: Wells Fargo Bank, N.A. may furnish information about accounts belonging to individuals, including sole proprietorships, to consumer reporting agencies. If this applies to you, you have the right to dispute the accuracy of information that we have reported by writing to us at: Overdraft Collections and Recovery, P.O. Box 5058, Portland, OR 97208-5058.

You must describe the specific information that is inaccurate or in dispute and the basis for any dispute with supporting documentation. In the case of information that relates to an identity theft, you will need to provide us with an identity theft report.

Account Balance Calculation Worksheet

1. Use the following worksheet to calculate your overall account balance.
2. Go through your register and mark each check, withdrawal, ATM transaction, payment, deposit or other credit listed on your statement. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.
3. Use the chart to the right to list any deposits, transfers to your account, outstanding checks, ATM withdrawals, ATM payments or any other withdrawals (including any from previous months) which are listed in your register but not shown on your statement.

ENTER

A. The ending balance shown on your statement \$ _____

ADD

B. Any deposits listed in your register or transfers into your account which are not shown on your statement. \$ _____
 \$ _____
 \$ _____
 + \$ _____
 **TOTAL \$** _____

CALCULATE THE SUBTOTAL
(Add Parts A and B)

..... **TOTAL \$** _____

SUBTRACT

C. The total outstanding checks and withdrawals from the chart above - \$ _____

CALCULATE THE ENDING BALANCE
(Part A + Part B - Part C)

This amount should be the same as the current balance shown in your check register \$

Number	Items Outstanding	Amount
Total amount \$		

Non-Profit Checking

Account number: [REDACTED]

November 6, 2009 - December 4, 2009

Page 1 of 3



WESTERN TRADITION PARTNERSHIP
PO BOX 1112
LIVINGSTON MT 59047-1112

Questions?

Available by phone 24 hours a day, 7 days a week:

1-800-CALL-WELLS (1-800-225-5935)

TTY: 1-800-877-4833

En español: 1-877-337-7454

Online: wellsfargo.com/biz

Write: Wells Fargo Bank, N.A. (082)

PO Box 30058

Billings, MT 59101

Your Business and Wells Fargo

Discover Wells Fargo's online educational resources, including audio and video content, newsletters and articles that provide information, strategies and actionable tips to help your business navigate today's challenging environment. To find out more visit wellsfargo.com/biz/education.

Account options

A check mark in the box indicates you have these convenient services with your account. Go to wellsfargo.com/biz or call the number above if you have questions or if you would like to add new services.

Business Online Banking	<input type="checkbox"/>
Rewards for Business Check Card	<input type="checkbox"/>
Online Statements	<input type="checkbox"/>
Business Bill Pay	<input type="checkbox"/>
Business Spending Report	<input type="checkbox"/>
Overdraft Protection	<input type="checkbox"/>

Activity summary

Beginning balance on 11/6	\$336.73
Deposits/Credits	3,145.41
Withdrawals/Debits	- 3,356.51
Ending balance on 12/4	\$125.63
Average ledger balance this period	\$603.81

Account number: [REDACTED]

WESTERN TRADITION PARTNERSHIP

Montana account terms and conditions apply

For Direct Deposit and Automatic Payments use

Routing Number (RTN): 092905278

For Wire Transfers use

Routing Number (RTN): 121000248

Overdraft Protection

This account is not currently covered by Overdraft Protection. If you would like more information regarding Overdraft Protection and eligibility requirements please call the number listed at the top of your statement or visit your Wells Fargo branch.

