

ZIONS BANK

DAVE CRAWLEY
EAGLE MOUNTAIN CITY
Account Number :
xxxx xxxx xxxx 5308

VISA

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 5308	Previous Balance	\$0.00
Credit Limit	\$2,000.00	Payments	\$0.00
Available Credit	\$1,975.00	Credits	\$0.00
Statement Closing Date	September 28, 2012	Purchases	\$25.00
Payment Due Date	October 18, 2012	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$25.00	Finance Charges	\$0.00
Days in Billing Cycle	30	New Balance	\$25.00

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
09/06	09/06	2476501LB09A1DSXF	LOS 2 AMIGOS EAGLE MTN EAGLE MOUNTAI UT	\$25.00

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%

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

☐ 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 :

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



PAYMENT INFORMATION

Account Number	xxxx xxxx xxxx 5308
Payment Due Date	10/18/12
New Balance	\$25.00
Minimum Payment Due	\$25.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$

\$

DAVE CRAWLEY
EAGLE MOUNTAIN CITY
1650 STAGE COACH RUN
LEHI UT 84005-5350



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A10

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



EAGLE
MOUNTAIN

DATE	10-Sep-12
EMPLOYEE	
DEPARTMENT	

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
6-Sep	los 2 amigos	safety meeting	25	55-45-55000-2369
		TOTAL	25	

EMPLOYEE SIGNATURE: _____

DEPT HEAD SIGNATURE: _____

FINANCE:

DATE _____

DATE _____

DATE _____

9/10/2012

ZIONS BANK

DAVE CRAWLEY
EAGLE MOUNTAIN CITY
Account Number :
xxxx xxxx xxxx 5308

VISA

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 5308	Previous Balance	
Credit Limit	\$2,000.00	Payments	\$25.00
Available Credit	\$1,905.00	Credits	\$25.00
Statement Closing Date	October 29, 2012	Purchases	\$0.00
Payment Due Date	November 18, 2012	Other Charges	\$94.63
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	\$0.00
			\$94.63

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
10/05	10/05	2469216M900MSB025	TEXAS ROADHOUSE 2384 LEHI UT	\$94.63
10/05	10/05	7476900M9BKHG7BNM	PAYMENT - THANK YOU	-\$25.00

Handwritten signature

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

Questions:

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Lost or Stolen 1-888-758-5349

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Salt Lake City UT 84125

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



EAGLE

MOUNTAIN

DATE	5-Oct-12
EMPLOYEE	Dave Crawley
DEPARTMENT	energy

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CHARGE DATE	VENDOR NAME	DESCRIPTION (reason, who attended, event, etc.)	CHARGE AMOUNT	GL ACT NUMBER
5-Oct	texas roadhouse	safety meeting	94.63	55-45-55000-4350 2309
		TOTAL	94.63	

EMPLOYEE SIGNATURE: David C. Crankley
DEPT HEAD SIGNATURE: _____
FINANCE: _____

DATE 10/8/2012

DATE _____

DATE _____

ACCOUNT SUMMARY

Account Number	XXXX XXXX XXXX 5308	Previous Balance	
Credit Limit	\$2,000.00	Payments	\$94.63
Available Credit	\$1,676.00	Credits	\$94.63
Statement Closing Date	November 28, 2012	Purchases	\$0.00
Payment Due Date	December 18, 2012	Other Charges	\$323.45
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	\$0.00
			\$323.45

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
11/08	11/08	2439900N98JTS8KVP	BEST BUY 00014027 AMERICAN FORK UT 55-45-55000-2513	\$128.09
11/09	11/09	2469216NA00E4AML6	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA 55-45-55000-2513	\$127.38
11/09	11/09	2469216NA00FGXR4E	Amazon.com AMZN.COM/BILL WA 55-45-55000-2513	\$67.98
11/16	11/16	7476900NKBKHJ714J	PAYMENT - THANK YOU	-\$94.63

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%

[Signature]

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 5308	Previous Balance	\$323.45
Credit Limit	\$2,000.00	Payments	\$323.45
Available Credit	\$1,921.00	Credits	\$0.00
Statement Closing Date	December 28, 2012	Purchases	\$78.91
Payment Due Date	January 17, 2013	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$30.00	Finance Charges	\$0.00
Days in Billing Cycle	30	New Balance	\$78.91

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
12/14	12/14	7476900PFBKHH8KL5	PAYMENT - THANK YOU	- \$323.45
12/19	12/19	2422638PJAG1ZWJW3	WM SUPERCENTER#4438 SARATOGA SPRI UT	\$13.91
12/20	12/20	2475542PL4RARQPBS	BUFFALO WILD WINGS 0348 LEHI UT	\$65.00

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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* No receipt on review - P

See Reverse Side for Important Information About Your Account.

