



PO BOX 30003  
 MAC U1252-01A  
 SALT LAKE CITY UT 84130

ACCOUNT NUMBER 5569 1900 0080 7516  
 PAYMENT DUE DATE 01-10-06  
 AMOUNT DUE \$496.00  
 CURRENT BALANCE \$24,796.80

SEND PAYMENTS TO:  
 WELLS FARGO REMITTANCE CENTER  
 PO BOX 23003  
 COLUMBUS GA 31902-3003

AMOUNT  
 ENCLOSED \$

  
 DAKOTA NATION GAMING  
 R WRIGHT WILSON  
 16849 102ND ST SE  
 HANKINSON ND 58041-9780

M00064

Please Make Check Payable to  
 WELLS FARGO BANK

5569190000807516 000496000 024796807

Please tear payment coupon at perforation.

STATEMENT MESSAGES

CORPORATE ACCOUNT SUMMARY

CORPORATE ACCOUNT NUMBER  
 5569190000807516

CLOSING DATE	12-16-05	PREVIOUS BALANCE	29,469.24
PAYMENT DUE DATE	01-10-06	PURCHASES AND OTHER CHARGES	30,372.80
CREDIT LIMIT	50,000	CASH ADVANCES	.00
AVAILABLE CREDIT	25,203	CREDITS	.00
		PAYMENTS	35,276.94
FOR CUSTOMER SERVICE CALL:		LATE PAYMENT CHARGES	.00
1-877-727-4801		CASH ADVANCE FEE	.00
SEND BILLING INQUIRIES TO:		FINANCE CHARGES ON:	
Wells Fargo Bank		PURCHASE BALANCE	231.70
Attn: Customer Service		CASH ADV BALANCE	0.00
P.O. Box 30003			
Mac# U1252-032		NEW BALANCE	24,796.80
Salt Lake City, UT 84130		TOTAL PAYMENT DUE	496.00
SEND PAYMENTS TO:		DISPUTED AMOUNT	.00
Wells Fargo Remittance Center			
P.O. Box 23003			
Columbus GA 31902-3003			

FINANCE CHARGE SUMMARY				
	AVERAGE DAILY BALANCE	DAILY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	PERIODIC FINANCE CHARGE
PURCHASES	\$39,722.62	.0192%	7.00%	\$231.70
CASH ADVANCES	\$3.00	.0192%	7.00%	\$3.00
Number of Days in Billing Cycle: 30		ANNUAL PERCENTAGE RATE (this billing cycle)	7.00%	PERIODIC RATES MAY VARY.
DAKOTA NATION GAMING Corporate Account Number		5569 1900 0060 7516		

CORPORATE ACCOUNT ACTIVITY					
DAKOTA NATION GAMING 5569-1900-0060-7516				TOTAL CORPORATE ACTIVITY	\$35,042.74 CR
Post Date	Trans Date	Reference Number	Transaction Description	Amount	
11-21	11-21	75589195325000021002259	PAYMENT RECEIVED - THANK YOU	8,453.01	PY
12-16	12-16	755891953300000000374727	PHONE PAYMENT FEE	2.50	
12-16	12-16	755891953350635000000293	PAYMENT RECEIVED - THANK YOU	28,823.93	PY
12-16	12-16		PURCHASE *FINANCE CHARGE*	231.70	

INDIVIDUAL CARDHOLDER ACTIVITY					
TRAVIS CARRICO 5569-1900-0127-1544				CREDITS	\$0.00
				PURCHASES	\$10,066.13
				CASH ADV	\$0.00
				TOTAL ACTIVITY	\$10,066.13
Post Date	Trans Date	Reference Number	Transaction Description	Amount	
11-18	11-16	55460295321511680010712	WYNN LAS VEGAS HOTEL LAS VEGAS NV 573480 ARRIVAL: 11-14-05	1,096.20	
11-21	11-18	15181635323000013700200	SF REGIONAL AIRPORT 2801 JAYCE SD	21.00	
11-22	11-18	5541865325004192201907	MONTE CARLO FRONT DESK LAS VEGAS NV 00005569 ARRIVAL: 11-16-05	21.98	
11-25	11-22	05486805327378000050195	EXXONMOBIL26 09727785 WATERTOWN SD	38.34	
12-01	11-30	15181635335925400890111	2ND STREET STATION WATERTOWN SD	70.61	
12-01	11-29	25259585334334186349200	SPINK COUNTY FARM & HA REDFIELD SD	7,000.00	
12-02	11-30	85470825335811010063203	DAKOTA EXPRESS C STORE WATERTOWN SD	40.22	
12-05	12-01	55541865336004035014193	SEARS DEALER 3160 WATERTOWN SD	90.00	
12-05	12-01	55541865336004035014201	SEARS DEALER 3160 WATERTOWN SD	240.00	
12-05	12-01	55541865336004035014219	SEARS DEALER 3160 WATERTOWN SD	270.00	
12-05	11-14	55417345336583363320783	NWA AIR 01221253646380 MINNEAPOLIS MN CARRICO/TRAV FSD NW LAS NW FSD NW NW	737.00	
12-08	12-06	85470825341811010054310	DAKOTA EXPRESS C STORE WATERTOWN SD	34.36	
12-08	12-06	55417345341643414619937	MINERVA REST AND BAR WATERTOWN SD	122.29	
12-09	12-08	05410195342814796682096	COFFEE CUP FUE00784065 SUMMIT SD	42.13	
12-12	12-09	15181635344025400090203	2ND STREET STATION WATERTOWN SD	240.00	

