DUAT ONU METER	
EAGLE MOUNTAIN CI	ΓY
Account Number :	
xxxx xxxx xxxx 5308	

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

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	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%

Questions: Or Write: Remit To:

Cardholder Services 1-888-758-5349 Bankcard Center Bankcard Center Lost or Stolen 1-888-758-5349 PO Box 30833 PO Box 25787 Salt Lake City UT 84130 Salt Lake City UT 84125

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

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7 20 120928 0 5543 0001 BAH PAGE 1 of 2 1 2 4769 1000 ZBUS 01AA5543

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

Make Checks Payable to:

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

PAYMENT IN	ORMATION
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 S	week great the great points for each

1922

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

- ՈՒՈլոգոգիոնգիրի վահագիրիի հայարարարարարարի բարինի իրկի արդա

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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

		0-12	T EAGLE						
EMPLOYEE			1						
DEPARTMENT			$-$ M \circ ι	JNTAIN					
ALL DOCUMEN ANY LATE FEE	TATION MUST BE ATTA S OR FINANCE CHARGI	ACHED FOR A TIMELY PAYMENT. IF POLICY ES INCURRED WILL BE CHARGED TO YOUR	Y IS NOT FOLLOWED DEPARTMENT.						
CHARGE DATE	VENDOR NAME	DESCRIPTION (reason, who attended, event, etc.)	CHARGE AMOUNT	GL ACT NUMBER					
6-Sep	los 2 amigos	safety meeting		45-55000-2369					
			2017 17(7-	10-00000-2000					
	_	TOTAL	25						
EMPLOYEE SIGN	NATUR <u>E: Daruc</u>	Crawley	DATE	9/10/2012					
DEPT HEAD SIG	NATURE:		DATE						
FINANCE:			DATE						

1-2

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



		ACCOUN	IT SUMMARY					
Account Numb Credit Limit	per	xxxx xxxx xxxx 5308	Previous Balance					
Available Credit		\$2,000.00	Payments			\$25		
Statement Closi	ng Date	\$1,905.00	Credits			\$25		
Payment Due D	Pate	October 29, 2012	Purchases			\$0		
Amount Past Du	le	November 18, 2012	Other Charges			\$ 94.		
Min Payment D	ue	\$0.00	Cash Advances			\$0.		
Days in Billing C	Cycle	\$30.00	Finance Charges			\$ 0.		
		31 New Balance						
						\$0. (\$94.(
Trans Post	P. C	TRANSA						
Date Date	Reference Number	Transaction Description						
10/05 10/05 10/05 10/05	2469216M900MSB025 7476900M9BKHG7BNM		ICE and a			\$94.6 -\$25.0		
Finance Charge Summary	Daily Periodic Rate (May Vary)	Total Finance Charge	Balance Subject to Charge	Finance	Annual Percentage Rate	- 42.J.O		
urchase	0.03346 ₉₀	\$0.00						
ash Advances	0.05255%		\$0.00		12.25%			
uestions:		\$0.00	\$0.00		19.24%			
		Remit To:						
udholder Services st or Stolen	1-888-758-5349 1-888-758-5349	Bankcard Center		Or Write:				
it us on the web at	www.zionsbank.com	PO Box 30833 Salt Lake City UT 84130	0	Bankcard Center PO Box 25787 Salt Lake City UT 8	34125			
0001 BAH	See Revel	rse Side for Important Inform	ation About Your Account. 4769 1000 ZBUS 01AA5!					

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	5-Oct-1	9		ACIE
EMPLOYEE				AGLE
DEPARTMENT	Dave C	rawley	-M O	
ALL DOCUMEN	energy NTATION MUST BE ATTA S OR FINANCE CHARGE	CHED FOR A TIMELY PAYMENT. IF POLICY S INCURRED WILL BE CHARGED TO YOUR		
CHARGE		DESCRIPTION	CHARGE	
DATE	VENDOR NAME	(reason, who attended, event, etc.)	AMOUNT	CIT A CUD NILIBADISTS
5-Oct	texas roadhouse	safety meeting		GL ACT NUMBER
		activity incoming	94.63	55-45-55000- 4350 2369
		TOTAL	94.63	
EMPLOYEE SIGN	NATURE Dande	naufes	DATE	10/8/2012
DEPT HEAD SIG	NATURE:		DAТЕ	
FINANCE:			DATE	



