

ZIONS BANK

Name: ADAM FERRE
EAGLE MOUNTAIN CITY
Account Number: XXXX XXXX XXXX 5605
Customer Service Phone Number: 888-758-5349

New Balance	\$138.25
Total Credit Line	\$1,500.00
Available Credit	\$1,361.00

Statement Closing Date	01/29/10
Payment Due Date	02/18/10
Min Payment Due	\$20.00

RECEIVED FEB 03 2010

Date of Transaction	Date of Posting	Reference Number	Transaction Description	Amount
Purchases & Cash Advances				
01/14	01/14	2415813QZ0E3195EJ	COUNTRY BAKERY OF LEHI LEHI UT <i>Gasmto Safety</i>	16.50
01/14	01/14	2442733QZLM8B0YN8	FRESH MKT LEHI LEHI UT <i>Gasmto</i>	15.01
01/26	01/26	2444500DB3F4EHR5Z	OFFICE MAX AMERICAN FORK UT <i>Ele Equip</i>	106.74
Payments				
01/21	01/21	7476900D6BK7DAWDL	PAYMENT - THANK YOU	150.00-

TOTAL *FINANCE CHARGE* PAID IN 2009 \$0.00

Account Summary				Periodic Finance Charge Rate(s) That May Be Used			
Previous Balance	\$150.00	Credits	\$0.00	Purchases Daily Periodic Rate*	.03355%	Advances Daily Periodic Rate*	.05270%
Purchases	\$138.25	FINANCE CHARGE	\$0.00	Nominal Purchase		Nominal Advances	
Cash Advances	\$0.00	Debit Adjustments	\$0.00	Annual Percentage Rate	12.25%	Annual Percentage Rate	19.24%
Payments	\$150.00	New Balance	\$138.25	Purchases Balance subject to Finance Charge	\$0.00	Advances Balance subject to Finance Charge	\$0.00
Days in Billing Cycle	30			Effective Annual Percentage Rate	19.24%		
				*May Vary			

Notice: See Reverse Side For Important Information About Your Account.

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ZIONS BANK

P O BOX 30833
SALT LAKE CITY UT 84130-0833



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VISA

For prompt credit, mail payment to location shown below. Payment sent to any other location may delay crediting your account up to 5 days.

Please detach this portion and return it with your payment to insure proper credit. Retain upper portion for your records.

Make Checks Payable to: BANKCARD CENTER P O BOX 30833 SALT LAKE CITY UT 84130-0833

Account Number XXXX XXXX XXXX 5605	Payment Due Date 02/18/10	Past Due Amount \$0.00
Minimum Payment Due \$20.00	New Balance \$138.25	Amount Enclosed \$

ADAM FERRE 1550 441
EAGLE MOUNTAIN CITY
1650 STAGE COACH RUN
EAGLE MOUNTAIN UT 84005-5350

ZIONS BANK
PO BOX 30833
SALT LAKE CTY UT 84130-0833



ZIONS BANK

ADAM FERRE
EAGLE MOUNTAIN CITY
Account Number :
xxxx xxxx xxxx 5605

VISA

RECEIVED MAR 03 2010

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 5605	Previous Balance	\$138.25
Credit Limit	\$1,500.00	Payments	\$138.25
Available Credit	\$1,189.00	Credits	\$0.00
Statement Closing Date	February 26, 2010	Purchases	\$263.93
Payment Due Date	March 18, 2010	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$20.00	Finance Charges	\$0.00
Days in Billing Cycle	28	New Balance	\$263.93

TOTAL *FINANCE CHARGE* PAID IN 2009 \$0.00

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
02/12	02/12	2432301DWGX7RKDJ3	OUTBACK #4514 ST. GEORGE UT <i>Conference 53-45-53000-2321</i>	\$33.30
02/15	02/15	2432301DZGX7Z92DM	OUTBACK #4514 ST. GEORGE UT <i>Conference 53-45-53000-2321</i>	\$20.10
02/16	02/16	7476900E0BK7BE5YA	PAYMENT - THANK YOU	-\$138.25
02/18	02/18	2422638E1AG3GK7FD	WM SUPERCENTER SARATOGA SPRI UT <i>Ele Equip 53-45-53000-2513</i>	\$13.85
02/18	02/18	2449398E1617Z4A1X	HOLIDAY INN EXPRESS WASHINGTON UT <i>Conference 53-45-53000-2321</i>	\$196.68

Finance Charge Summary	Daily Periodic Rate (May Vary)	Total Finance Charge	Balance Subject to Finance Charge	Annual Percentage Rate
Purchase	0.03355%	\$0.00	\$0.00	12.25%
Cash Advances	0.05270%	\$0.00	\$0.00	19.24%

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ZIONS BANK

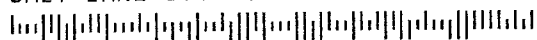
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PAYMENT INFORMATION

Account Number	xxxx xxxx xxxx 5605
Payment Due Date	03/18/10
New Balance	\$263.93
Minimum Payment Due	\$20.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$

ADAM FERRE
EAGLE MOUNTAIN CITY
1650 STAGE COACH RUN
EAGLE MOUNTAIN UT 84005-5350



6729

ZIONS BANK

ADAM FERRE
EAGLE MOUNTAIN CITY
Account Number :
xxxx xxxx xxxx 5605

VISA

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 5605	Previous Balance	\$263.93
Credit Limit	\$1,500.00	Payments	\$263.93
Available Credit	\$818.00	Credits	\$0.00
Statement Closing Date	March 30, 2010	Purchases	\$681.88
Payment Due Date	April 19, 2010	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$20.00	Finance Charges	\$0.00
Days in Billing Cycle	32	New Balance	\$681.88

TOTAL *FINANCE CHARGE* PAID IN 2009 \$0.00

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
02/25	02/27	2463923E9S66QWPXA	BRAZA GRILL MURRAY UT <i>MTA</i>	\$52.00 ✓
03/01	03/01	2445501EQ43AGRKF	WAL-MART #4438 SARATOGA SPRI UT <i>-miss Em</i>	\$166.43
03/05	03/05	2445501EG43AJBMRX	WAL-MART #4438 SARATOGA SPRI UT <i>miss Em</i>	\$338.78 ✓
03/10	03/10	2407105ENWPBNM0GN	CAFE EL LAGO SARATOGA SPRI UT <i>Juanita's Adam Luen</i>	\$26.11 ✓
03/12	03/12	7476900ETBK4FY9EY	PAYMENT - THANK YOU	-\$263.93
03/19	03/19	2473693EZ0F1VLLK3	WON WON WOK JCLL LLC SARATOGA SPRI UT <i>PED</i>	\$69.01 -
03/26	03/26	2407105F7WPBXL5X6	GLADES DRIVE INN, INC. SPANISH FORK UT <i>PED ENERGY</i>	\$29.55 -

Finance Charge Summary	Daily Periodic Rate (May Vary)	Total Finance Charge	Balance Subject to Finance Charge	Annual Percentage Rate
Purchase	0.03355%	\$0.00	\$0.00	12.25%
Cash Advances	0.05270%	\$0.00	\$0.00	19.24%

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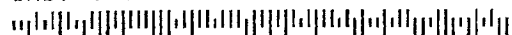
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PAYMENT INFORMATION

Account Number	xxxx xxxx xxxx 5605
Payment Due Date	04/19/10
New Balance	\$681.88
Minimum Payment Due	\$20.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$

ADAM FERRE
EAGLE MOUNTAIN CITY
1650 STAGE COACH RUN
EAGLE MOUNTAIN UT 84005-5350

2564



ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 5605	Previous Balance	\$681.88
Credit Limit	\$1,500.00	Payments	\$681.88
Available Credit	\$1,357.00	Credits	\$0.00
Statement Closing Date	April 29, 2010	Purchases	\$87.97
Payment Due Date	May 19, 2010	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$20.00	Finance Charges	\$0.00
Days in Billing Cycle	30	New Balance	\$87.97

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
04/15	04/15	7476900FSBK7QPGWL	PAYMENT - THANK YOU	-\$681.88
04/23	04/23	2444500G16SDG66LG	SMITHS FOOD #4107 SARATOGA SPGS UT <i>RODEO</i>	\$87.97

10-18-41990-5860

Finance Charge Summary	Daily Periodic Rate (May Vary)	Total Finance Charge	Balance Subject to Finance Charge	Annual Percentage Rate
Purchase	0.03355%	\$0.00	\$0.00	12.25%
Cash Advances	0.05270%	\$0.00	\$0.00	19.24%

Questions:

Cardholder Services 1-888-758-5349
Lost or Stolen 1-888-758-5349

Remit To:

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PO BOX 30833
SALT LAKE CTY UT 84130-0833

Or Write:

BANKCARD CENTER
PO BOX 25787
SALT LAKE CITY UT 84125

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ADAM FERRE
EAGLE MOUNTAIN CITY
1650 STAGE COACH RUN
EAGLE MOUNTAIN UT 84005-5350

ZIONS BANK

ADAM FERRE
EAGLE MOUNTAIN CITY
Account Number :
xxxx xxxx xxxx 5605

VISA

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 5605	Previous Balance	\$745.23
Credit Limit	\$1,500.00	Payments	\$745.23
Available Credit	\$876.00	Credits	\$0.00
Statement Closing Date	June 29, 2010	Purchases	\$623.45
Payment Due Date	July 19, 2010	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$20.00	Finance Charges	\$0.00
Days in Billing Cycle	32	New Balance	\$623.45

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
06/02	06/02	2403621HAJ5PB8GXR 06/09/10 1 WN W 2 WN W	SOUTHWESTAIR5262103900725 DALLAS TX JACKSON/HEATHER ANNE SALT LAKE CITY DENVER DENVER SALT LAKE CITY	\$171.40
06/02	06/02	2403621HAJ5PB8H8B 06/09/10 1 WN W 2 WN W	SOUTHWESTAIR5262103900723 DALLAS TX FERRE/ADAM HAWKINS SALT LAKE CITY DENVER DENVER SALT LAKE CITY	\$171.40
06/02	06/02	2403621HAJ5PB8H8S 06/09/10 1 WN W 2 WN W	SOUTHWESTAIR5262103900724 DALLAS TX FERRE/ANGIE CHRISTIN SALT LAKE CITY DENVER DENVER SALT LAKE CITY	\$171.40
06/08	06/08	2422638HFAFTEG0SP	WM SUPERCENTER SARATOGA SPRI UT Gas misc	\$25.11 ✓
06/10	06/10	2461043HJ09FDE0PN	THE HOME DEPOT 4417 AMERICAN FORK UT Gas misc	\$84.14 ✓
06/16	06/16	7476900HRBK779YK7	PAYMENT - THANK YOU	-\$745.23

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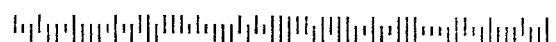


PAYMENT INFORMATION

Account Number	xxxx xxxx xxxx 5605
Payment Due Date	07/19/10
New Balance	\$623.45
Minimum Payment Due	\$20.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$

ADAM FERRE
EAGLE MOUNTAIN CITY
1650 STAGE COACH RUN
EAGLE MOUNTAIN UT 84005-5350

2397



1650 East Stagecoach Run, Eagle Mountain, Utah 84005
phone (801)789-6600 fax (801)789-6650



EAGLE

MOUNTAIN

DATE	13-Jul-10
EMPLOYEE	Adam Ferre
DEPARTMENT	Energy

CHARGE DATE	VENDOR NAME	DESCRIPTION (reason, who attended, event, etc.)	CHARGE AMOUNT	GL ACT NUMBER
2-Jun	Southwest	Flight to Colorado PRCA Mayor	\$ 171.40	Admin Travel and Training 10-11-41100
2-Jun	Southwest	Flight to Colorado PRCA John H. Angie	\$ 171.40	Admin Travel and Training 10-11-41100-232
2-Jun	Southwest	Flight to Colorado PRCA Adam F	\$ 171.40	Admin Travel and Training 10-11-41100-232
8-Jun	Walmart	Misc. Gas Supplies	\$ 25.11	55-45-55000-22513
10-Jun	Home Depot	Misc. Gas Supplies	\$ 84.14	55-45-55000-22513
TOTAL			\$ 623.45	

EMPLOYEE SIGNATURE: Adrian L...

