COMPANY CARD ONE Account Number:

VISA

EAGLE MOUNTAIN CITY xxxx xxxx xxxx 2104

		ACCOUN	ΓSUMMARY			
Account Number		xxxx xxxx xxxx 2104	Previous Balance		S	\$0.00
Credit Limit		\$1,000.00	Payments		Ş	\$0.00
Available Credit		\$1,000.00	Credits		\$	\$0.00
Statement Closing Da	te	September 29, 2011	Purchases		9	\$0.00
Payment Due Date		October 19, 2011	Other Charges		9	\$0.00
Amount Past Due		\$0.00	Cash Advances		9	\$0.00
Min Payment Due		\$0.00	Finance Charges			\$0.00
Days in Billing Cycle		0	New Balance		\$	\$0.00
Finance Charge Summary	Daily Periodic Rate (May Vary)	Total Finance Charge	Balance Subject to F Charge	inance	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 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 84	¥125	
Visit us on the web at	: www.zionsbank.com	·				

See Reverse Side for Important Information About Your Account

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1 2 4769 1000 ZBUS D1AA5543

1887

## ZIONS BANK

P 0 B0X 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

Make Checks Payable to:

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

PAYMENT INFORMATION			
Account Number	xxxx xxxx xxxx 2104		
Payment Due Date	10/19/11		
New Balance	\$0.00		
Minimum Payment Duc	\$0.00		
Past Due Amount	\$0.00		
Cash Enclosed			
Total Payment Amount			

COMPANY CARD ONE EAGLE MOUNTAIN CITY 1650 STAGE COACH RUN LEHI UT 84005-5350

յնինկներիրերին կնարաերինըը գույլուն կ

1887 K106 COMPANY CARD ONE EAGLE MOUNTAIN CITY

Account Number: XXXX XXXX XXXX 2104

			ACCOUN'	T SUMMARY			
Account	: Number		xxxx xxxx xxxx 2104	Previous Balance		\$1	60.00
Credit L	imit		\$1,000.00	Payments		\$1	60.00
Available	e Credit		\$970.00	Credits		\$6	\$0.00
Statemen	nt Closing D	ate	October 28, 2011	Purchases		\$(	\$0.00
Payment	t Due Date		November 17, 2011	Other Charges		\$30	30.00
Amount	Past Due		\$0.00	Cash Advances		\$(	\$0.00
-	vment Due Billing Cycle		\$30.00 29	Finance Charges New Balance			<b>80.00</b> 80.00
			TRANS	ACTIONS			
Trans Date	Post Date	Reference Number	Transaction Descr	iption		Am	onu
09/30	09/30	24769008N2JWD0EG7	ANNUAL FEES C	REDIT CARD UT	Γ	\$3	30.Õ
		State (P	Card )-do	thus a	Lec		
Finance Summa	e Charge ary	Daily Periodic Rate (May Vary)	Total Finance Charge	S	alance ubject to Finance harge	Annual Percentage Rate	7
Purchas	se	0.03355%	\$0.00	~ ^	\$0.00	12.25%	
Cash Ac	dvances	0.05270%	\$0.00	()	\$0.00	19.24%	
Questio	ons:		Remit To:		Or Write	:	<u>-</u>
Cardhol Lost or	lder Services Stolen	1-888-758-5349 1-888-758-5349	Bankcard Center PO Box 30833 Salt Lake City UT	84130	Bankcard PO Box 2 Salt Lake		

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PAGE 1 of 2

1 2 4769 1000 ZBUS 01AA5543

4006

## ZIONS BANK

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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 երիլությունը գիներինդիրի իրի իրի հեռ հեռ հանդին հեռ հեռ հանդին հեռ հերի հեռ հերի հեռ հերի հեռ հերի հեռ հերի հե PAYMENT INFORMATION

Account Number xxxx xxxx xxxx 2104 Payment Due Date 11/17/11 New Balance \$30.00 Minimum Payment Due \$30.00 Past Due Amount \$0.00 Cash Enclosed Total Payment Amount

