

ZIONS BANK

ANGELA VALENZUELA
EAGLE MOUNTAIN CITY
Account Number :
xxxx xxxx xxxx 9802

VISA

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 9802	Previous Balance	\$0.00
Credit Limit	\$1,000.00	Payments	\$0.00
Available Credit	\$67.00	Credits	\$0.00
Statement Closing Date	March 28, 2013	Purchases	\$833.37
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	\$833.37

TOTAL *FINANCE CHARGE* PAID IN 2012 \$0.00

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
03/18	03/18	24842182E018G6YJ0	KNEADERS OF SARATOGA SPRI SARATOGA SPRI UT	\$77.67
03/18	03/18	24427332ELM87W16S	MACEY'S LEHI LEHI UT	\$67.70
03/25	03/25	24164072MT8QW664N	DOLRTREE 4022 00040220 SARATOGA SPGS UT	\$40.00
03/25	03/25	24270742L8YVA8LL3	UTAH LEAGUE OF CITIES AND801-3281601 UT	\$460.00
03/25	03/25	24427332MLM87N9FZ	MACEY'S LEHI LEHI UT	\$188.00

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.

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PAGE 1 of 2

12 4769 1000 ZBUS 01AA5543

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ZIONS BANK

P O BOX 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 :

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



PAYMENT INFORMATION

Account Number	xxxx xxxx xxxx 9802
Payment Due Date	04/17/13
New Balance	\$833.37
Minimum Payment Due	\$30.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$

ANGELA VALENZUELA
EAGLE MOUNTAIN CITY
1650 STAGE COACH RUN
LEHI UT 84005-5350



988

A10'

1650 East Stagecoach Run, Eagle Mountain, Utah 84005

EAGLE

M O U N T A I N

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 _____

ZIONS BANKANGELA VALENZUELA
EAGLE MOUNTAIN CITY
Account Number :
xxxx xxxx xxxx 9802**VISA****ACCOUNT SUMMARY**

Account Number	xxxx xxxx xxxx 9802	Previous Balance	\$833.37
Credit Limit	\$1,000.00	Payments	\$833.37
Available Credit	\$850.00	Credits	\$0.00
Statement Closing Date	April 26, 2013	Purchases	\$149.31
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	\$149.31

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
03/28	03/29	24492152RRP7TNZ9R	PAYPAL *COVERCASECI 402-935-7733 CA	\$99.50
03/31	03/31	24226382VAFDPR9XF	WAL-MART #4438 SARATOGA SPRI UT	\$49.81
04/12	04/12	747690038BKHDB36L	PAYMENT - THANK YOU	-\$833.37

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

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ZIONS BANKP O 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

**PAYMENT INFORMATION**

Account Number	xxxx xxxx xxxx 9802
Payment Due Date	05/16/13
New Balance	\$149.31
Minimum Payment Due	\$30.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$

ANGELA VALENZUELA
EAGLE MOUNTAIN CITY
1650 STAGE COACH RUN
LEHI UT 84005-5350



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DATE _____

ZIONS BANK

ANGELA VALENZUELA
EAGLE MOUNTAIN CITY
Account Number :
xxxx xxxx xxxx 9802

VISA

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 9802	Previous Balance	\$149.31
Credit Limit	\$1,000.00	Payments	\$149.31
Available Credit	\$813.00	Credits	\$0.00
Statement Closing Date	May 28, 2013	Purchases	\$186.81
Payment Due Date	June 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	32	New Balance	\$186.81

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
05/05	05/05	24226383XAFX8B1KF	WAL-MART #4438 SARATOGA SPRI UT	\$74.69
05/07	05/07	246251240QHF2WX6B	CHEVRON 00306371 EAGLE MOUNTAI UT	\$4.11
05/16	05/16	747690049BKQ1E0MH	PAYMENT - THANK YOU	-\$149.31
05/21	05/21	24445004D8PLVWQGQ	SMITHS FOOD #4107 SARATOGA SPGS UT	\$108.01

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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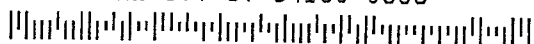
ZIONS BANK

P O 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 :

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



PAYMENT INFORMATION

Account Number	xxxx xxxx xxxx 9802
Payment Due Date	06/17/13
New Balance	\$186.81
Minimum Payment Due	\$30.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$ 186.81

ANGELA VALENZUELA
EAGLE MOUNTAIN CITY
1650 STAGE COACH RUN
LEHI UT 84005-5350



992
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DATE _____

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 9802	Previous Balance	\$186.81
Credit Limit	\$1,000.00	Payments	\$186.81
Available Credit	\$145.00	Credits	\$0.00
Statement Closing Date	June 28, 2013	Purchases	\$854.01
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	\$854.01