JOHN RONDELL 5569-1900-0127-1577				CREDITS	\$0.00
				PURCHASES	\$1,798.38
				CASH ADV	\$0.00
				TOTAL ACTIVITY	\$1,798.38
Post Date	Trans Date	Reference Number	Transaction Description	Amount	
11-21	11-17	55432865322000078219457	SHELL OIL 57427420401 WAUBAY SD	38.01	
11-25	11-22	05410195327583326330085	AMOCO OIL 08093009 BROOKINGS SD	42.00	
11-30	11-28	05486805333637000009382	EXXONMOBIL26 09727Q19 WATERTOWN SD	36.00	
12-01	11-29	25259585334334186349507	SPINK COUNTY FARM & HA REDFIELD SD	1,113.08	
12-05	12-02	05486805337837000005558	EXXONMOBIL26 09727Q19 WATERTOWN SD	30.00	
12-07	12-06	55432865340000677843178	SHELL OIL 57427420401 WAUBAY SD	40.00	
12-12	12-09	15181635344525400050210	2ND STREET STATION WATERTOWN SD	502.29	

FENA REDWING 5569-1900-0128-7730				CREDITS	\$0.00
				PURCHASES	\$4,775.63
				CASH ADV	\$0.00
				TOTAL ACTIVITY	\$4,775.63
Post Date	Trans Date	Reference Number	Transaction Description	Amount	
12-05	12-01	05486805336837000004626	EXXONMOBIL26 09727Q19 WATERTOWN SD	35.25	
12-05	12-02	05410195338091012342478	TARGET 06008599 WATERTOWN SD	825.00	
12-05	12-02	05410195337564160280269	0054 SHOPKO 00300541 WATERTOWN SD	825.00	
12-05	12-01	05418015336140004660456	WAL-MART #1500 SE2 WATERTOWN SD	825.00	
12-05	12-01	55483825336360537854757	WM SUPERCENTER SE2 WATERTOWN SD	2,865.38	

FINANCE CHARGE SUMMARY				
	AVERAGE DAILY BALANCE	DAILY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	PERIODIC FINANCE CHARGE
PURCHASES	\$39,722.62	.0192%	7.000%	\$231.70
CASH ADVANCES	\$ 0.00	.0192%	7.000%	\$ 0.00
Number of Days in Billing Cycle: 30		ANNUAL PERCENTAGE RATE (This billing cycle)	7.00%	PERIODIC RATES MAY VARY.
DAKOTA NATION GAMING Corporate Account Number		5569 1900 0060 7516		

