



Glen Lake Office
14550 Excelsior Blvd
Minnetonka, MN 55345
Ph: (952) 935-8663



Country Village Office
11500 Highway 7
Minnetonka, MN 55305
Ph: (952) 935-5995

Telebank
(952) 932-9690 ACCOUNT:
Customer Service
(952) 935-8661



www.fmcbank.com

PAGE: 1
XXXXXXX671 06/21/2011

RODNEY L LARSON
JOVELISA C LARSON 42
PO BOX 44847 0
EDEN PRAIRIE MN 55344-2547 1

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YOU'RE INVITED!

We're celebrating our 47th anniversary with customer appreciation festivities the week of July 11th. There will be special treats all week and a community food drive to support the ICA local food shelf. We will match your ICA donations up to \$500.

The WHITESIDEWALLS Rock 'n' Roll Revue will perform on Tuesday, July 12th from 6:00 - 8:00pm at the Glen Lake Station.

Join us for a picnic lunch on Friday, July 15th. We'll be serving from 11:00 - 2:00pm at both locations.

Register at the bank or online at fmcbank.com during the celebration week for our Minnesota Twins Grand Prize Package.

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ULTIMATE INTEREST ACCOUNT XXXXXXXX671

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AVG MIN BALANCE	84.14	LAST STATEMENT 05/17/11	1,285.99
MINIMUM BALANCE	84.14	8 CREDITS	11,405.98
AVG AVAILABLE BALANCE	2,640.58	51 DEBITS	7,365.19
AVERAGE BALANCE	2,640.58	THIS STATEMENT 06/21/11	5,326.78

- - - - - OTHER CREDITS - - - - -

DESCRIPTION	DATE	AMOUNT
041007 ONLINE BANK XFER FROM ULTIMATE FREE 334895 ON 5/25/11 AT 11:12	05/25	1,200.00
049404 ONLINE BANK XFER FROM ULTIMATE FREE 334895 ON 5/26/11 AT 10:02	05/26	2,100.00
076942 ONLINE BANK XFER FROM ULTIMATE FREE 334895 ON 5/31/11 AT 9:09	05/31	100.00
LOAN ADVANCE	06/02	100.00
010057 ONLINE BANK XFER FROM ULTIMATE FREE 334895 ON 6/04/11 AT 12:14	06/06	130.00
000027 ONLINE BANK XFER FROM ULTIMATE FREE 334895 ON 6/09/11 AT 10:14	06/09	2,000.00
MTS SYSTEMS CORP EXPNSE RPT	06/10	5,775.86
INTEREST	06/21	.12

* * * C O N T I N U E D * * *

RODNEY L LARSON

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ULTIMATE INTEREST ACCOUNT XXXXXXX671