> COMPANY CARD ONE EAGLE MOUNTAIN CITY 1650 STAGE COACH RUN LEHI UT 84005-5350

Ֆրլոհովերդը|ԽԽՈսի||ուլԽՈրոնւթյուն||ինիլիննիլիր

4006 K106 COMPANY CARD ONE EAGLE MOUNTAIN CITY Account Number:

VISA

1-2

Account Number:
xxxx xxxx xxxx 2104

ACCOUNT SUMMARY

			ACCOUN'	T SUMMARY		
Account	Number		xxxx xxxx xxxx 2104	Previous Balance		\$30.00
Credit Li	imit		\$1,000.00	Payments		\$0.00
Available	Credit		\$1,000.00	Credits		\$0.00
Statemen	nt Closing D	ate	November 29, 2011	Purchases		-\$30.00
Payment	Due Date		December 19, 2011	Other Charges		\$0.00
Amount	Past Due		\$0.00	Cash Advances		\$0.00
Min Payı	ment Due		\$0.00	Finance Charges		\$0.00
Days in I	Billing Cycle		32	New Balance		\$0.00
			TRANS	ACTIONS		
Trans Date	Post Date	Reference Number	Transaction Descr	iption	,	Amount
11/04	11/04	F4769009L000CA308	ADJUSTMENT-P	urchases W(	ofe fl	-\$30.00
Finance Summa	: Charge iry	Daily Periodic Rate (May Vary)	Total Finance Charge	Balance Subject to Charge	Finance	Annual Percentage Rate
Purchase	e	0.03355%	\$0.00	\$0.00		12.25%
Cash Ad	vances	0.05270%	\$0.00	\$0.00		19.24%
Question	ns:		Remit To:		Or Write:	
Cardholo	der Services	1-888-758-5349	Bankcard Center		Bankcard Center	

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

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Lost or Stolen

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1-888-758-5349

PAGE 1 of 2

PO Box 30833

Salt Lake City UT 84130

1 2 4769 1000 ZBUS 01AA5543

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Salt Lake City UT 84125

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P 0 B0X 30833 SALT LAKE CITY UT 84130-0833

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Make Checks Payable to:

PAYMENT INFORMATION				
Account Number	xxxx xxxx xxxx 2104			
Payment Due Date	12/19/11			
New Balance	\$0.00			
Minimum Payment Due	\$0.00			
Past Due Amount	\$0.00			
Cash Enclosed				
Total Payment Amount				

PO Box 25787

COMPANY CARD ONE EAGLE MOUNTAIN CITY 1650 STAGE COACH RUN LEHI UT 84005-5350

րվաթում||իրլակիկանիկիկարիկիկարիկ

1898 K10£ xxxx xxxx xxxx 2104

VISA

Credi	t Limit
Availa	ıble Credi <b>t</b>
Stater	ment Closing Date
Paym	ent Due Date
Amou	int Past Due
Min 1	Payment Due
Days	in Billing Cycle

Account Number

## ACCOUNT SUMMARY Previous Balance xxxx xxxx xxxx 2104 \$0.00 \$1,000.00 Payments \$0.00 \$0.00 Credits \$0.00 December 29, 2011 Purchases \$1,000.00 January 18, 2012 Other Charges \$0.00 \$0.00 Cash Advances \$0.00

## **TRANSACTIONS**

Trans Date

Post Date

Reference Number

Transaction Description

\$30.00

30

Amount

\$0.00

\$1,000.00

12/15

Date 12/15

2422638AYAG6AWHEJ

WM SUPERCENTER SARATOGA SPRI UT Utula Council

Finance Charges

New Balance

\$1,000.00

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%

Questions:

Remit To:

Or Write:

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

-2249 -5240 Bankcard Center PO Box 30833

Salt Lake City UT 84130

Bankcard Center PO Box 25787

Salt Lake City UT 84125

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PAGE 1 of 2

1 2 4769 1000 ZBUS 01AA5543

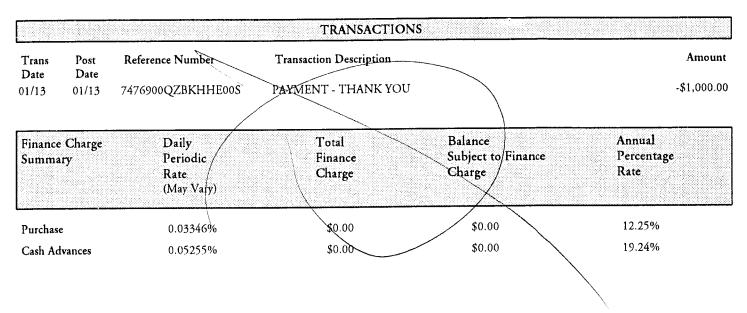


ACCOUNT SUMMARY

			4
Account Number	xxxx xxxx xxxx 2104	Previous Balance	\$1,000.00
Credit Limit	\$1,000.00	Payments	\$1,000.00
Available Credit	\$1,000.00	Credits	\$0.00
Statement Closing Date	January 30, 2012	Purchases	\$0.00
Payment Due Date	February 19, 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	32	New Balance	\$0.00

TOTAL \*FINANCE CHARGE\* PAID IN 2011

\$0.00



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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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## ZIONS BANK

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

Make Checks Payable to:

 PAYMENT INFORMATION

 Account Number
 XXXX XXXX XXXX XXXX 2104

 Payment Due Date
 02/19/12

 New Balance
 \$0.00

 Minimum Payment Due
 \$0.00

 Past Due Amount
 \$0.00

 Cash Enclosed
 Total Payment Amount

COMPANY CARD ONE EAGLE MOUNTAIN CITY 1650 STAGE COACH RUN LEHI UT 84005-5350

նդքրԱնդեսիիսուկիյիցինսբիիինքիրիցնիկներ

667 C12 COMPANY CARD ONE EACLE MOUNTAIN CITY

it Number: xxxx xxxx xxxx 2104



**ACCOUNT SUMMARY** Account Number xxxx xxxx xxxx 2104 Previous Balance \$0.00 Credit Limit \$1,000.00 **Payments** \$0.00 Available Credit Credits \$200.00 \$0.00 Statement Closing Date February 28, 2013 Purchases \$800.00 Payment Due Date March 20, 2013 Other Charges \$0.00 Amount Past Due Cash Advances \$0.00 \$0.00 Min Payment Due Finance Charges \$30.00 \$0.00 Days in Billing Cycle 31 New Balance \$800.00

TOTAL \*FINANCE CHARGE\* PAID IN 2012

\$0.00

## TRANSACTIONS

Trans Reference Number Post Transaction Description Amount Emergency Prep Ford, 800-7735331 UT Date Date 02/13 02/13 THE READY STORE 24332391D000GJ3MX \$800.00

10-19-41950-2378

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

1 2 4769 1000 ZBUS D1AA5543

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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 

PAYMENT INFORMATION Account Number xxxx xxxx xxxx 2104 Payment Due Date

New Balance Minimum Payment Due Past Due Amount

\$30.00 \$0.00

Total Payment Amount

Cash Enclosed

COMPANY CARD ONE EAGLE MOUNTAIN CITY 1650 STAGE COACH RUN EAGLE MOUNTAIN UT 84005-5350

<u>գիիլուիին ինկակարարին ինկատորին անիկին անդարինն ինկիկ ինկին հանա</u>ար

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03/20/13

\$800.00

ACCOUNT SUMMARY				
Account Number	xxxx xxxx xxxx 2104	Previous Balance		\$800.00
Credit Limit	\$1,000.00	Payments		\$800.00
Available Credit	\$890.00	Credits		\$0.00
Statement Closing Date	March 28, 2013	Purchases		\$109.74
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		\$109.74

TOTAL \*FINANCE CHARGE\* PAID IN 2012

Transaction Description

\$0.00

03/07 03/07 2 03/15 03/15	≰ 24610432303RB75NH 74769002QBKHFQWS2	CASABLANCA RESORT/ PAYMENT - THANK YO	Casino mesquite NV53.45- U	\$3000- <b>23</b> 21 \$109.74 -\$800.00
	Kur	y Cat Mesqui	a person a fue	of this in with
Finance Charge	Daily (	Total U	Balance ${\cal U}$	Annual
Summary	Periodic	Finance	Subject to Finance	Percentage
	Rate	Charge	Charge	Rate
	(May Vary)	-	Obedit cardo alreado	will find and

TRANSACTIONS

Purchase 0.03355% \$0.00 Cash Advances 0.05270% \$0.00

2.25%

Amount

See Reverse Side for Important Information About Your Account.