INDIVIDUAL CARDHOLDER ACTIVITY					
<b>WRIGHT WILSON</b> 5569-1900-6129-7516		CREDITS \$0.00	PURCHASES \$5,050.42	CASH ADV \$0.00	TOTAL ACTIVITY \$5,050.42
Post Date	Trans Date	Reference Number	Transaction Description	Amount	
11-22	11-21	55541855328004155314781	ORBITR0270WN WWWORBITZCOM IL	6.99	
11-23	11-22	05410195326914571698986	COFFEE CUP FUE00784Q65 SUMMIT SD	46.04	
11-23	11-21	05280505926915562712822	UNITED 0161286394242 MANKATO MN OWEN STEVEN	386.50	
12-01	11-29	25259585334334186349309	FAR UA W DEN UA W ABO HP K LAS UA W ORD	4,500.00	✓
12-05	12-01	85470825336611010053442	SPINK COUNTY FARM & HA REDFIELD SD	43.30	
12-12	12-08	85470825343811010054532	DAKOTA EXPRESS C STORE WATERTOWN SD	37.75	
12-14	12-12	05486905347637000000332	EXXONMOBIL26 09727Q19 WATERTOW SD	29.84	
<b>DEAN BRIDGE</b> 5569-1900-0129-7523		CREDITS \$0.00	PURCHASES \$4,961.07	CASH ADV \$0.00	TOTAL ACTIVITY \$4,961.07
Post Date	Trans Date	Reference Number	Transaction Description	Amount	
11-29	11-27	05483075332710018656942	KONES KORNER CASTLEWOOD SD	14.15	
12-01	11-29	05483075334710021193998	KONES KORNER CASTLEWOOD SD	23.50	
12-01	11-30	55417245335993351051584	MENARDS WATERTOWN WATERTOWN SD	84.67	
12-01	11-29	25259585334334186349408	SPINK COUNTY FARM & HA REDFIELD SD	4,500.00	✓
12-02	11-30	05483075335710022319807	KONES KORNER CASTLEWOOD SD	17.00	
12-05	12-02	05483075337710025969269	KONES KORNER CASTLEWOOD SD	26.35	
12-06	12-04	05483075339710019154940	KONES KORNER CASTLEWOOD SD	27.00	
12-08	12-06	05486905341837000010907	EXXONMOBIL26 09727Q19 WATERTOW SD	20.93	
12-09	12-07	05486905342837000011839	EXXONMOBIL26 09727Q19 WATERTOW SD	31.31	
12-12	12-08	05483075343710024405202	KONES KORNER CASTLEWOOD SD	25.00	
12-12	12-09	05483075344710024126332	KONES KORNER CASTLEWOOD SD	25.00	
12-12	12-09	05452525344316048149911	VALVOLINE INSTANT OIL WATERTOWN SD	128.16	
12-13	12-11	05483075346710019220258	KONES KORNER CASTLEWOOD SD	27.00	
<b>DEBRA FLUTE</b> 5569-1900-0136-9974		CREDITS \$0.00	PURCHASES \$3,718.67	CASH ADV \$0.00	TOTAL ACTIVITY \$3,718.67
Post Date	Trans Date	Reference Number	Transaction Description	Amount	
11-17	11-15	05452525320293058235765	TESORO 62079 FARGO ND	23.41	
11-21	11-17	55432895322000078220067	SHELL OIL 57440596500 WATERTOWN SD	35.75	
11-21	11-17	2541117532222097885908	OLD AGENCY DISTRICT CE AGENCY VILLAG SD	35.98	
11-23	11-21	25259585329325183620708	SOUTH DAKOTA REPUBLICA 605-2247347 SD	1,500.00	✓
11-25	11-22	05452525827299668785250	TESORO 62079 FARGO ND	28.38	
11-25	11-22	05410195327621580835668	FIRST AMERICAN00312Q65 FLANDREAU SD	30.75	
11-25	11-23	05452525326300737429156	TESORO 62079 FARGO ND	38.17	
11-25	11-22	85417345327643278454190	MINERVA REST AND BAR WATERTOWN SD	51.48	
11-28	11-23	85470825329327000000037	DAKOTA CONNECTION CASI SISSETON SD	3.93	
12-02	11-30	25411175335335080755909	HECTOR AIRPORT 1815 FARGO ND	2.25	
12-02	11-30	05452525335307146838878	STA MART #5 FARGO ND	6.37	
12-02	11-30	05452525335307146536795	STA MART #5 FARGO ND	7.42	
12-02	11-30	05410195335821889053826	DONS DUAL SERV0034Q65 FARGO ND	18.99	
12-02	11-30	55483825335360512819313	WM SUPERCENTER 5E2 FARGO ND	56.96	
12-02	11-30	25259585336336198490402	SISSETON SUPER 8 SISSETON SD 110 ARRIVAL: 11-30-05	524.88	✓
12-05	12-02	85470825338811010002925	DAKOKTA MAGIC C STORE HANKINSON ND	39.00	
12-05	12-01	85470825338811010001243	DAKOKTA MAGIC C STORE HANKINSON ND	39.48	
12-05	12-02	05418015337140005995694	WALMART #1581 5E2 FARGO ND	178.72	
12-07	12-05	85470825340811010007020	DAKOKTA MAGIC C STORE HANKINSON ND	39.24	
12-08	12-06	85470825341811010009025	DAKOKTA MAGIC C STORE HANKINSON ND	35.71	
12-09	12-07	55499678342672000171839	BATH & BODY WORKS 0732 FARGO ND	800.00	✓
12-12	12-08	85470825343811010012373	DAKOKTA MAGIC C STORE HANKINSON ND	37.75	
12-12	12-08	55457375343207788600594	AMYS HALLMARK #668 SOUTH FARGO ND	58.41	
12-12	12-10	55417345345643483851458	BEST WESTERN HOTELS WATERTOWN SD	255.72	
12-14	12-12	05418015347090000300212	FLYING JICFJ FARGO ND	26.93	

