

# ZIONS BANK

New Balance	\$93.94
Total Credit Line	\$1,000.00
Available Credit	\$787.00

Statement Closing Date	01/29/10
Payment Due Date	02/18/10
Min Payment Due	\$20.00

Name: DEANNA WHITNEY  
EAGLE MOUNTAIN CITY  
Account Number: XXXX XXXX XXXX 6705  
Customer Service Phone Number: 88-758-5349

**RECEIVED FEB 03 2010**

Date of Transaction	Date of Posting	Reference Number	Transaction Description	Amount
			<b>Purchases &amp; Cash Advances</b>	
01/13	01/13	2432300QX61M6R6VP	OFF SUPP 800-848-7232 760-444-6250 CA	57.94
01/21	01/21	2471705D54M6RHK4R	PRECISION ROLLER 623-5813330 AZ	36.00

TOTAL \*FINANCE CHARGE\* PAID IN 2009 \$0.00

## Account Summary

Previous Balance	\$0.00	Credits	\$0.00
Purchases	\$93.94	FINANCE CHARGE	\$0.00
Cash Advances	\$0.00	Debit Adjustments	\$0.00
Payments	\$0.00	New Balance	\$93.94
Days in Billing Cycle	30		

## Periodic Finance Charge Rate(s) That May Be Used

Purchases Daily Periodic Rate*	.03355%	Advances Daily Periodic Rate*	.05270%
Nominal Purchase		Nominal Advances	
Annual Percentage Rate	12.25%	Annual Percentage Rate	19.24%
Purchases Balance subject to Finance Charge	\$0.00	Advances Balance subject to Finance Charge	\$0.00
Effective Annual Percentage Rate	19.24%		

\*May Vary

GL 10-19-41950-2411  
D. Whitney  
2/4/10

Notice: See Reverse Side For Important Information About Your Account.

5543 MND 1 20 7 2 Page 1 of 1 4769 1000 ZBUS 0001 100129 01AA5543 2137

# ZIONS BANK

P O BOX 30833  
SALT LAKE CITY UT 84130-0833



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change and complete reverse side.

# VISA

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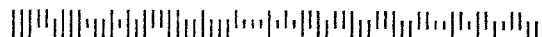
Make Checks Payable to: BANKCARD CENTER P O BOX 30833 SALT LAKE CITY UT 84130-0833

Account Number XXXX XXXX XXXX 6705	Payment Due Date 02/18/10	Past Due Amount	\$0.00
Minimum Payment Due \$20.00	New Balance \$93.94	Amount Enclosed	\$



ZIONS BANK  
PO BOX 30833  
SALT LAKE CTY UT 84130-0833

DEANNA WHITNEY 2137 441  
EAGLE MOUNTAIN CITY  
1650 E STAGECOACH RUN  
LEHI UT 84043



# ZIONS BANK

DEANNA WHITNEY  
EAGLE MOUNTAIN CITY

# VISA

Account Number :  
xxxx xxxx xxxx 6705

## ACCOUNT SUMMARY

Account Number: xxxx xxxx xxxx 6705 Previous Balance: \$93.94  
Credit Limit: \$1,000.00 Payments: \$93.94  
Available Credit: \$812.00 Credits: \$0.00  
Statement Closing Date: February 26, 2010 Purchases: \$187.96  
Payment Due Date: March 18, 2010 Other Charges: \$0.00  
Amount Past Due: \$0.00 Cash Advances: \$0.00  
Min Payment Due: \$20.00 Finance Charges: \$0.00  
Days in Billing Cycle: 28 New Balance: \$187.96

TOTAL \*FINANCE CHARGE\* PAID IN 2009 \$0.00

## TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
01/29	01/30	2449215DD0DZ149F1	HAYNEEDLE INC HTTP://WWW.NE NE	\$119.99
02/10	02/10	2432300DT61M6R73W	OFF SUPP 800-848-7232 760-444-6250 CA	\$67.97
02/16	02/16	7476900E0BK7BE5R4	PAYMENT - THANK YOU	-\$93.94

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

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5543 0002 BAH 3 7 20 100226 0 PAGE 1 of 2 12 4769 1000 ZBUS 01AA5543 6885

# ZIONS BANK

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## PAYMENT INFORMATION

Account Number: xxxx xxxx xxxx 6705  
Payment Due Date: 03/18/10  
New Balance: \$187.96  
Minimum Payment Due: \$20.00  
Past Due Amount: \$0.00  
Cash Enclosed: \_\_\_\_\_

Total Payment Amount

\$

DEANNA WHITNEY  
EAGLE MOUNTAIN CITY  
1650 E STAGECOACH RUN  
LEHI UT 84043

|||||

6885

## ACCOUNT SUMMARY

Account Number	XXXX XXXX XXXX 6705	Previous Balance	\$187.96
Credit Limit	\$1,000.00	Payments	\$187.96
Available Credit	\$821.00	Credits	\$0.00
Statement Closing Date	March 30, 2010	Purchases	\$119.89
Payment Due Date	April 19, 2010	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$20.00	Finance Charges	\$0.00
Days in Billing Cycle	32	New Balance	\$119.89

TOTAL \*FINANCE CHARGE\* PAID IN 2009 \$0.00

## TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
03/11	03/11	2401951EP22EW5BP0	TEPANYAKI JAPANESE STEAKH LEHI UT	\$45.00
03/12	03/12	7476900ETBK4FY9J1	PAYMENT - THANK YOU	-\$187.96
03/15	03/15	2425477EVDADHT6W3	ALPINE LOCK & SAFE INC AMERICAN FORK UT	\$4.90
03/17	03/17	2449398EW60SK77LN	LD-123 INKJETS 562-686-9429 CA	\$69.99

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.