Transaction history

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
11/6	1450	Check		50.00	
11/6		Deposit	1,000.00		1,286.73

(82)

Sheet Seq = 0001866
Sheet 00001 of 00003



Transaction history (continued)

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
11/9		Online Transfer to Monger S Business-Checking-XXXXXX1131-Ref [REDACTED] 11/09/09		250.00	1,036.73
11/10		Check Crd Purchase 11/10 My1Voice By Protus 866-358-6300 GA 491989XXXXX [REDACTED] ?McC=4816		10.00	1,026.73
11/13		Deposit	220.00		
11/13		American Express Settlement 091113 [REDACTED] Western Tradition Part	96.96		
11/13	2225	Check		100.00	1,243.69
11/16		WT Fed#02036 Citywide Bank /Org=Coloradans for Economic Growth Srl# 2 [REDACTED] Trn# [REDACTED] Rfb#	1,525.00		
11/16		American Express Settlement [REDACTED] Western Tradition Part	43.45		
11/16		Transfirst Epay Vmc Settle [REDACTED] Western Tradition Part	10.00		
11/16		Wire Trans Svc Charge - Sequence: [REDACTED] Rfb# [REDACTED] Trn# [REDACTED] Rfb#		10.00	
11/16		American Express Collection [REDACTED] Western Tradition Part		4.95	
11/16	1458	Check		70.00	2,737.19
11/17		Online Transfer Ref #lbe27Zdpln to Business Checking XXXXX8739 on 11/17/09		2,525.00	212.19
11/27		Check Crd Purchase 11/24 Frontierair 4222164315 Denver Res Cn OK 491989XXXXX1 [REDACTED] ?McC=3132		100.00	112.19
12/1		Check Crd Purchase 11/30 Apl*Mobileme WWW.ME.Com CA 491989XXXXX17 [REDACTED] ?McC=7372		99.00	13.19
12/2		Online Transfer Ref #lbeqfhrs From Business Checking XXXXX8739 on 12/02/09	250.00		
12/2		Transfirst Epay Vmc Fees 091130 [REDACTED] Western Tradition Part		38.06	225.13
12/3		Check Crd Purchase 12/01 Listbuildingclub.Com - 802-2574049 VT 491989XXXXX17 [REDACTED] ?McC=7392		97.00	128.13
12/4		Less Than \$100 Minimum Daily Balance Fee		2.50	125.63
Ending balance on 12/4					125.63
Totals			\$3,145.41	\$3,366.51	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Summary of checks written (checks listed are also displayed in the preceding Transaction history)

Number	Date	Amount	Number	Date	Amount	Number	Date	Amount
1450	11/6	50.00	1458 *	11/16	70.00	2225 *	11/13	100.00

* Gap in check sequence.

As a valued non-profit customer, you can save \$2.50 off the monthly maintenance fee for your account if you keep a minimum daily balance of \$100 in your account.



General statement policies for Wells Fargo Bank

Notice: Wells Fargo Bank, N.A. may furnish information about accounts belonging to individuals, including sole proprietorships, to consumer reporting agencies. If this applies to you, you have the right to dispute the accuracy of information that we have reported by writing to us at: Overdraft Collections and Recovery, P.O. Box 5058, Portland, OR 97208-5058.

You must describe the specific information that is inaccurate or in dispute and the basis for any dispute with supporting documentation. In the case of information that relates to an identity theft, you will need to provide us with an identity theft report.

Account Balance Calculation Worksheet

1. Use the following worksheet to calculate your overall account balance.
2. Go through your register and mark each check, withdrawal, ATM transaction, payment, deposit or other credit listed on your statement. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.
3. Use the chart to the right to list any deposits, transfers to your account, outstanding checks, ATM withdrawals, ATM payments or any other withdrawals (including any from previous months) which are listed in your register but not shown on your statement.

ENTER

A. The ending balance
shown on your statement \$ _____

ADD

B. Any deposits listed in your register or transfers into your account which are not shown on your statement.
..... \$ _____
..... \$ _____
..... \$ _____
..... + \$ _____
..... **TOTAL \$** _____

CALCULATE THE SUBTOTAL

(Add Parts A and B)
..... **TOTAL \$** _____

SUBTRACT

C. The total outstanding checks and withdrawals from the chart above - \$ _____

CALCULATE THE ENDING BALANCE

(Part A + Part B - Part C)
This amount should be the same as the current balance shown in your check register \$ _____

Number	Items Outstanding	Amount
Total amount \$		

Non-Profit Checking

Account number: [REDACTED]

December 5, 2009 - January 7, 2010

Page 1 of 4



WESTERN TRADITION PARTNERSHIP
PO BOX 1112
LIVINGSTON MT 59047-1112

Questions?

