Name:

ADAM FÉRRE

EAGLE MOUNTAIN CITY

Account Number: XXXX XXXX XXXX 5605 Customer Service Phone Number: 888-758-5349 New Balance \$138.25 \$1,500.00 Total Credit Line <u>Available Credit</u> \$1,361.00 Statement Closing Date 01/29/10 Payment Due Date 02/18/10 \$20.00 Min Payment Due

RECEIVED FEB 0 3 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 UTGOSMITO Sefery	16.50
01/14	01/14	2442733QZLM8B0YN8	FRESH MKT LEHI LEHI UT GasMtog.	15.01
01/26	01/26	2444500DB3F4EHR5Z	OFFICE MAX AMERICAN FORK UT Ele Equip	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 Purchases Cash Advances Payments Days in Billing Cycle	\$0.00	Credits FINANCE CHARGE Debit Adjustments New Balance	\$0.00 \$0.00 \$0.00 \$138.25	Purchases Daily Periodic Rate* .03355% Advances Daily Periodic Rate* .05270 Nominal Purchase Nominal Advances Annual Percentage Rate 12.25% Annual Percentage Rate 19.24 Purchases Balance subject Advances Balance subject to Finance Charge \$0.00 to Finance Charge \$0. Effective Annual Percentage Rate 19.24% *May Vary

Notice: See Reverse Side For Important Information About Your Account

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Page 1 of 1

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NS BANK

P O BOX 30833

SALT LAKE CITY UT 84130-0833

Please check box to indicate address change and complete reverse side.

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 POBOX 30833 SALT LAKE CITY UT 84130-0833

Account Number XXXX XXXX XXXX 5605 Minimum Payment Due

02/18/10 Payment Due Date \$138.25 New Balance

\$0.00 Past Due Amount Amount Enclosed

լնիրուներիովիրդիդննիովննկումներինիիներինինական

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

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

VISA

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ACC	CHAIL C	UMMARY
$\Lambda \cup \cup$	COLVER	TATIATI FICT

		and the state of t
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	Post	Reference Number	Transaction Description	Amount
Date	Date		1 120 - 53-45-53000	· - 7 2 7 /
02/12	02/12	2432301DWGX7RKDJ3	OUTBACK #4514 ST. GEORGE UT Conference 53-45-53000	\$33.30
02/15	02/15	2432301DZGX7Z92DM	OUTBACK #4514 ST. GEORGE UT Conference 5345-53000	\$20.10
02/16	02/16	7476900E0BK7BE5YA	PAYMENT - THANK YOU	-\$130.Z3
02/18	02/18	2422638E1AG3GK7FD	WM SUPERCENTER SARATOGA SPRI UTELE Egrep 534553000	25/3 \$13.85
02/18	02/18	2449398E1617Z4A1X	HOLIDAY INN EXPRESS WASHINGTON UT Conflance 53-45-5	3000-2321-\$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%

See Reverse Side for Important Information About Your Account.

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PAGE 1 of 2

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ZIONS BANK

P D BOX 30833 SALT LAKE CITY UT 84130-0833

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Make Checks Payable to:

PAYMENT INFORMATION

 Account Number
 xxxx xxx 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

Days in Billing Cycle

1-2

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



	ACCOUN	Γ 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

New Balance

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 MA	مسيد \$52.00		
03/01	03/01	2445501EQ43AGRKFP	WAL-MART #4438 SARATOGA SPRI UT - MYS EM	\$166.43		
03/05	03/05	2445501EG43AJBMRX	WAL-MART #4438 SARATOGA SPRI UT WYSS FOR	\$338.78		
03/10	03/10	2407105ENWPBNM0GN	CAFE EL LAGO SARATOGA SPRI UT Juan Hais Adam Luca	\$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 PED	\$69.01 -		
03/26	03/26	2407105F7WPBXL5X6	GLADES DRIVE INN, INC. SPANISH FORK UT PED ENERGY	\$29.55 -		

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

See Reverse Side for Important Information About Your Account.

\$0.00

Cash Advances

7 20 100330 0

0.05270%

PAGE 1 of 2

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\$0.00

2564

19.24%

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Make Checks Payable to :

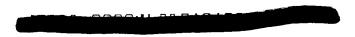
BANKCARD CENTER PO BOX 30833 SALT LAKE CTY UT 84130-0833 ուլենի գեկնի արկինի հեն ին հեն հեն հուլենի հեն հեն հուլենի հեն հուլենի հեն հե

PAYMENT IN	ORMATION
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 միկիրկերիայիներիայիկին կիրարկիրի հայար

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\$681.88



ADAM FEKKE EAGLE MOUNTAIN CITY Account Number: XXXX XXXX XXXX 5605 0410

			ACCOUNT	SUMMARY		
Account 1	Number		xxxx xxxx xxxx 5605	Previous Balance		\$681.88
Credit Li	mit		\$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 l			\$0.00	Cash Advances		\$0.00
Min Payr	ment Duc		\$20.00	Finance Charges		\$0.00
•	Billing Cycle		30	New Balance		\$87.97
			TRANS	ACTIONS		
Trans	Post	Reference Number	Transaction Descri	ption		Amount
Date 04/15	Date 04/15	7476900FSBK7QPGWL	PAYMENT - THA	NK YOU		-\$681.88
04/13	04/23	2444500G16SDG66LG	SMITHS FOOD #	4107 SARATOGA SPGS UT		\$87.97
				1.0	0-18-41990	-5860
Finance Summa	e Charge ary	Daily Periodic Rate	Total Finance Charge	Balance Subject to Charge	Fínance	Annual Percentage Rate
		(May Vary)				
Purchasi	e		\$0.00	\$0.00		12.25%
Purchase Cash Ad		(May Vary) 0.03355% 0.05270%	\$0.00 \$0.00	\$0.00 \$0.00		12.25% 19.24%
	dvances	0.03355%	·	,	Or Write:	
Cash Ad	dvances ons:	0.03355%	\$0.00	\$0.00 NTER	Or Write: BANKCARD CEN PO BOX 25787 SALT LAKE CITY	19.24% NTER

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PAGE 1 of 2 1 2 4769 1000 ZBUS 01AA5543

ADAM FERRE EAGLE MOUNTAIN CITY Account Number XXXX XXXX XXXX 5605



ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 5665	Frevious Balance	\$87.97
Credit Limit	\$1.500.00	Paviments	\$87.57
Available Credit	\$754.00	Credits	86.66
Statement Closing Date	May 28, 2010	Furchases	8745.23
Pavment Due Date	June 17 2010	Other Charges	SC CC
Amount Fast Due	SC GC	Cash Advances	SC CC
Min Favment Due	\$20.00	Finance Charges	\$0.00
Days in Billing Cycle	<u>2</u> 9	New Palance	ST45-23

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
04/29	0.4/30.	2401951G83G237KO9	TEFANYAKI IAFANESE STEAKH LEHI. UT	5142.84
04/29	04/30	241640TG8OD8TV0F3	CHILLS GRIG2700010272 AMERICAN FORK UT	862 39
05/14	05/14	7476900GRBK7B830V	PAYMENT THANK YOU	\$87.57
05/24	05/24	2422443H12YZVB8R8	HAFFY TRAILS TACK LEHL UT	\$540.00

Finance Charee Summarv	Dailv Periodic Rate (May Vary)	Total Finance Charge	Balance Subiect to Finance Charge	Annual Percentage Rate
Purchase	C 033550c	St. Ct	\$t. (t	12.25%c
Cash Advances	C C52°C0,	St. Ct	\$(-(,(15 24% r

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Make Checks Pavable to:

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PO BOX 30833
SALT LAKE CTY UT 84130-0833

PAYMENT INFORMATION

Account Non-her XXX XXX XXX				
Layment Duc Date	(<i>(1</i> 17/1)			
New Balance	8745.23			
Minimum Eavment Duc	\$20.00			
Past Due Amount	SCCC			
Cash Enclosed				
Fotal Payment Amount				

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

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



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	SOUTHWESTAIR5262103900725 DALLAS TX	\$171.40
		06/09/10	Jackson/Heather anne	
		1 WN W	SALT LAKE CITY DENVER	
		2 WN W	DENVER SALT LAKE CITY	
06/02	06/02	2403621HAJ5PB8H8B	SOUTHWESTAIR5262103900723 DALLAS TX	\$171.40
		06/09/10	ferre/adam hawkins	
		1 WN W	salt lake city denver	
		2 WN W	DENVER SALT LAKE CITY	
06/02	06/02	2403621HAJ5PB8H8S	SOUTHWESTAIR5262103900724 DALLAS TX	\$171.40
n		06/09/10	FERRE/ANGIE CHRISTIN	
		1 WN W	SALT LAKE CITY DENVER	