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
06/05	06/05	24445004W8PM0SB5D	SMITHS FOOD #4107 SARATOGA SPGS UT	\$31.00 —
06/06	06/06	24492154XRP2FZSRR	PAYPAL *PRUNEDANISH 402-935-7733 NY	\$104.50 —
06/11	06/11	2422443532ZXVJ3HP	ACCESSORYGEEKS.COM 626-363-8500 CA	\$14.98 —
06/13	06/13	747690055BKQ19G6S	PAYMENT - THANK YOU	-\$186.81 —
06/16	06/16	2444500578PPXT053	SMITHS FOOD #4107 SARATOGA SPGS UT	\$101.66 —
06/18	06/18	2444500598PLLLK01	SMITHS FOOD #4107 SARATOGA SPGS UT	\$35.89 —
06/19	06/19	24210735B61GB3R50	ICMA INTERNET 800-745-8780 DC	\$461.00 —
06/19	06/19	24310335B00DPT82F	PP*Linda Townsend 801-3234246 UT	\$20.00 —
06/24	06/24	24765175GLBY2F2FH	SEAN'S SMOKEHOUSE AND GRI SARATOGA SPRI UT	\$51.04 —
06/27	06/27	24692165J00WK72T6	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$33.94 —

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

phone (801)789-6600 fax (801)789-6650



CREDIT CARD DETAIL

DATE	8-Jul-13
EMPLOYEE	Angela Valenzuela
DEPARTMENT	Administration

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.

CHARGE DATE	VENDOR NAME	DESCRIPTION (reason, who attended, event, etc.)	CHARGE AMOUNT	GL ACT NUMBER
June 5 2013	Smith's Grocery Store	Council Dinner Beverages	\$31.00	10-11-41100-2369
June 6 2013	PayPal	Cell Phone Cases and Clips	\$104.50	10-19-41950-3313
June 11 2013	Accessory Geeks	Cell Phone Screen Protectors	\$14.98	10-19-41950-3313
June 16 2013	Smith's Grocery Store	Council Dinner for 6/18/13	\$101.66	10-11-41100-2369
June 18 2013	Smith's Grocery Store	Council Dinner for 6/18/13	\$35.89	10-11-41100-2369
June 19 2013	ICMA	Ifo's ICMA Membership (half)	\$461.00	10-11-41310-2121
June 19 2013	PayPal	EDC Utah Investor Update - <i>IKani</i>	\$20.00	10-11-41310-2369 <i>10-17-6000</i>
June 24 2013	Seans Smokehouse BBQ	Bussiness Lunch	\$51.04	10-11-41310-2369 <i>FY14 231</i>
June 27 2013	Amazon	Cell phone holster and clips	\$33.94	10-19-41950-3313 <i>Number 10-18-41910 232</i>
		TOTAL	854.01	

EMPLOYEE SIGNATURE:

DEPT HEAD SIGNATURE:

FINANCE:

DATE _____

DATE _____

DATE _____

7/8/13

7/8/15

ZIONS BANKANGELA VALENZUELA
EAGLE MOUNTAIN CITY
Account Number :
xxxx xxxx xxxx 9802**VISA****ACCOUNT SUMMARY**

Account Number	xxxx xxxx xxxx 9802	Previous Balance	\$854.01
Credit Limit	\$1,000.00	Payments	\$854.01
Available Credit	\$1,000.00	Credits	\$0.00
Statement Closing Date	July 26, 2013	Purchases	\$0.00
Payment Due Date	August 15, 2013	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	28	New Balance	\$0.00

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
07/17	07/17	747690067BKQ13N8F	PAYMENT - THANK YOU	-\$854.01

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 BANKP O BOX 30833
SALT LAKE CITY UT 84130-0833

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 credit.

Make Checks Payable to :

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

Account Number	xxxx xxxx xxxx 9802
Payment Due Date	08/15/13
New Balance	\$0.00
Minimum Payment Due	\$0.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$

ANGELA VALENZUELA
EAGLE MOUNTAIN CITY
1650 STAGE COACH RUN
LEHI UT 84005-5350

1897

A105

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 9802	Previous Balance	\$0.00
Credit Limit	\$1,000.00	Payments	\$0.00
Available Credit	\$257.00	Credits	\$0.00
Statement Closing Date	August 28, 2013	Purchases	\$742.59
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	\$742.59