DATE 7-14-10

DEPT HEAD SIGNATURE: _____

DATE _____

FINANCE:

DATE _____

ZIONS BANK

ADAM FERRE
EAGLE MOUNTAIN CITY
Account Number :
xxxx xxxx xxxx 5605

VISA**ACCOUNT SUMMARY**

Account Number	xxxx xxxx xxxx 5605	Previous Balance	\$623.45
Credit Limit	\$1,500.00	Payments	\$623.45
Available Credit	\$764.00	Credits	\$0.00
Statement Closing Date	July 29, 2010	Purchases	\$735.90
Payment Due Date	August 18, 2010	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$20.00	Finance Charges	\$0.00
Days in Billing Cycle	30	New Balance	\$735.90

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
07/08	07/08	2423168JD60T322QW	CUSTOM HOME ACCESSORIES 916-635-0231 CA	\$735.90
07/14	07/14	7476900JLBK4PMGT8	PAYMENT - THANK YOU	-\$623.45

*Rodeo
Payment Ref
- grounds use*

Finance Charge Summary	Daily Periodic Rate (May Vary)	Total Finance Charge	Balance Subject to Finance Charge	Annual Percentage Rate
Purchase	0.03355%	\$0.00	\$0.00	12.25%
Cash Advances	0.05270%	\$0.00	\$0.00	19.24%

Questions:

Cardholder Services 1-888-758-5349
Lost or Stolen 1-888-758-5349

Remit To:

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Salt Lake City UT 84130

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Bankcard Center
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Salt Lake City UT 84125

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Bankcard Center
PO Box 30833
Salt Lake City UT 84130

|||||

PAYMENT INFORMATION

Account Number	xxxx xxxx xxxx 5605
Payment Due Date	08/18/10
New Balance	\$735.90
Minimum Payment Due	\$20.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$

ADAM FERRE
EAGLE MOUNTAIN CITY
1650 STAGE COACH RUN
EAGLE MOUNTAIN UT 84005-5350

|||||

4211

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 5605	Previous Balance	\$735.90
Credit Limit	\$1,500.00	Payments	\$735.90
Available Credit	\$705.00	Credits	\$0.00
Statement Closing Date	August 30, 2010	Purchases	\$794.70
Payment Due Date	September 19, 2010	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$20.00	Finance Charges	\$0.00
Days in Billing Cycle	32	New Balance	\$794.70

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
08/03	08/03	2471705K9GY6313RN 08/15/10 1 DL H 2 DL L	DELTA AIR 0062180398926 ATLANTA GA <i>TPT</i> FERRE/ADAM SALT LAKE CITY RENO RENO SALT LAKE CITY	\$495.40
08/03	08/03	2471705K9GY6313RY 08/03/10 1 DL M	DELTA AIR 0060762396752 ATLANTA GA <i>TPT</i> FERRE/ADAM SALT LAKE CITY RENO	\$20.00
08/16	08/16	7476900KMBK7FA69M	PAYMENT - THANK YOU	-\$735.90
08/18	08/18	2416407KN1PZ3X6VS	ENTERPRISE RENT-A-CAR RENO NV <i>TPT</i>	\$229.78
08/18	08/18	2416407KRR1FZGJXT	RNO VISTA 260126013581 RENO NV <i>TPT</i>	\$24.52
08/26	08/26	2407105KZ4K9SFRDB	TAGGART'S GRILL MORGAN UT <i>TPT</i> FERRE/ADAM SALT LAKE CITY RENO RENO SALT LAKE CITY FERRE/ADAM SALT LAKE CITY RENO	\$25.00

All for UAMP Mtg in Reno.



ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 5605	Previous Balance	\$794.70
Credit Limit	\$1,500.00	Payments	\$794.70
Available Credit	\$1,402.00	Credits	\$0.00
Statement Closing Date	September 29, 2010	Purchases	\$97.12
Payment Due Date	October 19, 2010	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$30.00	Finance Charges	\$0.00
Days in Billing Cycle	30	New Balance	\$97.12

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
09/16	09/16	7476900LLBKHEPWZW	PAYMENT - THANK YOU	-\$794.70
09/21	09/21	2445501LR43AH5ZSE	WAL-MART #4438 SARATOGA SPRI UT	\$10.63
09/21	09/21	2461043LT09FQGNMX	THE HOME DEPOT 4417 AMERICAN FORK UT	\$40.50
09/21	09/21	2469216LR001VK75G	LOWES #02293* LEHI UT	\$33.66
09/23	09/23	2462512LSBNYYZLQT	CHEVRON 00306371 EAGLE MOUNTAI UT	\$12.33

Sustainable

Finance Charge Summary	Daily Periodic Rate (May Vary)	Total Finance Charge	Balance Subject to Finance Charge	Annual Percentage Rate
Purchase	0.03355%	\$0.00	\$0.00	12.25%
Cash Advances	0.05270%	\$0.00	\$0.00	19.24%

See Reverse Side for Important Information About Your Account.

ZIONS BANK

ADAM FERRE
EAGLE MOUNTAIN CITY
Account Number :
xxxx xxxx xxxx 5605

VISA

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 5605	Previous Balance	\$97.12
Credit Limit	\$1,500.00	Payments	\$97.12
Available Credit	\$1,349.00	Credits	\$0.00
Statement Closing Date	October 28, 2010	Purchases	\$150.34
Payment Due Date	November 17, 2010	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$30.00	Finance Charges	\$0.00
Days in Billing Cycle	29	New Balance	\$150.34

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
10/11	10/11	2422638MQAFSSLQLM	WM SUPERCENTER SARATOGA SPRI UT School Tour Sp. Event 10-18-41990-5856	\$16.42
10/12	10/12	7476900MEBKHH1JOE	PAYMENT - THANK YOU	-\$97.12
10/14	10/14	2401951MG8QBQVDEQ	TEPANYAKI JAPANESE STEAKH LEHI UT Mtg 53-45-53000-2369	\$133.92

Finance Charge Summary	Daily Periodic Rate (May Vary)	Total Finance Charge	Balance Subject to Finance Charge	Annual Percentage Rate
Purchase	0.03355%	\$0.00	\$0.00	12.25%
Cash Advances	0.05270%	\$0.00	\$0.00	19.24%

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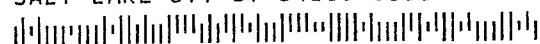
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PAYMENT INFORMATION

Account Number	xxxx xxxx xxxx 5605
Payment Due Date	11/17/10
New Balance	\$150.34
Minimum Payment Due	\$30.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$

ADAM FERRE
EAGLE MOUNTAIN CITY
1650 STAGE COACH RUN
EAGLE MOUNTAIN UT 84005-5350



1779
E105

ZIONS BANK

ADAM FERRE
EAGLE MOUNTAIN CITY
Account Number :
xxxx xxxx xxxx 5605

VISA

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 5605	Previous Balance	\$150.34
Credit Limit	\$1,500.00	Payments	\$150.34
Available Credit	\$402.00	Credits	\$0.00
Statement Closing Date	November 29, 2010	Purchases	\$378.02
Payment Due Date	December 19, 2010	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$30.00	Finance Charges	\$0.00
Days in Billing Cycle	32	New Balance	\$378.02

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
11/03	11/03	2471705N4MAPGAR73	TRAINING TABLE 09 WEST VALLEY UT <i>BLM lunch</i>	\$29.98
11/05	11/05	2426657N6M76575N5	FASTENAL CO-RETAIL WINONA MN <i>Ele Sup</i>	\$89.99
11/12	11/12	7476900NEBKHHDMA2	PAYMENT - THANK YOU	-\$150.34
11/18	11/18	2442513NKEVT1NDBL	UT PROF LIC ONLINE 801-530-6431 UT <i>Steve Lic</i>	\$63.00
11/18	11/18	2442513NKEVT1NDXZ	UT PROF LIC ONLINE 801-530-6431 UT <i>Adam Lic</i>	\$63.00
11/19	11/19	2450601NKWGNANDLZ	UTAH SAGE, INC 801-785-8605 UT <i>Rake</i>	\$26.75
11/23	11/23	2407105NR4KAF2DM5	THE DOWNTOWN PHILLY - AMERICAN FORK UT <i>Ele Mfg</i>	\$21.10
11/23	11/23	2445501NR43ARF5EJ	WAL-MART #4438 SARATOGA SPRI UT <i>Ele Equip</i>	\$84.20

Finance Charge Summary	Daily Periodic Rate (May Vary)	Total Finance Charge	Balance Subject to Finance Charge	Annual Percentage Rate
Purchase	0.03355%	\$0.00	\$0.00	12.25%
Cash Advances	0.05270%	\$0.00	\$0.00	19.24%

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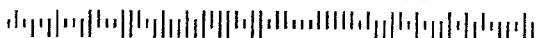
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Make Checks Payable to :

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PAYMENT INFORMATION

Account Number	xxxx xxxx xxxx 5605
Payment Due Date	12/19/10
New Balance	\$378.02
Minimum Payment Due	\$30.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$

ADAM FERRE
EAGLE MOUNTAIN CITY
1650 STAGE COACH RUN
EAGLE MOUNTAIN UT 84005-5350

1399
E105



ZIONS BANK

ADAM FERRE
EAGLE MOUNTAIN CITY
Account Number :
xxxx xxxx xxxx 5605

VISA

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 5605	Previous Balance	\$378.02
Credit Limit	\$1,500.00	Payments	\$378.02
Available Credit	\$880.00	Credits	\$0.00
Statement Closing Date	December 29, 2010	Purchases	\$619.20
Payment Due Date	January 18, 2011	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$30.00	Finance Charges	\$0.00
Days in Billing Cycle	30	New Balance	\$619.20

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
11/29	11/30	2471705NYMAZGSSLG	SO PT BUSINESS CENTER LAS VEGAS NV CONFES PRCA 10-18-41990-5860	\$10.00
11/29	11/30	2471705NYMAZGSSMH	SO PT BUSINESS CENTER LAS VEGAS NV CONFES PRCA 10-18-41990-5860	\$10.00
12/05	12/05	2471705P4MB115E2L	SO PT HOTEL AND CASINO LAS VEGAS NV PRCA 10-18-41990-5860	\$599.20
12/17	12/17	7476900PHBKHH18V1	PAYMENT - THANK YOU	-\$378.02

Finance Charge Summary	Daily Periodic Rate (May Vary)	Total Finance Charge	Balance Subject to Finance Charge	Annual Percentage Rate
Purchase	0.03355%	\$0.00	\$0.00	12.25%
Cash Advances	0.05270%	\$0.00	\$0.00	19.24%

See Reverse Side for Important Information About Your Account.