SALT LAKE CITY

WM SUPERCENTER SARATOGA SPRI UT Gas mis c

THE HOME DEPOT 4417 AMERICAN FORK UT Gas Wisc

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PAGE 1 of 2

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06/08

06/10

06/16

06/08

06/10

06/16

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Make Checks Payable to:

PAYMENT INFORMATION	1
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

239**7**

\$25.11

\$84.14 ~

-\$745.23

EAGLE MOUNTAIN CITY

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



last update 06/28/10

CREDIT CARD DETAIL

FINANCE:

DATE	1	3-Jul-10				A (-	; LE		
EMPLOYEE		\dam Ferre					TAI	r k.T	
DEPARTMEN	T E	Energy		M	O	UN	IAI	N	
		ATTACHED FOR A TIMELY PAY ARGES INCURRED WILL BE CH				<u>VED,</u>			
CHARGE		DESCRI	PTION	СНА	RGE				
DATE	VENDOR NAME			AMO	UNT	GL.	ACT NUMBER	10-11-411	00
2-Jun	Southwest	Flight to Colorado PRCA	Mayor			Admin Trave	el and Training	164550	OS Z
2-Jun	Southwest	Flight to Colorado PRCA	John H Thave	\$	171.40	Admin Trave	el and Training	10-11-41310-5	23 2
2-Jun	Southwest	Flight to Colorado PRCA	Adam F	\$	171.40	Admin Trave	el and Training	5-45-5500	-232
8-Jun	Walmart	Misc. Gas Supplies		\$	25.11	55-45-550003	25 13		
10-Jun	Home Depot	Misc. Gas Supplies		\$	84.14	55-45-55000-	2 2513		
	A 1							-	
								.,	
		TOTAL		\$	623.45				
EMPLOYEE S	SIGNATUR <u>E:</u>			DATE	020.10	7-14-	10		
DEPT HEAD S	SIGNATURE:		·	DATE				,	
FINANCE:				DATE					

		ACCOUNT	SUMMARY			
Account Number	to the second se	xxxx xxxx xxxx 5605	Previous Balance	en e	\$623.45	
Credit Limit		\$1,500.00	Payments		\$623.45	
Available Credit		\$764.00	Credits		\$0.00	
Statement Closing	z Date	July 29, 2010	Purchases		\$735.90	
Payment Due Da	te	August 18, 2010	Other Charges	en de la companya de	\$0.00	
Amount Past Due		\$0.00	Cash Advances	on a construction of the second	\$0.00	
Min Payment Du	ė	\$20.00	Finance Charges		\$0.00	
Days in Billing C	ycle	30	New Balance		\$735.90	
		TRANS	ACTIONS			
Trans Post Date Date	Reference Number	Transaction Descri	ption		Amount	
07/08 07/08 07/14 07/14	2423168JD60T322QW	CUSTOM HOME PAYMENT - THA	ACCESSORIES 916-635-02 NK YOU	Payment Po Payment Po Evolunds U	\$735.90 -\$623.45	
Finance Charge Summary	e Daily Periodic Rate (May Vary)	Total Finance Charge	Balance Subject to Charge	Finance	Annual Percentage Rate	
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 Servi Lost or Stolen	ces 1-888-758-5349 1-888-758-5349	Bankcard Center PO Box 30833 Salt Lake City UT	84130	Bankcard Center PO Box 25787 Salt Lake City UT 84	1125	

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1 2 4769 1000 ZBUS D1AA5543

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Make Checks Payable to:

Bankcard Center PO Box 30833 Salt Lake City UT 84130 <u> Հրբինի օրդի միկիրիկիի ինկի գրաին ինիկինին ինկներն վիճա</u>

PAYMENT INFORMATION

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

> ADAM FERRE EAGLE MOUNTAIN CITY 1650 STAGE COACH RUN EAGLE MOUNTAIN UT 84005-5350 <u>հերժիվԱլլԱովիիլիիիոլիԱիիվիիիիիիիիիովիոլինիիլ</u>

ADVIAL LEWIT EAGLE MOUNTAIN CITY Account Number: xxxx xxxx xxxx 5605

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\$735.90 \$0.00 \$794.70
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\$495.4
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\$20.0
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-\$735.9 \$229.7
\$229 \$24
\$25.0

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PAGE 1 of 2 1 2 4769 1000 ZBUS 01AA5543

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





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	Post	Reference Number	Transaction Description	Amount
Date	Date			
09/16	09/16	7476900LLBKHEPWZW	PAYMENT - THANK YOU . 0	-\$794.70
09/21	09/21	2445501LR43AH5ZSE	WAL-MART #4438 SARATOGA SPRI UT	\$10.63*
09/21	09/21	2461043LT09FQGNMX	WAL-MART #4438 SARATOGA SPRI UT 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

Finance Charge Summary	Daily Periodic	Total Finance	Balance Subject to Finance	Annual Percentage
	Rate (May Vary)	Charge	Charge	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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PAGE 1 of 2

1 2 4769 1000 ZBUS 01AA5543

ADAM FERRE
EAGLE MOUNTAIN CITY
Account Number:
2003: 2003: 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 New Balance \$150.34
Days in Billing Cycle	29	New Balance \$150.34

Reference Number	Transaction Description		Amount
2422638MQAFSSLQLM	WM SUPERCENTER SARATOGA SPR	U UT School Tour Sp. Evens	+10-18-41990-5856 \$16.42

10/11 10/11 2422638MQAFSSLQLM WM SUPERCENTER SARATOGA SPRI UT School That 5, 2476-18-41990-5856 \$10.42
10/12 10/12 7476900MEBKHH1J0E PAYMENT - THANK YOU -\$97.12
10/14 10/14 2401951MG8QBQVDEQ TEPANYAKI JAPANESE STEAKH LEHI UT MAG 53-45-53000-2569 \$133.92

TRANSACTIONS

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.

5543 0001 BAH

Trans

Date

Post Date

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PAGE 1 of 2

1 2 4769 1000 ZBUS D1AA5543

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Make Checks Payable to:

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

ADAM FERRE
EAGLE MOUNTAIN CITY
Account Number:
xxxx xxxx 5605



	ACCOUN	T 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

Trans Date	Post	Reference Number	Transaction Description	Amount
11/03	Date 11/03	2471705N4MAPGAR73	TDAINING TABLE OF WEST VALLEY LITE (M.C.	
11/05	11/05	2426657N6M76575N5	TRAINING TABLE 09 WEST VALLEY UTBLM WINCH FASTENAL CO-RETAIL WINONA MN Ede Sup	\$29.98
11/12	11/12	7476900NEBKHHDMA2	PAYMENT - THANK YOU	\$89.99 -\$150.34
11/18	11/18	2442513NKEVT1NDBL	UT PROFICONLINE 801-530-6431 UTStue / 2	\$63.00
11/18	11/18	2442513NKEVT1NDXZ	UT PROF LIC ONLINE 801-530-6431 UT Admilic	\$63.00
11/19	11/19	2450601NKWGNANDLZ	UTAH SAGE, INC 801-785-8605 UT Roko	\$26.75
11/23	11/23	2407105NR4KAF2DM5	THE DOWNTOWN PHILLY - AMERICAN FORK UTELENTS	\$21.10
11/23	11/23	2445501NR43ARF5EJ	WAL-MART #4438 SARATOGA SPRI UT Ele Equip	\$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%

See Reverse Side for Important Information About Your Account.

5543 0003 BAH

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PAGE 1 of 2

1 2 4769 1000 ZBUS D1AA5543

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ZIONS BANK

P D BDX 30833 SALT LAKE CITY UT 84130-0833

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For prompt credit, mail payment to location shown below.
Payment sent to any other location may delay crediting your account.
Please detach this portion and return it with your payment to ensure proper

Make Checks Payable to :

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

VISA

	ACCOUN	T 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
Statemen Chaing 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

Trans Date	Post Date	Reference Number	Transaction Description	Amount
11/29	11/30	2471705NYMAZGSSLG	SO PT BUSINESS CENTER LAS VEGAS NV COPTES FE	CA10-18-41990-5860 \$10.00
11/29	11/30	2471705NYMAZGSSMH	SO PT BUSINESS CENTER LAS VEGAS NV COPTES FE	
12/05	12/05	2471705P4MB115E2L	SO PT HOTEL AND CASINO LAS VEGAS NVPZCA	10-18-41990-5860 \$599.20
12/17	12/17	7476900PHBKHH18V1	PAYMENT - THANK YOU	-\$378.02

TRANSACTIONS

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.