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
07/30	07/30	24692166K002A4GBF	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$52.09 ✓
08/06	08/06	24455016S447YZ55Q	WAL-MART #2511 AMERICAN FORK UT	\$19.94 ✓
08/06	08/06	24692166S00KNFPK9	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$499.88 ✓
08/14	08/14	24692167200DASHYL	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$24.50 ✓
08/15	08/15	242263873AFLWGZR4	WAL-MART #4438 SARATOGA SPRI UT	\$14.98 ✓
08/15	08/15	24692167300WPAEN7	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$56.20 ✓
08/16	08/16	2449398740RT80SBM	EB *COMMUNICATING INNO EVENTBRITE.CO CA	\$75.00 ✓

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.

phone (801)789-6600 fax (801)789-6650



CREDIT CARD DETAIL

DATE	5-Sep-13
EMPLOYEE	Angela Valenzuela
DEPARTMENT	Administration

EAGLE
MOUNTAIN

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CHARGE DATE	VENDOR NAME	DESCRIPTION (reason, who attended, event, etc.)	CHARGE AMOUNT	GL ACT NUMBER
30-Jul	Amazon Marketplace	Cell phone accessories	52.09	10-19-41950-3313
6-Aug	Wal-mart	Council Dinner	19.94	10-11-41310-2369
6-Aug	Amazon Marketplace	Prizes for Eco. Dev. Golf Tournament	499.88	10-18-41910-6522
14-Aug	Amazon Marketplace	Cell phone accessories	24.5	10-19-41950-3313
15-Aug	Wal-mart	Holly goodbye cake	14.98	10-19-41950-2379
15-Aug	Amazon Marketplace	Cell phone accessories	56.2	10-19-41950-3313
16-Aug	EventBrite	UV Chamber Training Linda, Jason, Jessica	75	10-11-41310-2321
		TOTAL	742.59	

EMPLOYEE SIGNATURE:

DEPT HEAD SIGNATURE:

FINANCE:

DATE _____

DATE _____

DATE _____

9/5/13

9/6/13

7.80 ✓

ZIONS BANK

ANGELA VALENZUELA
EAGLE MOUNTAIN CITY
Account Number :
xxxx xxxx xxxx 9802

VISA

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 9802	Previous Balance	\$742.59
Credit Limit	\$1,000.00	Payments	\$742.59
Available Credit	\$234.00	Credits	\$0.00
Statement Closing Date	September 27, 2013	Purchases	\$765.46
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	\$765.46

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
09/03	09/03	24226387NAFYWPXSS	WAL-MART #4438 SARATOGA SPRI UT	\$109.10
09/05	09/05	24692167R00PD704B	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$7.94
09/06	09/06	24692167T00X6VGBR	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$34.30
09/06	09/06	24692167T001M79QH	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$17.87
09/06	09/06	24692167T0042WSNP	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$2.96
09/15	09/15	242263882AG4BZKVD	WAL-MART #4438 SARATOGA SPRI UT	\$24.82
09/16	09/16	246251284QJTM62T	CHEVRON 00306371 EAGLE MOUNTAI UT	\$23.47
09/17	09/17	747690085BKQ1ZWSH	PAYMENT - THANK YOU	-\$742.59
09/18	09/18	242707486DD7X00BQ	UTAH LEAGUE OF CITIES AND801-3281601 UT	\$545.00

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.

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ZIONS BANK

P O 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



PAYMENT INFORMATION

Account Number	xxxx xxxx xxxx 9802
Payment Due Date	10/17/13
New Balance	\$765.46
Minimum Payment Due	\$30.00
Past Due Amount	\$0.00
Cash Enclosed	

Total Payment Amount



ANGELA VALENZUELA
EAGLE MOUNTAIN CITY
1650 STAGE COACH RUN
LEHI UT 84005-5350

1723
A101



CREDIT CARD DETAIL



EAGLE

MOUNTAIN

VTE	3-Oct-13
EMPLOYEE	Angela Valenzuela
DEPARTMENT	Administration

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CHARGE DATE	VENDOR NAME	DESCRIPTION (reason, who attended, event, etc.)	CHARGE AMOUNT	GL ACT NUMBER
3-Sep	Walmart	Council Dinner	\$109.10	10-11-41100-2369
5-Sep	Amazon Marketplace	Cell phone Cases	\$7.94	10-19-41950-3313
6-Sep	Amazon Marketplace	Cell phone Cases	\$34.30	10-19-41950-3313
6-Sep	Amazon Marketplace	Cell phone Cases	\$17.87	10-19-41950-3313
6-Sep	Amazon Marketplace	Cell phone-Protective film cover	\$2.96	10-19-41950-3313
15-Sep	Walmart	Updated Kitchen first aid kit	\$24.82	10-19-41950-2411
16-Sep	Chevron	Propane tank for Council Dinner BBQ	\$23.47	10-11-41100-2369
18-Sep	Utah League of Cities	Nate- Wed. Conference/2 golf/ 2 Fri Dinner	\$545.00	10-11-41100-2321
		Nate Paid Check		
		Has Not Pd Yet		
		TOTAL	765.46	