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ZIONS BANK

P O BOX 30833
SALT LAKE CITY UT 84130-0833

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BANKCARD CENTER
PO BOX 30833
SALT LAKE CTY UT 84130-0833



PAYMENT INFORMATION

Account Number	xxxx xxxx xxxx 5605
Payment Due Date	01/18/11
New Balance	\$619.20
Minimum Payment Due	\$30.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$

ADAM FERRE
EAGLE MOUNTAIN CITY
1650 STAGE COACH RUN
EAGLE MOUNTAIN UT 84005-5350



2296
E105

ZIONS BANK

ADAM FERRE
EAGLE MOUNTAIN CITY
Account Number :
XXXX XXXX XXXX 5605

VISA

ACCOUNT SUMMARY

Account Number	XXXX XXXX XXXX 5605	Previous Balance	\$619.20
Credit Limit	\$1,500.00	Payments	\$619.20
Available Credit	\$1,117.00	Credits	\$0.00
Statement Closing Date	January 28, 2011	Purchases	\$382.31
Payment Due Date	February 17, 2011	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$30.00	Finance Charges	\$0.00
Days in Billing Cycle	30	New Balance	\$382.31

TOTAL *FINANCE CHARGE* PAID IN 2010 \$0.00

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
01/13	01/13	24088020E0D8X56XK	VILLAGE PIZZA 801-7898455 UT Ele Mty	\$59.21
01/13	01/13	24093180D61AE67JZ	AMBIENT WEATHER 480-283-1644 AZ 53-45-53000-4211	\$110.76
01/13	01/13	24692160D00TR0RLO	WWW.LOGMEIN.COM 888-326-2642 MA 53-45-53000-4211	\$149.85
01/13	01/13	74769000EBKHEFW3P	PAYMENT - THANK YOU	-\$619.20
01/26	01/26	24071050V4K865XK7	SEAN'S SMOKEHOUSE AND SALT LAKE CIT UT 53-45-53000-2321	\$38.77
01/27	01/27	24445000W006FXXXE	CRACKER BARREL #337 SPRIN SPRINGVILLE UT 53-45-53000-2321	\$23.72

Finance Charge Summary	Daily Periodic Rate (May Vary)	Total Finance Charge	Balance Subject to Finance Charge	Annual Percentage Rate
Purchase	0.03355%	\$0.00	\$0.00	12.25%
Cash Advances	0.05270%	\$0.00	\$0.00	19.24%

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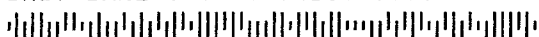
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PAYMENT INFORMATION

Account Number	XXXX XXXX XXXX 5605
Payment Due Date	02/17/11
New Balance	\$382.31
Minimum Payment Due	\$30.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$

ADAM FERRE
EAGLE MOUNTAIN CITY
1650 STAGE COACH RUN
EAGLE MOUNTAIN UT 84005-5350



2750
E110

ZIONS BANK

ADAM FERRE
EAGLE MOUNTAIN CITY
Account Number :
xxxx xxxx xxxx 5605

VISA

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 5605	Previous Balance	\$382.31
Credit Limit	\$1,500.00	Payments	\$382.31
Available Credit	\$1,468.00	Credits	\$0.00
Statement Closing Date	February 28, 2011	Purchases	\$31.18
Payment Due Date	March 20, 2011	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$30.00	Finance Charges	\$0.00
Days in Billing Cycle	31	New Balance	\$31.18

TOTAL *FINANCE CHARGE* PAID IN 2010 \$0.00

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
02/12	02/12	24088021D1AAR5YQ9	VILLAGE PIZZA <i>Miss Em.</i>	\$31.18
02/15	02/15	74769001FBKHG8HQA	PAYMENT - THANK YOU 801-7898455 UT 10-18-41990-5859	-\$382.31

Finance Charge Summary	Daily Periodic Rate (May Vary)	Total Finance Charge	Balance Subject to Finance Charge	Annual Percentage Rate
Purchase	0.03355%	\$0.00	\$0.00	12.25%
Cash Advances	0.05270%	\$0.00	\$0.00	19.24%



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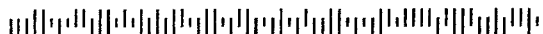
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SALT LAKE CTY UT 84130-0833



PAYMENT INFORMATION

Account Number	xxxx xxxx xxxx 5605
Payment Due Date	03/20/11
New Balance	\$31.18
Minimum Payment Due	\$30.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$

ADAM FERRE
EAGLE MOUNTAIN CITY
1650 STAGE COACH RUN
EAGLE MOUNTAIN UT 84005-5350



2158
E110

ZIONS BANKADAM FERRE
EAGLE MOUNTAIN CITY
Account Number :
XXXX XXXX XXXX 5605**VISA****ACCOUNT SUMMARY**

Account Number	XXXX XXXX XXXX 5605	Previous Balance	\$31.18
Credit Limit	\$1,500.00	Payments	\$31.18
Available Credit	\$1,500.00	Credits	\$0.00
Statement Closing Date	March 30, 2011	Purchases	\$0.00
Payment Due Date	April 19, 2011	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$0.00	Finance Charges	\$0.00
Days in Billing Cycle	30	New Balance	\$0.00

TOTAL *FINANCE CHARGE* PAID IN 2010 \$0.00

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
03/11	03/11	747690028BKHEVHAW	PAYMENT - THANK YOU	-\$31.18

Finance Charge Summary	Daily Periodic Rate (May Vary)	Total Finance Charge	Balance Subject to Finance Charge	Annual Percentage Rate
Purchase	0.03355%	\$0.00	\$0.00	12.25%
Cash Advances	0.05270%	\$0.00	\$0.00	19.24%

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Make Checks Payable to :

BANKCARD CENTER
PO BOX 30833
SALT LAKE CTY UT 84130-0833**PAYMENT INFORMATION**

Account Number	XXXX XXXX XXXX 5605
Payment Due Date	04/19/11
New Balance	\$0.00
Minimum Payment Due	\$0.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$

ADAM FERRE
EAGLE MOUNTAIN CITY
1650 STAGE COACH RUN
EAGLE MOUNTAIN UT 84005-53501371
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ZIONS BANK

ADAM FERRE
EAGLE MOUNTAIN CITY
Account Number :
xxxx xxxx xxxx 5605

VISA

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 5605	Previous Balance	\$0.00
Credit Limit	\$1,500.00	Payments	\$0.00
Available Credit	\$1,230.00	Credits	\$0.00
Statement Closing Date	April 28, 2011	Purchases	\$243.56
Payment Due Date	May 18, 2011	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$30.00	Finance Charges	\$0.00
Days in Billing Cycle	29	New Balance	\$243.56

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
04/08	04/08	243230133EVYSNSAP	RED LION HOTEL POCATELLO ID <i>Red Lion 10-18-41990-5860</i>	\$138.09
04/21	04/21	24013393G09LGSQSP	A A CALLISTER INC WEST VALLEY C UT <i>Buckles 10-18-41990-5861</i>	\$105.47

Finance Charge Summary	Daily Periodic Rate (May Vary)	Total Finance Charge	Balance Subject to Finance Charge	Annual Percentage Rate
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Purchase	0.03355%	\$0.00	\$0.00	12.25%
Cash Advances	0.05270%	\$0.00	\$0.00	19.24%

Questions:

Remit To:

Or Write:

Cardholder Services 1-888-758-5349
Lost or Stolen 1-888-758-5349

Bankcard Center
PO Box 30833
Salt Lake City UT 84130

Bankcard Center
PO Box 25787
Salt Lake City UT 84125

Visit us on the web at: www.zionsbank.com

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Make Checks Payable to :

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SALT LAKE CTY UT 84130-0833



PAYMENT INFORMATION

Account Number	xxxx xxxx xxxx 5605
Payment Due Date	05/18/11
New Balance	\$243.56
Minimum Payment Due	\$30.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$

ADAM FERRE
EAGLE MOUNTAIN CITY
1650 STAGE COACH RUN
EAGLE MOUNTAIN UT 84005-5350



2945
E110

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 5605	Previous Balance	\$243.56
Credit Limit	\$1,500.00	Payments	\$243.56
Available Credit	\$834.00	Credits	\$100.07
Statement Closing Date	May 27, 2011	Purchases	\$765.73
Payment Due Date	June 16, 2011	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$30.00	Finance Charges	\$0.00
Days in Billing Cycle	29	New Balance	\$665.66

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
04/27	04/29	24736933N09WHFE47	WON WON WOK JCLL LLC SARATOGA SPRI UT Mtg	\$30.00 ✓
04/29	04/29	24717053PL3P8EAFV	CABELAS RETAIL LEHI LEHI UT Rusty 10-18-41990	\$427.38
05/01	05/01	24610433T231WQBHN	SUPER 8 MOTEL LEHI UT 10-18-41990-5858 Connect	\$100.64
05/03	05/03	24445003W2XG43PJ6	IN N OUT BURGER # 239 AMERICAN FORK UT Mtg	\$13.68 ✓
05/17	05/17	74769004ABJMAQ307	PAYMENT - THANK YOU	-\$243.56
05/25	05/25	24493984J8ABYQRZV	LIFETIME STORE DRAPER DRAPER UT	\$100.07 ✓
05/25	05/25	24493984J8ABYQT0B	LIFETIME STORE DRAPER DRAPER UT Parks 10-41-45100-2513	\$93.96
05/25	05/25	74493984J8ABYQRZY	LIFETIME STORE DRAPER DRAPER UT CREDIT Table Rock Crow nest	-\$100.07 ✓

Finance Charge Summary	Daily Periodic Rate (May Vary)	Total Finance Charge	Balance Subject to Finance Charge	Annual Percentage Rate
Purchase	0.03355%	\$0.00	\$0.00	12.25%
Cash Advances	0.05270%	\$0.00	\$0.00	19.24%

See Reverse Side for Important Information About Your Account.