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ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 5308	Previous Balance	\$78.91
Credit Limit	\$2,000.00	Payments	\$78.91
Available Credit	\$836.00	Credits	\$0.00
Statement Closing Date	January 28, 2013	Purchases	\$1,163.51
Payment Due Date	February 17, 2013	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$30.00	Finance Charges	\$0.00
Days in Billing Cycle	31	New Balance	\$1,163.51

TOTAL *FINANCE CHARGE* PAID IN 2012 \$0.00

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
01/03	01/03	2475542034M1B54VL	APGA SECURITY AND INTEGRITY 202-4642742 DCDawMem 55445-55000-2121 - \$995.00 ✓	
01/10	01/10	74769000BBKHFGM3X	PAYMENT - THANK YOU	-\$78.91
01/24	01/24	24692160R00HFOXAD	AMAZON MKTPLACE PMTS AMZN.COM/BILL WADnk Gas Printer 10-19-41950-2411 ✓	\$83.80 ✓
01/25	01/25	24506010VWGP47M07	LINC ENERGY SYSTEMS, INC 303-697-6701 CO Supplies ✓	\$84.71 ✓

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 BANKDAVE CRAWLEY
EAGLE MOUNTAIN CITY
Account Number :
xxxx xxxx xxxx 5308**VISA****ACCOUNT SUMMARY**

Account Number	xxxx xxxx xxxx 5308	Previous Balance	\$1,163.51
Credit Limit	\$2,000.00	Payments	\$1,163.51
Available Credit	\$1,956.00	Credits	\$0.00
Statement Closing Date	February 28, 2013	Purchases	\$15.29
Payment Due Date	March 20, 2013	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$15.00	Finance Charges	\$0.00
Days in Billing Cycle	31	New Balance	\$15.29

TOTAL *FINANCE CHARGE* PAID IN 2012 \$0.00

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
02/15	02/15	74769001GBKHE5YHX	PAYMENT - THANK YOU	-\$1,163.51
02/26	02/26	24071051SWPAN6VVG	CAFE EL LAGO SARATOGA SPRI UT	\$15.29

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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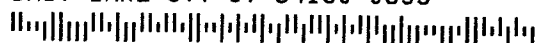
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ZIONS BANKP O BOX 30833
SALT LAKE CITY UT 84130-0833

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Make Checks Payable to:

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

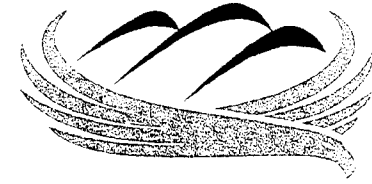
Account Number	xxxx xxxx xxxx 5308
Payment Due Date	03/20/13
New Balance	\$15.29
Minimum Payment Due	\$15.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$

DAVE CRAWLEY
EAGLE MOUNTAIN CITY
1650 STAGE COACH RUN
LEHI UT 84005-5350

1295

A109

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



EAGLE
MOUNTAIN

DATE	3-5-13
EMPLOYEE	Dave Crawley
DEPARTMENT	energy

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

CHARGE DATE	VENDOR NAME	DESCRIPTION (reason, who attended, event, etc.)	CHARGE AMOUNT	GL ACT NUMBER
2-27-13	Cafe el lago	office of Pipeline Safety meeting	35.00	55-45-55000-4531
2-26-13	Cafe el lago	Office of Pipeline Safety meeting	15.29	55-45-55000-4531
		TOTAL	50.29	0

FINANCE:

DATE _____

3-5-13

ZIONS BANK

DAVE CRAWLEY
EAGLE MOUNTAIN CITY
Account Number :
xxxx xxxx xxxx 5308

VISA

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 5308	Previous Balance	\$15.29
Credit Limit	\$2,000.00	Payments	\$15.29
Available Credit	\$1,901.00	Credits	\$0.00
Statement Closing Date	March 28, 2013	Purchases	\$98.26
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	\$98.26