5543 0001 BAH

Trans

Date

Post

Date

7 20 130328 0

Reference Number

PAGE 1 of 2

1 2 4769 1000 ZBUS 01AA5543

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## ZIONS BANK

P D 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 իկենիկին միկիրը կիլիկիրիի ույլույին ույլույի

PAYMENT INFORMATION Account Number xxxx xxxx xxxx 2104 Payment Due Date 04/17/13 New Balance \$109.74 Minimum Payment Due \$30.00 Past Due Amount \$0.00 Cash Enclosed Total Payment Amount

> COMPANY CARD ONE EAGLE MOUNTAIN CITY 1650 STAGE COACH RUN EAGLE MOUNTAIN UT 84005-5350 Ուլնունութանիր հրմինիրի հերթինկիրիր վերդներինիր

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## ZIONS BANK

COMPANY CARD ONE EAGLE MOUNTAIN CITY Account Number: xxxx xxxx xxxx 2104



ACCOUNT SUMMARY				
Account Number	xxxx xxxx xxxx 2104	Previous Balance	\$109.74	
Credit Limit	\$1,000.00	Payments	\$109.74	
Available Credit	\$685.00	Credits	\$0.00	
Statement Closing Date	April 26, 2013	Purchases	\$315.00	
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	\$315.00	

		TRANSACTIONS	
Trans Post Date Date	Reference Number	Transaction Description	Amount
04/10 04/10 04/11 04/11 04/11 04/11 04/11 04/11 04/12 04/12	0/0707/0503/04/03/7	REGTIX PROVO CITY 801-3 UTAH CITY MANAGEMENT AS UTAH CITY MANAGEMENT AS UTAH CITY MANAGEMENT AS PAYMENT - THANK YOU	\$15.00 \$15.00 \$100.00 \$100.00 \$100.00 \$150.00 \$150.00 \$150.00 \$150.00 \$150.00 \$150.00 \$150.00 \$100.

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

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## ZIONS BANK

P 0 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:

Account Number	XXXX XXXX XXXX 2104
Payment Due Date	05/16/13
New Balance	\$315.00
Minimum Payment Due	\$30.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	
Ф.	

COMPANY CARD ONE
EAGLE MOUNTAIN CITY
1650 STAGE COACH RUN
EAGLE MOUNTAIN UT 84005-5350

1848 A109

## EAGLE MOUNTAIN CITY

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

# CREDIT CARD DETAIL



## 

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.

COMPANY CARD ONE

EMPLOYEE DEPARTMENT

DATE

7-May-13

CHARGE		DESCRIPTION	CHARGE
DATE	VENDOR NAME	(reason, who attended, event, etc.)	AMOUNT GLACT NUMBER
10-Apr	REGITX	Mayor Conf	15 10-11-41310-2321
11-Apr	UT CITY MGMT	Conf Registration - UCMA Jason Walker	100 10-11-41310-2321
11-Apr	UT CITY MGMT	Conf Registration & Dues - UCMA Ifo	150 10-11-41310-2121\$50-2321\$100
11-Apr	UT CITY MGMT	UCMA Dues Jason Walker	50 10-11-41310-2121
		TOTAL	315
THE OVER ST	GNATURE		DATE

DEPT HEAD SIGNATURE

FINANCE

DATE

DATE

DATE

last update 06/28/10

Days in Billing Cycle

1-2

EAGLE MOUNTAIN CITY Account Number:

xxxx xxxx xxxx 2104

ACCOUNT SUMMARY

		AGGGGIVI	OUMMAKT
Account Number		xxxx xxxx xxxx 2104	Previous Balance \$315.00
Credit Limit	V	\$1,000.00	Payments \$315.00
Available Credit	Commence of	\$506.00	Credits \$0.00
Statement Closing Date		May 28, 2013	Purchases \$403.64
Payment Due Date	andre en aprilati La companya da	June 17, 2013	Other Charges \$0.00
Amount Past Due		\$0.00	Cash Advances \$0.00
Min Payment Due	الهج بالجام ع	. The engine of the control of the c	Finance Charges \$0.00