5543 0001 BAH

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PAGE 1 of 2

1 2 4769 1000 ZBUS D1AA5543

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ZIONS BANK

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Make Checks Payable to :

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

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

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



\$0.00

ACCOUNT SUMMARY

xxxx xxxx xxxx 5605	Previous Balance	\$619.20
\$1,500.00	Payments	\$619.20
\$1,117.00	Credits	\$0.00
January 28, 2011	Purchases	\$382.31
February 17, 2011	Other Charges	\$0.00
\$0.00	Cash Advances	\$0.00
\$30.00	Finance Charges	\$0.00
30	New Balance	\$382.31
	\$1,500.00 \$1,117.00 January 28, 2011 February 17, 2011 \$0.00 \$30.00	\$1,500.00 Payments \$1,117.00 Credits January 28, 2011 Purchases February 17, 2011 Other Charges \$0.00 Cash Advances \$30.00 Finance Charges

TOTAL *FINANCE CHARGE* PAID IN 2010

Trans Date	Post Date	Reference Number	Transaction Description Amoun
01/13	01/13	24088020E0D8X56XK	VILLAGE PIZZA 801-7898455 UT ELEMTY \$59.2 AMBIENT WEATHER 480-283-1644 AZ 53 46-53000-4211 \$110.7
01/13	01/13	24093180D61AE67JZ	AMBIENT WEATHER 480-283-1644 AZ 53 45-53000 - 4211 - \$110.7
01/13	01/13	24692160D00TR0RL0	WWW.LOGMEIN.COM 888-326-2642 MA 53-45-53000-4211\$149.8
01/13	01/13	74769000EBKHEFW3P	PAYMENT - THANK YOU -\$619.2
01/26	01/26	24071050V4K865XK7	SEAN'S SMOKEHOUSE AND SALT LAKE CIT UT 53-45-53600- 23 21 - \$38.7
01/27	01/27	24445000W006FXXXE 722200 EVEV	CRACKER BARREL #337 SPRIN SPRINGVILLE UT53-45-73000 - 2321 — \$23.7

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%

See Reverse Side for Important Information About Your Account.

\$0.00

Cash Advances

7 20 110128 0

0.05270%

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\$0.00

2750

19.24%

ZIONS BANK

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Make Checks Payable to:

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

PAYMENT INF	ORMATION
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	umagatar si izagi Nobje Nodrisha da umparting i Bili III III III III III III III III III

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

ADAM FERRE EAGLE MOUNTAIN CITY

Account Number: xxxx xxxx xxxx 5605

ACCOUNT SUMMAR'	· A	CCO	UNT	SUMMARY
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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	Post	Reference Number	Transaction Description	Amount
Date 02/12 02/15		24088021D1AAR5YQ9 74769001FBKHG8HQA	VILLAGE PIZZA 801-7898455 UT 10-18-41990-5859 PAYMENT-THANK YOU	\$31.18 -\$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%

See Reverse Side for Important Information About Your Account.

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ZIONS BANK

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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	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 լիլիվիննոնդգրնիրությունիիրինինինինինինին

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
Date Date	Reference Number 47690028BKHEVHAW	TRANS/ Transaction Descrip		Amount -\$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%

See Reverse Side for Important Information About Your Account.

5543 0001 BAH

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PAGE 1 of 2

1 2 4769 1000 ZBUS 01AA5543

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For prompt credit, mail payment to location shown below.
Payment sent to any other location may delay crediting your account.
Please detach this portion and return it with your payment to ensure proper credit.

Make Checks Payable to:

PAYMENT INF	FORMATION
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 84005-5350

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ACCOUN'	Γ 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

Trans Date	Post Date	Reference Number	Transaction Description		Amount
04/08	04/08	243230133EVYSNSAP	RED LION HOTEL PO	OCATEL POCATELLO ID 2010-10-10-10-10-10-10-10-10-10-10-10-10-	18-41990-5860 \$138.09
04/21	04/21	24013393G09LGSQSP	A A CALLISTER INC W		18-41990-5861 \$105.47
		and the second of the second o			
Finance	e Charge	Daily	Total	Balance	Annual
	ary	Periodic	Finance	Subject to Finance	Percentage

TRANSACTIONS

 Purchase
 0.03355%
 \$0.00
 \$0.00
 12.25%

 Cash Advances
 0.05270%
 \$0.00
 \$0.00
 19.24%

Charge

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

Rate

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

See Reverse Side for Important Information About Your Account.

5543 0001 BAH

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Rate

(May Vary)

PAGE 1 of 2

1 2 4769 1000 ZBUS 01AA5543

Charge

2945

ZIONS BANK

P D BOX 30833 SALT LAKE CITY UT 84130-0833

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For prompt credit, mail payment to location shown below.

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Please detach this portion and return it with your payment to ensure proper

Make Checks Payable to:

PAYMENT INI Account Number	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





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	Post	Reference Number	Transaction Description	Amount
Date 04/27 04/29 05/01 05/03 05/17 05/25 05/25	Date 04/29 04/29 05/01 05/03 05/17 05/25 05/25	24736933N09WHFE47 24717053PL3P8EAFV 24610433T231WQBHN 24445003W2XG43PJ6 74769004ABJMAQ307 24493984J8ABYQRZV 24493984J8ABYQTOB 74493984J8ABYQRZY	WON WON WOK JCLL LLC SARATOGA SPRI UT MAG CABELAS RETAIL LEHI LEHI UT Rusty 10-18-41990 SUPER 8 MOTEL LEHI UT 10-18-41990-5858 Concert IN N OUT BURGER # 239 AMERICAN FORK UT MAG PAYMENT - THANK YOU LIFETIME STORE DRAPER DRAPER UT LIFETIME STORE DRAPER DRAPER UT TEXTOS 10-41-45100-2513 LIFETIME STORE DRAPER DRAPER UT CREDIT Table Podeo	\$30.00 \(\times \) \$427.38 \$100.64 \$13.68 \(\times \) \$243.56 \$100.07 \(\times \) \$93.96 \$100.07 \(\times \)

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%

0.05270% Cash Advances

\$0.00

\$0.00

19.24%

See Reverse Side for Important Information About Your Account.

5543 0001 BAH

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PAGE 1 of 2

1 2 4769 1000 ZBUS 01AA5543



ACCOUN	ΓSUMMARY	
xxxx xxxx xxxx 5605	Previous Balance	\$665.66
\$1,500.00	Payments	\$665.66
\$1,247.00	Credits	\$7.50
June 29, 2011	Purchases	\$259.82
July 19, 2011	Other Charges	\$0.00
\$0.00	Cash Advances	\$0.00
\$30.00	Finance Charges	\$0.00
33	New Balance	\$252.32
	xxxx xxxx xxxx 5605 \$1,500.00 \$1,247.00 June 29, 2011 July 19, 2011 \$0.00 \$30.00	\$1,500.00 Payments \$1,247.00 Credits June 29, 2011 Purchases July 19, 2011 Other Charges \$0.00 Cash Advances \$30.00 Finance Charges

			TRANSACTIONS	
Trans Date	Post Date	Reference Number	Transaction Description	Amount
06/01	06/01	24493984T60GGW4KK	DEL TACO #1088 SARATOGA SPRI UT Durby 10-18-41990-58 62	\$21.26
06/02	06/02	24088024S4FNKS8SWP2D	DEL TACO #1088 SARATOGA SPRI UT ひかない 10-18-41990 -58 62 VILLAGE PIZZA 801-7898455 UT 10 78-41990 5858	\$35.92
06/04	06/04	24388944WKG9EDR32	SARATOGA SPRINGS AUTO SARATOGA SPRI UT 10-18-41990-5858	\$12.00
06/04	06/04	24736934V0BL2GY51P€D C	adsaratoga rental center in saratoga spri ut#3-4-41990-5858	\$101.49
06/08	06/08	24055235061BA1AFG P&D	TITA'S GRILL & CATERING EAGLE MOUNTAI UT 10-18-41990 - 5358	\$66.38
06/14	06/14	747690056BJMAQ302	PAYMENT - THANK YOU	-\$665.66
06/16	06/16	2412942582X494D5S	COSTA VIDA OF AMERICAN AMERICAN FORK UT EXCEMTES 53-45-53-00-23	69 \$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
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.