FINANCE CHARGE SUMMARY				
	AVERAGE DAILY BALANCE	DAILY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	PERIODIC FINANCE CHARGE
PURCHASES	\$39,722.62	.0192%	7.000%	\$231.70
CASH ADVANCES	\$0.00	.0192%	7.000%	\$0.00
Number of Days in Billing Cycle: 30		ANNUAL PERCENTAGE RATE (this billing cycle)	7.00%	PERIODIC RATES MAY VARY.
DAKOTA NATION GAMING Corporate Account Number	5589 1900 0060 7516			

INDIVIDUAL CARDHOLDER ACTIVITY				
12-16	12-14	85470525349900534640510	PRAIRIE KNIGHTS CASINO FORT YATES ND	45.00



PO BOX 30003  
 MAC U1252-01A  
 SALT LAKE CITY UT 84130

ACCOUNT NUMBER 5569 1900 0060 7516  
 PAYMENT DUE DATE 03-13-06  
 AMOUNT DUE \$1,242.00  
 CURRENT BALANCE \$40,790.63

SEND PAYMENTS TO:  
 WELLS FARGO REMITTANCE CENTER  
 PO BOX 23003  
 COLUMBUS GA 31902-3003

AMOUNT  
 ENCLOSED \$

DAKOTA NATION GAMING  
 R WRIGHT WILSON  
 16849 102ND ST SE  
 HANKINSON ND 58041-9780

M00017

Please Make Check Payable to  
 WELLS FARGO BANK

5569190000607516 001242007 040790636

Please tear payment coupon at perforation.

**STATEMENT MESSAGES**

Your account is past due \$428.00. Past due amount is included in the minimum payment. Please remit immediately.

**CORPORATE ACCOUNT SUMMARY**

CORPORATE ACCOUNT NUMBER

5569190000607516

CLOSING DATE	02-16-06	PREVIOUS BALANCE	28,784.81
PAYMENT DUE DATE	03-13-06	PURCHASES AND OTHER CHARGES	11,861.10
CREDIT LIMIT	50,000	CASH ADVANCES	.00
AVAILABLE CREDIT	9,209	CREDITS	.00
		PAYMENTS	148.00-
FOR CUSTOMER SERVICE CALL:		LATE PAYMENT CHARGES	75.00
1-877-727-4801		CASH ADVANCE FEE	.00
SEND BILLING INQUIRIES TO:		FINANCE CHARGES ON:	
Wells Fargo Bank		PURCHASE BALANCE	217.72
Attn: Customer Service		CASH ADV BALANCE	0.00
P.O. Box 30003		NEW BALANCE	40,790.63
Mac# U1252-01A		TOTAL PAYMENT DUE	1,242.00
Salt Lake City, UT 84130		DISPUTED AMOUNT	.00
SEND PAYMENTS TO:			
Wells Fargo Remittance Center			
P. O. Box 23003			
Columbus GA 31902-3003			

FINANCE CHARGE SUMMARY				
	AVERAGE DAILY BALANCE	DAILY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	PERIODIC FINANCE CHARGE
PURCHASES	\$36,040.98	.0199%	7.250%	\$217.72
CASH ADVANCES	\$ 00	.0199%	7.250%	\$ 00
Number of Days in Billing Cycle: 31		ANNUAL PERCENTAGE RATE 7.25% (this billing cycle)		PERIODIC RATES MAY VARY.
DAKOTA NATION GAMING Corporate Account Number		5569 1900 0060 7516		

CORPORATE ACCOUNT ACTIVITY				
DAKOTA NATION GAMING* 5569-1900-0060-7516			TOTAL CORPORATE ACTIVITY \$144.72	
Post Date	Trans Date	Reference Number	Transaction Description	Amount
02-13	02-10	75589199044588044000039	PAYMENT RECEIVED - THANK YOU	148.00 PY
02-16	02-16		PURCHASE FINANCE CHARGE*	217.72
02-16	02-16		LATE PAYMENT CHARGE	75.00