TOTAL *FINANCE CHARGE* PAID IN 2012 \$0.00

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
02/27	03/01	24071051VWPB6QDSJ	CAFE EL LAGO SARATOGA SPRI UT <i>Professional & Tech Service</i>	\$35.00
03/11	03/11	240710527WPBD9FM3	CAFE EL LAGO SARATOGA SPRI UT <i>SS-415-55000-4531</i>	\$30.00
03/12	03/12	24493982861DXRS2D	CAFE RIO AMERICAN FRK AMERICAN FORK UT <i>SS DOT Audit</i>	\$33.26
03/15	03/15	74769002QBKHFQWWM	PAYMENT - THANK YOU <i>Safety Mtg</i>	-\$15.29

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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SALT LAKE CTY UT 84130-0833



PAYMENT INFORMATION

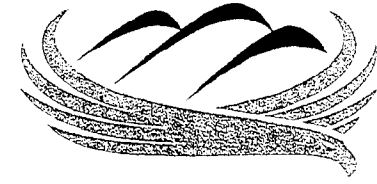
Account Number	xxxx xxxx xxxx 5308
Payment Due Date	04/17/13
New Balance	\$98.26
Minimum Payment Due	\$30.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$

DAVE CRAWLEY
EAGLE MOUNTAIN CITY
1650 STAGE COACH RUN
LEHI UT 84005-5350

1005
A10



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



EAGLE

MOUNTAIN

DATE 3-5-13	
EMPLOYEE	Dave Crawley
DEPARTMENT	energy

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

CHARGE DATE	VENDOR NAME	DESCRIPTION <small>(reason, who attended, event, etc.)</small>	CHARGE AMOUNT	GL ACT NUMBER
2-27-13	Cafe el lago	office of Pipeline Safety meeting	35.00	55-45-55000-4531 Not On Stmt.
2-26-13	Cafe el lago	office of Pipeline Safety meeting	15.29	55-45-55000-4531
		TOTAL	50.29 0	

EMPLOYEE SIGNATURE: *David L. Krawiec*

DEPT HEAD SIGNATURE: 

FINANCE: _____

DATE 3-5-13

DATE _____

DATE _____

last update 06/28/10

ZIONS BANK

DAVE CRAWLEY
EAGLE MOUNTAIN CITY
Account Number :
xxxx xxxx xxxx 5308

VISA

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 5308	Previous Balance	\$98.26
Credit Limit	\$2,000.00	Payments	\$98.26
Available Credit	\$1,948.00	Credits	\$0.00
Statement Closing Date	April 26, 2013	Purchases	\$52.00
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	\$52.00

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
04/11	04/11	2471705364QLTAJTF	T MOBILE 325 SARATOGA SPRI UT Phone Cover 10-19-41950-3513	\$24.88
04/12	04/12	747690038BKHDB37L	PAYMENT - THANK YOU	-\$98.26
04/24	04/24	24445003J8PLL789Z	SMITHS FOOD #4107 SARATOGA SPGS UT 55-45-55000-4531 *Gift Card *Admin Assistant Dan Couldnt take to lunch gave card instead	\$27.12

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

DAVE CRAWLEY
EAGLE MOUNTAIN CITY
Account Number :
xxxx xxxx xxx 5308

VISA

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxx 5308	Previous Balance	\$52.00
Credit Limit	\$2,000.00	Payments	\$52.00
Available Credit	\$1,256.00	Credits	\$0.00
Statement Closing Date	May 28, 2013	Purchases	\$743.60
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	\$743.60

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
05/07	05/07	24326843Z618KEAMW	ALSIDE SUPPLY #190 OREM UT <i>Stucco Per Crown nest</i>	\$521.96 ✓
05/09	05/09	2408802423TAEXLEH	VILLAGE PIZZA 801-7898455 UT <i>gas mty</i>	\$90.98 ✓
05/15	05/15	244273347LYHP4ZQ3	MAVERIK COUNTRY STORE3 EAGLE MOUNTAI UT <i>Service call gas</i>	\$13.69 ✓
05/16	05/16	747690049BKQ1E0NV	PAYMENT - THANK YOU	\$52.00
05/22	05/22	24717054F4D100Y6G	T MOBILE 8578 AMERICAN FORK UT	\$99.98 ✓
05/22	05/22	24717054F4D100Y6P	T MOBILE 8578 AMERICAN FORK UT } <i>10-19-41950-3313</i> <i>Cell Phone Supplies</i>	\$16.99 ✓

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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12 4769

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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

|||||

PAYMENT INFORMATION

Account Number	xxxx xxxx xxx 5308
Payment Due Date	06/17/13
New Balance	\$743.60
Minimum Payment Due	\$30.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$