5543 0001 BAH 3 7 20 110629 0

PAGE 1 of 2

1 2 4769 1000 ZBUS 01AA5543

1969

EAGLE MOUNTAIN CITY

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



last update 06/28/10

CREDIT CARD DETAIL

EMPLOYEE SIGNATURE:

DEPT HEAD SIGNATURE:

FINANCE:

DATE	5-Jul-11			AGLE
EMPLOYEE	Adam Fe	re		INTAIN
DEPARTMEN'	Γ Administ	rative	M O U	DNIAIN
		HED FOR A TIMELY PAYMENT. IF POLICY IS INCURRED WILL BE CHARGED TO YOUR DEF		
CHARGE		DESCRIPTION	CHARGE	
DATE	VENDOR NAME	(reason, who attended, event, etc.)	AMOUNT	GL ACT NUMBER
1-Jun	Del Taco	Derby	21.26	10-18-41990-5862
2-Jun	Village Pizza	PED	35.92	10-18-41990-5858
4-Jun	Saratoga Springs Auto	PED 1. 1.	12.00	
4-Jun	Saratoga Rental Center	PED Concert	101.49	10-18-41990-5858
8-Jun	Tita's Grill	960	66.38	10-18-41990-5858
16-Jun	Costa Vida	Ele Mtg	22.77	53-45-53000-2369
27-Jun	Zion Cash Reward		-7.50	
L		TOTAL	252.32	

DATE

DATE

DATE

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



	ACCOUN'	T 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
Screment 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 07/10	07/05 07/10	24639235V\$66MQBAF 247170560TQ183NPL 07/10/11	BRAZA GRILL MURRAY UT BIEHT 53-45-5300-2300- DELTA AIR 0068247889803 SALT LAKE CTY UT FERRE/ADAMHAWKI	\$50.16 \$25.00
07/10	07/10	1 DLX 247170560TQ1857PD 07/10/11	SALT LAKE CITY SALT LAKE CITY DELTA AIR 0068247889788 SALT LAKE CTY UT JACKSON/HEATHER SALT LAKE CITY SALT LAKE CITY 53-45-53000-T&T	\$25.00
07/12	07/12	1 DL X 247170562TQ1VF83D 07/12/11 1 DL X	DELTA AIR 0068247134422 SAN FRANCISCO CA FERRE/ADAMHAWKI SAN FRANCISCO SAN FRANCISCO	\$25.00
07/12	07/12	247170562TQ1VHHR2 07/12/11 1 DL X	DELTA AIR 0068247334510 SAN FRANCISCO CA JACKSON/HEATHER SAN FRANCISCO SAN FRANCISCO	\$25.00
07/14 07/14	07/14 07/14	2473693640DGNP563 747690064BKHGF3AQ	WON WON WOK JCLL LLC SARATOGA SPRI UT 55-45-55000-236 PAYMENT - THANK YOU	Q = \$48.62 -\$252.32

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PAGE 1 of 2

12 4769 1000 ZBUS 01AA5543

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



		ACCOUNT	SUMMARY		
count Number		xxxx xxxx xxxx 5605	Previous Balanc	e	\$198.78
edit Limit		\$1,500.00	Payments		\$0.00
ailable Credit		-\$38.00	Credits		\$3.50
anable Credit atement Closing l	Date : :	August 30, 2011	Purchases		\$1,315.10
yment Due Date		September 19, 2011	Other Charges		\$19.00
nount Past Due		\$26.50	Cash Advances		\$0.00
		\$92.18	Finance Charge	es	\$8.68
in Payment Due ays in Billing Cyc	ام	32	New Balance		\$1,538.00
ays in Dining Oye					
		TRANS	ACTIONS		
rans Post	Reference Number	Transaction Descr	iption		Amour
ate Date	24164076XQD86JFPW	CHILL'S CRIO270	0010272 AMERI	ICAN FORK UT May	\$77.3
3/08 08/08 3/09 08/09	24226386XAG3LBS8Z	WM SUPERCENT	TER SARATOGA	A SPRI UT Darea Clothin	ng \$99.8
3/17 08/17	24493987661ET1K1M	SNOW KING RE	SORT-HOTEL I	ACKSON WY ? LIDMON	ميه <i>ح</i> هه ميه
3/17 08/17	24493987661ET1K2D	CMOW KING DE	$SORT_{-}HOTFIII$	ACKSON WY 3	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
3/23 08/23	24226387QAFFXSTHV	WM SUPERCEN'	TER SARATOGA	A SPRI UT Janed Clothing	ng 1839.9
3/23 08/23	24226387QAFFXSTJ3	WM SUPERCEN	TEK SYKYTOG	A STREET 3	-\$3.
3/24 08/24	F4769007C000RW001	ZIONS CASH RE	,WARDS 1-888-/	738-33 4 9	\$19.
3/30 08/30		LATE FEE *FINANCE CHAI	DCE*		1 11 38
3/30 08/30		FINANCE CIM	KGL	14.	MAL
				<i>V</i> •	100
inane Charge	Daily	Total		Balance	Annual
ummary)	Periodic Periodic	Finance		Subject to Finance	Percentage
miliary)	Rate	Charge		Charge	Rate
	(May Vary)	, and a second s			
	0.03355%	\$8.68	<u>,</u>	\$808.84	12.25%
Purchase				\$0.00	19.24%
Cash Advances	0.05270%	\$0.00		φυ.υυ	17.2470

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1 2 4769 1000 ZBUS 01AA5543

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ZIONS BANK

P 0 BOX 30833 SALT LAKE CITY UT 84130-0833

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Make Checks Payable to:

BANKCARD CENTER PO BOX 30833 SALT LAKE CTY UT 84130-0833 իցիվիլիգիրըկերկիլինիններունուկ<u>իլի</u>ցուկ PAYMENT INFORMATION

xxxx xxxx xxxx 5605 Account Number 09/19/11 Payment Due Date \$1,538.06 New Balance \$92.18 Minimum Payment Due \$26.50 Past Due Amount Cash Enclosed Total Payment Amount 131510

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

1928 K106 ADAM FERRE EAGLE MOUNTAIN CITY Account Number:

VISA

xxxx xxxx xxxx 5605

ACCOUNT S	SUN	ИМА	RY
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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.

TRANCACTIONS

			1 RANSACTIONS	
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	747690085BKHI042B	PAYMENT - THANK YOU	-\$1,311.60

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

See Reverse Side for Important Information About Your Account

5543 0001 BAH

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N PAGE 1 of 2

1 2 4769 1000 ZBUS 01AA5543

1888

ZIONS BANK

P 0 BOX 30833 SALT LAKE CITY UT 84130-0833

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Make Checks Payable to:

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

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

> ADAM FERRE EAGLE MOUNTAIN CITY 1650 STAGE COACH RUN EAGLE MOUNTAIN UT 84005-5350 - Ոլլունեիկութիննկնիմինիկինեներկ||Միրդինվիլյիդ

1-2

1888 K106



ACCOUNT SUMMARY Previous Balance -\$19.00 xxxx xxxx xxxx 5605 Account Number Payments \$0.00 Credit Limit \$1,500.00 Available Credit \$1,379.00 Credits \$0.00 \$0.00 Statement Closing Date October 28, 2011 Purchases \$0.00 November 17, 2011 Other Charges Payment Due Date Cash Advances \$0.00 Amount Past Due \$0.00 Finance Charges \$0.00 Min Payment Due \$0.00 Days in Billing Cycle 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
Purchase	0.03355%	\$0.00	\$0.00	12.25%
Cash Advances	0.05270%	\$0.00	\$ 0.00	19.24%
Questions:		Remit To:	Or Write:	
	1-888-758-5349 1-888-758-5349	Bankcard Center PO Box 30833 Salt Lake City UT 84130	Bankcard C PO Box 25; Salt Lake C	

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.

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5543 0001 BAH

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N PAGE 1 of 1

1 2 4769 1000 ZBUS 01AA5543

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P D BOX 30833 SALT LAKE CITY UT 84130-0833

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Please detach this portion and return it with your payment to ensure proper credit.