'INANCE:

DATE _____

10/3/2023

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 9802	Previous Balance	\$765.46
Credit Limit	\$1,000.00	Payments	\$765.46
Available Credit	\$749.00	Credits	\$40.00
Statement Closing Date	October 28, 2013	Purchases	\$290.36
Payment Due Date	November 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	\$250.36

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
10/08	10/08	24226388TAFHD7XNV	WAL-MART #4438 SARATOGA SPRI UT	\$22.96
10/08	10/08	74270748SDVJVFEN1V	UTAH LEAGUE OF CITIES AND801-3281 CREDIT	-\$40.00
10/09	10/09	24445008S8PMNBA6T	SMITHS FOOD #4107 SARATOGA SPGS UT	\$18.13
10/09	10/09	74769008VX2QLDWQ2	PAYMENT - THANK YOU	-\$20.00
10/09	10/09	74769008VBKQ0YY3Q	PAYMENT - THANK YOU	-\$745.46
10/11	10/11	24226388WAFJMPTDD	WAL-MART #4438 SARATOGA SPRI UT	\$18.19
10/11	10/11	24226388WAFJMPTDM	WAL-MART #4438 SARATOGA SPRI UT	\$25.94
10/11	10/11	24226388WAFJMPTD5	WAL-MART #4438 SARATOGA SPRI UT	\$16.09
10/11	10/11	24445008W8PN5540V	SMITHS FOOD #4107 SARATOGA SPGS UT	\$52.14
10/11	10/11	24445008W8PN5543E	SMITHS FOOD #4107 SARATOGA SPGS UT	\$79.29
10/11	10/11	24692168W00RTVZLH	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$2.99
10/11	10/11	24692168W000AMNLG	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$6.02
10/15	10/15	242263890AFLNSRTA	WAL-MART #4438 SARATOGA SPRI UT	\$11.64
10/17	10/17	2444500928PMTZ3LD	SMITHS FOOD #4107 SARATOGA SPGS UT	\$36.97

See Reverse Side for Important Information About Your Account.

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ZIONS BANKANGELA VALENZUELA
EAGLE MOUNTAIN CITY
Account Number :
xxxx xxxx xxxx 9802**VISA****ACCOUNT SUMMARY**

Account Number	xxxx xxxx xxxx 9802	Previous Balance	\$250.36
Credit Limit	\$1,000.00	Payments	\$250.36
Available Credit	\$623.00	Credits	\$0.00
Statement Closing Date	November 28, 2013	Purchases	\$376.20
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	\$376.20

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
10/31	10/31	24071059HWPQH470G	JACK AND JILL LANES LEHI UT	\$200.00 ✓
11/12	11/12	74769009XBKQ4M3F5	PAYMENT - THANK YOU	-\$250.36 ✓
11/18	11/18	2444500A28PMLP1DP	SMITHS FOOD #4107 SARATOGA SPGS UT	\$3.38 ✓
11/19	11/19	2449398A461DXRVL1	CAFE RIO AMERICAN FRK AMERICAN FORK UT	\$149.50 ✓
11/21	11/21	2469216A500X9775V	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$18.15 ✓
11/22	11/22	2469216A600BG2BKZ	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$5.17 ✓

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



EAGLE
MOUNTAIN

EAGLE
MOUNTAIN

EAGLE
MOUNTAIN

EAGLE
MOUNTAIN

Angela Valente

Walter

12-10-13

12/10/13

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 9802	Previous Balance	\$376.20
Credit Limit	\$1,000.00	Payments	\$376.20
Available Credit	\$197.00	Credits	\$0.00
Statement Closing Date	December 27, 2013	Purchases	\$802.50
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	\$802.50

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
12/02	12/02	2422638AGAFJ7KJS9	WAL-MART #4438 SARATOGA SPRI UT	\$20.52
12/04	12/04	2422638AJAFKA68BT	WAL-MART #4438 SARATOGA SPRI UT	\$172.53
12/05	12/05	2407105ALWP9ZRJ0Q	JACK AND JILL LANES LEHI UT	\$500.00
12/13	12/13	7476900AXBKQ14FHN	PAYMENT - THANK YOU	-\$376.20
12/17	12/17	2405523B0RBGJ6FVB	MISTER CAR WASH #520 AMERICAN FORK UT	\$26.95
12/19	12/19	2469216B200R5T5NS	BYUCOPY CENTER PROVO UT	\$82.50

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.

1650 East Stagecoach Run, Eagle Mountain, Utah 84005



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:

FINANCE:

DATE _____

$$\frac{1}{1-7-14}$$