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- - - - - CHECKS - - - - -

CHECK #..DATE.....	AMOUNT	CHECK #..DATE.....	AMOUNT	CHECK #..DATE.....	AMOUNT
2021 05/24	205.00				

- - - - - OTHER DEBITS - - - - -

DESCRIPTION	DATE	AMOUNT
ATM Withdrawal BANCNET BANK 032 PHILIPPINES 4515 INTLFEEIC IN0A3Z56925305191	05/19	2.36
ATM Withdrawal BANCNET BANK 032 PHILIPPINES 4515 INTLFEEIC IN0A3Z56927405191	05/19	2.36
ATM Withdrawal BANCNET BANK 032 PHILIPPINES 4515 CHK-WDLIC IN0A3Z56925305191	05/19	235.65
ATM Withdrawal BANCNET BANK 032 PHILIPPINES 4515 CHK-WDLIC IN0A3Z56927405191	05/19	235.65
ING RELIASTR 494 PREMIUM XXXXX7151-DC-00	05/20	13.25
ATM Withdrawal CMU - CEBU /CEB CEBU 4515 INTLFEEIC IN0A3Z81054205211	05/23	2.36
ATM Withdrawal BANCNET BANK 032 PHILIPPINES 4515 INTLFEEIC IN0A3Z02845905231	05/23	2.36
ATM Withdrawal CMU - CEBU /CEB CEBU 4515 CHK-WDLIC IN0A3Z81054205211	05/23	236.43
ATM Withdrawal BANCNET BANK 032 PHILIPPINES 4515 CHK-WDLIC IN0A3Z02845905231	05/23	236.43
POS Purchase WWW.ASIATRavel SINGAPORE 3961 INTLFEEVC2PS253541057605251	05/26	.48
ATM Withdrawal MAASIN /MAA MAASIN 3961 INTLFEEIC IN0A3Z25606905261	05/26	2.35
ATM Withdrawal BANCNET BANK 032 PHILIPPINES 4515 INTLFEEIC IN0A3Z25479405261	05/26	2.35
ATM Withdrawal MAASIN /MAA MAASIN 3961 INTLFEEIC IN0A3Z27930605261	05/26	2.35
ATM Withdrawal BANCNET BANK 032 PHILIPPINES 4515 INTLFEEIC IN0A3Z29882005261	05/26	2.35
POS Purchase WWW.ASIATRavel SINGAPORE 3961 PURCHASVC2PS253541057605251	05/26	60.00
ATM Withdrawal MAASIN /MAA MAASIN 3961 CHK-WDLIC IN0A3Z25606905261	05/26	234.80
ATM Withdrawal BANCNET BANK 032 PHILIPPINES 4515 CHK-WDLIC IN0A3Z25479405261	05/26	234.80
ATM Withdrawal MAASIN /MAA MAASIN 3961 CHK-WDLIC IN0A3Z27930605261	05/26	234.80
ATM Withdrawal BANCNET BANK 032 PHILIPPINES 4515 CHK-WDLIC IN0A3Z29882005261	05/26	234.80
ATM Withdrawal BANCNET BANK 168 PHILIPPINES 4515 INTLFEEIC IN0A3Z35415705271	05/27	2.35
ATM Withdrawal BANCNET BANK 168 PHILIPPINES 4515 INTLFEEIC IN0A3Z35547405271	05/27	2.35

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RODNEY L LARSON

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ULTIMATE INTEREST ACCOUNT XXXXXXX671

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DESCRIPTION	DATE	AMOUNT
ATM Withdrawal BANCNET BANK 168 PHILIPPINES 3961 INTLFEEIC IN0A3Z34936305271	05/27	2.35
ATM Withdrawal BANCNET BANK 168 PHILIPPINES 3961 INTLFEEIC IN0A3Z37870405271	05/27	2.35
ATM Withdrawal BANCNET BANK 168 PHILIPPINES 4515 CHK-WDLIC IN0A3Z35415705271	05/27	234.66
ATM Withdrawal BANCNET BANK 168 PHILIPPINES 4515 CHK-WDLIC IN0A3Z35547405271	05/27	234.66
ATM Withdrawal BANCNET BANK 168 PHILIPPINES 3961 CHK-WDLIC IN0A3Z34936305271	05/27	234.66
ATM Withdrawal BANCNET BANK 168 PHILIPPINES 3961 CHK-WDLIC IN0A3Z37870405271	05/27	234.66
ATM Withdrawal BANCNET BANK 032 PHILIPPINES 4515 INTLFEEIC IN0A3Z47945705281	05/31	2.35
ATM Withdrawal BANCNET BANK 032 PHILIPPINES 4515 INTLFEEIC IN0A3Z48434505281	05/31	2.35
POS Purchase VIATOR TOURS A 415-5033969 CA 3961 PURCHASVC2PS456185189905300	05/31	85.94
HSBC CARD SRVCS Online Pmt 000000693564943	05/31	150.00
ATM Withdrawal BANCNET BANK 032 PHILIPPINES 4515 CHK-WDLIC IN0A3Z47945705281	05/31	235.12
ATM Withdrawal BANCNET BANK 032 PHILIPPINES 4515 CHK-WDLIC IN0A3Z48434505281	05/31	235.12
POS Purchase WSTUNION COM 877-989-3268 MO 3961 PURCHASVC2PS254436243605281	05/31	762.00
POS Purchase NATIONAL EXPRE BIRMINGHAM 3961 INTLFEEVC2PS254939344806012	06/02	.88
POS Purchase NATIONAL EXPRE BIRMINGHAM 3961 PURCHASVC2PS254939344806012	06/02	87.50
POS Purchase VONAGE *PRICE+ 866-243-4357 NJ 3961 PURCHASVC2PS444852333406061	06/07	34.89
POS Purchase WSTUNION COM 877-989-3268 MO 3961 PURCHASVC2PS253307171606091	06/09	172.00
ATM Withdrawal STRADA PROVINC SAN MARTINO S 3961 INTLFEEIC IN0A3Z19051706130	06/13	5.06
CAPITAL ONE ONLINE PMT 116239910001073	06/13	397.82
ATM Withdrawal STRADA PROVINC SAN MARTINO S 3961 CHK-WDLIC IN0A3Z19051706130	06/13	505.54
POS Purchase WSTUNION COM 877-989-3268 MO 3961 PURCHASVC2PS445992450706111	06/13	750.00
POS Purchase WWW.ASIATRavel SINGAPORE 3961 INTLFEEVC2PS253639407106141	06/15	.96
POS Purchase WWW.ASIATRavel SINGAPORE 3961 PURCHASVC2PS253639407106141	06/15	120.00