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 5605	Previous Balance	\$665.66
Credit Limit	\$1,500.00	Payments	\$665.66
Available Credit	\$1,247.00	Credits	\$7.50
Statement Closing Date	June 29, 2011	Purchases	\$259.82
Payment Due Date	July 19, 2011	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$30.00	Finance Charges	\$0.00
Days in Billing Cycle	33	New Balance	\$252.32

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
06/01	06/01	24493984T60GGW4KK	DEL TACO #1088 SARATOGA SPRI UT <i>Delby 10-18-41990-5862</i>	\$21.26
06/02	06/02	24088024S4FNKS8SWP	VILLAGE PIZZA 801-7898455 UT <i>10-18-41990-5858</i>	\$35.92
06/04	06/04	24388944WKG9EDR32	SARATOGA SPRINGS AUTO SARATOGA SPRI UT <i>10-18-41990-5858</i>	\$12.00
06/04	06/04	24736934V0BL2GY51P	SARATOGA RENTAL CENTER IN SARATOGA SPRI UT <i>10-18-41990-5858</i>	\$101.49
06/08	06/08	24055235061BA1AFGP	TITA'S GRILL & CATERING EAGLE MOUNTAI UT <i>10-18-41990-5858</i>	\$66.38
06/14	06/14	747690056BJMAQ302	PAYMENT - THANK YOU	-\$665.66
06/16	06/16	2412942582X494D5S	COSTA VIDA OF AMERICAN AMERICAN FORK UT <i>Elem 53-45-53000-2369</i>	\$22.77
06/27	06/27	F4769005J000RW001	ZIONS CASH REWARDS 1-888-758-5349	-\$7.50

Finance Charge Summary	Daily Periodic Rate (May Vary)	Total Finance Charge	Balance Subject to Finance Charge	Annual Percentage Rate
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Purchase	0.03355%	\$0.00	\$0.00	12.25%
Cash Advances	0.05270%	\$0.00	\$0.00	19.24%

See Reverse Side for Important Information About Your Account.

1650 East Stagecoach Run, Eagle Mountain, Utah 84005
phone (801)789-6600 fax (801)789-6650



EAGLE MOUNTAIN

ALL DOCUMENTATION MUST BE ATTACHED FOR A TIMELY PAYMENT. IF POLICY IS NOT FOLLOWED, ANY LATE FEES OR FINANCE CHARGES INCURRED WILL BE CHARGED TO YOUR DEPARTMENT.

EMPLOYEE SIGNATURE: _____

DEPT HEAD SIGNATURE: _____

FINANCE: _____

DATE _____

DATE _____

DATE _____

ACCOUNT SUMMARY

Account Number	XXXX XXXX XXXX 5605	Previous Balance	\$252.32
Credit Limit	\$1,500.00	Payments	\$252.32
Available Credit	\$1,301.00	Credits	\$0.00
Statement Closing Date	July 29, 2011	Purchases	\$198.78
Payment Due Date	August 18, 2011	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$30.00	Finance Charges	\$0.00
Days in Billing Cycle	30	New Balance	\$198.78

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
07/05	07/05	24639235VS66MQBAF	BRAZA GRILL MURRAY UT <i>Elmer's 53-45-53000-2369</i>	\$50.16
07/10	07/10	247170560TQ183NPL	DELTA AIR 0068247889803 SALT LAKE CITY UT	\$25.00
		07/10/11	FERRE/ADAMHAWKI	
		1 DL X	SALT LAKE CITY SALT LAKE CITY	
07/10	07/10	247170560TQ1857PD	DELTA AIR 0068247889788 SALT LAKE CITY UT	\$25.00
		07/10/11	JACKSON/HEATHER	
		1 DL X	SALT LAKE CITY SALT LAKE CITY <i>53-45-53000-T&T</i>	
07/12	07/12	247170562TQ1VF83D	DELTA AIR 0068247134422 SAN FRANCISCO CA	\$25.00
		07/12/11	FERRE/ADAMHAWKI	
		1 DL X	SAN FRANCISCO SAN FRANCISCO	
07/12	07/12	247170562TQ1VHHR2	DELTA AIR 0068247334510 SAN FRANCISCO CA	\$25.00
		07/12/11	JACKSON/HEATHER	
		1 DL X	SAN FRANCISCO SAN FRANCISCO	
07/14	07/14	2473693640DGNP563	WON WON WOK JCLL L.I.C SARATOGA SPRI UT <i>55-45-55000-2369</i>	\$48.62
07/14	07/14	747690064BKHGF3AQ	PAYMENT - THANK YOU <i>GAS</i>	-\$252.32

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ZIONS BANK

ADAM FERRE
EAGLE MOUNTAIN CITY
Account Number :
XXXX XXXX XXXX 5605

VISA

ACCOUNT SUMMARY

Account Number	XXXX XXXX XXXX 5605	Previous Balance	\$198.78
Credit Limit	\$1,500.00	Payments	\$0.00
Available Credit	-\$38.00	Credits	\$3.50
Statement Closing Date	August 30, 2011	Purchases	\$1,315.10
Payment Due Date	September 19, 2011	Other Charges	\$19.00
Amount Past Due	\$26.50	Cash Advances	\$0.00
Min Payment Due	\$92.18	Finance Charges	\$8.68
Days in Billing Cycle	32	New Balance	\$1,538.06

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
08/08	08/08	24164076XQD86JFPW	CHILI'S GRI02700010272 AMERICAN FORK UT Mtg	\$77.32
08/09	08/09	24226386XAG3LBS8Z	WM SUPERCENTER SARATOGA SPRI UT Jared Clothing	\$99.85
08/17	08/17	24493987661ET1K1M	SNOW KING RESORT-HOTEL JACKSON WY } Camp Mtg	\$539.01
08/17	08/17	24493987661ET1K2D	SNOW KING RESORT-HOTEL JACKSON WY }	\$539.01
08/23	08/23	24226387QAFFXSTHV	WM SUPERCENTER SARATOGA SPRI UT } Jared Clothing	\$39.94
08/23	08/23	24226387QAFFXSTJ3	WM SUPERCENTER SARATOGA SPRI UT }	\$19.97
08/24	08/24	F4769007C000RW001	ZIONS CASH REWARDS 1-888-758-5349	-\$3.50
08/30	08/30		LATE FEE	\$19.00
08/30	08/30		*FINANCE CHARGE*	\$8.68

w/ off

Finance Charge Summary	Daily Periodic Rate (May Vary)	Total Finance Charge	Balance Subject to Finance Charge	Annual Percentage Rate
Purchase	0.03355%	\$8.68	\$808.84	12.25%
Cash Advances	0.05270%	\$0.00	\$0.00	19.24%

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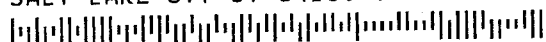
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PAYMENT INFORMATION

Account Number	XXXX XXXX XXXX 5605
Payment Due Date	09/19/11
New Balance	\$1,538.06
Minimum Payment Due	\$92.18
Past Due Amount	\$26.50
Cash Enclosed	
Total Payment Amount	\$ 1315.10

✓ ADAM FERRE
EAGLE MOUNTAIN CITY
1650 STAGE COACH RUN
EAGLE MOUNTAIN UT 84005-5350

1928
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ZIONS BANKADAM FERRE
EAGLE MOUNTAIN CITY
Account Number :
XXXX XXXX XXXX 5605**VISA****ACCOUNT SUMMARY**

Account Number	XXXX XXXX XXXX 5605	Previous Balance	\$1,538.06
Credit Limit	\$1,500.00	Payments	\$1,510.38
Available Credit	\$1,500.00	Credits	\$38.00
Statement Closing Date	September 29, 2011	Purchases	\$0.00
Payment Due Date	October 19, 2011	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$0.00	Finance Charges	-\$8.68
Days in Billing Cycle	30	New Balance	-\$19.00

PLEASE DO NOT PAY, AS OF THIS STATEMENT DATE YOUR ACCOUNT HAS A CREDIT BALANCE.

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
08/12	08/12	F47690082000CP258	PAYMENT - THANK YOU	-\$198.78
08/12	08/12		*FINANCE CHARGE* PREV CYCLE PURCHASES	-\$8.68
08/12	08/12		PREVIOUS CYCLE LATE FEE	-\$19.00
09/15	09/15	F47690082000CL258	REFUND OF LATE FEES	-\$19.00
09/16	09/16	747690085BKHJ042B	PAYMENT - THANK YOU	-\$1,311.60

Should Not Have Credit?

Finance Charge Summary	Daily Periodic Rate (May Vary)	Total Finance Charge	Balance Subject to Finance Charge	Annual Percentage Rate
Purchase	0.03355%	\$0.00	\$0.00	12.25%
Cash Advances	0.05270%	\$0.00	\$0.00	19.24%

Called 11/1/11 will take off credit

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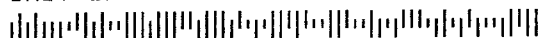
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SALT LAKE CTY UT 84130-0833**PAYMENT INFORMATION**

Account Number	XXXX XXXX XXXX 5605
Payment Due Date	10/19/11
New Balance	-\$19.00
Minimum Payment Due	\$0.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$

ADAM FERRE
EAGLE MOUNTAIN CITY
1650 STAGE COACH RUN
EAGLE MOUNTAIN UT 84005-53501888
K104

ZIONS BANK

ADAM FERRE
EAGLE MOUNTAIN CITY
Account Number :
xxxx xxxx xxxx 5605

VISA

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 5605	Previous Balance	-\$19.00
Credit Limit	\$1,500.00	Payments	\$0.00
Available Credit	\$1,379.00	Credits	\$0.00
Statement Closing Date	October 28, 2011	Purchases	\$0.00
Payment Due Date	November 17, 2011	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$0.00	Finance Charges	\$0.00
Days in Billing Cycle	29	New Balance	-\$19.00

PLEASE DO NOT PAY, AS OF THIS STATEMENT DATE YOUR ACCOUNT HAS A CREDIT BALANCE.

Finance Charge Summary	Daily Periodic Rate (May Vary)	Total Finance Charge	Balance Subject to Finance Charge	Annual Percentage Rate
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Purchase	0.03355%	\$0.00	\$0.00	12.25%
Cash Advances	0.05270%	\$0.00	\$0.00	19.24%

Questions:

Cardholder Services 1-888-758-5349
Lost or Stolen 1-888-758-5349

Remit To:

Bankcard Center
PO Box 30833
Salt Lake City UT 84130

Or Write:

Bankcard Center
PO Box 25787
Salt Lake City UT 84125

Visit us on the web at: www.zionsbank.com

IMPORTANT MESSAGES

Like to shop? Get rewarded. Visit ZionsCashRewards.com for a complete list of retailers and restaurants who will give you up to 50% cash back for using your Zions Bank Visa card.

See Reverse Side for Important Information About Your Account.

