

ZIONS BANK

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

VISA

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 2104	Previous Balance	\$0.00
Credit Limit	\$1,000.00	Payments	\$0.00
Available Credit	\$1,000.00	Credits	\$0.00
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	\$0.00
Days in Billing Cycle	0	New Balance	\$0.00

YOUR NEXT MONTHLY STATEMENT WILL CONTAIN YOUR ANNUAL FEE OF
\$30.00. SEE THE STATEMENT BACK FOR CERTAIN TERMS THAT WILL
APPLY AT RENEWAL.

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

Questions:

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

Remit To:

Bankcard Center
PO Box 30833
Salt Lake City UT 84130

Or Write:

Bankcard Center
PO Box 25787
Salt Lake City UT 84125

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

See Reverse Side for Important Information About Your Account

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ZIONS BANK

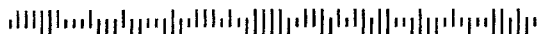
P O BOX 30833
SALT LAKE CITY UT 84130-0833

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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 :

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



PAYMENT INFORMATION

Account Number	xxxx xxxx xxxx 2104
Payment Due Date	10/19/11
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



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K106

ZIONS BANK

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

VISA

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 2104	Previous Balance	\$0.00
Credit Limit	\$1,000.00	Payments	\$0.00
Available Credit	\$970.00	Credits	\$0.00
Statement Closing Date	October 28, 2011	Purchases	\$0.00
Payment Due Date	November 17, 2011	Other Charges	\$30.00
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	\$30.00

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
09/30	09/30	24769008N2JWD0EG7	ANNUAL FEES CREDIT CARD UT	\$30.00

State (P Card) - its there a fee

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%

One time fee

Questions:

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

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PO BOX 30833
SALT LAKE CTY UT 84130-0833



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



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ZIONS BANK

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

VISA

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 2104	Previous Balance	\$30.00
Credit Limit	\$1,000.00	Payments	\$0.00
Available Credit	\$1,000.00	Credits	\$0.00
Statement Closing Date	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 Payment Due	\$0.00	Finance Charges	\$0.00
Days in Billing Cycle	32	New Balance	\$0.00

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
11/04	11/04	F4769009L000CA308	ADJUSTMENT-PURCHASES	-\$30.00

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:

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ZIONS BANK

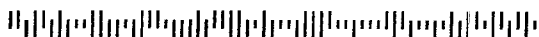
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SALT LAKE CTY UT 84130-0833



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	\$

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



1898

K106

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 2104	Previous Balance	\$0.00
Credit Limit	\$1,000.00	Payments	\$0.00
Available Credit	\$0.00	Credits	\$0.00
Statement Closing Date	December 29, 2011	Purchases	\$1,000.00
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	\$1,000.00

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
12/15	12/15	2422638AYAG6AWHEJ	WM SUPERCENTER SARATOGA SPRI UT <i>Youth Council</i>	\$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:

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Lost or Stolen 1-888-758-5349

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ZIONS BANK

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

VISA

ACCOUNT SUMMARY

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

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
01/13	01/13	7476900QZBKHHE00S	PAYMENT - THANK YOU	-\$1,000.00

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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PAYMENT INFORMATION

Account Number	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



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ZIONS BANK

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

VISA

ACCOUNT SUMMARY

Account Number	XXXX XXXX XXXX 2104	Previous Balance	\$0.00
Credit Limit	\$1,000.00	Payments	\$0.00
Available Credit	\$200.00	Credits	\$0.00
Statement Closing Date	February 28, 2013	Purchases	\$800.00
Payment Due Date	March 20, 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	\$800.00

TOTAL *FINANCE CHARGE* PAID IN 2012 \$0.00

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
02/13	02/13	24332391D000GJ3MX	THE READY STORE <i>Emergency Prep Food</i> 800-7735331 UT	\$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%

Safety Committee?
PO

See Reverse Side for Important Information About Your Account.

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PAYMENT INFORMATION

Account Number	XXXX XXXX XXXX 2104
Payment Due Date	03/20/13
New Balance	\$800.00
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
EAGLE MOUNTAIN UT 84005-5350

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ZIONS BANK

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

VISA

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 \$0.00

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
03/07	03/07	* 24610432303RB75NH	CASABLANCA RESORT/CASINO MESQUITE NV 545-5300-2321	\$109.74
03/15	03/15	74769002QBKHFWQS2	PAYMENT - THANK YOU	-\$800.00

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%

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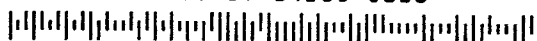
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SALT LAKE CTY UT 84130-0833