New Balance

32

			Transactions
Trans Date	Post Date	Reference Number	Transaction Description Amount
05/09 05/16 05/17	05/16	24455014143AHBP4E 747690049BKQ1E0RS 24207854A4WSTB138	WAL-MART #4438 SARATOGA SPRI UT/0-18-41940-5755 \$29.73 PAYMENT - THANK YOU
03/1/	: 03/1/	2420/034A4W31B138	SAME DAY SIGN COMPANY 503-6205147 OR Signs PED \$463.9

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

\$0.00



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Cash Advances

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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

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Make Checks Payable to :

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

Account Number	XXXX XXXX XXXX 2104
Payment Due Date	06/17/13
New Balance	\$493.64
Minimum Payment Due	\$30.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	

COMPANY CARD ONE EAGLE MOUNTAIN CITY 1650 STAGE COACH RUN EAGLE MOUNTAIN UT 84005-5350 

994

\$0.00

\$493.64

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## VIDA

	ACCOUNT	Γ 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 2104 \$1,000.00 \$854.00 June 28, 2013 July 18, 2013 \$0.00 \$30.00	Previous Balance Payments Credits Purchases Other Charges Cash Advances Finance Charges New Balance	\$493.64 \$493.64 \$0.00 \$145.56 \$0.00 \$0.00 \$145.56

Trans	Post	Reference Number	Transaction Description	Amount
Date 06/13	Date 06/13	747690055BKQ19G8A	PAYMENT - THANK YOU  SMITHS FOOD #4107 SARATOGA SPGS UT Senior Council	-\$493.64 \$30.63
06/24 06/26	06/24 06/26	24445005F8PMTQ3K9 24455015H447YY123	WAL-MART #2511 AMERICAN FORK UT de cheam Social Fenior Corencie	\$114.93

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

1 2 4769 1000 ZBUS 01AA5543



	ACCOUN'	T SUMMARY	* *
Account Number	xxxx xxxx xxxx 2104	Previous Balance	\$145.56
Credit Limit	\$1,000.00	Payments	\$145.56
Available Credit	\$986.00	Credits	\$0.00
Statement Closing Date	July 26, 2013	Purchases	\$13.35
Payment Due Date	August 15, 2013	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$13.35	Finance Charges	\$0.00
Days in Billing Cycle	28	New Balance	\$13.35

TR	ANSA	(CT	IOI	٧S

Trans	Post	Reference Number	Transaction Description	Amount
Date	Date			
07/ <b>1</b> 7 07/ <b>22</b>		747690067BKQ13NBJ 24226386QAG57HRKV	PAYMENT - THANK YOU 10-18-41-96-5856 WAL-MART #4438 SARATOGA SPRI UT	-\$145.56 \$13.35

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			~~~	
Finance Charge Summary	Daily Periodic Rate	Total Finance Charge	Balance Subject to Finance Charge	Annual Percentage Rate
	(May Vary)	o.ia1ge	b	
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

1 2 4769 1000 ZBUS 01AA5543

EAGLE MOUNTAIN CITY Account Number: xxxx xxxx xxxx 2104 VIDA

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
Date Date 08/16 08/16	747690076BKQ1KVBX	PAYMENT THA	NK YOU	-\$13.3
Trans Post	Reference Number	TRANS Transaction Descr	ACTIONS iption	Amour
Days in Billing Cyck		33	New Balance	\$0.00
Min Payment Due		\$0.00	Finance Charges	\$0.00
Amount Past Due		\$0.00	Cash Advances	\$0.00
Payment Due Date	rate	September 17, 2013	Other Charges	\$0.00
Available Credit Statement Closing D	laka	\$1,000.00 August 28, 2013	Credits Purchases	\$0.00 \$0.00
Credit Limit		\$1,000.00	Payments	\$13.35

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PAGE 1 of 2

1 2 4769 1000 ZBUS 01AA5543

1019

## 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:

PAYMENT INFORMATION			
Account Number	xxxx xxxx xxxx 2104		
Payment Due Date	09/17/13		
New Balance	\$0.00		
Minimum Payment Due	\$0.00		
Past Duc Amount	\$0.00		
Cash Enclosed	<del></del>		
Total Payment Amount			