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



Account Number		IT SUMMARY	
Credit Limit	XXXX XXXX XXXX 5308	Previous Balance	
Available Credit	\$2,000.00	Payments	\$94.63
Statement Closing Date	\$1.676.00	Credits	\$94.63
Payment Due Date	November 28, 2012	Purchases	\$0.00
Amount Past Due	December 18, 2012	Other Charges	\$323.45
Min Payment Due	\$0.00	Cash Advances	\$0.00
Days in Billing Cycle	\$30.00	Finance Charges	\$0.00
	30	New Balance	\$0.00
		CTIONS	\$323.45

Trans			TRANSACTIONS	Ψ <i>323.</i> 43
Date	Post Date	Reference Number	Transaction Description	
11/08 11/09 11/09	11103	2439900N98JTS8KVP 2469216NA00E4AML6 2469216NA00E3	BEST BUY 00014027 AMERICAN FORK UT 55-45-55	Amount
11/16	11/16	2469216NA00FGXR4E 7476900NKBKHJ714J	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA55-45-55 Amazon.com AMZN.COM/BILL WA 55-45-550 00-	\$55000-2513 \$128.09 \$55000-2513 \$127.38 \$513 \$67.98
				-\$94.63

Finance Charge Summary	Daily Periodic Rate (May Vary)	Total Finance Charge	Balance Subject to Finance Charge	-\$94.63 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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Post

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Reference Number

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



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

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Transaction Description

Date	Date			
12/14 12/19 12/20	12/14 12/19 12/20	7476900PFBKHH8KL5 2422638PJAG1ZWJW3 2475542PL4RARQPBS	PAYMENT - THANK YOU WM SUPERCENTER#4438 SARATOGA SPRI UT Ex Sepplis BUFFALO WILD WINGS 0348 LEHI UT	2513 \$\$13.91 muser 2569 \$65.00 point

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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Amount

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PAGE 1 of 2

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



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

Trans	Post	Reference Number	Transaction Description	Amount
Date	Date		Menaberelain Duna	
01/03	01/03	2475542034M1B54VL	APGA SECURITY AND INTEGRI202-4642742 DC Davemen 55-45-55000-212	1 - \$995.00
01/10	01/10	74769000BBKHFGM3X	PAYMENT - THANK YOU 10-19-41950-2411	-\$78.91
01/24	01/24	24692160R00HF0XAD	AMAZON MKTPI ACE PMTS AMZN COM/BILL WAGAL GOS POLITION	\$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%
		Md		

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PAGE 1 of 2

1 2 4769 1000 ZBUS 01AA5543

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 New Balance 31

TOTAL *FINANCE CHARGE* PAID IN 2012

\$0.00

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

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PAGE 1 of 2

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Make Checks Payable to:

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

PAYMENT IN	FORMATION
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

A109

\$15.29

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 3-	5-13		**************************************	7		Δ		LE	<u>.</u>	
EMPLOYEE		Dave Crawley								
DEPARTMEN	NT	energy		M	O	U	N	ΤА	I	N
ALL DOCUM ANY LATE F	IENTATION MUST B EES OR FINANCE C	E ATTACHED FOR A TIME HARGES INCURRED WILL	LY PAYMENT, IF POLICY BE CHARGED TO YOUR I	IS NOT FO	DLLOV ENT.	VED.				
CHARGE		Г	DESCRIPTION	CHAR	CE					
DATE	VENDOR NAM	•	ho attended, event, etc.)	AMOU			GL AC	T NUMBE	R	
2-27-13	case el lago	office of Piplip	L Safety Meeting	35.00)	55-4		oco - 453		
2-26-13	Cafe el 1490	office of Pipel	ine Safler meeting	15.2	9	55-4	15.53	coo-453	31	
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		ŢOTAL		50.29	0					
EMPLOYEE S	SIGNATURE DAME	il Country	Morrow (A)	DATE		3-5	3-13			· · · · · · · · · · · · · · · · · · ·
DEPT HEAD S	SIGNATURE:			DATE						
FINANCE:				DATE						

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



	ACCOUN	T 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	Professional & Tech Service	Amount
02/27 03/11 03/12 03/15	03/01 03/11 03/12 03/15	24071051VWPB6QDSJ 240710527WPBD9FM3 24493982861DXRS2D 74769002QBKHFQWWM	CAPE EL LACO CABARGO.	SPRI UT <i>55-45-53-000-4531</i>	\$35.00 \$30.00 \$33.26 -\$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%

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5543 0001 BAH

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PAGE 1 of 2

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

Make Checks Payable to:

PAYMENT IN	FORMATION
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

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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 3-EMPLOYEE	5-13	Dave Crav	.1 ₀		[AGI	
DEPARTMEN	VT	energy	viey		MO	IINT	AIN
ALL DOCUMANY LATE H	IENTATION MUST BI FEES OR FINANCE CI	E ATTACE	IED FOR A TIMELY PAYN NCURRED WILL BE CHA	RGED TO YOUR D	S NOT FOLLO EPARTMENT.		7. 1 IV
DATE	VENDOR NAM	4E	DESCRIPT (reason, who attend		CHARGE AMOUNT	CIT A COTT NT	INGER
2-27-13	Cafe el lago		Office of Pipline Saket		35.00	GL ACT N 55-45-55000	
2-26-13	Cafe el lugo		office of Pipeline Safle	e meeting	15.29	55-45-5500	100
							The stage of the s
							5-
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			ŢOTAL		50.29 0		
EMPLOYEE S	SIGNATURE: James		rawles	My my M	DATE	3-5-13	
DEPT HEAD	SIGNATURE:	<u> </u>		Phy Dia	DATE		
FINANCE:	_	-			DATE		

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

VISA

	· ACCOUN	T SUMMARY	
Account Number Credit Limit	XXXX XXXX 5308	Previous Balance	\$98.26
. =	\$2,000.00	Payments	\$98.26
Available Credit	\$1,948.00	Credits	\$0.00
Statement Closing Date Payment Due Date	April 26, 2013 May 16, 2013	Purchases Other Charges	\$52.00
Amount Past Due	\$0.00	Cash Advances	\$0.00 \$0.00
Min Payment Due Days in Billing Cycle	\$30.00 29	Finance Charges New Balance	\$0.00 \$52.00

Trans Date	Post Date	Reference Number	Transaction Description	Amount
04/11	04/11	2471705364QLTAJTF	T MOBILE 325 SARATOGA SPRI UTThone Cover 10-19-41950-2513 - PAYMENT - THANK YOU SMITHS FOOD #4107 SARATOGA SPGS UT 55-45-55000-4631 *GUKT Cand * Admin Assistant Day	\$24.88 -
04/12	04/12	747690038BKHDB37L		-\$98.26 -
04/24	04/24	24445003J8PLL789Z		\$27.12

TRANSACTIONS

couldn't take to lunch gave card instead Finance Charge Daily Total Balance Annual Summary Periodic 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

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DAVE CRAWLEY
EAGLE YOUNTAIN CITY
Account Number:
xxxx xxxx xxx 5 08

VISA

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Account Number xxxx xxxx xxxx 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	Post	Reference Number	Transaction Description			Amount
Date	Date	n eustrafen. Er kommer var klose stadt i der trette er er er er er		i sang si pri membang pendengan pelakera Pagnasan padawah madaga balan 1991		
05/07	05/07	24326843Z618KEAMW	ALSIDE SUPPLY #190	DREM UT Stucco	Pers Crows nest	\$521.96
05/09	05/09	2408802423TAEXLEH	VILLAGE PIZZA	801-7898455 UT 900	mtq.	\$90.98
05/15	05/15	244273347LYHP4ZQ3	MAVERIK COUNTRY	STORE3 EAGLE MOU	NTAI UT Services	all 805 \$13.69
05/16	05/16	747690049BKQ1E0NV	PAYMENT - THANK Y			\$52.00
05/22	05/22	24717054F4D100Y6G	T MOBILE 8578 AMER	ICAN FORK UT >	10 1/000 321	\$99.98
05/22	05/22	24717054F4D100Y6P	T MOBILE 8578 AMER T MOBILE 8578 AMER	ICAN FORK UT J 10.	-17-71750-351	3 \$16.99
		क रेन्ट्रीन के देनन कर कुछन्। केर्युन्द्र प्रतिकृति प्राप्ति के प्रतिकार	ang pagkasang payan and traditional and a	Cel	(Phone Supplies	
				and page of the entire to the first of the entire to the e	Pinase minaka watakan	the Artist Complete to American state of the

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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1 2 4769 1000 ZBUS 01AA5543

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ZIONS BANK

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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 INFORMATION

Account Number	xxxx xxxx 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

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Account Numb	ber		xxxx xxxx xxxx 5308	Previous Balar	nce	\$743.
Credit Limit			\$2,000.00	Payments		\$743.
Available Credi			\$2,000.00	Credits		\$0.
Statement Clos	•	Pate	June 28, 2013	Purchases		\$0.
Payment Due			July 18, 2013	Other Charges		\$0.
Amount Past D			\$0.00	Cash Advances	S	\$0.
Min Payment I			\$0.00	Finance Charg	ges	\$0.
Days in Billing	Cycle	2	31	New Balance		\$0.6
Trans Po Date Da 06/13 06/	ate	Reference Number 747690055BKQ19G7A	Transaction Descri	_		Amou
						-\$743
Finance Char Summary	rge	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	S	0.05270%	\$0.00		\$0.00	19.24%