Available by phone 24 hours a day, 7 days a week:

1-800-CALL-WELLS (1-800-225-5935)

TTY: 1-800-877-4833

En español: 1-877-337-7454

Online: wellsfargo.com/biz

Write: Wells Fargo Bank, N.A. (082)

PO Box 30058

Billings, MT 59101

Your Business and Wells Fargo

Discover Wells Fargo's online educational resources, including audio and video content, newsletters and articles that provide information, strategies and actionable tips to help your business navigate today's challenging environment. To find out more visit wellsfargo.com/biz/education.

Account options

A check mark in the box indicates you have these convenient services with your account. Go to wellsfargo.com/biz or call the number above if you have questions or if you would like to add new services.

Business Online Banking
Rewards for Business Check Card
Online Statements
Business Bill Pay
Business Spending Report
Overdraft Protection

Activity summary

Beginning balance on 12/5

\$125.63

[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]

Account number: 1277395610

WESTERN TRADITION PARTNERSHIP

Montana account terms and conditions apply

For Direct Deposit and Automatic Payments use

Routing Number (RTN): 092905278

For Wire Transfers use

Routing Number (RTN): 121000248

Overdraft Protection

This account is not currently covered by Overdraft Protection. If you would like more information regarding Overdraft Protection and eligibility requirements please call the number listed at the top of your statement or visit your Wells Fargo branch.

REDACTED DUE TO
INFORMATION FALLS
OUTSIDE OF THE SCOPE
OF THE ORDER



Transaction history

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
12/7		Check Crd Purchase 12/04 Aweber Systems Inc 800-5315065 PA 491989Xxxxx1 [REDACTED] 57 ?McC=7399		19.00	106.63
12/8		Transfirst Epay Vmc Settle 091207 335475817583012 Western Tradition Part	35.00		141.63
12/10		Check Crd Purchase 12/10 My1Voice By Protus 866-358-6900 GA 491989Xxxxx [REDACTED] ?McC=4816		10.00	131.63
12/11		Transfirst Epay Vmc Settle 091210 335475817583012 Western Tradition Part	100.00		231.63
12/14		Deposit	25,000.00		
12/14		Online Transfer Ref #tbe284B8FL to Business Checking Xxxxx8739 on 12/14/09		225.00	25,006.63
12/15		Online Transfer Ref #lbtffj89Y to Business Checking 121509 Mailing		2,088.90	
12/15		Online Transfer Ref # [REDACTED] to Business Checking Donnie Check		1,000.00	21,917.73
12/16		Deposit Made IN A Branch/Store	1,355.00		
12/16		Wire Trans Svc Charge - Sequence: [REDACTED] Srf# [REDACTED] Trn# [REDACTED] Irb# [REDACTED]		20.00	
12/16		WT Fed#04956 Citywide Bank /Ftr/Bnf-Hackstaff Gessler LLC Srf# [REDACTED] Trn# [REDACTED]		10,000.00	13,252.73
12/17		Transfirst Epay Vmc Settle [REDACTED] Western Tradition Part	80.00		13,332.73
12/18		Transfirst Epay Vmc Settle [REDACTED] Western Tradition Part	25.00		13,357.73
12/21		American Express Settlement [REDACTED] Western Trad1051434694	72.53		
12/21		Transfirst Epay Vmc Settle [REDACTED] Western Tradition Part	50.00		
12/21		American Express Collection [REDACTED] Western Trad [REDACTED]		4.95	13,475.31
12/24	1459	Cashed Check		300.00	13,175.31
12/29	1454	Check		1,000.00	12,175.31
12/31		Check		500.00	11,675.31
		[REDACTED]			[REDACTED]
		[REDACTED]			[REDACTED]
		[REDACTED]			[REDACTED]
		[REDACTED]			[REDACTED]
		[REDACTED]			[REDACTED]
		[REDACTED]			[REDACTED]
		[REDACTED]			[REDACTED]
		[REDACTED]			[REDACTED]
		[REDACTED]			[REDACTED]
		[REDACTED]			[REDACTED]
		[REDACTED]			[REDACTED]
		[REDACTED]			[REDACTED]
		[REDACTED]			[REDACTED]