INDIVIDUAL CARDHOLDER ACTIVITY					
TRAVIS CARRICO 5569-1900-0127-1544		CREDITS \$0.00	PURCHASES \$3,022.14	CASH ADV \$0.00	TOTAL ACTIVITY \$3,022.14
Post Date	Trans Date	Reference Number	Transaction Description	Amount	
01-16	01-16	05486806017378000026024	EXXONMOBIL26 09727785 WATERTOW SD	42.21	
01-18	01-17	15181636017025400270029	2ND STREET STATION WATERTOWN SD	57.71	
01-19	01-17	09486806016378000073953	EXXONMOBIL26 09727785 WATERTOW SD	25.47	
01-19	01-18	15181636019025400280034	2ND STREET STATION WATERTOWN SD	199.22	
01-23	01-20	05486806021378000094182	EXXONMOBIL26 09727785 WATERTOW SD	21.69	
01-23	01-19	85470826020611010062434	DAKOTA EXPRESS C STORE WATERTOWN SD	44.83	
01-25	01-23	86417346024640244191147	MINERVA REST AND BAR WATERTOWN SD	68.07	
01-28	01-24	05486806025378000094485	EXXONMOBIL26 09727785 WATERTOW SD	45.08	
01-28	01-24	85486776025400005870090	AMERICAN HEARTH SISSETON SD	113.26	
02-01	01-30	85470826031811010064510	DAKOTA EXPRESS C STORE WATERTOWN SD	39.95	
02-06	02-03	85470826036511010068296	DAKOTA EXPRESS C STORE WATERTOWN SD	45.35	
02-06	02-07	15181636039025400420057	2ND STREET STATION WATERTOWN SD	139.94	
02-09	02-07	85470826039811020020512	DAKOTA CONNECTION C ST SISSETON SD	45.87	
02-10	02-08	05410196040814670012470	GAS N GOODIES 10011085 WATERTOWN SD	20.72	
02-10	02-09	55417346040640404543897	BEST WESTERN HOTELS PIERRE SD	178.94	
02-13	02-09	55432866041000506072708	SHELL OIL 57428373401 HIGHMORE SD	37.00	
02-15	02-14	55541866046004002401497	ORBITFGSUT79Z WWWORBITZDOM IL	27.96	
02-15	02-13	05486806045378000075977	EXXONMOBIL26 09727785 WATERTOW SD	40.76	
02-15	02-08	05416016045060001010267	JAKES PLACE PIERRE SD	114.63	
02-16	02-14	55499676046246900724570	UNITED 01615796720613 MANKATO MN FRANKLEATHER	423.20	
02-16	02-14	55499676046246900724588	FAR UA V DEN UA V LAS UA V DEN UA V FAR UNITED 01615796720624 MANKATO MN BIRD/SHEILA	423.20	
02-16	02-14	55499676046246900724596	FAR UA V DEN UA V LAS UA V DEN UA V FAR UNITED 01615796720635 MANKATO MN CEROLL/COLLETTE	423.20	
02-16	02-14	55499676046246900724604	FAR UA V DEN UA V LAS UA V DEN UA V FAR UNITED 01615796720645 MANKATO MN BROWN/ELIZABETH	423.20	

JOHN RONDELL 5569-1900-0127-1577		CREDITS \$0.00	PURCHASES \$1,338.84	CASH ADV \$0.00	TOTAL ACTIVITY \$1,338.84
Post Date	Trans Date	Reference Number	Transaction Description	Amount	
01-16	01-16	55432866017000420410174	SHELL OIL 57427420401 WAUBAY SD	46.00	
01-26	01-24	55432866025000104668261	SHELL OIL 57427420401 WAUBAY SD	38.00	
01-30	01-26	55432866027000279596188	SHELL OIL 57427420401 WAUBAY SD	28.00	
02-03	02-01	85470826033811010064967	DAKOTA EXPRESS C STORE WATERTOWN SD	29.00	
02-05	02-03	55432866035000997834323	SHELL OIL 57427420401 WAUBAY SD	25.00	
02-09	02-07	55432866039000324617365	SHELL OIL 57427420401 WAUBAY SD	42.00	
02-10	02-09	55417346040640404543889	BEST WESTERN HOTELS PIERRE SD	178.94	
02-13	02-09	05410196041683040730171	AMOCO OIL 09021009 PIERRE SD	42.03	
02-16	02-14	55432866046000929207783	SHELL OIL 57427420401 WAUBAY SD	27.00	
02-16	02-15	15181636047525400480076	2ND STREET STATION WATERTOWN SD	582.87	

**FINANCE CHARGE SUMMARY**

	AVERAGE DAILY BALANCE	DAILY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	PERIODIC FINANCE CHARGE
PURCHASES	\$36,040.98	.0199%	7.250%	\$217.72
CASH ADVANCES	\$ 0.00	.0199%	7.250%	\$ 0.00
Number of Days In Billing Cycle: 31		ANNUAL PERCENTAGE RATE 7.25% (this billing cycle)	PERIODIC RATES MAY VARY.	
DAKOTA NATION GAMING Corporate Account Number 5569 1900 0060 7516				