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



# EAGLE

## MOUNTAIN

DATE 4/6/10	6-Apr-10
EMPLOYEE	DEANNA WHITNEY
DEPARTMENT	EXECUTIVE

**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.**

DATE	PURCHASED FROM	DESCRIPTION/PURPOSE	AMOUNT	GL ACCOUNT NUMBER
3/11/10	Tepanyaki	10-yr Recognition Award	45 <sup>00</sup>	10-19-41950-2379
3/15/10	Alpine Lock	Key accessories	4 <sup>90</sup>	10-19-41950-2411
3/17/10	123 Inkjets	Xerox black toner cartridge	69 <sup>99</sup>	10-19-41950-2411
		TOTAL	119.89 <sup>00</sup>	

EMPLOYEE SIGNATURE:

DEPT HEAD SIGNATURE:

FINANCE:

DATE \_\_\_\_\_

DATE \_\_\_\_\_

DATE \_\_\_\_\_

last updated 3/02/10

## ACCOUNT SUMMARY

Account Number	XXXX XXXX XXXX 6705	Previous Balance	\$119.89
Credit Limit	\$1,000.00	Payments	\$119.89
Available Credit	\$657.00	Credits	\$0.00
Statement Closing Date	April 29, 2010	Purchases	\$342.37
Payment Due Date	May 19, 2010	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$20.00	Finance Charges	\$0.00
Days in Billing Cycle	30	New Balance	\$342.37

## TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
03/29	03/31	2433239F901VPBR3W	INKJETSUPERSTORE.COM 323-2681100 CA 10-19-41950-2411 -	\$59.13
04/12	04/12	7476900FPBK50FKR0	PAYMENT - THANK YOU	-\$119.89
04/19	04/19	2416407FYQD5S79FM 5yr	CHILI'S GRI02700010272 AMERICAN FORK UT 10-19-41950-2379	\$50.00
04/19	04/19	2439900FX8JSMH5Q5yr	BEST BUY 00014027 AMERICAN FORK UT "	\$50.00
04/19	04/19	2471705FXL3LBAYN9 5yr	CABELAS RETAIL LEHI LEHI UT "	\$50.00
04/20	04/20	2460794FY60ZFP18F	LABELVALUE.COM 813-600-3683 FL 10-19-41950-2411 -	\$25.30
04/21	04/21	2432300FZ61M6R6YV	OFF SUPP 800-848-7232 760-444-6250 CA 10-19-41950-2411	\$57.94
04/26	04/26	2442513G5EV6T36Z1 5yr	TEXAS ROADHOUSE #384 LEHI UT 10-19-41950-2379 -	\$50.00

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

See Reverse Side for Important Information About Your Account.



DEANNA WHITNEY  
EAGLE MOUNTAIN CITY  
1650 STAGE COACH RUN  
LEHI UT 84005-5350

# ZIONS BANK

DEANNA WHITNEY  
EAGLE MOUNTAIN CITY  
Account Number :  
xxxx xxxx xxxx 6705

# VISA

## ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 6705	Previous Balance	\$169.48
Credit Limit	\$1,000.00	Payments	\$169.48
Available Credit	\$652.00	Credits	\$0.00
Statement Closing Date	June 29, 2010	Purchases	\$347.40
Payment Due Date	July 19, 2010	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$20.00	Finance Charges	\$0.00
Days in Billing Cycle	32	New Balance	\$347.40

## TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
06/03	06/03	2403621HB35PDGMQ6 06/09/10 1 WN K	SOUTHWESTAIR5262104016130 DALLAS TX HENDRICKSON/JOHN F SALT LAKE CITY DENVER	\$347.40
06/16	06/16	2 WN K 7476900HRBK779Y9N	DENVER SALT LAKE CITY PAYMENT - THANK YOU	-\$169.48

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 0002 BAH 3 7 20 100629 0 PAGE 1 of 2 12 4769 1000 ZBUS 01AA5543 2403

# ZIONS BANK

P O BOX 30833  
SALT LAKE CITY UT 84130-0833

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## PAYMENT INFORMATION

Account Number	xxxx xxxx xxxx 6705
Payment Due Date	07/19/10
New Balance	\$347.40
Minimum Payment Due	\$20.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$

DEANNA WHITNEY  
EAGLE MOUNTAIN CITY  
1650 STAGE COACH RUN  
LEHI UT 84005-5350

|||||

2403

# ZIONS BANK

DEANNA WHITNEY  
EAGLE MOUNTAIN CITY  
Account Number :  
xxxx xxxx xxxx 6705

# VISA

## ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 6705	Previous Balance	\$347.40
Credit Limit	\$1,000.00	Payments	\$347.40
Available Credit	\$218.00	Credits	\$0.00
Statement Closing Date	July 29, 2010	Purchases	\$781.16
Payment Due Date	August 18, 2010	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$20.00	Finance Charges	\$0.00
Days in Billing Cycle	30	New Balance	\$781.16

## TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
07/09	07/09	2475541JF3SVEFQJY	INK TECHNOLOGIES LLC CENTERVILLE OH	\$75.00
07/13	07/13	2420785JL7PHF0YOK	UNIVERSITY MALL OREM UT	\$50.00
07/13	07/13	2439900JK42QAVQBQ	THE OLIVE GARD00012922 PROVO UT	\$50.00
07/13	07/13	2449398JK8B1XLE6B	RUBY RIVER 405 PROVO UT	\$50.00
07/13	07/13	2449398JK8B1XLE6J	RUBY RIVER 405 PROVO UT	\$50.00
07/14	07/14	2449398JK60SKA7HM	LD-123 INKJETS 562-986-6941 CA	\$69.99
07/14	07/14	2449398JL61EL8ZJZ	HOUSEOFINKJET.COM 888-304-1808 CA	\$254.28
07/14	07/14	7476900JLBK4PMGG1	PAYMENT - THANK YOU	-\$347.40
07/19	07/19	2449215JTRNS0JT76	TONERPRICEC 800-500-3038 CA	\$97.89
07/28	07/28	2444500K1AN676KBA	SMITHS FOOD #4107 SARATOGA SPGS UT	\$84.00

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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4217

# ZIONS BANK

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Salt Lake City UT 84130

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## PAYMENT INFORMATION

Account Number	xxxx xxxx xxxx 6705
Payment Due Date	08/18/10
New Balance	\$781.16
Minimum Payment Due	\$20.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$

DEANNA WHITNEY  
EAGLE MOUNTAIN CITY  
1650 STAGE COACH RUN  
LEHI UT 84005-5350

|||||

4217



# ZIONS BANK

DEANNA WHITNEY  
EAGLE MOUNTAIN CITY  
Account Number :  
xxxx xxxx xxxx 6705

# VISA

## ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 6705	Previous Balance	\$781.16
Credit Limit	\$1,000.00	Payments	\$781.16
Available Credit	\$593.00	Credits	\$0.00
Statement Closing Date	August 30, 2010	Purchases	\$406.70
Payment Due Date	September 19, 2010	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$20.00	Finance Charges	\$0.00
Days in Billing Cycle	32	New Balance	\$406.70

## TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
08/10	08/10	2471705KEL4MYSRTZ	CABELAS RETAIL LEHI LEHI UT	\$100.00
08/11	08/11	2439900KG40GPEEJR	RED LOBSTER US00062448 OREM UT	\$50.00
08/11	08/11	7476900KGBK7A45KH	PAYMENT - THANK YOU	-\$781.16
08/19	08/19	2471705KP50FESS0M	SUPPLIESOUTLET COM 775-8528400 NV	\$52.90
08/25	08/25	2476197KX7ZYAN5XE	TONERPIRATE.COM 713-669-9039 TX	\$203.80

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%

5543 0001 BAH

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1436

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Salt Lake City UT 84130



## PAYMENT INFORMATION

Account Number	xxxx xxxx xxxx 6705
Payment Due Date	09/19/10
New Balance	\$406.70
Minimum Payment Due	\$20.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$



DEANNA WHITNEY  
EAGLE MOUNTAIN CITY  
1650 STAGE COACH RUN  
LEHI UT 84005-5350



1436  
E105

ZIONS BANK

DEANNA WHITNEY  
EAGLE MOUNTAIN CITY  
Account Number :  
xxxx xxxx xxxx 6705

VISA

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 6705	Previous Balance	\$406.70
Credit Limit	\$1,000.00	Payments	\$406.70
Available Credit	\$764.00	Credits	\$0.00
Statement Closing Date	September 29, 2010	Purchases	\$185.80
Payment Due Date	October 19, 2010	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	\$185.80

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
09/07	09/07	2475542LAMA6BR8TN	PBP EXECUTIVE REPORTS MALVERN PA - Back 10-19-41950-2411	\$99.00
09/09	09/09	2469216LQ0036WEZE	FRANKLINCOVEYPRODUCTS 800-819-1812 UT Planner 10-10-4950-241	\$36.80
09/16	09/16	7476900LLBKHEPWYV	PAYMENT - THANK YOU	-\$406.70
09/28	09/28	2449398M060Z0SY35	BUCA DI BEPPO #4502 SALT LAKE CIT UT #2 Award 10-19-41950-2379	\$50.00

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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5543 0001 BAH 3 7 20 100929 0 PAGE 1 of 2 12 4769 1000 ZBUS 01AA5543 1478

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PAYMENT INFORMATION

Account Number	xxxx xxxx xxxx 6705
Payment Due Date	10/19/10
New Balance	\$185.80
Minimum Payment Due	\$30.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$

DEANNA WHITNEY  
EAGLE MOUNTAIN CITY  
1650 STAGE COACH RUN  
LEHI UT 84005-5350

1478  
E105

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# ZIONS BANK

DEANNA WHITNEY  
EAGLE MOUNTAIN CITY  
Account Number :  
xxxx xxxx xxxx 6705

# VISA

## ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 6705	Previous Balance	\$185.80
Credit Limit	\$1,000.00	Payments	\$185.80
Available Credit	\$197.00	Credits	\$5.40
Statement Closing Date	October 28, 2010	Purchases	\$807.66
Payment Due Date	November 17, 2010	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$30.00	Finance Charges	\$0.00
Days in Billing Cycle	29	New Balance	\$802.26

## TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
✓ 09/28	09/30	2491016M10398VBJ4	TPOINT RETAIL LEHI UT	\$50.00
✓ 10/07	10/07	2433789M961QYFTE8	ROCKY MTN CENTER** 801-581-4055 UT 10-11-41310-2321-61800010-33-42420-	\$270.00 90.00
10/12	10/12	7476900MEBKHH1J0Y	PAYMENT - THANK YOU	-\$185.80
✓ 10/13	10/13	2471705ME50ZREW2	SUPPLIESOUTLET COM 775-8528400 NV CREDIT COMING	\$119.60
✓ 10/14	10/14	2401951MG8QBQVDHF	TEPANYAKI JAPANESE STEAKH LEHI UT	\$45.00
✓ 10/15	10/15	2422638MHAFXSREAD	WM SUPERCENTER SARATOGA SPRI UT	\$69.55
✓ 10/16	10/16	2442513MJEVBGPD8	TEXAS ROADHOUSE #384 LEHI UT	\$50.00
✓ 10/18	10/18	2471705MK4PP8QW2X	SUPPLIESOUTLET COM 775-8528400 NV	\$189.00
✓ 10/19	10/19	7471705MS511WH2Z9	SUPPLIESOUTLET COM SPARKS NV CREDIT	-\$5.40
✓ 10/27	10/27	2416407MWMJ7HJPLF	FEDEX 102342415629917 800-4633339 TN	\$14.51

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 3 7 20 101028 0 PAGE 1 of 2 12 4769 1000 ZBUS 01AA5543 1786

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## PAYMENT INFORMATION

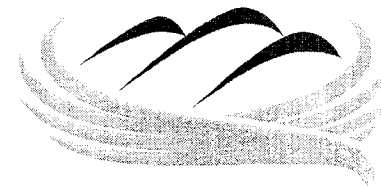
Account Number	xxxx xxxx xxxx 6705
Payment Due Date	11/17/10
New Balance	\$802.26
Minimum Payment Due	\$30.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$ 682.66

DEANNA WHITNEY  
EAGLE MOUNTAIN CITY  
1650 STAGE COACH RUN  
LEHI UT 84005-5350



1786  
E105

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



# EAGLE MOUNTAIN

DATE	2-Nov-10
EMPLOYEE	DeAnna Whitney
DEPARTMENT	Administrative

**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
28-Sep	Thanksgiving Point	Employee Recognition Gift Card	\$ 50.00	10-19-41950-2379
7-Oct	Utah Council for Worksite Health	Training - Walker and D. Whitney	\$ 180.00	10-19-41310-2321
7-Oct	Utah Council for Worksite Health	Training - Thompson	\$ 90.00	10-19-42420-2321
14-Oct	Tepanyaki	Employee Recognition Gift Card	\$ 45.00	10-19-41650-2379
15-Oct	WalMart	Halloween Party Supplies/Gift Cards	\$ 69.55	10-19-41950-2379
16-Oct	Texas Roadhouse	Employee Recognition Gift Card	\$ 50.00	10-19-41950-2379
18-Oct	SuppliesOutlet.com	Toner Cartridges	\$ 183.60	10-19-41950-2411
18-Oct	FedEx	Supply Order Return	\$ 14.51	10-19-41950-2411
		TOTAL	\$ 682.66	

De Anna Whitney

11/2/2010

DATE \_\_\_\_\_

DATE \_\_\_\_\_

# ZIONS BANK

DEANNA WHITNEY  
EAGLE MOUNTAIN CITY  
Account Number :  
XXXX XXXX XXXX 6705

# VISA

## ACCOUNT SUMMARY

Account Number	XXXX XXXX XXXX 6705	Previous Balance	\$802.26
Credit Limit	\$1,000.00	Payments	\$682.66
Available Credit	\$753.00	Credits	\$119.60
Statement Closing Date	November 29, 2010	Purchases	\$246.40
Payment Due Date	December 19, 2010	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	\$246.40

## TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
11/01	11/01	2444500N1EKX2648D	SMITHS FOOD #4107 SARATOGA SPGS UT	\$8.50
11/03	11/03	7471705N8516QEDA2	SUPPLIESOUTLET COM SPARKS NV CREDIT	-\$119.60
11/05	11/05	7476900N7BKHQWG5X	PAYMENT - THANK YOU	-\$682.66
11/11	11/11	2444500NQF1QS4RD9	OFFICE MAX <i>Fin Dept</i> 800-283-7674 IL	\$28.40
11/17	11/17	2471705NH51A8JFKS	SUPPLIESOUTLET COM 775-8528400 NV	\$209.50

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

See Reverse Side for Important Information About Your Account.