Make Checks Payable to:

PAYMENT INFO	RMATION
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



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

VISA

ACCOUN	ΓSUMMARY	
xxxx xxxx xxxx 5605	Previous Balance	-\$19.00
\$1,500.00	Payments	\$0.00
\$1,026.00	Credits	\$0.00
November 29, 2011	Purchases	\$417.45
December 19, 2011	Other Charges	\$0.00
\$0.00	Cash Advances	\$0.00
\$30.00	Finance Charges	\$0.00
32	New Balance	\$398.45
	xxxx xxxx xxxx 5605 \$1,500.00 \$1,026.00 November 29, 2011 December 19, 2011 \$0.00 \$30.00	\$1,500.00 Payments \$1,026.00 Credits November 29, 2011 Purchases December 19, 2011 Other Charges \$0.00 Cash Advances \$30.00 Finance Charges

Trans Date	Post Date	Reference Number	Transaction Description	Amount
10/28	10/29	24427339ELM7YDEY5	LITTLE AMERICA F&B SALT LAKE CI UTM+9 Radeo 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 UTGA, MH	\$70.00
11/17	11/17	2473693A200FLLLA8	WON WON WOK JCLL LLC SARATOGA SPRI UT Mtg MBD	\$40.18
11/27	11/27	2407105AQWPAXJK5V	IAFE EDUCATION FOUNDAT SPRINGFIELD MO First.	\$100.00 - &

TRANSACTIONS

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

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PAGE 1 of 2

1 2 4769 1000 ZBUS 01AA5543

EAGLE MOUNTAIN CITY

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



last update 06/28/10

CREDIT CARD DETAIL

FINANCE:

DATE	7-Dec-11			A Coll L L
EMPLOYEE	Adam Ferre			
DEPARTMENT	Administrativ	ve		JNTAIN
		O FOR A TIMELY PAYMENT. IF POLICY IS NO CURRED WILL BE CHARGED TO YOUR DEPA		
CHARGE		DESCRIPTION	CHARGE	
DATE	VENDOR NAME	(reason, who attended, event, etc.)	AMOUNT	GL ACT NUMBER
28-Oct	LITTLE AMERICA	MTG RODEO STOCK		10-18-41990-5860
7-Nov	AMAZON	GAS SUPPLIES		55-45-55000-2369-25/3
9-Nov	CAFÉ EL LAGO	GAS MEETING		55-45-55000-2369
17-Nov	WON WON WOK	MBR MTG		55-45-55000-2369
27-Nov	IAFE EDUCATION	SPECIAL EVENTS		10-18-41990-5856
	1	TOTAL	0.00	
EMPLOYEE SIG	NATURE:		DATE	
DEPT HEAD SIG	NATURE:		DATE	
	<i>y</i>			

DATE

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



ACCOUNT SUMMARY

<u> </u>			
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	Post	Reference Number	Transaction Description	Amount
Date	Date			
11/28	11/30	2469216AD00BV2XWX		\$85.64
12/02	12/02	2471705AH4R52J2XS	√SO 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	WILLAGE 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%

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5543 0001 BAH

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PAGE 1 of 2

1 2 4769 1000 ZBUS D1AA5543

EAGLE MOUNTAIN CITY

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

last update 06/28/10

CREDIT CARD DETAIL

FINANCE:

DATE	9-Jan-12			AGLE
EMPLOYEE	Adam Ferre		******	JNTAIN
DEPARTMEN	T Administrative			JNIAIN
	TO A TOTAL DATE OF THE A MORE A CHIEFE		OT FOLLOWED	
		FOR A TIMELY PAYMENT, IF POLICY IS N PRRED WILL BE CHARGED TO YOUR DEPA		
ANILAIET	EES OR FINANCE CHARGES INC.	RRIED WILL BE CHARGED TO TOOK DELT	MULINIDIVI.	
CHARGE		DESCRIPTION	CHARGE	
DATE	VENDOR NAME	(reason, who attended, event, etc.)	AMOUNT	GL ACT NUMBER
28-Nov	OUTBACK	EVENTS - CONF	85.64	10-18-41990-5856
2-Dec	SO PT CORONADO CAFÉ LV	EVENTS - CONF	66.32	10-18-41990-5856
3-Dec	BASS PRO SHOPS LV	Remisurged	302.67	10418-4199045862
6-Dec	VILLAGE PIZZA	COUNCIL DINNER	133.40	10-11-41100-2369
13-Dec	CHEVRON	L. C.	2.44	10-11-41160-2369
20-Dec	CAFÉ EL LAGO	GAS AUDIT - MTG	66.76	55-45-55000-2321
22-Dec	SEANS SMOKEHOUSE	GAS AUDIT - MTG	42.66	55-45-55000-2321
L	1	TOTAL	0.00	
		IUIAL	0.00]
EMPLOYEE S	SIGNATURE:		DATE	
			D 4 MT	
DEPT HEAD	SIGNATURE:		DATE	
DEPT HEAD	SIGNATURE:		DATE	**************************************

DATE



ACCOUNT SUMMARY Account Number xxxx xxxx xxxx 5605 Previous Balance \$93.23 Credit Limit \$1,500.00 Payments \$93.23 Available Credit Credits \$1,038.00 \$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

Finance Charges

New Balance

TOTAL *FINANCE CHARGE* PAID IN 2011

29

\$30.00

\$0.00

	TRANSACTIONS					
Trans Date	Post Date	Reference Number	Transaction Description	Amount		
01/30	01/31	2444500DFHF1EA7LH	KOHL'S #0777 AMERICAN FORK UT CLOTHTAG 53-45-53000-243 VILLAGE PIZZA 801-7898455 UT G124 WHG 55-45-5500-236	/- \$189.00		
02/09	02/09	2408802DT16EL66EN	VILLAGE PIZZA 801-7898455 UT Gas Wite 55-45-55000-236	≈9 - \$75.93		
02/10	02/10	2463923DVS66L4MSG	BRAZA GRILL MURRAY UTG as Way 55-45-55000-2869-	\$35.11		
02/14	02/14	2444500DY008F7TA0	BRAZA GRILL MURRAY UTG as Way 55-45-55000-2 8 69 — 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: 3 Flowers Fi	mered \$54.95		

Finance Charge	Daily	Total	Balance	Annual
Summary	Periodic	Finance	Subject to Finance	Percentage
	Rate (May Vary)	Charge	Charge	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 0001 BAH 3 7 20 120228 0

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1 2 4769 1000 ZBUS 01AA5543

469

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Make Checks Payable to:

PAYMENT INF	ORMATION
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

1-:

Min Payment Due

Days in Billing Cycle

469 C127

\$0.00

\$461.83

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



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 03/16 03/19 03/27	03/15 03/16 03/19 03/27	7476900EYBKHHMGAF 2449398F05ZWS9WYS	SUNRISE ENVIRONMENTA 775-3598494 NV53-45-5300 - 5321 PAYMENT - THANK YOU HAPPY SUMO AT GATEWAY SALT LAKE CIT UT 55-45-55000 - 2321	-\$461.83		

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

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PAGE 1 of 2

1 2 4769 1000 ZBUS D1AA5543

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

Transaction Description	Amount
WINGNUTZ OF SARATOGA SARATOGA SPRI I POST NET SARATOGA SPRI IIT Dave Skin lahte	UT Dave T&T 55-45-55000-2324\$105.00

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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See Reverse Side for Important Information About Your Account.

5543 0001 BAH

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Reference Number

PAGE 1 of 2

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Trans

Date

03/28

03/29

03/29

04/10

04/10

Post

Date

03/30

03/30

03/30

04/10

04/10

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 55-45-550	-\$377.48
05/15	05/15	7476900GTBKHGX664	PAYMENT - THANK YOU	
05/22	05/22	2405523H061KJ0KL4	C-A-L RANCH STORES #8 AMERICAN FORK UT Gas Spokes 55-45-59	

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 0001 BAH

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1 2 4769 1000 ZBUS 01AA5543

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 PAYMENT INFORMATION

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

1793 A104



ACCOUNT SUMMARY

A 37 1	# Co.#	D : D:		
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	1 70	\$50.71

TRANSACTIONS

Trans	Post	Reference Number	Transaction Description	Amount
Date	Date	PT		
06/02	06/02	2416407HB7DMQXMZ8	SUBWAY 00013334 AMERICAN FORK UT 10-18-41990-5856	\$20.28
06/13	06/13	2476501HN09A1FENV	LOS 2 AMIGOS EAGLE MTN EAGLE MOUNTAL UT	\$30.43
06/18	06/18	7476900HVX2QLDWD1	PAYMENT - THANK YOU $\star 53-45-53000-2369^{\circ}$	-\$130.70

Finance Charge Summary	Daily Periodic	Total Finance	Balance Subject to Finance	Annual Percentage
	Rate (May Vary)	Charge	Charge	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 0001 BAH