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

REDACTED DUE TO INFORMATION FALLS OUTSIDE OF THE SCOPE OF THE ORDER



Summary of checks written (checks listed are also displayed in the preceding Transaction history)

Number	Date	Amount	Number	Date	Amount	Number	Date	Amount
	12/31	500.00	1454	12/29	1,000.00	1459 *	12/24	300.00

* Gap in check sequence.



IMPORTANT ACCOUNT INFORMATION

Important Information - Effective March 17, 2010

Wells Fargo Business Platinum Check Card or Business ATM Card Transactions: The Foreign Currency Conversion Fee will be re-named International Purchase Transaction Fee. The fee for either network or merchant converted transactions completed outside the United States will be 3% of the transaction amount. You may transfer available funds between your linked primary checking and primary savings accounts at select non-Wells Fargo ATMs. The fee to transfer funds or to request a balance inquiry at non-Wells Fargo ATMs is \$2.00 each (U.S. and International).

Collections-Domestic: Incoming/Outgoing Items with or without Documentation will be \$25 per Item. There will be a \$25 Incoming/Outgoing Domestic Collection fee for Inbound Without Entry Claims.

Foreign & International Services: Foreign Drafts, \$30 per order. International Item Collection of \$250 or more, \$75 each.

Branch Deposit Corrections fee will be \$7.50 per correction.

For questions, please contact your local banker or call the phone number at the top of your statement. Your charges may vary depending on your account relationship. We appreciate your business and look forward to continuing to service your financial needs.

REDACTED DUE TO
INFORMATION FALLS
OUTSIDE OF THE SCOPE
OF THE ORDER



General statement policies for Wells Fargo Bank

Notice: Wells Fargo Bank, N.A. may furnish information about accounts belonging to individuals, including sole proprietorships, to consumer reporting agencies. If this applies to you, you have the right to dispute the accuracy of information that we have reported by writing to us at: Overdraft Collections and Recovery, P.O. Box 5058, Portland, OR 97208-5058.

You must describe the specific information that is inaccurate or in dispute and the basis for any dispute with supporting documentation. In the case of information that relates to an identity theft, you will need to provide us with an identity theft report.

Account Balance Calculation Worksheet

- Use the following worksheet to calculate your overall account balance.
- Go through your register and mark each check, withdrawal, ATM transaction, payment, deposit or other credit listed on your statement. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.
- Use the chart to the right to list any deposits, transfers to your account, outstanding checks, ATM withdrawals, ATM payments or any other withdrawals (including any from previous months) which are listed in your register but not shown on your statement.

ENTER

A. The ending balance shown on your statement \$ _____

ADD

B. Any deposits listed in your register or transfers into your account which are not shown on your statement.
 \$ _____
 \$ _____
 \$ _____
 + \$ _____
 **TOTAL** \$ _____

CALCULATE THE SUBTOTAL

(Add Parts A and B)

..... **TOTAL** \$ _____

SUBTRACT

C. The total outstanding checks and withdrawals from the chart above - \$ _____

CALCULATE THE ENDING BALANCE

(Part A + Part B - Part C)

This amount should be the same as the current balance shown in your check register \$ _____

Number	Items Outstanding	Amount
Total amount		\$ _____