**INDIVIDUAL CARDHOLDER ACTIVITY**

**FENA REDWING**      CREDITS      PURCHASES      CASH ADV      TOTAL ACTIVITY  
5569-1900-0128-7730      \$0.00      \$2,893.61      \$0.00      \$2,893.61

Post Date	Trans Date	Reference Number	Transaction Description	Amount
01-20	01-19	55432865019000588924394	EXPEDIA TRAVEL 800-367-3476 NV	2,541.03 ✓
01-23	01-19	05488806020378000074185	EXXONMOBIL26 09727765 WATERTOW SD	44.48
01-28	01-24	05410196025814459858547	COFFEE CUP FUE00784065 SUMMIT SD	45.02
02-03	02-02	05410196033814581553256	COFFEE CUP FUE00784065 SUMMIT SD	36.91
02-08	02-07	05410196038814652835581	COFFEE CUP FUE00784065 SUMMIT SD	40.81
02-13	02-10	05410196042814698058138	COFFEE CUP FUE00784065 SUMMIT SD	40.80
02-15	02-13	05410196045799044510207	AMOCO OIL 06312466 SISSETON SD	42.96

**WRIGHT WILSON**      CREDITS      PURCHASES      CASH ADV      TOTAL ACTIVITY  
5569-1900-0129-7515      \$0.00      \$1,477.88      \$0.00      \$1,477.88

Post Date	Trans Date	Reference Number	Transaction Description	Amount
01-17	01-16	05483076016720009077520	CASEYS GNRL STRS 2089 WATERTOWN SD	29.25
01-23	01-19	05470826020911010086342	DAKOTA MAGIC C STORE HANKINSON ND	24.25
01-23	01-19	05416236020070218952444	ALLEGIAN VACATIONS LL 702-851-7300 NV	746.80 ✓
01-30	01-27	05488806028837000019541	EXXONMOBIL26 09727Q19 WATERTOW SD	25.45
01-30	01-26	05470826027811010096963	DAKOTA MAGIC C STORE HANKINSON ND	45.01
01-31	01-30	05432866030000525518894	AJCPA *AJCPA 201-938-3333 NJ	65.00
01-31	01-30	05432866030000525516340	AJCPA *AJCPA 201-938-3333 NJ	325.00
02-02	01-31	05488806032837000006212	EXXONMOBIL26 09727Q19 WATERTOW SD	29.75
02-08	02-06	05470826038811020019838	DAKOTA CONNECTION C ST SISSETON SD	27.00
02-10	02-08	05488806040837000011006	EXXONMOBIL26 09727Q19 WATERTOW SD	51.68
02-13	02-09	05410196041685039800216	4 SEASONS COOP07018006 DOLAND SD	11.80
02-13	02-09	05410196041821687890403	APPEL OIL CO 10031065 REDFIELD SD	61.55
02-15	02-14	05488806046837000007005	EXXONMOBIL26 09727Q19 WATERTOW SD	45.13

**DEAN BRIDGE**      CREDITS      PURCHASES      CASH ADV      TOTAL ACTIVITY  
5569-1900-0129-7523      \$0.00      \$2,326.16      \$0.00      \$2,326.16

Post Date	Trans Date	Reference Number	Transaction Description	Amount
01-16	01-16	05483076017710021496146	KONES KORNER CASTLEWOOD SD	31.57
01-19	01-17	05483076018710020677200	KONES KORNER CASTLEWOOD SD	29.40
01-19	01-17	05416236018070215398753	ALLEGIAN VACATIONS LL 702-851-7300 NV	1,548.80 ✓
01-20	01-18	05483076019710020606438	KONES KORNER CASTLEWOOD SD	28.00
01-23	01-20	05483076021710024346052	KONES KORNER CASTLEWOOD SD	26.00
01-23	01-19	05483076020710022183771	KONES KORNER CASTLEWOOD SD	29.00
01-25	01-23	05483076024710020064391	KONES KORNER CASTLEWOOD SD	7.65
01-26	01-24	05483076025710020940722	KONES KORNER CASTLEWOOD SD	26.50
01-27	01-25	05483076025710021623813	KONES KORNER CASTLEWOOD SD	27.50
01-30	01-27	05483076026710025205367	KONES KORNER CASTLEWOOD SD	34.00
01-30	01-27	05452526028382099824243	VALVOLINE INSTANT OIL WATERTOWN SD	282.52
02-01	01-30	05483076031710020583243	KONES KORNER CASTLEWOOD SD	22.00
02-02	01-31	05483076032710021168294	KONES KORNER CASTLEWOOD SD	29.00
02-03	02-01	05483076033710022978915	KONES KORNER CASTLEWOOD SD	27.00
02-06	02-03	05483076035710028241603	KONES KORNER CASTLEWOOD SD	14.20
02-06	02-04	05486115036805212458681	DEMPEY BREWING PUB & WATERTOWN SD	60.00
02-08	02-06	05483076036710020285190	KONES KORNER CASTLEWOOD SD	31.00
02-09	02-07	05483076039710021254002	KONES KORNER CASTLEWOOD SD	27.75
02-10	02-08	05483076040710021877411	KONES KORNER CASTLEWOOD SD	28.00
02-13	02-09	05483076041710020015889	MCDONALD'S F31268 Q17 WATERTOWN SD	7.27
02-13	02-10	05483076042710027057156	KONES KORNER CASTLEWOOD SD	28.00