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PAGE 1 of 2

1 2 4769 1000 ZBUS 01AA5543

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Make Checks Payable to:

 PAYMENT INFORMATION

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

1823 A184

VDVIAL LEWINE EAGLE MOUNTAIN CITY Account Number: xxxx xxxx xxxx 5605

			ACCOUNT	SUMMARY			
Account	Number		xxxx xxxx xxxx 5605	Previous Balance			\$50.71
Credit Li	imit		\$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
	ment Due		\$17.51	Finance Charges			\$0.00
Days in 1	Billing Cycle		32	New Balance			\$17.51
			TRANS	ACTIONS			
Trans Date	Post Date	Reference Number	Transaction Descri	ption		10	Amount
07/15 07/16	07/15 07/16	2422638JMAG5D1G8Q 7476900JPX2QLDWJD	WM SUPERCENT PAYMENT - THA	'ER#4438 SARATOGA SPRI NK YOU	UT Council D	Unner	\$17.51 -\$50.71
Finance Summa	e Charge ary	Daily Periodic Rate (May Vary)	Total Finance Charge	Balance Subject to I Charge	∃inance	Annual Percentage Rate	
Purchas	se	0.03346%	\$0.00	\$0.00		12.25%	
Cash Ac	dvances	0.05255%	\$0.00	\$0.00		19.24%	
Questio	ons:		Remit To:		Or Write:		<u> </u>
Cardholder Services Lost or Stolen		1-888-758-5349 1-888-758-5349	Bankcard Center PO Box 30833 Salt Lake City UT	84130	Bankcard Center PO Box 25787 Salt Lake City UT 8	84125	
Visit us	on the web	at: www.zionsbank.com					

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PAGE 1 of 2 1 2 4769 1000 ZBUS 01AA5543 3 7 20 120730 0 5543 0001 BAH

EAGLE MOUNTAIN CITY Account Number : XXXX XXXX XXXX 5605

Available Credit Statement Closing Date August 29, 2012 Purchases Payment Due Date Amount Past Due Min Payment Due \$30.00 Finance Charges \$0 Credits \$	ccount Number	XXXX XXXX XXXX 5605	Previous Balance	\$17.5
Available Credit \$1,397.00 Credits \$0 Exament Closing Date August 29, 2012 Purchases \$102 Payment Due Date September 18, 2012 Other Charges \$0 Amount Past Due \$0.00 Cash Advances \$0 Min Payment Due \$30.00 Finance Charges \$0 New Balance \$102	Credit Limit	\$1,500.00	Payments	\$17.5
August 29, 2012 Purchases \$102 ayment Due Date September 18, 2012 Other Charges \$0.00 Cash Advances \$0.00 Finance Charges August 29, 2012 Purchases \$102 September 18, 2012 Other Charges \$0.00 Cash Advances \$0.00 Cash Advances \$0.00 Finance Charges \$0.00 Finance		\$1,397.00	Credits	\$0.0
ayment Due Date September 18, 2012 Other Charges mount Past Due \$0.00 Cash Advances fin Payment Due \$30.00 Finance Charges Solvey Balance \$102		August 29, 2012	Purchases	\$102.0
mount Past Due \$0.00 Cash Advances \$0.00 Cash Cash Cash Cash Cash Cash Cash Cash	*	September 18, 2012	Other Charges	\$0.0
In Payment Due \$30.00 Thianec Glarges Pays in Billing Cycle 30 New Balance \$102	•	\$0.00	Cash Advances	\$0.0
TRANSACTIONS	•			\$0.0 \$102.0
。""说,我们就是我们的,我们就是我们的,我们就是我们的,我们就是我们的,我们就是我们的,我们就是我们的,我们就是我们的,我们就是我们的,我们就是我们的,我们就		TRAN	SACTIONS	
Trans Post Reference Number Transaction Description	Date Date	\circ	leo Shirts Cleaned	

08/17	08/17	7476900KRBKHF96MK Daily	PAYMENT - THANK YOU abela Tem Bean Total Balance Annual	
Summ	a transparence de Maria	Periodic Rate	Finance Subject to Finance Percenta Charge Charge Rate	ge .

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

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Rate (May Vary)

1 2 4769 1000 ZBUS 01AA5543

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ons 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 իուկլինիցնեսիությունինինորկայնկիրու

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

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

իլեկմիլ Մյիդիլ (Մինենիինիյուն) իուիկ լիելեն

1777 A105

VISA

ACCOUNT SUMMARY Account Number xxxx xxxx xxxx 5605 Previous Balance \$102.01 Credit Limit \$1,500.00 Payments \$102.01 Available Credit Credits \$1,106.00 \$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	oC-A-L RANCH STORES #8 AMERICAN FORK UT 53 - 4350	\$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.

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PAGE 1 of 2

1 2 4769 1000 ZBUS 01AA5543

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ZIONS BANK

P 0 BOX 30833 SALT LAKE CITY UT 84130-0833

Change of address? Check here and complete the reverse side.

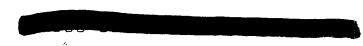
For prompt credit, mail payment to location shown below. Payment sent to any other location may delay crediting your account. Please detach this portion and return it with your payment to ensure proper credit.

Make Checks Payable to:

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	100 · 100 · 100 · 200 ·	

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

1908 Alc



EAGLE MOUNTAIN CITY

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



last update 06/28/10

CREDIT CARD DETAIL

ſ .				Minoral	
DATE	8	-Oct-12			AGLE
EMPLOYEE		dam Ferre			
DEPARTMEN'	T'	Inergy		M O	UNTAIN
ANY LATE FI	ENTATION MUST BE EES OR FINANCE CHA	ATTACHED FOR A TIMEL ARGES INCURRED WILL I	Y PAYMENT. IF POLICY IS N BE CHARGED TO YOUR DEP	NOT_FOLLOV ARTMENT.	VED,
CHARGE		i i	ESCRIPTION	CHARGE	
DATE	VENDOR NAMI	C (reason, who	eattended, event, etc.)	AMOUNT	GL ACT NUMBER
6-Sep	HOBBY LOBBY	Golf Tourne	iment	34.29	10-19-41950-2379
11-Sep	A MAD MAN HOB	BY Golf Tourna	ment Trophes		10-14-41952 - 2379
12-Sep	CAL RANCH	IN HOUSE CONST	ELE		53-45-53000-4350
21-Sep	WALMART	SUPPLIES		70,49	55-45-55000-2513
21-Sep	KWAL PAINT	SUPPLIES		16.2	53-45-53000-2513
25-Sep	ZION CR	CASH REWARD		-3,5	55-45-55000-2513
)		
	4				
<u> </u>		TOTAL		393.27	
EMPLOYEE S	IGNATUR <u>e:</u>		D)ATE	
DEPT HEAD S	SIGNATURE:		D	ATE	
RINTANICE:		Word Do	aha 10	- 147F	Introles

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



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

L	TRANSACTIONS					
Trans Date	Post Date	Reference Number	Transaction Description			
10/02 10/08 10/11 10/18	10/02 10/08 10/11 10/18	2469029M5LQ0N7T7Y 2408802MB87SH7XZ5 7476900MEBKHGWML1 2422369MMWGPEAYF6	MIKE HOLT ENTERPRISES 888.632-2633 FL 53-45-5300- 2321 VILLAGE PIZZA 801-7898455 UT 53-45-53000- 2365 PAYMENT - THANK YOU MUS RECHT Adam From OK. PREMIER VEHICLE INSTALLAT801-478-3062 UT 54-45-54000- 25	**************************************		

Finance Charge Summary	Daily Periodic Rate (May Vary)	Total Finance Charge	Balance Subject to Finance Charge	Annual Percentage Rate
Purchase Cash Advances	0.03346% 0.05255%	\$0.00	\$0.00	12.25%
	0.0927976	\$0.00	\$0.00	19.24%

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See Reverse Side for Important Information About Your Account.

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PAGE 1 of 2

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Trans

Date

Post

Date

	ACCOUN'	T 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

Т	'RA	NSA	CT	'IO	N	IC
	17/1	1021	. • .	10	Α,	·

Transaction Description

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.