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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 IN	FORMATION
Account Number	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

վվիսկնուկանկութիվիլաթերկիականություն

1839 Alı DAVE CRAWLEY
EAGLE MOUNTAIN CITY
Account Number:
xxxx xxxx xxxx xxxx 5308



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

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

07/25 07/27 24071056FWPBEBJIL CAFE EL LAGO SARATOGA SPRI UTGOSING 55-45-38860-2369 \$25.00 \$24610436L09FETNBE 07/30 07/30 24610436L09FETNBE THE HOME DEPOT 4417 AMERICAN FORK UTBORY CAPE EL LAGO SARATOGA SPRI UTGOSING 55-45-38860-2369 \$1,395.90 \$24610436L09FETR8V THE HOME DEPOT 4417 AMERICAN FORK UTBORY CAPE EL LAGO SARATOGA SPRI UTGOSING 55-45-3800-2369 \$27.12 \$27.	Trans	Post	Reference Number	Transaction Description	Amount
07/30 07/30 24610436L09FETNBE 07/30 07/30 24610436L09FETR8V 08/08 08/08 24692166W00DAYAPL 08/12 08/12 24013397100TS3ZWR 08/12 08/12 24013397100TS3ZWR 08/12 08/12 24015523756072MANS	Date	Date		- 11 - CE-11 - STOD - 7 300	9 > 00000
07/30 07/30 24610436L09FETNBE 07/30 07/30 24610436L09FETR8V 08/08 08/08 24692166W00DAYAPL 08/12 08/12 24013397100TS3ZWR 08/12 08/12 24013397100TS3ZWR 08/12 08/12 24015523756072MANS	07/25	07/27	24071056FWPBEBJ1L	CAFE EL LAGO SARATOGA SPRI UTOUSING	\$25.00
08/12 08/12 2401339/1001532WR CAFE EL LAGO SARATOGA SPRI UTEL MULINA 53-45-53000- \$41.99	07/30	07/30	24610436L09FETNBE	THE HOME DEPOT 4417 AMERICAN FORK UT Berry (3) 44-81-5310073	48 > \$121.54
08/12 08/12 2401339/1001532WR CAFE EL LAGO SARATOGA SPRI UTEL MULINA 53-45-53000- \$41.99	07/30	07/30	24610436L09FETR8V	THE HOME DEPOT 4417 AMERICAN FORK UTENERGY 31 144-81-52,00-43	\$1,395.90 ~
08/12 08/12 2401339/100153/WR CAFE EL LAGO SARATOGA SPRI UTEL MULTINA 53-45-53000- \$41.99		08/08		Amazon.com AMZN.COM/BILL WAGUS Supply 55-45-550028	S \$27.12 -
08/16 08/16 24055237560T2JMN5 POSTNET UT116 SARATOGA SPRI UT CL WULling 53-45-53005-5305-5305-5305-5305-5305-530				CAFE EL LAGO SARATOGA SPRI UTGASPINA S5-45-55-000-236 9	\$40.11
24055227561 WINE CAL DANCH STORES #8 AMERICAN FORK UTGOS Supp 47 7				POSTNET UT116 SARATOGA SPRI UT EL Mailing 53-43-5300-	× \$41.99 ×
				CAI RANCH STORES #8 AMERICAN FORK UTGOS Supery	

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EAGLE MOUNTAIN CITY Account Number: xxxx xxxx xxxx 5308



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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 Gas Mtor	\$50.24 —
09/12 09/17	09/12 09/17	24692167Z006YVN82 747690085BKQ1ZWVK	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA Hond There	\$61.98 -\$1,761.66
09/26	09/26	24692168D009MJEVT	Amazon.com AMZN.COM/BILL WA Hard Drive	\$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%

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EAGLE MOUNTAIN CITY Account Number: xxxx xxxx xxxx 5308



	ACCOUN'	T 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 A	Amount
10/01	10/01	24013398K0032EABD	CAFE EL LAGO SARATOGA SPRI UT Mtg 55-45-55000- 23 21 9	\$100.00
10/02	10/02	24692168L00SS550S	PAPA JOHN'S #02557 801-772-7272 UT mta 57-45-55000 - 2321	\$109.10
10/03	10/03	24399008M42QB266H		\$90.03
10/04	10/04	24055238N60T2JMJ0		\$30.15
10/09	10/09	74769008VBKQ0YY4Y	PAYMENT - THANK YOU -9	\$238.09
10/14	10/14	24692168Z00X6106Y	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA3-45-53000-2610 —	\$74.60
10/17	10/17	247693393MAJH2WJL		\$103.28