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



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ZIONS BANKCOMPANY CARD ONE
EAGLE MOUNTAIN CITY
Account Number :
xxxx xxxx xxxx 2104**VISA****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 Date	Post Date	Reference Number	Transaction Description	Amount
04/10	04/10	244921535RP45L60W	REGTIX PROVO CITY 801-386-7535 UT Ad T & T Mayor Conf	\$15.00
04/11	04/11	2427074358YS3JSXZ	UTAH CITY MANAGEMENT ASSO801-6222702 UT T & T Jason Conf	\$100.00
04/11	04/11	2427074358YS3JSYH	UTAH CITY MANAGEMENT ASSO801-6222702 UT Due 50 T & T 100 City Conf	\$150.00
04/11	04/11	2427074358YS3JSYR	UTAH CITY MANAGEMENT ASSO801-6222702 UT Due Jason Conf	\$50.00
04/12	04/12	747690038BKHDB39Z	PAYMENT - THANK YOU	-\$109.74

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
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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	05/16/13
New Balance	\$315.00
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
EAGLE MOUNTAIN UT 84005-5350

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CREDIT CARD DETAIL

EAGLE

CHARGE DATE	VENDOR NAME	DESCRIPTION (reason, who attended, event, etc.)	CHARGE AMOUNT	GL ACT NUMBER
10-Apr	REG/ITX	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	

RE: <i>Robert Jackson</i>	TOTAL
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5/7/2013

DATE _____

ZIONS BANK

EAGLE MOUNTAIN CITY

Account Number :

XXXX XXXX XXXX 2104

VISA

ACCOUNT SUMMARY

Account Number	XXXX XXXX XXXX 2104	Previous Balance	\$315.00
Credit Limit	\$1,000.00	Payments	\$315.00
Available Credit	\$506.00	Credits	\$0.00
Statement Closing Date	May 28, 2013	Purchases	\$493.64
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	\$493.64

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
05/09	05/09	24455014143AHBP4E	WAL-MART #4438 SARATOGA SPRI UT	\$29.73
05/16	05/16	747690049BKQ1E0RS	PAYMENT - THANK YOU	\$315.00
05/17	05/17	24207854A4WSTB138	SAME DAY SIGN COMPANY 503-6205147 OR	\$463.91
			1/2 Radkids	
			1/2 PED - 293.15	231.95

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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SALT LAKE CITY UT 84130-0833

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SALT LAKE CTY UT 84130-0833

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PAYMENT INFORMATION

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

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ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 2104	Previous Balance	\$493.64
Credit Limit	\$1,000.00	Payments	\$493.64
Available Credit	\$854.00	Credits	\$0.00
Statement Closing Date	June 28, 2013	Purchases	\$145.56
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	\$145.56

TRANSACTIONS

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

Sandy Ring Bought
Senior Council
Ice Cream Social
Senior Council

10-18-41960-5856

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

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ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 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

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
07/17	07/17	747690067BKQ13NBJ	PAYMENT - THANK YOU 10-18-41-9605856	-\$145.56
07/22	07/22	24226386QAG57HRKV	WAL-MART #4438 SARATOGA SPRI UT	\$13.35

Seniors *Riet*

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%

GW *8/13/13*

See Reverse Side for Important Information About Your Account.

ZIONS BANKEAGLE MOUNTAIN CITY
Account Number :
xxxx xxxx xxxx 2104**VISA****ACCOUNT SUMMARY**

Account Number	xxxx xxxx xxxx 2104	Previous Balance	\$13.35
Credit Limit	\$1,000.00	Payments	\$13.35
Available Credit	\$1,000.00	Credits	\$0.00
Statement Closing Date	August 28, 2013	Purchases	\$0.00
Payment Due Date	September 17, 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	33	New Balance	\$0.00

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
08/16	08/16	747690076BKQ1KVBX	PAYMENT - THANK YOU	-\$13.35

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

Account Number	xxxx xxxx xxxx 2104
Payment Due Date	09/17/13
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

1019

A10:

ACCOUNT SUMMARY

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

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
10/21	10/21	242263896AFPSS40P	WAL-MART #2511 AMERICAN FORK UT 10-18-41960-5856 <i>Senior Council Health Fair</i>	\$3.97

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

See Reverse Side for Important Information About Your Account.

ZIONS BANKCOMPANY CARD ONE
EAGLE MOUNTAIN CITY
Account Number :
XXXX XXXX XXXX 2104**VISA****ACCOUNT 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

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.
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 CITY UT 84130-0833

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PAYMENT INFORMATION

Account Number	XXXX XXXX XXXX 2104
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

|||||

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ZIONS BANK

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

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

TRANSACTIONS

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 10-18-41960-5856	\$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

Senior Council Gift Cards

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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