DAVE CRAWLEY
EAGLE MOUNTAIN CITY
1650 STAGE COACH RUN
LEHI UT 84005-5350

1008

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|||||

ZIONS BANK

DAVE CRAWLEY
EAGLE MOUNTAIN CITY
Account Number :
XXXX XXXX XXXX 5308

VISA

ACCOUNT SUMMARY

Account Number	XXXX XXXX XXXX 5308	Previous Balance	\$743.60
Credit Limit	\$2,000.00	Payments	\$743.60
Available Credit	\$2,000.00	Credits	\$0.00
Statement Closing Date	June 28, 2013	Purchases	\$0.00
Payment Due Date	July 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
06/13	06/13	747690055BKQ19G7A	PAYMENT - THANK YOU	-\$743.60

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 130628 0 PAGE 1 of 2 12 4769 1000 ZBUS 01AA5543 1839

ZIONS BANK

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



PAYMENT INFORMATION

Account Number	XXXX XXXX XXXX 5308
Payment Due Date	07/18/13
New Balance	\$0.00
Minimum Payment Due	\$0.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$

DAVE CRAWLEY
EAGLE MOUNTAIN CITY
1650 STAGE COACH RUN
LEHI UT 84005-5350

1839
A1



ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 5308	Previous Balance	\$0.00
Credit Limit	\$2,000.00	Payments	\$0.00
Available Credit	\$238.00	Credits	\$0.00
Statement Closing Date	August 28, 2013	Purchases	\$1,761.66
Payment Due Date	September 17, 2013	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$44.00	Finance Charges	\$0.00
Days in Billing Cycle	33	New Balance	\$1,761.66

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

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
07/25	07/27	24071056FWPBEBJ1L	CAFE EL LAGO SARATOGA SPRI UT Gas Mtg 55-45-55000-2309 ✓	\$25.00 ✓
07/30	07/30	24610436L09FETNBE	THE HOME DEPOT 4417 AMERICAN FORK UT Energy Pld 44-81-53100-7348 ✓	\$121.54 ✓
07/30	07/30	24610436L09FETR8V	THE HOME DEPOT 4417 AMERICAN FORK UT Energy Bld 44-81-53100-9348 ✓	\$1,395.90 ✓
08/08	08/08	24692166W00DAYAPL	Amazon.com AMZN.COM/BILL WA Gas Supply 55-45-55000-513 ✓	\$27.12 ✓
08/12	08/12	24013397100TS3ZWR	CAFE EL LAGO SARATOGA SPRI UT Gas Mtg 55-45-55000-2369 ✓	\$40.11 ✓
08/16	08/16	24055237560T2JMN5	POSTNET UT116 SARATOGA SPRI UT Elec Mailing 53-45-53000- ✓	\$41.99 ✓
08/16	08/16	24055237561KJ0K84	C-A-L RANCH STORES #8 AMERICAN FORK UT Gas Supply } 2513 ✓	\$23.56 ✓
08/22	08/22	24055237B61KJ0K53	C-A-L RANCH STORES #8 AMERICAN FORK UT Gas Supply } ✓	\$86.44 ✓

each receipt is signed

[Signature]

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See Reverse Side for Important Information About Your Account.

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 5308	Previous Balance	\$1,761.66
Credit Limit	\$2,000.00	Payments	\$1,761.66
Available Credit	\$1,761.00	Credits	\$0.00
Statement Closing Date	September 27, 2013	Purchases	\$238.09
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	\$238.09

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
09/04	09/04	24493987R60W1F5GF	RODIZIO GRILL AF AMERICAN FORK UT <i>Gas Motor</i>	\$50.24 —
09/12	09/12	24692167Z006YVN82	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA <i>Hard Drive</i>	\$61.98 —
09/17	09/17	747690085BKQ1ZWVK	PAYMENT - THANK YOU	-\$1,761.66
09/26	09/26	24692168D009MJ EVT	Amazon.com AMZN.COM/BILL WA <i>Hard Drive</i>	\$125.87 —

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

See Reverse Side for Important Information About Your Account.