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ZIONS BANK

P O BOX 30833
SALT LAKE CITY UT 84130-0833

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BANKCARD CENTER
PO BOX 30833
SALT LAKE CTY UT 84130-0833

PAYMENT INFORMATION

Account Number	xxxx xxxx xxxx 5605
Payment Due Date	11/17/11
New Balance	-\$19.00
Minimum Payment Due	\$0.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$

ADAM FERRE
EAGLE MOUNTAIN CITY
1650 STAGE COACH RUN
EAGLE MOUNTAIN UT 84005-5350

5841

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ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 5605	Previous Balance	-\$19.00
Credit Limit	\$1,500.00	Payments	\$0.00
Available Credit	\$1,026.00	Credits	\$0.00
Statement Closing Date	November 29, 2011	Purchases	\$417.45
Payment Due Date	December 19, 2011	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$30.00	Finance Charges	\$0.00
Days in Billing Cycle	32	New Balance	\$398.45

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
10/28	10/29	24427339ELM7YDEY5	LITTLE AMERICA F&B SALT LAKE CI UT Mtg Rideo Stock	\$121.79
11/03	11/03	F4769009K000DL307	EXTRA CREDIT GIVEN	-\$19.00
11/07	11/07	24692169P00R383RK	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA Gas	\$66.48
11/09	11/09	24071059SWPB39TWJ	CAFE EL LAGO SARATOGA SPRI UT Gas Mtg	\$70.00
11/17	11/17	2473693A200FLLLA8	WON WON WOK JCIL LLC SARATOGA SPRI UT Mtg Mgr	\$40.18
11/27	11/27	2407105AQWPXJK5V	IAFE EDUCATION FOUNDAT SPRINGFIELD MO Event	\$100.00

Finance Charge Summary	Daily Periodic Rate (May Vary)	Total Finance Charge	Balance Subject to Finance Charge	Annual Percentage Rate
Purchase	0.03355%	\$0.00	\$0.00	12.25%
Cash Advances	0.05270%	\$0.00	\$0.00	19.24%

See Reverse Side for Important Information About Your Account.

1650 East Stagecoach Run, Eagle Mountain, Utah 84005
phone (801)789-6600 fax (801)789-6650



EAGLE
MOUNTAIN

ALL DOCUMENTATION MUST BE ATTACHED FOR A TIMELY PAYMENT. IF POLICY IS NOT FOLLOWED, ANY LATE FEES OR FINANCE CHARGES INCURRED WILL BE CHARGED TO YOUR DEPARTMENT.

EMPLOYEE SIGNATURE: _____
DEPT HEAD SIGNATURE: _____
FINANCE: _____

DATE _____

DATE _____

DATE _____

ACCOUNT SUMMARY

Account Number	XXXX XXXX XXXX 5605	Previous Balance	\$398.45
Credit Limit	\$1,500.00	Payments	\$398.45
Available Credit	\$800.00	Credits	\$0.00
Statement Closing Date	December 29, 2011	Purchases	\$699.89
Payment Due Date	January 18, 2012	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$30.00	Finance Charges	\$0.00
Days in Billing Cycle	30	New Balance	\$699.89

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
11/28	11/30	2469216AD00BV2XWX	OUTBACK 3218 LAS VEGAS NV	\$85.64
12/02	12/02	2471705AH4R52J2XS	JSO PT CORONADO CAFE LAS VEGAS NV	\$66.32
12/03	12/03	2441295AH85XAVNMM	BASS PRO SHOPS LAS VEGAS NV	\$302.67
12/06	12/06	2408802AM9XW8777W	VILLAGE PIZZA 801-7898455 UT	\$133.40
12/13	12/13	2462512AWQ0TA3XK7	CHEVRON 00212424 SARATOGA SPRI UT	\$2.44
12/15	12/15	7476900AYBKHH1XL7	PAYMENT - THANK YOU	-\$398.45
12/20	12/20	2407105B3WPQPJER9	CAFE EL LAGO SARATOGA SPRI UT	\$66.76
12/22	12/22	2407105B44KA0ADBY	SEAN'S SMOKEHOUSE AND SALT LAKE CIT UT	\$42.66

Finance Charge Summary	Daily Periodic Rate (May Vary)	Total Finance Charge	Balance Subject to Finance Charge	Annual Percentage Rate
Purchase	0.03355%	\$0.00	\$0.00	12.25%
Cash Advances	0.05270%	\$0.00	\$0.00	19.24%

See Reverse Side for Important Information About Your Account.

1650 East Stagecoach Run, Eagle Mountain, Utah 84005
phone (801)789-6600 fax (801)789-6650



EAGLE MOUNTAIN

DATE	9-Jan-12
EMPLOYEE	Adam Ferre
DEPARTMENT	Administrative

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CHARGE DATE	VENDOR NAME	DESCRIPTION (reason, who attended, event, etc.)	CHARGE AMOUNT	GL ACT NUMBER
28-Nov	OUTBACK	EVENTS - CONF	85.64	10-18-41990-5856
2-Dec	SO PT CORONADO CAFE LV	EVENTS - CONF	66.32	10-18-41990-5856
3-Dec	BASS PRO SHOPS LV	Reimbursed	302.67	10-18-41990-5862
6-Dec	VILLAGE PIZZA	COUNCIL DINNER	133.40	10-11-41100-2369
13-Dec	CHEVRON	LV	2.44	10-11-41100-2369
20-Dec	CAFE EL LAGO	GAS AUDIT - MTG	66.76	55-45-55000-2321
22-Dec	SEANS SMOKEHOUSE	GAS AUDIT - MTG	42.56	55-45-55000-2321
		TOTAL	0.00	

DATE _____

DATE _____

DATE _____

ZIONS BANK

ADAM FERRE
EAGLE MOUNTAIN CITY
Account Number :
xxxx xxxx xxxx 5605

VISA

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 5605	Previous Balance	\$93.23
Credit Limit	\$1,500.00	Payments	\$93.23
Available Credit	\$1,038.00	Credits	\$0.00
Statement Closing Date	February 28, 2012	Purchases	\$461.83
Payment Due Date	March 19, 2012	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$30.00	Finance Charges	\$0.00
Days in Billing Cycle	29	New Balance	\$461.83

TOTAL *FINANCE CHARGE* PAID IN 2011 \$0.00

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
01/30	01/31	2444500DFHF1EA7LH	KOHL'S #0777 AMERICAN FORK UT CLOTHING 53-45-53000-2431-	\$189.00
02/09	02/09	2408802DT16EL66EN	VILLAGE PIZZA 801-7898455 UT Gas Mtg 55-45-55000-2369-	\$75.93
02/10	02/10	2463923DVS66L4MSG	BRAZA GRILL MURRAY UT Gas Mtg 55-45-55000-2829-	\$35.11
02/14	02/14	2444500DY008F7TA0	DILLARD'S 932 SOUTH TOWNE SANDY UT CLOTHING	\$106.84
02/15	02/15	7476900DYX2QLDWE4	PAYMENT - THANK YOU	-\$93.23
02/25	02/25	2469216E800HXTSET	Sharis *Berries 877-237-7437 CA 55-45-5500025:2 Flowers Funeral	\$54.95

Finance Charge Summary	Daily Periodic Rate (May Vary)	Total Finance Charge	Balance Subject to Finance Charge	Annual Percentage Rate
Purchase	0.03346%	\$0.00	\$0.00	12.25%
Cash Advances	0.05255%	\$0.00	\$0.00	19.24%

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SALT LAKE CITY UT 84130-0833

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PAYMENT INFORMATION

Account Number	xxxx xxxx xxxx 5605
Payment Due Date	03/19/12
New Balance	\$461.83
Minimum Payment Due	\$30.00
Past Due Amount	\$0.00
Cash Enclosed	

Total Payment Amount

\$

ADAM FERRE
EAGLE MOUNTAIN CITY
1650 STAGE COACH RUN
EAGLE MOUNTAIN UT 84005-5350

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ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 5605	Previous Balance	\$461.83
Credit Limit	\$1,500.00	Payments	\$461.83
Available Credit	\$1,033.00	Credits	\$0.00
Statement Closing Date	March 29, 2012	Purchases	\$281.57
Payment Due Date	April 18, 2012	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$30.00	Finance Charges	\$0.00
Days in Billing Cycle	30	New Balance	\$281.57

TOTAL *FINANCE CHARGE* PAID IN 2011 \$0.00

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
03/15	03/15	2420785EW7T44BSY4	<i>Fleet</i> SUNRISE ENVIRONMENTA 775-3598494 NV53-45-53000 -5321 -	\$161.51
03/16	03/16	7476900EYBKHHMGAF	PAYMENT - THANK YOU	-\$461.83
03/19	03/19	2449398F05ZW/S9WYS	<i>Conf</i> HAPPY SUMO AT GATEWAY SALT LAKE CIT UT 55-45-55000-2369 -	\$52.06
03/27	03/27	2407105F8WPAIDGV9N	<i>mtg</i> CAFE EL LAGO SARATOGA SPRI UT 55-45-55000 -2321 -	\$68.00

Finance Charge Summary	Daily Periodic Rate (May Vary)	Total Finance Charge	Balance Subject to Finance Charge	Annual Percentage Rate
Purchase	0.03346%	\$0.00	\$0.00	12.25%
Cash Advances	0.05255%	\$0.00	\$0.00	19.24%

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ZIONS BANK

ADAM FERRE
EAGLE MOUNTAIN CITY
Account Number :
xxxx xxxx xxxx 5605

VISA

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 5605	Previous Balance	\$281.57
Credit Limit	\$1,500.00	Payments	\$281.57
Available Credit	\$1,122.00	Credits	\$0.00
Statement Closing Date	April 27, 2012	Purchases	\$377.48
Payment Due Date	May 17, 2012	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$30.00	Finance Charges	\$0.00
Days in Billing Cycle	29	New Balance	\$377.48

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
03/28	03/30	2407105F9WPBT0WRG	WINGNUTZ OF SARATOGA SARATOGA SPRI UT Dave T&T 55-45-55000-2324	\$105.00
03/29	03/30	2407105FAWPA7H2RG	POST NET SARATOGA SPRI UT Dave Ship Lab Test 55-45-55000-5002	\$23.50
03/29	03/30	2473693FA07B5EHFK	WON WON WOK JCLL LLC SARATOGA SPRI UT Dave T&T 55-45-55000-2324	\$95.05
04/10	04/10	2405523FN61KJ0K7N	C-A-L RANCH STORES #8 AMERICAN FORK UT Dave 53-45-53000-2513	\$153.93
04/10	04/10	7476900FNBKHJNEN3	PAYMENT - THANK YOU Tag Wires	-\$281.57

Finance Charge Summary	Daily Periodic Rate (May Vary)	Total Finance Charge	Balance Subject to Finance Charge	Annual Percentage Rate
Purchase	0.03346%	\$0.00	\$0.00	12.25%
Cash Advances	0.05255%	\$0.00	\$0.00	19.24%

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ZIONS BANK

ADAM FERRE
EAGLE MOUNTAIN CITY
Account Number :
xxxx xxxx xxxx 5605

VISA

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 5605	Previous Balance	\$377.48
Credit Limit	\$1,500.00	Payments	\$377.48
Available Credit	\$1,369.00	Credits	\$0.00
Statement Closing Date	May 29, 2012	Purchases	\$130.70
Payment Due Date	June 18, 2012	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$30.00	Finance Charges	\$0.00
Days in Billing Cycle	32	New Balance	\$130.70

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
05/10	05/10	2401339GL09NTP720	TOKYO JAPANESE STEAKHOUSE LEHI UT Gas Mag 55-45-55000-2369	\$78.92
05/15	05/15	7476900GTBKHGX664	PAYMENT - THANK YOU	-\$377.48
05/22	05/22	2405523H061KJ0KL4	C-A-L RANCH STORES #8 AMERICAN FORK UT Gas Supplies 55-45-55000-2513	-\$51.78