5543 0001 BAH

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Reference Number

PAGE 1 of 2

1 2 4762 1000 ZBUS 01AA5543

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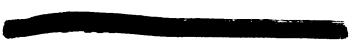
Make Checks Payable to:

PAYMENT IN	ORMATION
Account Number	XXXX 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

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Amount



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xxxx xxxx xxxx 5605

ACCC	DUNT SUMMARY
Account Number xxxx xxxx xxxx 5	605 Previous Balance \$0.00
Credit Limit \$1,500	0.00 Payments \$0.00
Available Credit \$1,399	9.00 Credits \$0.00
Statement Closing Date December 28, 2	012 Purchases \$100.04
Payment Due Date January 17, 2	013 Other Charges \$0.00
Amount Past Due	0.00 Cash Advances \$0.00
Min Payment Due \$30	0.00 Finance Charges \$0.00
Days in Billing Cycle	30 New Balance \$100.04

Trans	Post	Reference Number	Transaction Description	mount
Date	Date	make project to part to the province		
11/30	11/30	2469216NZ008H88T8	UT PROF LIC ONLINE 801-530-6431 UT EL DUES 5345-5300-2321	\$63.00
12/10	12/10	2408802PAA2H0P54M	11EE 13E 11EE 1	\$17.77
12/13	12/13	2407105PF4K9QNDM1	THE DOWNTOWN PHILLY - AMERICAN FORK UTGOS MA	\$19.27

TRANSACTIONS

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

1 2 4769 1000 ZBUS 01AA5543

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Make Checks Payable to:

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

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

ADAM FERRE EAGLE MOUNTAIN CITY 1650 STAGE COACH RUN EAGLE MOUNTAIN UT 84005-5350 գիլիիյինիկինիկին գնրակներին այդերինի անկանիկինի և

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





ACCOUNT SUMMARY

			4100.04
A NT U.S.	xxxx xxxx xxxx 5605	Previous Balance	\$100.04
Account Number		D	\$100.04
Credit Limit	\$1,500.00	Payments	¢220.00
A 11.11 C 15	\$863.00	Credits	\$229.00
Available Credit	•	D. Janeary	\$865.78
Statement Closing Date	January 28, 2013	Purchases	\$0.00
Payment Due Date	February 17, 2013	Other Charges	,
•	\$0.00	Cash Advances	\$0.00
Amount Past Due	φ0.00		\$0.00
Min Payment Due	\$30.00	Finance Charges	•
·	31	New Balance	\$636.78
Days in Billing Cycle	_		

TOTAL *FINANCE CHARGE* PAID IN 2012

\$0.00

			TRANSACTIONS	
Trans	Post	Reference Number	Transaction Description THE HOME DEPOT 4417 AMERICAN FORK THE HOME DEPOT 4417 AMERICAN FORK	The House Constamount
Date	Date		THE PERCENT AND PLANTED IN THE PERCENT FORK	HT/CH 1'85 \$666.78
01/02	01/02	24610430309FQ04RQ	THE HOME DEPOT 441/ AMERICAN FORK	Supp \$199.00
01/02	01/02		THE HOME DEPOT 4417 AMERICAN FORK	CREDIT -\$229.00
01/02	01/02	74610430309FQ0432	THE HOME DEPOT 4417 AMERICAN FORK	-\$100.04
01/10	01/10	74769000BBKHFGM3M	PAYMENT - THANK YOU	

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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PAGE 1 of 2

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Days in Billing Cycle

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



ACCOUNT SUMMARY Account Number Previous Balance \$636.78 XXXX XXXX XXXX 5605 Credit Limit \$636.78 \$1,500.00 Payments Available Credit Credits \$0.00 \$1,425.00 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 Finance Charges \$0.00 Min Payment Due \$16.00

New Balance

TOTAL *FINANCE CHARGE* PAID IN 2012

31

\$0.00

			TRANSACTIONS	
Trans Date	Post Date	Reference Number	Transaction Description	Amount
01/29	01/29	24842180Y0105XXXA	KNEADERS OF SARATOGA SPRI SARATOGA SPRI UT	\$16.55
02/15	02/15	74769001GBKHE5YJ4	PAYMENT - THANK YOU	-\$636.78
			Ele.	

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

See Reverse Side for Important Information About Your Account.

5543 0001 BAH

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PAGE 1 of 2

1 2 4769 1000 ZBUS 01AA5543

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ZIONS BANK

P 0 B0X 30833 SALT LAKE CITY UT 84130-0833

For prompt credit, mail payment to location shown below. Payment sent to any other location may delay crediting your account. Please detach this portion and return it with your payment to ensure proper credit.

Make Checks Payable to:

PAYM	IENT 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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1282

\$16.55



	ACCOUN	T SUMMARY		
Account Number	xxxx xxxx xxxx 5605	Previous Balance		\$16.55
Credit Limit	\$1,500.00	Payments	en e	\$16.55
Available Credit	\$695.00	Credits		\$0.00
Statement Closing Date	March 28, 2013	Purchases	7.5 · · · ·	\$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 - 2369 -	 \$66.67
03/04	03/04	245593021BM3NHLQX Ja	APPLEBEES 996458100025 AMERICAN FORK UF 55-45-55000 - 2369 — ICHOFFMANS BOOTS KELLOGG ID-Climb Boot 53-455000 - 25/3	\$367.91
03/07	03/07	247078023WGSYT8V2	HUNT ELECTRIC INC 801-606-7093 UT53-45-53000-2321 -	
03/15	03/15	74769002QBKHFQWWX	PAYMENT - THANK YOU	-\$16.55
03/26	03/26	24717052N4QFZHMGS	T MOBILE 8578 AMERICAN FORK UT - 10-19-41950 -3313	\$50.15

Finance Charge Daily **U**Total Balance Annual Periodic Summary Finance Subject to Finance Percentage Rate Charge Charge Rate (May Vary)

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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PAGE 1 of 2

1 2 4769 1000 ZBUS 01AA5543

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Make Checks Payable to:

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

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 իվիոգուգնրգով կիկոնկին կանակին հորդուն և

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



Account Number			. n.i						
Credit Limit	e de la companya de la Cardan antigado de la companya de la companya de la companya de la companya de la compa		revious Balance	\$804.73					
Available Credit			ayments redits	\$804.73					
Statement Closing Date	•	and the second of the second o	redits urchases	\$0.00					
Payment Due Date		April 26, 2013 P May 16, 2013 C	\$134.93						
Amount Past Due		\$0.00 C	\$0.00						
Min Payment Due			\$0.00						
Days in Billing Cycle			nance Charges ew Balance	\$0.00 \$134.93					
				Ψ1541.73					
		TRANSAC	TIONS						
Trans Post 1 Date Date	Reference Number	Transaction Description	on ()	Amoun					
	47690038BKHDB37Q	PAYMENT - THANK	YOU	-\$804.7					
04/18 04/18 2	4055233D61KI0K8T	CAI DANCH STOD	ES #0 AMEDICAN CODE ITE CO.	-9804./					
04/18 04/18 2	4055233D61KJ0K8T	C-A-L RANCH STOR	ES #8 AMERICAN FORK UT Ele &	up. \$134.9					
04/18 04/18 2	4055233D61KJ0K8T	C-A-L RANCH STOR	ES #8 AMERICAN FORK UT Ele &	up. \$134.99					
Finance Charge	Daily	Total	ES #8 AMERICAN FORK UT Ele & Lock of Balance	up. \$134.9					
Finance Charge	Daily Periodic	Total Finance	ES #8 AMERICAN FORK UT Ele & Lock of Balance Subject to Finance	Annual Percentage					
	Daily Periodic Rate	Total	ES #8 AMERICAN FORK UT Ele & Lock of Balance	out Tags Annual					
Finance Charge	Daily Periodic	Total Finance	ES #8 AMERICAN FORK UT Ele & Lock of Balance Subject to Finance	Annual Percentage					
Finance Charge	Daily Periodic Rate	Total Finance	ES #8 AMERICAN FORK UT Ele & Lock of Balance Subject to Finance	Annual Percentage					
Finance Charge Summary	Daily Periodic Rate (May Vary)	Total Finance Charge	ES #8 AMERICAN FORK UT E(e & E) Dock of Balance Subject to Finance Charge	Annual Percentage Rate					
Finance Charge Summary Purchase	Daily Periodic Rate (May Vary)	Total Finance Charge	ES #8 AMERICAN FORK UT Ele & Deck of Control	Annual Percentage Rate					
Finance Charge Summary Purchase	Daily Periodic Rate (May Vary)	Total Finance Charge	ES #8 AMERICAN FORK UT Ele & Deck of Control	Annual Percentage Rate					
Finance Charge Summary Purchase	Daily Periodic Rate (May Vary)	Total Finance Charge	ES #8 AMERICAN FORK UT Ele & Deck of Control	Annual Percentage Rate					
Finance Charge Summary Purchase	Daily Periodic Rate (May Vary)	Total Finance Charge	ES #8 AMERICAN FORK UT Ele & Deck of Control	Annual Percentage Rate					