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 5308	Previous Balance	\$238.09
Credit Limit	\$2,000.00	Payments	\$238.09
Available Credit	\$1,492.00	Credits	\$0.00
Statement Closing Date	October 28, 2013	Purchases	\$507.16
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	\$507.16

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
10/01	10/01	24013398K0032EABD	CAFE EL LAGO SARATOGA SPRI UT Mtg 55-45-55000-2321	\$100.00
10/02	10/02	24692168L00SS550S	PAPA JOHN'S #02557 801-772-7272 UT Mtg 55-45-55000-2321	\$109.10
10/03	10/03	24399008M42QB266H	THE OLIVE GARD00017814 AMERICAN FORK UT Mtg 55-45-55000-2321	\$90.03
10/04	10/04	24055238N60T2JMJO	POSTNET UT116 SARATOGA SPRI UT Furn Test 55-45-55000-2321	\$30.15
10/09	10/09	74769008VBKQ0YY4Y	PAYMENT - THANK YOU	-\$238.09
10/14	10/14	24692168Z00X6106Y	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA 3-45-53000-2610	\$74.60
10/17	10/17	247693393MAJH2WJL	ALPINE LOCK AND SAFE AMERICAN FORK UT 55-45-55000-2513	\$103.28

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 5308	Previous Balance	\$507.16
Credit Limit	\$2,000.00	Payments	\$507.16
Available Credit	\$1,051.00	Credits	\$0.00
Statement Closing Date	November 28, 2013	Purchases	\$948.66
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	\$948.66

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
10/30	10/30	24625129GQJY1LXTS	CHEVRON 00204564 LEHI UT ^{53-45-53000-2522 37.29 Fork}	~\$74.59 ✓
10/31	10/31	24692169G00G52S12	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA ^{55-45-55000-2522 37.30 lift}	~\$23.79 ✓
11/07	11/07	24692169P00ABTNHK	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA ^{55 - 5002 Fuel}	\$10.90
11/07	11/07	24692169P00AD46Z0	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$6.72
11/08	11/08	24692169R00JV0Z0F	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$2.26
11/08	11/08	24692169R00KFZLD1	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$10.48
11/08	11/08	24692169R00N3LM5W	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$5.75
11/08	11/08	24692169R00R2Z4HG	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$21.43
11/12	11/12	24493989W61F6T0W4	YOUNG BUICK GMC LAYTON UT ^{Start-Ele}	✓\$299.00 ✓
11/12	11/12	74769009X BKQ4M3GF	PAYMENT - THANK YOU	-\$507.16
11/14	11/14	24692169Y005FDJKM	Amazon.com AMZN.COM/BILL WA ^{55 - 2513 Expand Folder}	✓\$50.18 ✓
11/14	11/14	24692169Y0067LSBE	Amazon.com AMZN.COM/BILL WA ^{55 - 2513 Gate Handle}	✓\$47.49 ✓
11/26	11/26	2450601AAWGP47M01	LINC ENERGY SYSTEMS, INC 303-697-6701 CO	\$97.07
11/27	11/27	2449398AB61F725SZ	YOUNG BUICK GMC LAYTON UT ^{53-45-53000-2513 Start}	\$299.00

Dave & Adam Signed each receipt

12/12/13 (was not able to get all info to pay full amount)

Other receipts w/ check # 44023 backup.

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ACCOUNT SUMMARY

Account Number	XXXX XXXX XXXX 5308	Previous Balance	\$948.66
Credit Limit	\$2,000.00	Payments	\$948.66
Available Credit	\$1,664.00	Credits	\$0.00
Statement Closing Date	December 27, 2013	Purchases	\$335.43
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	\$335.43

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
12/02	12/02	2445501AG447Z2AR3	WAL-MART #2511 AMERICAN FORK UT <i>55-45-55000-2513-Seat Cover</i>	\$28.45
12/12	12/12	2427074AVEFGKX39A	SARATOGA AUTO PARTS SARATOGA UT <i>55-45-55000-2513-Cable Etc</i>	\$33.93
12/12	12/12	2427074AVEFGKX392	SARATOGA AUTO PARTS SARATOGA UT <i>Duplicate Bill</i>	\$24.14
12/13	12/13	7476900AXBKQ14FJR	PAYMENT - THANK YOU	\$0.00
12/16	12/16	2401339AZ00ZD8XLK	CAFE EL LAGO SARATOGA SPRI UT <i>Gus mtn 55-45-55000-2309</i>	-\$495.05
12/17	12/17	7476900B0BKQ27L3H	PAYMENT - THANK YOU	\$0.00
12/18	12/18	2461043B109FDSFH6	THE HOME DEPOT 4417 AMERICAN FORK UT <i>Supplies 55-45-55000-2513</i>	-\$453.61
12/18	12/18	2471705B13K1J0638	STD PLBG MWI SPR WORLD SANDY UT <i>55-45-55000-5321 Nipples</i>	\$61.61

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%

Dispute \$24.14 Dave is calling Chance to remove fee 24.14 owe 311.29

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