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RODNEY L LARSON

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ULTIMATE INTEREST ACCOUNT XXXXXXX671

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- - - - - OTHER DEBITS - - - - -

DESCRIPTION	DATE	AMOUNT
CAPITAL ONE ONLINE PMT 116639910278919	06/16	405.32
POS Purchase CEBU PAC MiG PASIG 3961	06/20	.92
INTLFEEVC2PS445363410706181		
POS Purchase CEBU PAC MiG PASIG 3961	06/20	115.22
PURCHASVC2PS445363410706181		
POS Purchase WSTUNION COM 877-989-3268 MO 3961	06/20	162.00
PURCHASVC2PS456296019006201		
FEDERAL WITHHOLDING	06/21	.03
SERVICE CHARGE	06/21	5.20

- - - - - I N T E R E S T - - - - -

AVERAGE LEDGER BALANCE:	2,640.58	INTEREST EARNED:	.12
AVERAGE AVAILABLE BALANCE:	2,640.58	DAYS IN PERIOD:	35
INTEREST PAID THIS PERIOD:	.12	ANNUAL PERCENTAGE YIELD EARNED:	.05%
INTEREST PAID 2011:	.77		
FEDERAL WITHHOLDING 2011:	.22		

- - - ITEMIZATION OF SERVICE CHARGE PAID THIS PERIOD - - -

TOTAL CHARGE FOR MAINTENANCE FEE:	5.00
TOTAL CHARGE FOR PER CHECK FEE:	.20

TOTAL SERVICE CHARGE PAID:	5.20

* * * C O N T I N U E D * * *

RODNEY L LARSON

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ULTIMATE INTEREST ACCOUNT XXXXXXXX671

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- - - ITEMIZATION OF OVERDRAFT AND RETURNED ITEM FEES - - -

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*                                     |          TOTAL FOR          |          TOTAL          *
*                                     |          THIS PERIOD         |          YEAR TO DATE    *
*-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
* TOTAL OVERDRAFT FEES:           |          .00              |          .00            *
*-----|-----|-----|-----|-----|-----|-----|-----|-----|
* TOTAL RETURNED ITEM FEES:       |          .00              |          .00            *
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- - - - - DAILY BALANCE - - - - -
DATE.....BALANCE    DATE.....BALANCE    DATE.....BALANCE
05/19      809.97      05/27      1,457.02    06/10      7,794.73
05/20      796.72      05/31       84.14     06/13      6,136.31
05/23      319.14      06/02       95.76     06/15      6,015.35
05/24      114.14      06/06      225.76     06/16      5,610.03
05/25     1,314.14      06/07      190.87     06/20      5,331.89
05/26     2,405.06      06/09     2,018.87    06/21      5,326.78