Finance Charge Summary	Daily Periodic Rate (May Vary)	Total Finance Charge	Balance Subject to Finance Charge	Annual Percentage Rate
Purchase	0.03346%	\$0.00	\$0.00	12.25%
Cash Advances	0.05255%	\$0.00	\$0.00	19.24%

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PAYMENT INFORMATION

Account Number	xxxx xxxx xxxx 5605
Payment Due Date	06/18/12
New Balance	\$130.70
Minimum Payment Due	\$30.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$

ADAM FERRE
EAGLE MOUNTAIN CITY
1650 STAGE COACH RUN
EAGLE MOUNTAIN UT 84005-5350



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ADAM FERRE
EAGLE MOUNTAIN CITY
Account Number :
xxxx xxxx xxxx 5605



ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 5605	Previous Balance	\$130.70
Credit Limit	\$1,500.00	Payments	\$130.70
Available Credit	\$1,449.00	Credits	\$0.00
Statement Closing Date	June 28, 2012	Purchases	\$50.71
Payment Due Date	July 18, 2012	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$30.00	Finance Charges	\$0.00
Days in Billing Cycle	30	New Balance	\$50.71

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
06/02	06/02	2416407HB7DMQXMZ8	SUBWAY 00013334 AMERICAN FORK UT 10-18-41990-5856	\$20.28
06/13	06/13	2476501HN09A1FENY	LOS 2 AMIGOS EAGLE MTN EAGLE MOUNTAIN UT - 10-18-41990-5856	\$30.43
06/18	06/18	7476900HVX2QLDWD1	PAYMENT - THANK YOU # 53-45-53000-2369	-\$130.70

Finance Charge Summary	Daily Periodic Rate (May Vary)	Total Finance Charge	Balance Subject to Finance Charge	Annual Percentage Rate
Purchase	0.03346%	\$0.00	\$0.00	12.25%
Cash Advances	0.05255%	\$0.00	\$0.00	19.24%

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SALT LAKE CTY UT 84130-0833



PAYMENT INFORMATION

Account Number	xxxx xxxx xxxx 5605
Payment Due Date	07/18/12
New Balance	\$50.71
Minimum Payment Due	\$30.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	

ADAM FERRE
EAGLE MOUNTAIN CITY
1650 STAGE COACH RUN
EAGLE MOUNTAIN UT 84005-5350

THE UNIVERSITY OF CHICAGO

1823

A704

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 5605	Previous Balance	\$50.71
Credit Limit	\$1,500.00	Payments	\$50.71
Available Credit	\$1,482.00	Credits	\$0.00
Statement Closing Date	July 30, 2012	Purchases	\$17.51
Payment Due Date	August 19, 2012	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$17.51	Finance Charges	\$0.00
Days in Billing Cycle	32	New Balance	\$17.51

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
07/15	07/15	2422638JMAG5D1G8Q	WM SUPERCENTER#4438 SARATOGA SPRI UT	\$17.51
07/16	07/16	7476900JPX2QLDWJD	PAYMENT - THANK YOU	-\$50.71

Finance Charge Summary	Daily Periodic Rate (May Vary)	Total Finance Charge	Balance Subject to Finance Charge	Annual Percentage Rate
Purchase	0.03346%	\$0.00	\$0.00	12.25%
Cash Advances	0.05255%	\$0.00	\$0.00	19.24%

Questions:

Cardholder Services 1-888-758-5349
Lost or Stolen 1-888-758-5349

Remit To:

Bankcard Center
PO Box 30833
Salt Lake City UT 84130

Or Write:

Bankcard Center
PO Box 25787
Salt Lake City UT 84125

Visit us on the web at: www.zionsbank.com

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ZIONS BANK

ADAM FERRE
EAGLE MOUNTAIN CITY
Account Number :
xxxx xxxx xxxx 5605

VISA

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 5605	Previous Balance	\$17.51
Credit Limit	\$1,500.00	Payments	\$17.51
Available Credit	\$1,397.00	Credits	\$0.00
Statement Closing Date	August 29, 2012	Purchases	\$102.01
Payment Due Date	September 18, 2012	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$30.00	Finance Charges	\$0.00
Days in Billing Cycle	30	New Balance	\$102.01

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
08/06	08/06	2425477KQDR4NP4AY	Rodeo Shirts Cleaned ROSE CLEANERS SARATOGA SPGS UT 10-18-41990-5860	\$78.79
08/15	08/15	2416407KM7DM4Z40N	SUBWAY 03311172 SARATOGA SPGS UT 10-18-41990-5856	\$23.22
08/17	08/17	7476900KRBKHF96MK	PAYMENT - THANK YOU SE Mtg Cabela Tom Bean	-\$17.51

Finance Charge Summary	Daily Periodic Rate (May Vary)	Total Finance Charge	Balance Subject to Finance Charge	Annual Percentage Rate
Purchase	0.03346%	\$0.00	\$0.00	12.25%
Cash Advances	0.05255%	\$0.00	\$0.00	19.24%

See Reverse Side for Important Information About Your Account.

5543 0001 BAH 3 7 20 120829 0 PAGE 1 of 2 12 4769 1000 ZBUS 01AA5543 1777

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Make Checks Payable to :

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SALT LAKE CTY UT 84130-0833



PAYMENT INFORMATION

Account Number	xxxx xxxx xxxx 5605
Payment Due Date	09/18/12
New Balance	\$102.01
Minimum Payment Due	\$30.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$ 102.01

ADAM FERRE
EAGLE MOUNTAIN CITY
1650 STAGE COACH RUN
EAGLE MOUNTAIN UT 84005-5350



1777
A105

ZIONS BANK

ADAM FERRE
EAGLE MOUNTAIN CITY
Account Number :
xxxx xxxx xxxx 5605

VISA

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 5605	Previous Balance	\$102.01
Credit Limit	\$1,500.00	Payments	\$102.01
Available Credit	\$1,106.00	Credits	\$3.50
Statement Closing Date	September 28, 2012	Purchases	\$396.77
Payment Due Date	October 18, 2012	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$30.00	Finance Charges	\$0.00
Days in Billing Cycle	30	New Balance	\$393.27

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
09/06	09/06	2444500LB5SBL3TZL	HOBBY LOBBY #463 AMERICAN FORK UT	\$34.29
09/11	09/11	2408802LG7EM7DTWQ	A MAD MANS HOBBY STORE 801-7669185 UT	\$29.89
09/12	09/12	2405523LH61KJ0K7H	C-A-L RANCH STORES #8 AMERICAN FORK UT <i>53 - 4/350</i>	\$245.90
09/17	09/17	7476900LNBKHM2LSX	PAYMENT - THANK YOU	-\$102.01
09/21	09/21	2422638LTAFTXS5P6	WM SUPERCENTER#4438 SARATOGA SPRI UT	\$70.49
09/21	09/21	2449398LS5SVJBG0X	KWAL PAINT #83 AMERICAN FORK UT	\$16.20
09/25	09/25	F476900LX000RW001	ZIONS CASH REWARDS 1-888-758-5349	-\$3.50

Finance Charge Summary	Daily Periodic Rate (May Vary)	Total Finance Charge	Balance Subject to Finance Charge	Annual Percentage Rate
Purchase	0.03346%	\$0.00	\$0.00	12.25%
Cash Advances	0.05255%	\$0.00	\$0.00	19.24%

See Reverse Side for Important Information About Your Account

5543 0001 BAH 3 7 20 120928 0 PAGE 1 of 2 12 4769 1000 ZBUS 01AA5543 1908

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PAYMENT INFORMATION

Account Number	xxxx xxxx xxxx 5605
Payment Due Date	10/18/12
New Balance	\$393.27
Minimum Payment Due	\$30.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$

ADAM FERRE
EAGLE MOUNTAIN CITY
1650 STAGE COACH RUN
EAGLE MOUNTAIN UT 84005-5350



1908
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1650 East Stagecoach Run, Eagle Mountain, Utah 84005
phone (801)789-6600 fax (801)789-6650



EAGLE

MOUNTAIN

ALL DOCUMENTATION MUST BE ATTACHED FOR A TIMELY PAYMENT. IF POLICY IS NOT FOLLOWED, ANY LATE FEES OR FINANCE CHARGES INCURRED WILL BE CHARGED TO YOUR DEPARTMENT.

EMPLOYEE SIGNATURE: _____
DEPT HEAD SIGNATURE: Ad _____
FINANCE: Leah Sachs _____

DATE _____

DATE _____

DATE 10/10/12

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 5605	Previous Balance	\$393.27
Credit Limit	\$1,500.00	Payments	\$393.27
Available Credit	\$571.00	Credits	\$0.00
Statement Closing Date	October 29, 2012	Purchases	\$928.71
Payment Due Date	November 18, 2012	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$30.00	Finance Charges	\$0.00
Days in Billing Cycle	31	New Balance	\$928.71

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
10/02	10/02	2469029M5LQ0N7T7Y	MIKE HOLT ENTERPRISES 888-632-2633 FL 53-45-5300-2321	\$178.00
10/08	10/08	2408802MB87SH7XZ5	VILLAGE PIZZA 801-7898455 UT 53-45-5300-2369	\$50.71
10/11	10/11	7476900MERKHGWM1	PAYMENT - THANK YOU Miss Receipt Adam Phone OK	-\$393.27
10/18	10/18	2422369MMWGPAYF6	PREMIER VEHICLE INSTALLAT 801-478-3062 UT 54-45-5400-25	\$700.00

Finance Charge Summary	Daily Periodic Rate (May Vary)	Total Finance Charge	Balance Subject to Finance Charge	Annual Percentage Rate
Purchase	0.03346%	\$0.00	\$0.00	12.25%
Cash Advances	0.05255%	\$0.00	\$0.00	19.24%

* don't see receipt - 10

See Reverse Side for Important Information About Your Account.

ZIONS BANK

ADAM FERRE
EAGLE MOUNTAIN CITY
Account Number :
xxxx xxxx xxxx 5605

VISA

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 5605	Previous Balance	\$928.71
Credit Limit	\$1,500.00	Payments	\$928.71
Available Credit	\$1,500.00	Credits	\$0.00
Statement Closing Date	November 28, 2012	Purchases	\$0.00
Payment Due Date	December 18, 2012	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$0.00	Finance Charges	\$0.00
Days in Billing Cycle	30	New Balance	\$0.00

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
11/16	11/16	7476900NKBKHJ714A	PAYMENT - THANK YOU	-\$928.71

Finance Charge Summary	Daily Periodic Rate (May Vary)	Total Finance Charge	Balance Subject to Finance Charge	Annual Percentage Rate
Purchase	0.03346%	\$0.00	\$0.00	12.25%
Cash Advances	0.05255%	\$0.00	\$0.00	19.24%

See Reverse Side for Important Information About Your Account.