**DEBRA FLUTE**      CREDITS      PURCHASES      CASH ADV      TOTAL ACTIVITY  
5569-1900-0136-9974      \$0.00      \$802.47      \$0.00      \$802.47

Post Date	Trans Date	Reference Number	Transaction Description	Amount
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**FINANCE CHARGE SUMMARY**

	<u>AVERAGE DAILY BALANCE</u>	<u>DAILY PERIODIC RATE</u>	<u>CORRESPONDING ANNUAL PERCENTAGE RATE</u>	<u>PERIODIC FINANCE CHARGE</u>
PURCHASES	\$36,040.98	.0199%	7.250%	\$217.72
CASH ADVANCES	\$ .00	.0199%	7.250%	\$ .00
Number of Days in Billing Cycle: 31		ANNUAL PERCENTAGE RATE (this billing cycle) 7.25%	PERIODIC RATES MAY VARY.	
DAKOTA NATION GAMING Corporate Account Number	5569 1900 0060 7516			

**INDIVIDUAL CARDHOLDER ACTIVITY**

01-17	01-16	05410198017663016770110	AMOCO OIL 06562009 SISSETON SD	20.00
01-18	01-17	05463076017720004137882	SISSETON SUPERV S4W SISSETON SD	22.78
01-19	01-17	85470826018611010084028	DAKOKTA MAGIC C STORE HANKINSON ND	34.97
01-23	01-19	05452526020355282389717	TESORO 82079 FARGO ND	36.03
01-23	01-20	85470826022811020009910	DAKOTA CONNECTION C ST SISSETON SD	44.50
01-25	01-23	55483826024360419755234	WM SUPERCENTER SE2 FARGO ND	25.91
01-25	01-23	85470826024811010093625	DAKOKTA MAGIC C STORE HANKINSON ND	47.34
01-26	01-25	05410198025521463446457	DONS DUAL SERV00334065 FARGO ND	10.45
01-26	01-20	85470826025020180007063	DAKOTA MAGIC CASINO RE HANKINSON ND	26.65
01-28	01-24	85470826025811010094838	DAKOKTA MAGIC C STORE HANKINSON ND	35.52
01-27	01-25	85486750028908912400016	ADVANCED CABLE ENT INC FARGO ND	24.48
01-27	01-26	05410198026689025201036	CENEX C STORE 07008008 WATERTOWN SD	35.47
01-30	01-26	85470826027811010097235	DAKOKTA MAGIC C STORE HANKINSON ND	36.61
02-01	01-27	85470826031027180012557	DAKOTA MAGIC CASINO RE HANKINSON ND	18.63
02-01	01-30	05452526031364735428053	TESORO 82079 FARGO ND	41.27
02-03	02-01	05452526033368450952942	TESORO 82079 FARGO ND	43.61
02-06	02-03	05452526035368191923230	ALCO DISCOUNT SISSETON SD	23.26
02-06	02-04	85470826036900803786794	DAKOTA MAGIC CASINO AN HANKINSON ND	37.90
02-06	02-03	85470826036811010009725	DAKOKTA MAGIC C STORE HANKINSON ND	40.01
02-08	02-06	85470826036811010016240	DAKOKTA MAGIC C STORE HANKINSON ND	44.29
02-10	02-06	85470826040811010018341	DAKOKTA MAGIC C STORE HANKINSON ND	45.59
02-14	02-13	05463076044720005281130	SISSETON SUPERV S4W SISSETON SD	19.07
02-15	02-13	05452526045377108402756	TESORO 82079 FARGO ND	38.50
02-15	02-14	05140476045100004075890	J STARR HANKINSON ND	49.51



PO BOX 30003  
 MAC U1252-01A  
 SALT LAKE CITY UT 84130

ACCOUNT NUMBER 5569 1900 0060 7516  
 PAYMENT DUE DATE 06-10-07  
 AMOUNT DUE \$197.00  
 CURRENT BALANCE \$9,857.17

SEND PAYMENTS TO:  
 WELLS FARGO REMITTANCE CENTER  
 PO BOX 23003  
 COLUMBUS GA 31902-3003

AMOUNT  
 ENCLOSED \$

DAKOTA NATION GAMING  
 R WRIGHT WILSON  
 16849 102ND ST SE  
 HANKINSON ND 58041-9780

M00098

Please Make Check Payable to  
 WELLS FARGO BANK

5569190000607516 000197004 009857178

Please tear payment coupon at perforation.