5543 0003 BAH 3 7 20 101129 0 PAGE 1 of 2 12 4769 1000 ZBUS 01AA5543 1405

# ZIONS BANK

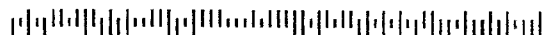
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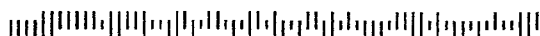
## PAYMENT INFORMATION

Account Number	XXXX XXXX XXXX 6705
Payment Due Date	12/19/10
New Balance	\$246.40
Minimum Payment Due	\$30.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$



DEANNA WHITNEY  
EAGLE MOUNTAIN CITY  
1650 STAGE COACH RUN  
LEHI UT 84005-5350

1405  
E105



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



# EAGLE

## MOUNTAIN

DATE	7-Dec-10
EMPLOYEE	DeAnna Whitney
DEPARTMENT	Administrative

ALL DOCUMENTATION MUST BE ATTACHED FOR A TIMELY PAYMENT. IF POLICY IS NOT FOLLOWED, ANY LATE FEE 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
1-Nov	Smith's	Office Supplies for Energy Department	\$ 8.50	10-19-41950-2411
10-Nov	OfficeMax	Office Supplies for Fire Department	\$ 28.40	10-19-41950-2411
17-Nov	Supplies Outlet	Office Supplies	\$ 209.50	10-19-41950-2411
		TOTAL	\$ 246.40	

TOTAL

DeCuska White

12/7/2010

DATE \_\_\_\_\_

DATE \_\_\_\_\_

**VISA**

DEANNA WHITNEY  
EAGLE MOUNTAIN CITY  
1650 STAGE COACH RUN  
LEHI UT 84005-5350

## ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 6705	Previous Balance	\$347.44
Credit Limit	\$1,000.00	Payments	\$347.44
Available Credit	\$855.00	Credits	\$0.00
Statement Closing Date	January 28, 2011	Purchases	\$144.83
Payment Due Date	February 17, 2011	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	\$144.83

TOTAL \*FINANCE CHARGE\* PAID IN 2010 \$0.00

## TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
01/04	01/04	244457405HBVNMP9F	OFFICE DEPOT #2549 AMERICAN FORK UT	\$5.32
01/06	01/06	241640706MJA2PMYW	FEDEX 796617560290 800-4633339 TN	\$39.51
01/13	01/13	74769000EBKHEFW2Z	PAYMENT - THANK YOU	-\$347.44
01/20	01/20	24425130NEVE9DKVX	TEXAS ROADHOUSE #384 LEHI UT	\$50.00
01/24	01/24	24226380TAFHW0FE7	WM SUPERCENTER SARATOGA SPRI UT	\$50.00

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

See Reverse Side for Important Information About Your Account.



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



## CREDIT CARD DETAIL

DATE	2-Feb-11
EMPLOYEE	DeAnna Whitney
DEPARTMENT	Administrative

**EAGLE**  
**MOUNTAIN**

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CHARGE DATE	VENDOR NAME	DESCRIPTION (reason, who attended, event, etc.)	CHARGE AMOUNT	GL ACT NUMBER
4-Jan	Office Depot	Office supplies	\$ 5.32	10-19-41950-2411
6-Jan	FedEx	Shipping	\$ 39.51	10-19-41950-2411
20-Jan	Texas Roadhouse	Employee Recognition Award	\$ 50.00	10-19-41950-2379
24-Jan	WalMart	Employee Recognition Award	\$ 50.00	10-19-41950-2379
TOTAL			\$ 144.83	

EMPLOYEE SIGNATURE: *DeAnna Whitney*

DATE 2/2/2011

DEPT HEAD SIGNATURE: \_\_\_\_\_

DATE \_\_\_\_\_

FINANCE: \_\_\_\_\_

DATE \_\_\_\_\_

# ZIONS BANK

DEANNA WHITNEY  
EAGLE MOUNTAIN CITY  
Account Number :  
xxxx xxxx xxxx 6705

# VISA

## ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 6705	Previous Balance	\$144.83
Credit Limit	\$1,000.00	Payments	\$144.83
Available Credit	\$954.00	Credits	\$0.00
Statement Closing Date	February 28, 2011	Purchases	\$45.03
Payment Due Date	March 20, 2011	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	\$45.03

TOTAL \*FINANCE CHARGE\* PAID IN 2010 \$0.00

## TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
02/03	02/03	242547713DMEKX7FW	DISCOUNTCARDSTOCK.COM 801-3860558 UT	\$45.03
02/15	02/15	74769001FBKHG8HBJ	PAYMENT - THANK YOU	-\$144.83

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 3 7 20 110228 0 PAGE 1 of 2 12 4769 1000 ZBUS 01AA5543 2166

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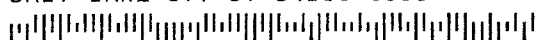
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## PAYMENT INFORMATION

Account Number	xxxx xxxx xxxx 6705
Payment Due Date	03/20/11
New Balance	\$45.03
Minimum Payment Due	\$30.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$

DEANNA WHITNEY  
EAGLE MOUNTAIN CITY  
1650 STAGE COACH RUN  
LEHI UT 84005-5350



2166  
E110

# ZIONS BANK

DEANNA WHITNEY  
EAGLE MOUNTAIN CITY  
Account Number :  
xxxx xxxx xxxx 6705

# VISA

## ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 6705	Previous Balance	\$45.03
Credit Limit	\$1,000.00	Payments	\$45.03
Available Credit	\$687.00	Credits	\$0.00
Statement Closing Date	March 30, 2011	Purchases	\$312.41
Payment Due Date	April 19, 2011	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	\$312.41

TOTAL \*FINANCE CHARGE\* PAID IN 2010 \$0.00

## TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
03/11	03/11	747690028BKHEVH9S	PAYMENT - THANK YOU	-\$45.03
03/21	03/21	24717052G4MRFDH70	SUPPLIESOUTLET COM 775-8528400 NV	\$194.50
03/25	03/25	24692162L006M7BEH	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$7.50
03/25	03/25	24692162L007RQFWQ	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$20.40
03/26	03/26	24692162M009WFLEV	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$29.17
03/28	03/28	24164072R7EAMJD32	SUBWAY 03311172 SARATOGA SPGS UT	\$48.37
03/28	03/28	24455012P43AH8LBG	WAL-MART #4438 SARATOGA SPRI UT	\$12.47