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PAGE 1 of 2

12 4707

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ZIONS BANK

P O BOX 30833
SALT LAKE CITY UT 84130-0833

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PAYMENT INFORMATION

Account Number	xxxx xxxx xxxx 5605
Payment Due Date	12/18/12
New Balance	\$0.00
Minimum Payment Due	\$0.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$

ADAM FERRE
EAGLE MOUNTAIN CITY
1650 STAGE COACH RUN
EAGLE MOUNTAIN UT 84005-5350



1934

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ZIONS BANK

ADAM FERRE
EAGLE MOUNTAIN CITY
Account Number :
xxxx xxxx xxxx 5605

VISA

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 5605	Previous Balance	\$0.00
Credit Limit	\$1,500.00	Payments	\$0.00
Available Credit	\$1,399.00	Credits	\$0.00
Statement Closing Date	December 28, 2012	Purchases	\$100.04
Payment Due Date	January 17, 2013	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$30.00	Finance Charges	\$0.00
Days in Billing Cycle	30	New Balance	\$100.04

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
11/30	11/30	2469216NZ008H88T8	UT PROF LIC ONLINE 801-530-6431 UT <i>End Oves 6345-5300-232</i>	\$63.00
12/10	12/10	2408802PAA2H0P54M	VILLAGE PIZZA 801-7898455 UT <i>Gas Mtr 55-455500-2369</i>	\$17.77
12/13	12/13	2407105PF4K9QNDM1	THE DOWNTOWN PHILLY - AMERICAN FORK UT <i>Gas Mtr " "</i>	\$19.27

Finance Charge Summary	Daily Periodic Rate (May Vary)	Total Finance Charge	Balance Subject to Finance Charge	Annual Percentage Rate
Purchase	0.03346%	\$0.00	\$0.00	12.25%
Cash Advances	0.05255%	\$0.00	\$0.00	19.24%

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5543 0003 BAH 3 7 20 121228 0

PAGE 1 of 2

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PO BOX 30833
SALT LAKE CTY UT 84130-0833

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PAYMENT INFORMATION

Account Number	xxxx xxxx xxxx 5605
Payment Due Date	01/17/13
New Balance	\$100.04
Minimum Payment Due	\$30.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$ 100.04

ADAM FERRE
EAGLE MOUNTAIN CITY
1650 STAGE COACH RUN
EAGLE MOUNTAIN UT 84005-5350

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ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 5605	Previous Balance	\$100.04
Credit Limit	\$1,500.00	Payments	\$100.04
Available Credit	\$863.00	Credits	\$229.00
Statement Closing Date	January 28, 2013	Purchases	\$865.78
Payment Due Date	February 17, 2013	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$30.00	Finance Charges	\$0.00
Days in Billing Cycle	31	New Balance	\$636.78

TOTAL *FINANCE CHARGE* PAID IN 2012 \$0.00

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
01/02	01/02	24610430309FQ04RQ	THE HOME DEPOT 4417 AMERICAN FORK UT	\$666.78 ✓
01/02	01/02	24610430309FQ043F	THE HOME DEPOT 4417 AMERICAN FORK UT	\$199.00 ✓
01/02	01/02	74610430309FQ0432	THE HOME DEPOT 4417 AMERICAN FORK CREDIT	-\$229.00 ✓
01/10	01/10	74769000BBKHFGM3M	PAYMENT - THANK YOU	-\$100.04

Ele In House Const Supplies

Finance Charge Summary	Daily Periodic Rate (May Vary)	Total Finance Charge	Balance Subject to Finance Charge	Annual Percentage Rate
Purchase	0.03355%	\$0.00	\$0.00	12.25%
Cash Advances	0.05270%	\$0.00	\$0.00	19.24%

[Signature]

See Reverse Side for Important Information About Your Account.

ZIONS BANKADAM FERRE
EAGLE MOUNTAIN CITY
Account Number :
xxxx xxxx xxxx 5605**VISA****ACCOUNT SUMMARY**

Account Number	xxxx xxxx xxxx 5605	Previous Balance	\$636.78
Credit Limit	\$1,500.00	Payments	\$636.78
Available Credit	\$1,425.00	Credits	\$0.00
Statement Closing Date	February 28, 2013	Purchases	\$16.55
Payment Due Date	March 20, 2013	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$16.00	Finance Charges	\$0.00
Days in Billing Cycle	31	New Balance	\$16.55

TOTAL *FINANCE CHARGE* PAID IN 2012 \$0.00

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
01/29	01/29	24842180Y0105XXXXA	KNEADERS OF SARATOGA SPRI SARATOGA SPRI UT	\$16.55
02/15	02/15	74769001GBKHE5YJ4	PAYMENT - THANK YOU	-\$636.78

Ele.

Finance Charge Summary	Daily Periodic Rate (May Vary)	Total Finance Charge	Balance Subject to Finance Charge	Annual Percentage Rate
Purchase	0.03355%	\$0.00	\$0.00	12.25%
Cash Advances	0.05270%	\$0.00	\$0.00	19.24%

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PAGE 1 of 2

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SALT LAKE CTY UT 84130-0833

|||||

PAYMENT INFORMATION

Account Number	xxxx xxxx xxxx 5605
Payment Due Date	03/20/13
New Balance	\$16.55
Minimum Payment Due	\$16.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$

ADAM FERRE
EAGLE MOUNTAIN CITY
1650 STAGE COACH RUN
EAGLE MOUNTAIN UT 84005-5350

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ZIONS BANK

ADAM FERRE
EAGLE MOUNTAIN CITY
Account Number :
xxxx xxxx xxxx 5605

VISA

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 5605	Previous Balance	\$16.55
Credit Limit	\$1,500.00	Payments	\$16.55
Available Credit	\$695.00	Credits	\$0.00
Statement Closing Date	March 28, 2013	Purchases	\$804.73
Payment Due Date	April 17, 2013	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$30.00	Finance Charges	\$0.00
Days in Billing Cycle	28	New Balance	\$804.73

TOTAL *FINANCE CHARGE* PAID IN 2012 \$0.00

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
02/28	03/01	24164071WE98Y57EM	APPLEBEES 996458100025 AMERICAN FORK UT-55-45-55000-2309	\$66.67
03/04	03/04	245593021BM3NHLQX	HOFFMANS BOOTS KELLOGG ID-53-455000-2513	\$367.91
03/07	03/07	247078023WGSYT8V2	HUNT ELECTRIC INC 801-606-7093 UT-53-45-53000-2321	\$320.00
03/15	03/15	74769002QBKHFWWX	PAYMENT - THANK YOU	-\$16.55
03/26	03/26	24717052N4QFZHMGS	T MOBILE 8578 AMERICAN FORK UT-10-19-41950-3313	\$50.15

Finance Charge Summary	Daily Periodic Rate (May Vary)	Total Finance Charge	Balance Subject to Finance Charge	Annual Percentage Rate
Purchase	0.03355%	\$0.00	\$0.00	12.25%
Cash Advances	0.05270%	\$0.00	\$0.00	19.24%

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5543 0001 BAH 3 7 20 130328 0 PAGE 1 of 2 12 4769 1000 ZBUS 01AA5543 991

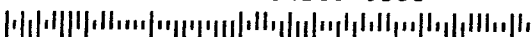
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SALT LAKE CTY UT 84130-0833



PAYMENT INFORMATION

Account Number	xxxx xxxx xxxx 5605
Payment Due Date	04/17/13
New Balance	\$804.73
Minimum Payment Due	\$30.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$

ADAM FERRE
EAGLE MOUNTAIN CITY
1650 STAGE COACH RUN
EAGLE MOUNTAIN UT 84005-5350



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A10

ZIONS BANK

ADAM FERRE
EAGLE MOUNTAIN CITY
Account Number :
xxxx xxxx xxxx 5605

VISA

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 5605	Previous Balance	\$804.73
Credit Limit	\$1,500.00	Payments	\$804.73
Available Credit	\$1,365.00	Credits	\$0.00
Statement Closing Date	April 26, 2013	Purchases	\$134.93
Payment Due Date	May 16, 2013	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$30.00	Finance Charges	\$0.00
Days in Billing Cycle	29	New Balance	\$134.93

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
04/12	04/12	747690038BKHDB37Q	PAYMENT - THANK YOU	-\$804.73
04/18	04/18	24055233D61KJ0K8T	C-A-L RANCH STORES #8 AMERICAN FORK UT <i>Ele Exp.</i>	✓ \$134.93

look out Tags

Finance Charge Summary	Daily Periodic Rate (May Vary)	Total Finance Charge	Balance Subject to Finance Charge	Annual Percentage Rate
Purchase	0.03355%	\$0.00	\$0.00	12.25%
Cash Advances	0.05270%	\$0.00	\$0.00	19.24%

Dept Head

See Reverse Side for Important Information About Your Account.

5543 0001 BAH 3 7 20 130426 0 PAGE 1 of 2 12 4769 1000 ZBUS D1AA5543 1849

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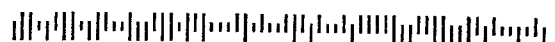


PAYMENT INFORMATION

Account Number	xxxx xxxx xxxx 5605
Payment Due Date	05/16/13
New Balance	\$134.93
Minimum Payment Due	\$30.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$



ADAM FERRE
EAGLE MOUNTAIN CITY
1650 STAGE COACH RUN
EAGLE MOUNTAIN UT 84005-5350



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A109

ZIONS BANK

ADAM FERRE
EAGLE MOUNTAIN CITY
Account Number :
xxxx xxxx xxxx 5605

VISA

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 5605	Previous Balance	\$134.93
Credit Limit	\$1,500.00	Payments	\$134.93
Available Credit	\$1,470.00	Credits	\$0.00
Statement Closing Date	May 28, 2013	Purchases	\$29.99
Payment Due Date	June 17, 2013	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$29.00	Finance Charges	\$0.00
Days in Billing Cycle	32	New Balance	\$29.99

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
05/16	05/16	747690049BKQ1E0NK	PAYMENT - THANK YOU	-\$134.93
05/25	05/25	24717054JM97D6EQK	T MOBILE 8578 AMERICAN FORK UT 10-19-41950-3313 <i>Phone Case</i>	\$29.99

Finance
Summary

Balance Subject to Finance Charge	Annual Percentage Rate
\$0.00	12.25%
\$0.00	19.24%

Purchase

Cash Adv

Adam gave me this receipt I thought it went with last month so I put it in my to be filed pile. Can't see if right off hand will find and attach it to this check
Sandy Riet

Important Information About Your Account

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ZIONS BANK

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SALT LAKE CITY UT 84130-0833

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PO BOX 30833
SALT LAKE CTY UT 84130-0833



PAYMENT INFORMATION

Account Number	xxxx xxxx xxxx 5605
Payment Due Date	06/17/13
New Balance	\$29.99
Minimum Payment Due	\$29.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$ 29.00

ADAM FERRE
EAGLE MOUNTAIN CITY
1650 STAGE COACH RUN
EAGLE MOUNTAIN UT 84005-5350



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ZIONS BANK

ADAM FERRE
EAGLE MOUNTAIN CITY
Account Number :
xxxx xxxx xxxx 5605

VISA

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 5605	Previous Balance	\$29.99
Credit Limit	\$1,500.00	Payments	\$29.00
Available Credit	\$896.00	Credits	\$0.00
Statement Closing Date	June 28, 2013	Purchases	\$558.71
Payment Due Date	July 18, 2013	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$30.00	Finance Charges	\$0.00
Days in Billing Cycle	31	New Balance	\$559.70

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
05/30	05/30	24445004P2XL817AW	IN-N-OUT BURGER #239 AMERICAN FORK UT Gas Mtg 55-45-55000-2369	\$55.81
06/04	06/04	24088024W4HG500KM	VILLAGE PIZZA 801-7898455 UT Ete/Gas Mtg 53-45-53000-2369	\$73.67
06/13	06/13	747690055BKQ19G5T	PAYMENT - THANK YOU P	-\$29.00
06/26	06/26	24071055JWPAYST8E	SPEED-E-CRETE LEHI LEHI UT Bobby Wren	\$406.43
06/27	06/27	24275395KBQGL87KQ	GONDOLFOS DELI LEHI UT Gas Mtg 55-45-55000-2369	\$22.80

T-Mobile

Finance Charge Summary	Daily Periodic Rate (May Vary)	Total Finance Charge	Balance Subject to Finance Charge	Annual Percentage Rate
Purchase	0.03355%	\$0.00	\$0.00	12.25%
Cash Advances	0.05270%	\$0.00	\$0.00	19.24%

[Signature]

See Reverse Side for Important Information About Your Account.