STATEMENT MESSAGES

CORPORATE ACCOUNT SUMMARY

CORPORATE ACCOUNT NUMBER

5569190000607516

CLOSING DATE	05-16-07	PREVIOUS BALANCE	21,432.42
PAYMENT DUE DATE	06-10-07	PURCHASES AND OTHER CHARGES	1,409.92
CREDIT LIMIT	50,000	CASH ADVANCES	.00
AVAILABLE CREDIT	40,143	CREDITS	.00
		PAYMENTS	13,077.57
FOR CUSTOMER SERVICE CALL: 1-877-727-4801		LATE PAYMENT CHARGES	.00
SEND BILLING INQUIRIES TO: Wells Fargo Bank Attn: Customer Service P.O. Box 30003 Mac# U1252-01A Salt Lake City, UT 84130		CASH ADVANCE FEE	.00
SEND PAYMENTS TO: Wells Fargo Remittance Center P. O. Box 23003 Columbus GA 31902-3003		FINANCE CHARGES ON: PURCHASE BALANCE	92.40
		CASH ADV BALANCE	0.00
		NEW BALANCE	9,857.17
		TOTAL PAYMENT DUE	197.00
		DISPUTED AMOUNT	.00

FINANCE CHARGE SUMMARY				
	AVERAGE DAILY BALANCE	DAILY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	PERIODIC FINANCE CHARGE
PURCHASES	\$13,439.91	.0226%	8.250%	\$92.40
CASH ADVANCES	\$0.00	.0226%	8.250%	\$0.00
Number of Days in Billing Cycle: 30		ANNUAL PERCENTAGE RATE (Bills billing cycle)	8.25%	PERIODIC RATES MAY VARY.
DAKOTA NATION GAMING Corporate Account Number		5569 1900 0060 7516		

CORPORATE ACCOUNT ACTIVITY				
DAKOTA NATION GAMING 5569-1900-0060-7516			TOTAL CORPORATE ACTIVITY \$12,214.98 CR	
Post Date	Trans Date	Reference Number	Transaction Description	Amount
04-23	04-23	75569197113000001001539	PAYMENT RECEIVED - THANK YOU	9,693.51 PY
04-25	04-24	75569197115888115000100	PAYMENT RECEIVED - THANK YOU	620.22 PY
05-14	05-14	75569197133000005002539	PAYMENT RECEIVED - THANK YOU	1,802.75 PY
05-16	05-16		PURCHASE *FINANCE CHARGE*	92.40

INDIVIDUAL CARDHOLDER ACTIVITY					
DEBRA FLUTE 5569-1900-0136-9074		CREDITS \$0.00	PURCHASES \$1,040.92	CASH ADV \$0.00	TOTAL ACTIVITY \$1,040.92
Post Date	Trans Date	Reference Number	Transaction Description	Amount	
04-23	04-21	55541867112072009326410	AT&T W/LFI 888-888-7520 TX	7.99	
04-23	04-22	55541867112004058095661	MARRIOTT ALBUQUERQUE ALBUQUERQUE NM 000005569 ARRIVAL: 04-18-07	463.93 ✓	
04-24	04-21	55499877113583000974620	UNITED 0164068361992 ALBUQUERQUE NM FLUTE/DEBRA XAA UA Y XAA	14.00	
04-24	04-23	55485417114072002178225	FEDERAL BAR ASSOC ARLINGTON VA	90.00 ✓	
05-10	05-09	55485417130072001477237	FEDERAL BAR ASSOC ARLINGTON VA	465.00 ✓	
CHERYL OWEN 5569-1900-0140-8726		CREDITS \$771.09	PURCHASES \$0.00	CASH ADV \$0.00	TOTAL ACTIVITY \$771.09 CR
Post Date	Trans Date	Reference Number	Transaction Description	Amount	
05-10	05-10	75569197130000004000099	PAYMENT RECEIVED - THANK YOU	771.09 CR	
ROD FAYANT 5569-1900-0141-3997		CREDITS \$0.00	PURCHASES \$369.00	CASH ADV \$0.00	TOTAL ACTIVITY \$369.00
Post Date	Trans Date	Reference Number	Transaction Description	Amount	
05-04	05-03	55500377124207048200021	TRACKUM MOORE OK	369.00	