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READY RESERVE CREDIT LINE ACCOUNT XXXXXXXX671

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- - - SUMMARY OF ACCOUNT ACTIVITY - - - - - PAYMENT INFORMATION - - - - -
PREVIOUS BALANCE                .00    NEW BALANCE                .00
PAYMENTS                       100.34    MINIMUM PAYMENT DUE        .00
LOAN ADVANCES                   100.00    PAYMENT DUE DATE
FEES CHARGED                     .00
INTEREST CHARGED                  .34
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NEW BALANCE                      .00

CREDIT LIMIT                    500.00
AVAILABLE CREDIT                 500.00
STATEMENT CYCLE CLOSING DATE    06/21/11
DAYS IN BILLING CYCLE           35

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- - - - - T R A N S A C T I O N S - - - - -
DATE      DESCRIPTION                                AMOUNT
06/02/11  ADVANCE                                    100.00
000717 ONLINE BANK PYMT FROM ULTIMATE FREE 334895 ON 6/09/11 AT 11:04
06/09/11                                         100.34-

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* * * C O N T I N U E D * * *

RODNEY L LARSON

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READY RESERVE CREDIT LINE ACCOUNT XXXXXX671

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----- F E E S -----
 ** TOTAL FEES FOR THIS PERIOD ** .00

----- I N T E R E S T C H A R G E D -----
 06/21/11 INTEREST CHARGE .34
 ** TOTAL INTEREST FOR THIS PERIOD ** .34

-----2 0 1 1 T O T A L S Y E A R - T O - D A T E-----
 | TOTAL FEES CHARGED IN 2011 .00 |
TOTAL INTEREST CHARGED IN 2011 .34

----- I N T E R E S T C H A R G E C A L C U L A T I O N -----
 YOUR ANNUAL PERCENTAGE RATE (APR) IS THE ANNUAL INTEREST RATE ON YOUR ACCOUNT.

FROM DATE	ANNUAL PERCENTAGE RATE (APR)	DAILY PERIODIC RATE	BALANCE SUBJECT TO INTEREST RATE	DAYS	INTEREST CHARGE
06/02/2011	18.0000 % (v)	.00049315	100.00	7	.34
06/09/2011	18.0000 % (v)	.00049315	.00	13	.00

(v)=VARIABLE RATE

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THRIFT SAVINGS ACCOUNT XXXXXX227

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DESCRIPTION	DEBITS	CREDITS	DATE	BALANCE
BALANCE LAST STATEMENT			05/17/11	26.17
SERVICE CHARGE	2.00		05/31/11	24.17
BALANCE THIS STATEMENT			06/21/11	24.17
TOTAL CREDITS (0)	.00			
TOTAL DEBITS (1)	2.00			

----- I N T E R E S T -----

AVERAGE LEDGER BALANCE:	24.91	INTEREST EARNED:	.00
AVERAGE AVAILABLE BALANCE:	24.91	DAYS IN PERIOD:	35
INTEREST PAID THIS PERIOD:	.00		
INTEREST PAID 2011:	.23		
FEDERAL WITHHOLDING 2011:	.06		

Rodney Larson
13700 Valley View Road #121
Eden Prairie MN 55344

2021

DATE 05/20/2011

Pay To
The Order Of

Gurstel Chargo P.A.