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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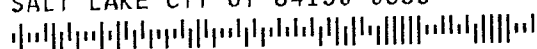
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## PAYMENT INFORMATION

Account Number	xxxx xxxx xxxx 6705
Payment Due Date	04/19/11
New Balance	\$312.41
Minimum Payment Due	\$30.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$

DEANNA WHITNEY  
EAGLE MOUNTAIN CITY  
1650 STAGE COACH RUN  
LEHI UT 84005-5350



1378  
E110

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



## CREDIT CARD DETAIL

DATE	4-Apr-11
EMPLOYEE	DeAnna Whitney
DEPARTMENT	Administrative

**EAGLE  
MOUNTAIN**

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CHARGE DATE	VENDOR NAME	DESCRIPTION (reason, who attended, event, etc.)	CHARGE AMOUNT	GL ACT NUMBER
21-Mar	SuppliesOutlet	Office Supplies	\$ 194.50	10-19-41950-2411
25-Mar	Amazon	Office Supplies	\$ 7.50	10-19-41950-2411
25-Mar	Amazon	Office Supplies	\$ 20.40	10-19-41950-2411
26-Mar	Amazon	Office Supplies	\$ 29.17	10-19-41950-2411
28-Mar	Subway	Senior Counsel Activity	\$ 48.37	10-18-41960-5856
28-Mar	WalMart	Senior Counsel Activity	\$ 12.47	10-18-41960-5856
TOTAL			\$ 312.41	

EMPLOYEE SIGNATURE: DeAnna Whitney

DATE 4/4/2011

DEPT HEAD SIGNATURE: \_\_\_\_\_

DATE \_\_\_\_\_

FINANCE: \_\_\_\_\_

DATE \_\_\_\_\_

# ZIONS BANK

DEANNA WHITNEY  
EAGLE MOUNTAIN CITY  
Account Number :  
xxxx xxxx xxxx 6705

# VISA

## ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 6705	Previous Balance	\$312.41
Credit Limit	\$1,000.00	Payments	\$312.41
Available Credit	\$800.00	Credits	\$0.00
Statement Closing Date	April 28, 2011	Purchases	\$200.00
Payment Due Date	May 18, 2011	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	\$200.00

## TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
04/14	04/14	747690039BJMAQ306	PAYMENT - THANK YOU	-\$312.41
04/21	04/21	24425133JEVGJVD94	TEXAS ROADHOUSE #2384 LEHI UT	\$50.00
04/21	04/21	24717053FL3LVPHSB	CABELAS RETAIL LEHI LEHI UT	\$150.00

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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5543 0001 BAH 3 7 20 110428 0 PAGE 1 of 2 12 4769 1000 ZBUS 01AA5543 2953

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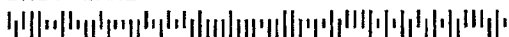
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## PAYMENT INFORMATION

Account Number	xxxx xxxx xxxx 6705
Payment Due Date	05/18/11
New Balance	\$200.00
Minimum Payment Due	\$30.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$



DEANNA WHITNEY  
EAGLE MOUNTAIN CITY  
1650 STAGE COACH RUN  
LEHI UT 84005-5350

2953  
E110



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



EAGLE  
MOUNTAIN

DATE	4-May-11
EMPLOYEE	DeAnna Whitney
DEPARTMENT	Administrative

CHARGE DATE	VENDOR NAME	DESCRIPTION (reason, who attended, event, etc.)	CHARGE AMOUNT	GL ACT NUMBER
21-Apr	Texas Roadhouse	Recognition Award	\$ 50.00	10-19-41950-2378
21-Apr	Cabela's	Recognition Awards	\$ 150.00	10-19-41950-2378
		TOTAL	\$ 200.00	

EMPLOYEE SIGNATURE: Debra Whitner

DEPT HEAD SIGNATURE: \_\_\_\_\_

FINANCE:

DATE 5/4/2011

DATE \_\_\_\_\_

DATE \_\_\_\_\_

# ZIONS BANK

DEANNA WHITNEY  
EAGLE MOUNTAIN CITY  
Account Number :  
xxxx xxxx xxxx 6705

# VISA

## ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 6705	Previous Balance	\$200.00
Credit Limit	\$1,000.00	Payments	\$200.00
Available Credit	\$51.00	Credits	\$0.00
Statement Closing Date	May 27, 2011	Purchases	\$948.67
Payment Due Date	June 16, 2011	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	\$948.67

## TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
05/03	05/03	24755423V4QV56YD6	THE NINES PORTLAND PORTLAND OR	\$715.52
05/09	05/09	747690042BJMAQ305	PAYMENT - THANK YOU	-\$200.00
05/10	05/10	2471705424ZHBET6D	SUPPLIESOUTLET COM 775-8528400 NV	\$50.90
05/18	05/18	24692164A00RZHQPH	PAYPAL *BULLRIDING2 402-935-7733 CA	\$115.50
05/23	05/23	24226384FAFAHBZL3	WM SUPERCENTER SARATOGA SPRI UT	\$66.75