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PAGE 1 of 2

1 2 4769 1000 ZBUS D1AA5543

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

PAYMENT I	NFORMATION
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 վերկերի վերեր հետևուկում այլ հարկակին եր

1849 A109 Min Payment Due

1-2

Days in Billing Cycle

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

ACCOUNT SUMMARY Account Number Previous Balance xxxx xxxx xxxx 5605 \$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 Cash Advances Amount Past Due \$0.00 \$0.00

TRANSACTIONS

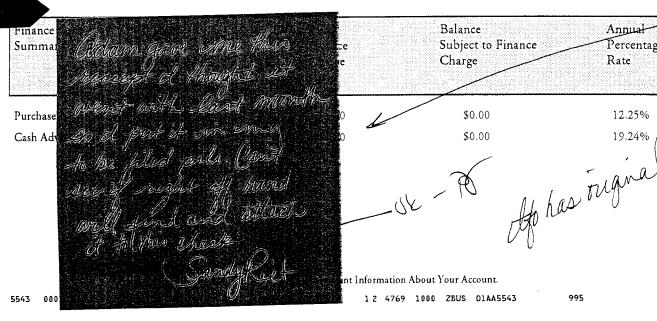
Finance Charges

New Balance

\$29.00

32

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 - 33 13	\$29.99
<u> </u>			Phone Case	/



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BANKCARD CENTER PO BOX 30833 SALT LAKE CTY UT 84130-0833 <u>ֆրականին հանագինին ինի բանիական համանին հանականին հանանակա</u>

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

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

995 A109

\$0.00

\$29.99

Annual

Rate

Percentage

12.25%

19.24%



	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

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Trans	Post	Reference Number	Transaction Description Amount
Date	Date	alman daga pagang managan	
05/30	05/30	24445004P2XL817AW	IN-N-OUT BURGER #239 AMERICAN FORK UT Gas Wtg 55-45-55-000 2369:\$55-81
06/04	06/04	.24088024W4HG500KM	VILLAGE PIZZA 801-7898455 UT Ele/Gus Mtg 53-45-5300 21316-16573.67
06/13	06/13	747690055BKQ19G5T	PAYMENT - THANK YOU ₹
06/26		24071055JWPAYST8E	SPEED-E-CRETE LEHI LEHI UTENOUWEN \$406.43
06/27	06/27	24275395KBQGL87KQ	GONDOLFOS DELI LEHI UT Gas Mag 55-46 55 000 - 2369 \$22.80

Finance Charge Daily Summary Period Rate (May V	Char	l nce	Subject to Finance Charge	Ra	nnual rcentage ite
	J				The state of the s

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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PAGE 1 of 2

1 2 4769 1000 ZBUS 01AA5543

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PAYM	ENT 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	B

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



EAGLE MOUNTAIN CITY Account Number: xxxx xxxx xxxx 5605

VIDA

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

Trans Date	Post Date	Reference Number	Transaction Description	Amount
06/28	06/29	24842185MWGN97Y83	ALL ABOUT FUEL AND FOOD LEHI UT 53-45-53000-2521 Ete Fruit	\$44.24 وام2
07/01 07/17	07/01 07/17	24071055PWPB12BZW 747690067BKQ13N8Z	LOKALS SARATOGA SPRI UT 55-45-55000 - 2369 Gusmag Fy 14 PAYMENT - THANK YOU Gas mag	\$35.25 -\$559.70

TRANSACTIONS

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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PAGE 1 of 2

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



	ACCOUN'	Γ 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

Trans	Post	Reference Number	Transaction Description	Amount
Date	Date		LOCKOUTTAGS	_
08/14	08/14	24055237361KJ0KDA	C-A-L RANCH STORES #8 AMERICAN FORK UT 53-45-53 000-2513	- \$260.89
08/16	08/16	747690076BKQ1KV9A	PAYMENT - THANK YOU	-\$79.49
08/21	08/21	24226387AAFRO363G	WAL-MART #4438 SARATOGA SPRI UT	\$6.67

TRANSACTIONS

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

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PAGE 1 of 2

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* Adam has been emailed to receipt - 10

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



	ACCOUN.	C SUMMARY	
A NTLan	xxxx xxxx xxxx 5605	Previous Balance	\$267.56
Account Number 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

				A
Trans	Post	Reference Number	Transaction Description	Amount
Date	Date	24071057X4KAD4THY	THE DOWNTOWN PHILLY - AMERICAN FORK UT Ele Mtg Uperming due	-\$46.84-
09/09	09/09		THE DOWN THANK WOLL	-\$267.56
09/17	09/17	747690085BKQ1ZWVB	PAYMENT - I HAINN IOO	
00/22	00/22	24610438A03RFKBX0	ROSS STORES #980 HIGHLAND UT Godan Closhing allowance	ΨΙΙΣΩΙΙ

TRANSACTIONS

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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EAGLE MOUNTAIN CITY Account Number: xxxx xxxx xxxx 5605

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	ACCOUN'	T 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

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٠,	1 10 7		36 1	11 11	

Trans	Post	Reference Number	Transaction Description	Amount
Date	Date		Call Jogs	
09/27	09/28	24055238F61KJ0K46	Calf Jags C-A-L RANCH STORES #8 AMERICAN FORK UTZKE Sup-53-45-53	
10/01	10/01	24559308LBP2JTP82	HOFFMANS BOOTS KELLOGG ID Clothing Thanis 53-45-53000	s- 2431-\$241.05
10/03	10/03	24692168M008NJAVJ	THE UPS STORE 5398 LEHI UT ON Frankformer 53-45.5300	-468 to \$12.23453
10/07	10/07	24310338R00F6J7BJ	All Star Garage Doors 801-7878601 UT53-45-5300 -2610 -	\$105.00
10/08	10/08	24071058SWPQV39S7	SOCKET COMM 5109333000 510-9333000 CA \$3-45-53000-5	321 -\$461.85 Het
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
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

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PAGE 1 of 2

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EAGLE MOUNTAIN CITY

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



last update 06/28/10

CREDIT CARD DETAIL

DATE	6-Nov-	13		AGLE
EMPLOYEE	Adam	Ferre		
DEPARTMENT	Energy	/	- M O	UNTAIN
ANILATEFER	NTATION MUST BE ATTA ES OR FINANCE CHARGE	ACHED FOR A TIMELY PAYMENT. IF POLICY ES INCURRED WILL BE CHARGED TO YOUR	V IS NOT FOLLO	
CHARGE		DESCRIPTION	CHARGE	
DATE	VENDOR NAME	(reason, who attended, event, etc.)	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		53-45-53000-2431
3-Oct	The UPS Store	Mail Test Oil for Transformers		53-45-53000-4531
7-Oct	All Star Garage	Remotes		53-45-53000-2610
8-Oct	Socket.com	Laser		53-45-53000-5321
10-Oct	Oriental Trading	Emp Mtg Oct		10-19-41950-2379
17-Oct	SLC International	Parking Conf		53-45-53000-2321
24-Oct	café Rio	Mtg		53-45-53000-2369
				90 10 00000 2000
		TO TAKE		
		TOTAL	1317.19	
EMPLOYEE SIG	NATURE:		DATE	
DEPT HEAD SIG	GNATURE:	A A A	DATE	
FINANCE:			DATE	

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



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			

Trans	Post	Reference Number	Transaction Description	Amount
Date	Date			\$45.88
10/29	10/29	24224439F30W3YSRR	BATTERIES PLUS # 8 LEHI UT UPS Batteries BAYMENT THANK YOU 53-45-53000-25 3	-\$1,317.08
11/12	11/12	74769009XBKQ4M3FX	PAYMENT - THANK YOU	-\$1,317.00

TRANSACTIONS

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

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PAGE 1 of 2

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



	ACCOUN'	ΓSUMMARY	
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

Trans Date	Post Date	Reference Number	Transaction Description	Amount
12/09	12/09	2422443AR30W4V0SF	BATTERIES PLUS # 8 LEHI UT Batteries for Ele 53-45-53500-252. PAYMENT - THANK YOU	\$386.46
12/13	12/13	7476900AXBKO14FIG		-\$45.88

TRANSACTIONS

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

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PAGE 1 of 2

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