\$205.00

Two Hundred Five Dollars and No Cents

FIRST MINNETONKA CITY BANK - MINNETONKA MN 55345-6699

Client #: 1432

ARRW1233235

36

by Gurstel Chargo P.A. as authorized signatory for Rodney Larson

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⑆091014458⑆ 299671⑈ 2021

2021 \$205.00 05/24/2011

Deposited (R)
FOR DEPOSIT ONLY
e-IMAGE OF M&I Bank - 075912068<
For Account of Payee Named Hereon

X

DO NOT SIGN/WRITE/STAMP BELOW THIS LINE
FOR FINANCIAL INSTITUTION USAGE ONLY

Autoscope Corporation

5/23/2011 5:07:59 PM 098 M&I Bank

Autoscope Corporation

2021 \$205.00 05/24/2011

HOW FINANCE CHARGES ARE COMPUTED:

We will begin to earn finance charges when we make a loan to you. To calculate the FINANCE CHARGE for a billing cycle, we will apply a DAILY PERIODIC RATE of the FINANCE CHARGE to the "PRINCIPAL BALANCE" of your loan account each day. To figure the "PRINCIPAL BALANCE" for each day, we first take your loan account balance at the beginning of the day and subtract any unpaid finance charges and any credit insurance premiums (if any) that are due. Next, we subtract the portion of any payments or credits received that day which apply to the repayment of your loans. (A portion of each payment you make is applied to finance charges and credit insurance premiums, if any.) Then we add any new loans made that day. The final figure is the "PRINCIPAL BALANCE".

Loan payments received after normal business hours will be credited the following business day. Normal business hours are posted in each office or branch and will be furnished upon request, or may be obtained by calling the phone number listed below.

In Case Of Errors or Questions about Your Electronic Transfers

Call or write us at the telephone number or address listed below, as soon as you can if you think your statement or receipt is wrong, or if you need more information about a transfer listed on the statement or receipt. We must hear from you no later than 60 days after we sent the first statement on which the problem or error appeared.

- Tell us your name and account number (if any)
- Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
- Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will recredit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

In Case Of Errors or Questions about Your Credit Line Transactions

If you think your statement is wrong, or if you need more information about a transaction on your statement, write to us on a separate sheet at the address shown below as soon as possible. We must hear from you no later than 60 days after we sent you the first statement on which the error or problem appeared. You can telephone us, but doing so will not preserve your rights. In your letter, provide us with the following information:

- Your name and account number
- The dollar amount of the suspected error
- Describe the error and explain, if you can, why you believe there is an error. If you need more information, describe the item you are unsure about.

You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your statement that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

SPECIAL RULE FOR CREDIT CARD PURCHASES

If you have a problem with the quality of goods or services that you purchased with a credit card and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the property or services. There are two limitations on this right: you must have made the purchase in your home state or within 100 miles of your current mailing address; and the purchase price must have been more than \$50. These limitations do not apply if we own or operate the merchant, or if we mailed you the advertisement for the property or services.

LIABILITY FOR UNAUTHORIZED TRANSACTIONS

Generally: Except as provided below, you may be liable for unauthorized use of your Instant Cash Card or Instant Cash & Check Card. You will not be liable for unauthorized use that occurs after you notify us at the address listed below, orally or in writing, of the loss, theft or possible unauthorized use. In any case your liability will not exceed \$50.

Limits on Liability for Instant Cash & Check Card: Unless you have been grossly negligent or have engaged in fraud, you will not be liable for any unauthorized transactions involving the use of your lost or stolen Instant Cash & Check Card. This limit on liability does not apply to ATM transactions or to transactions using your Personal Identification Number (PIN) which are not processed by Visa, or to commercial cards, all of which would be subject to the same general liability limits outlined above.

Report any differences in your checking account Summary within 30 days. Special provisions, including a reporting period of up to 60 days, apply if the difference involves an electronic funds transfer or a credit line transaction.

FIRST MINNETONKA CITY BANK

14550 Excelsior Boulevard, Minnetonka, Minnesota 55345-5800 Telephone: (952) 935-8663
11500 Highway Seven, Minnetonka, Minnesota 55305-5171 Telephone: (952) 935-5995