Finance Charge	Daily	Total	Balance	Annual
Summary	Periodic	Finance	Subject to Finance	Percentage
	Rate	Charge	Charge	Rate
	(May Vary)			
Purchase	0.03355%	\$0.00	\$0.00	12 2504
1 urchase	0.0555770	\$0.00	\$0.00	12.25%
Cash Advances	0.05270%	\$0.00	\$0.00	19.24%

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

	ACCOUN'	ΓSUMMARY	
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	Post	Reference Number	Transaction Description	Amount
Date	Date		(53-45-5300-2522 37.29 Ford	~ ~ ~ ~ ~ ~ ~ ~
10/30	10/30	24625129GQJY1LXTS	CHEVRON 00204564 LEHI UT 253-45-55000-2522 37.30 Lift	~\$74.59 ~\$23.79
10/31	10/31	24692169G00G52S12	AMAZON MKTPLACE PM IS AMZN. COM/BILL WA 55 - 5002 Fig. 1	\$10.90
11/07	11/07	24692169P00ABTNHK	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$10.90 \$6.72
11/07	11/07	24692169P00AD46Z0	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$2.26
11/08	11/08	24692169R00JV0Z0F	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$10.48
11/08	11/08	24692169R00KFZLD1	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$5.75
11/08	11/08	24692169R00N3LM5W	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$21.43
11/08	11/08	24692169R00R2Z4HG	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	V\$299.00 ·
11/12	11/12	24493989W61F6T0W4	YOUNG BUICK GMC LAYTON UTSCORT THE	-\$507.16
11/12	11/12	74769009XBKQ4M3GF	PAYMENT - THANK YOU	V\$50.18
11/14	11/14	24692169Y005FDJKM	Amazon.com AMZN.COM/BILL WA 55 - 2513 Expand Folder Amazon.com AMZN.COM/BILL WA 55-2573 Gate Houndle	\$47.49
11/14	11/14	24692169Y0067LSBE	LINC ENERGY SYSTEMS, INC 303-697-6701 CO	\$97.07
11/26	11/26	2450601AAWGP47M01	LINC ENERGY STSTEMS, INC 303-07-07-07-07-07-07-07-07-07-07-07-07-07-	\$299.00

Dave & Adam Signed each reciept was not able toget all in

There receipts 44023 backup.

\$299.00

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YOUNG BUICK GMC LAYTON UT 53-45-53000- 2513 Start

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

	ACCOUN'	ΓSUMMARY	
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

Trans Date	Post Date	Reference Number	Transaction Description Amount
12/02	12/02	2445501AG447Z2AR3	WAL-MART #2511 AMERICAN FORK UT 55-45-55000-2513-Seat Cover \$28.45 SARATOGA AUTO PARTS SARATOGA UT 55-45-55000-2513 Cuble Etc \$33.93
12/12	12/12	2427074AVEFGKX39A	SARATOGA AUTO PARTS SARATOGA UT 55-45-55770-2513 Chale Etc \$33.93
12/12	12/12	2427074AVEFGKX392	SARATOGA AUTO PARTS SARATOGA UTDuplicate Bill\$24.14
12/13	12/13	7476900AXBKQ14FJR	PAYMENT - THANK YOU 5495.05
12/16	12/16	2401339AZ00ZD8XLK	PAYMENT - THANK YOU CAFE EL LAGO SARATOGA SPRI UT 55-45-55500-2366 \$35.17
12/17	12/17	7476900B0BKQ27L3H	PAYMENT - THANK YOU Sugarlage -\$453.61
12/18	12/18	2461043B109FDSFH6	THE HOME DEPOT 4417 AMERICAN FORK UT 55-45-55000 - 2513 — \$152.13
12/18	12/18	2471705B13K1J0638	STD PLBG MWI SPR WORLD SANDY UT 55-45-55000 - 5321 - \$61.61
			Nyples

TRANSACTIONS

Finance Charge	Daily	Total	Balance	Annual
Summary	Periodic	Finance	Subject to Financ	e Percentage
	Rate (May Vary)	Charge	Charge	Rate
	(May vary)			

Purchase

1-2

0.03355%

\$0.00

\$0.00

12.25%

Cash Advances

0.05270%

\$0.00

\$0.00

19.24%

Dave is calling Chance bee 24.14 over 311.29

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