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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## PAYMENT INFORMATION

Account Number	xxxx xxxx xxxx 6705
Payment Due Date	06/16/11
New Balance	\$948.67
Minimum Payment Due	\$30.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$

DEANNA WHITNEY  
EAGLE MOUNTAIN CITY  
1650 STAGE COACH RUN  
LEHI UT 84005-5350



3011  
E110

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



EAGLE  
MOUNTAIN

DATE	25-May-11
EMPLOYEE	DeAnna Whitney
DEPARTMENT	Administrative

CHARGE DATE	VENDOR NAME	DESCRIPTION (reason, who attended, event, etc.)	CHARGE AMOUNT	GL ACT NUMBER
2-May	The Nines	Hotel Expense for Lori at Springbrook Conf.	\$ 715.52	10-11-41310-2321
10-May	SuppliesOutlet	Toner Cartridge	\$ 50.90	10-19-41950-2411
17-May	Betty Ellick	Rodeo Supplies	\$ 115.50	10-18-41990-5860
23-May	Walmart	PED Supplies	\$ 66.75	
		TOTAL	\$ 948.67	

EMPLOYEE SIGNATURE: Heena Whitley

DEPT HEAD SIGNATURE: \_\_\_\_\_

FINANCE:

DATE 5/25/2011

DATE \_\_\_\_\_

DATE \_\_\_\_\_



**ZIONS BANK**DEANNA WHITNEY  
EAGLE MOUNTAIN CITY  
Account Number :  
xxxx xxxx xxxx 6705**VISA****ACCOUNT SUMMARY**

Account Number	xxxx xxxx xxxx 6705	Previous Balance	\$948.67
Credit Limit	\$1,000.00	Payments	\$948.67
Available Credit	\$800.00	Credits	\$0.00
Statement Closing Date	June 29, 2011	Purchases	\$199.50
Payment Due Date	July 19, 2011	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$30.00	Finance Charges	\$0.00
Days in Billing Cycle	33	New Balance	\$199.50

**TRANSACTIONS**

Trans Date	Post Date	Reference Number	Transaction Description	Amount
05/31	05/31	74769004RBJMAQ308	PAYMENT - THANK YOU	-\$948.67
06/06	06/06	24493984Y8B3B4496	STEWARTS RV INC AMERICAN FORK UT	\$49.50
06/20	06/20	24226385BAFYEYBLA	WM SUPERCENTER SARATOGA SPRI UT	\$50.00
06/20	06/20	24425135QEVJ1JRSW	TEXAS ROADHOUSE #2384 LEHI UT	\$50.00
06/20	06/20	24493985Q8AWGBQRS	RUBY RIVER 405 PROVO UT	\$50.00

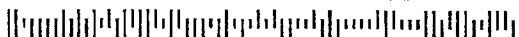
Finance Charge Summary	Daily Periodic Rate (May Vary)	Total Finance Charge	Balance Subject to Finance Charge	Annual Percentage Rate
Purchase	0.03355%	\$0.00	\$0.00	12.25%
Cash Advances	0.05270%	\$0.00	\$0.00	19.24%

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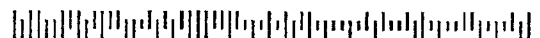
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Account Number	xxxx xxxx xxxx 6705
Payment Due Date	07/19/11
New Balance	\$199.50
Minimum Payment Due	\$30.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$

DEANNA WHITNEY  
EAGLE MOUNTAIN CITY  
1650 STAGE COACH RUN  
LEHI UT 84005-53501977  
K106

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



6705

# EAGLE MOUNTAIN

DATE	5-Jul-11
EMPLOYEE	DeAnna Whitney
DEPARTMENT	Administrative

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CHARGE DATE	VENDOR NAME	DESCRIPTION (reason, who attended, event, etc.)	CHARGE AMOUNT	GL ACT NUMBER
6-Jun	Stewarts RV Inc	Trailers for Pony Express Days	\$ 49.50	PED
20-Jun	Walmart	Recognition Award	\$ 50.00	10-19-41950-2379
20-Jun	Texas Roadhouse	Recognition Award	\$ 50.00	10-19-41950-2379
20-Jun	Ruby River	Recognition Award	\$ 50.00	10-19-41950-2379
		TOTAL	\$ 199.50	

EMPLOYEE SIGNATURE: Debra L. Fisher

DEPT HEAD SIGNATURE: \_\_\_\_\_

FINANCE:

DATE 7/5/2011

DATE \_\_\_\_\_

DATE \_\_\_\_\_

# ZIONS BANK

DEANNA WHITNEY  
EAGLE MOUNTAIN CITY  
Account Number :  
xxxx xxxx xxxx 6705

# VISA

## ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 6705	Previous Balance	\$199.50
Credit Limit	\$1,000.00	Payments	\$199.50
Available Credit	\$67.00	Credits	\$0.00
Statement Closing Date	July 29, 2011	Purchases	\$932.71
Payment Due Date	August 18, 2011	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	\$932.71

## TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
06/30	06/30	24493985N8ATRX1X7	LD-4INKJETS 562-986-6940 CA	\$125.98
07/13	07/13	2449215630T7T8SRH	MERITLINE.COM 888-668-6660 CA	\$326.90
07/14	07/14	747690064BKHGF3AW	PAYMENT - THANK YOU	-\$199.50
07/21	07/21	24164076A2LRQ4ML9	TARGET 00018143 AMERICAN FORK UT	\$100.00
07/21	07/21	24207856B7SDVD4DL	UNIVERSITY MALL OREM UT	\$131.00
07/21	07/21	24323016BGX644YHH	OUTBACK #4512 OREM UT	\$50.00
07/21	07/21	24399006B42QB2XNV	THE OLIVE GARD00017814 AMERICAN FORK UT	\$25.00
07/21	07/21	24425136BEV5D7ABK	TEXAS ROADHOUSE #2284 OREM UT	\$50.00
07/27	07/27	24445006G8PK3DZY0	SMITHS FOOD #4107 SARATOGA SPGS UT	\$123.83

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 110729 0 PAGE 1 of 2 12 4769 1000 ZBUS 01AA5543 3763

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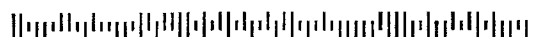


## PAYMENT INFORMATION

Account Number	xxxx xxxx xxxx 6705
Payment Due Date	08/18/11
New Balance	\$932.71
Minimum Payment Due	\$30.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$

DEANNA WHITNEY  
EAGLE MOUNTAIN CITY  
1650 STAGE COACH RUN  
LEHI UT 84005-5350

3763  
K106



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



DATE	8-Aug-11
EMPLOYEE	DeAnna Whitney
DEPARTMENT	Administrative

CHARGE DATE	VENDOR NAME	DESCRIPTION (reason, who attended, event, etc.)	CHARGE AMOUNT	GL ACT NUMBER
30-Jun	LD-4 Inkjets	Office Supplies	\$ 125.98	10-11-41950-2411
13-Jul	Metitline.com	Office Supplies	\$ 326.90	10-19-41950-2411
21-Jul	Target	Recognition Award	\$ 100.00	10-19-41950-2379
21-Jul	University Mall	Recognition Awards	\$ 131.00	10-19-41950-2379
21-Jul	Outback Steakhouse	Recognition Award	\$50.00	10-19-41950-2379
21-Jul	Olive Garden	Recognition Award	\$25.00	10-19-41950-2379
21-Jul	Texas Roadhouse	Recognition Award	\$50.00	10-19-41950-2379
27-Jul	Smith's	Employee Activities - July Emp. Meeting Food	\$123.83	10-19-41950-2379
		TOTAL	\$ 932.71	

DATE 8/8/2011

DATE \_\_\_\_\_

DATE \_\_\_\_\_

# ZIONS BANK

DEANNA WHITNEY  
EAGLE MOUNTAIN CITY  
Account Number :  
XXXX XXXX XXXX 6705

# VISA

## ACCOUNT SUMMARY

Account Number	XXXX XXXX XXXX 6705	Previous Balance	\$932.71
Credit Limit	\$1,000.00	Payments	\$932.71
Available Credit	\$0.00	Credits	\$0.00
Statement Closing Date	August 30, 2011	Purchases	\$280.00
Payment Due Date	September 19, 2011	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	\$280.00

Your account is currently closed.

## TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
08/12	08/12	747690072BKHFJKVE	PAYMENT - THANK YOU	-\$806.73
08/12	08/12	747690072BKHFJKZ0	PAYMENT - THANK YOU	-\$125.98
08/19	08/19	2475542783HXJREQA	SHRM ORG 703-5483440 VA	\$180.00
08/23	08/23	24425137QEVKM2P7X	TEXAS ROADHOUSE #2384 LEHI UT	\$50.00
08/23	08/23	24717057BL4TSNQ7T	CABELAS RETAIL LEHI LEHI UT	\$50.00

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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5543 0001 BAH 3 7 20 110830 0 C PAGE 1 of 2 12 4769 1000 ZBUS 01AA5543 1936

# ZIONS BANK

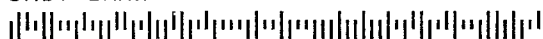
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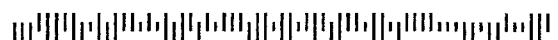
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## PAYMENT INFORMATION

Account Number	XXXX XXXX XXXX 6705
Payment Due Date	09/19/11
New Balance	\$280.00
Minimum Payment Due	\$30.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$

DEANNA WHITNEY  
EAGLE MOUNTAIN CITY  
1650 STAGE COACH RUN  
LEHI UT 84005-5350



1936  
K106

**ZIONS BANK**DEANNA WHITNEY  
EAGLE MOUNTAIN CITY  
Account Number :  
XXXX XXXX XXXX 6705**VISA****ACCOUNT SUMMARY**

Account Number	XXXX XXXX XXXX 6705	Previous Balance	\$280.00
Credit Limit	\$1,000.00	Payments	\$280.00
Available Credit	\$0.00	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	30	New Balance	\$0.00

Your account is currently closed.

**TRANSACTIONS**

Trans Date	Post Date	Reference Number	Transaction Description	Amount
09/16	09/16	747690085BKHJ042K	PAYMENT - THANK YOU	-\$280.00

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

See Reverse Side for Important Information About Your Account.

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Make Checks Payable to :

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

Account Number	XXXX XXXX XXXX 6705
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	\$

DEANNA WHITNEY  
EAGLE MOUNTAIN CITY  
1650 STAGE COACH RUN  
LEHI UT 84005-53501898  
K106