COMPANY CARD ONE
EAGLE MOUNTAIN CITY
1650 STAGE COACH RUN
EAGLE MOUNTAIN UT 84005-5350

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## ZIONS BANK

COMITAINI CAND CIND EAGLE MOUNTAIN CITY Account Number: xxxx xxxx xxxx 2104



**ACCOUNT SUMMARY** Account Number Previous Balance xxxx xxxx xxxx 2104 \$0.00 Credit Limit Payments \$1,000.00 \$0.00 Available Credit \$996.00 Credits \$0.00 Statement Closing Date October 28, 2013 Purchases \$3.97 Payment Due Date Other Charges November 17, 2013 \$0.00 Amount Past Due \$0.00 Cash Advances \$0.00 Min Payment Due \$3.97 Finance Charges \$0.00 Days in Billing Cycle New Balance 31 \$3.97

## **TRANSACTIONS**

Trans Date Date

Post

Reference Number

Transaction Description

Amount

10/21

10/21

242263896AFPSS40P

WAL-MART #2511 AMERICAN FORK UT 10-18-41960-5856

\$3.97

Senior Council Health Fair

Finance Charge	Daily	Total	Balance	Annual
Summary	Periodic	Finance	Subject to Finance	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

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	ACCOUN	T SUMMARY	
Account Number	xxxx xxxx xxxx 2104	Previous Balance	\$3.97
Credit Limit	\$1,000.00	Payments	\$3.97
Available Credit	\$1,000.00	Credits	\$0.00
Statement Closing Date	November 28, 2013	Purchases	\$0.00
Payment Due Date	December 18, 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	31	New Balance	\$0.00

## TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
11/12	11/12	74769009XBKQ4M3HE	PAYMENT - THANK YOU	-\$3.97

ate Iay Vary)	Charge	Charge	Percentage Rate
.03355%	\$0.00	\$0.00	12.25%
.05270%	\$0.00	\$0.00	19.24%
	.03355%	.03355% \$0.00	.03355% \$0.00 \$0.00

See Reverse Side for Important Information About Your Account.

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PAGE 1 of 2

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## ZIONS BANK

P 0 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

Make Checks Payable to:

BANKCARD CENTER PO BOX 30833 SALT LAKE CTY UT 84130-0833 ֈֈֈֈովների մեր դերանակության անդական հերանակի

PAYMENT INFORMATION Account Number XXXX XXXX XXXX				
Payment Due Date	12/18/13			
New Balance	\$0.00			
Minimum Payment Due	\$0.00			
Past Due Amount	\$0.00			
Cash Enclosed				
Total Payment Amount				

COMPANY CARD ONE EAGLE MOUNTAIN CITY 1650 STAGE COACH RUN EAGLE MOUNTAIN UT 84005-5350 |||լիվումբայիգովվիկորոնորմբիիգնկիկիմոննկլիս

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## VISA

ACCOUNT SUMMARY Account Number xxxx xxxx xxxx 2104 Previous Balance \$0.00 Credit Limit \$1,000.00 Payments \$0.00 Available Credit \$846.00 Credits \$2.95 Statement Closing Date December 27, 2013 Purchases \$156.89 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 \$153.94

Trans Date	Post Date	Reference Number	Transaction Description	Amount
12/10	12/10	2484218AT00YZYFAB	KNEADERS OF SARATOGA SPRI SARATOGA SPRI UT 10 · 18 ~ 41960-5856	\$40.92
12/14	12/14	2484218AX00ZTVJX2	KNEADERS OF SARATOGA SPRI SARATOGA SPRI UT 60-18-41960-5856	\$60.00
12/14	12/14	7484218AX00ZTVJXP	KNEADERS OF SARATOGA SPRI SARATOG CREDIT 10-18-41960-5856	-\$2.95
12/14	12/14	2422638AXAFT2V6GA	WAL-MART #4438 SARATOGA SPRI UT 10-18-41960-5856	\$55.97

**TRANSACTIONS** 

		Senior Council	act Cards	
Finance Charge Summary	Daily Periodic Rate (May Vary)	Total Finance Charge	UBalance 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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