5543 0001 BAH 3 7 20 130628 0 PAGE 1 of 2 12 4769 1000 ZBUS 01AA5543 1827

ZIONS BANK

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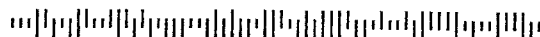
PAYMENT INFORMATION

Account Number	xxxx xxxx xxxx 5605
Payment Due Date	07/18/13
New Balance	\$559.70
Minimum Payment Due	\$30.00
Past Due Amount	\$0.00
Cash Enclosed	

Total Payment Amount



ADAM FERRE
EAGLE MOUNTAIN CITY
1650 STAGE COACH RUN
EAGLE MOUNTAIN UT 84005-5350



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ALC

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 5605	Previous Balance	\$559.70
Credit Limit	\$1,500.00	Payments	\$559.70
Available Credit	\$1,420.00	Credits	\$0.00
Statement Closing Date	July 26, 2013	Purchases	\$79.49
Payment Due Date	August 15, 2013	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$30.00	Finance Charges	\$0.00
Days in Billing Cycle	28	New Balance	\$79.49

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
06/28	06/29	24842185MWGN97Y83	ALL ABOUT FUEL AND FOOD LEHI UT ^{Propane} 53-45-53000-2521 Etc Fuel 2013	\$44.24
07/01	07/01	24071055PWPB12BZW	LOKALS SARATOGA SPRI UT 55-45-55000-2369 Gas Mtg FY14	\$35.25
07/17	07/17	747690067BKQ13N8Z	PAYMENT - THANK YOU ^{Gas Mtg}	-\$559.70

Finance Charge Summary	Daily Periodic Rate (May Vary)	Total Finance Charge	Balance Subject to Finance Charge	Annual Percentage Rate
Purchase	0.03355%	\$0.00	\$0.00	12.25%
Cash Advances	0.05270%	\$0.00	\$0.00	19.24%

See Reverse Side for Important Information About Your Account.

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 5605	Previous Balance	\$79.49
Credit Limit	\$1,500.00	Payments	\$79.49
Available Credit	\$1,232.00	Credits	\$0.00
Statement Closing Date	August 28, 2013	Purchases	\$267.56
Payment Due Date	September 17, 2013	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$30.00	Finance Charges	\$0.00
Days in Billing Cycle	33	New Balance	\$267.56

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
08/14	08/14	24055237361KJ0KDA	C-A-L RANCH STORES #8 AMERICAN FORK UT ^{LOCK OUT TAGS} 53-45-53 000-2513 -	\$260.89 ✓
08/16	08/16	747690076BKQ1KV9A	PAYMENT - THANK YOU	-\$79.49 ✓
08/21	08/21	24226387AAFRQ363G	WAL-MART #4438 SARATOGA SPRI UT	\$6.67

Finance Charge Summary	Daily Periodic Rate (May Vary)	Total Finance Charge	Balance Subject to Finance Charge	Annual Percentage Rate
Purchase	0.03355%	\$0.00	\$0.00	12.25%
Cash Advances	0.05270%	\$0.00	\$0.00	19.24%

See Reverse Side for Important Information About Your Account.

* Adam has been
emailed to
request 6.67
receipt. - [Signature]

9/10/13

[Signature]

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 5605	Previous Balance	\$267.56
Credit Limit	\$1,500.00	Payments	\$267.56
Available Credit	\$1,042.00	Credits	\$0.00
Statement Closing Date	September 27, 2013	Purchases	\$191.95
Payment Due Date	October 17, 2013	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$30.00	Finance Charges	\$0.00
Days in Billing Cycle	30	New Balance	\$191.95

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
09/09	09/09	24071057X4KAD4THY	THE DOWNTOWN PHILLY - AMERICAN FORK UT <i>Ele Mtg Upcoming Info</i>	\$46.84
09/17	09/17	747690085BKQ1ZWVB	PAYMENT - THANK YOU	-\$267.56
09/22	09/22	24610438A03RFKBX0	ROSS STORES #980 HIGHLAND UT <i>Jordan Clothing Allowance</i> <i>53-45-5000-4211</i>	\$145.11

Finance Charge Summary	Daily Periodic Rate (May Vary)	Total Finance Charge	Balance Subject to Finance Charge	Annual Percentage Rate
Purchase	0.03355%	\$0.00	\$0.00	12.25%
Cash Advances	0.05270%	\$0.00	\$0.00	19.24%

See Reverse Side for Important Information About Your Account.

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 5605	Previous Balance	\$191.95
Credit Limit	\$1,500.00	Payments	\$191.95
Available Credit	\$182.00	Credits	\$0.00
Statement Closing Date	October 28, 2013	Purchases	\$1,317.08
Payment Due Date	November 17, 2013	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$32.00	Finance Charges	\$0.00
Days in Billing Cycle	31	New Balance	\$1,317.08

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
09/27	09/28	24055238F61KJ0K46	C-A-L RANCH STORES #8 AMERICAN FORK UT <i>Calf Sage</i>	\$266.89
10/01	10/01	24559308LBP2JTP82	HOFFMANS BOOTS KELLOGG ID Clothing <i>Sup 53-45-5300-2513</i>	\$241.05
10/03	10/03	24692168M008NJAVJ	THE UPS STORE 5398 LEHI UT <i>Oil Transformer 53-45-5300-4532</i>	\$12.23
10/07	10/07	24310338R00F6J7BJ	All Star Garage Doors 801-7878601 UT <i>53-45-5300-2610</i>	\$105.00
10/08	10/08	24071058SWPQV39S7	SOCKET COMM 5109333000 510-9333000 CA <i>53-45-5300-5321</i>	\$461.85
10/09	10/09	74769008VBKQ0YY4N	PAYMENT - THANK YOU	-\$191.95
10/10	10/10	24041128W0QMA55LL	ORIENTAL TRADNG CO 800-228-0475 NE	\$154.99
10/17	10/17	2429910920101X3E0	SLC INTERNATIONAL AIRPORT SALT LAKE CIT UT	\$27.00
10/24	10/24	24493989A61DXRRVN	CAFE RIO AMERICAN FRK AMERICAN FORK UT	\$48.07

Finance Charge Summary	Daily Periodic Rate (May Vary)	Total Finance Charge	Balance Subject to Finance Charge	Annual Percentage Rate
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Purchase	0.03355%	\$0.00	\$0.00	12.25%
Cash Advances	0.05270%	\$0.00	\$0.00	19.24%

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1650 East Stagecoach Run, Eagle Mountain, Utah 84005
phone (801)789-6600 fax (801)789-6650



EAGLE MOUNTAIN

DATE	6-Nov-13
EMPLOYEE	Adam Ferre
DEPARTMENT	Energy

ALL DOCUMENTATION MUST BE ATTACHED FOR A TIMELY PAYMENT. IF POLICY IS NOT FOLLOWED, ANY LATE FEES OR FINANCE CHARGES INCURRED WILL BE CHARGED TO YOUR DEPARTMENT.

CHARGE DATE	VENDOR NAME	DESCRIPTION (reason, who attended, event, etc.)	CHARGE AMOUNT	GL ACT NUMBER
27-Sep	CAL Ranch	Calf Tags for Taging out	266.89	53-45-53000-2513
1-Oct	Hoffman Boots	Clothing Allowance Jordan Harris	241.05	53-45-53000-2431
3-Oct	The UPS Store	Mail Test Oil for Transformers	12.23 12.34	53-45-53000-4531
7-Oct	All Star Garage	Remotes	105	53-45-53000-2610
8-Oct	Socket.com	Laser	461.85	53-45-53000-5321
10-Oct	Oriental Trading	Emp Mtg Oct	154.99	10-19-41950-2379
17-Oct	SLC International	Parking Conf	27	53-45-53000-2321
24-Oct	café Rio	Mtg	48.07	53-45-53000-2369
TOTAL			1317.19	

FINANCE:

DATE _____

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 5605	Previous Balance	\$1,317.08
Credit Limit	\$1,500.00	Payments	\$1,317.08
Available Credit	\$1,454.00	Credits	\$0.00
Statement Closing Date	November 28, 2013	Purchases	\$45.88
Payment Due Date	December 18, 2013	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$30.00	Finance Charges	\$0.00
Days in Billing Cycle	31	New Balance	\$45.88

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
10/29	10/29	24224439F30W3YSRR	BATTERIES PLUS # 8 LEHI UT <i>WPS Batteries</i>	\$45.88 ✓
11/12	11/12	74769009XBKQ4M3FX	PAYMENT - THANK YOU <i>53-45-53000-2513</i>	-\$1,317.08

Finance Charge Summary	Daily Periodic Rate (May Vary)	Total Finance Charge	Balance Subject to Finance Charge	Annual Percentage Rate
Purchase	0.03355%	\$0.00	\$0.00	12.25%
Cash Advances	0.05270%	\$0.00	\$0.00	19.24%

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ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 5605	Previous Balance	\$45.88
Credit Limit	\$1,500.00	Payments	\$45.88
Available Credit	\$1,113.00	Credits	\$0.00
Statement Closing Date	December 27, 2013	Purchases	\$386.46
Payment Due Date	January 16, 2014	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$30.00	Finance Charges	\$0.00
Days in Billing Cycle	29	New Balance	\$386.46

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
12/09	12/09	2422443AR30W4V0SF	BATTERIES PLUS # 8 LEHI UT Batteries for Ele 53-45-53550-2521	\$386.46
12/13	12/13	7476900AXBKQ14FJG	PAYMENT - THANK YOU	-\$45.88

Finance Charge Summary	Daily Periodic Rate (May Vary)	Total Finance Charge	Balance Subject to Finance Charge	Annual Percentage Rate
Purchase	0.03355%	\$0.00	\$0.00	12.25%
Cash Advances	0.05270%	\$0.00	\$0.00	19.24%



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