

Name:

DEANNAWHTNEY

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

RECEIVED FEB 0 3 2010

Date of Transaction	Date of Posting	Reference Number	Transaction Description	Amount
			Purchases & Cash Advances	
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

 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
 New Balance
 \$93.94

Periodic Finance Charge Rate(s) That May Be Used

Purchases Daily Periodic Rate* .03355% Advances Daily Periodic Rate* .05270%

Nominal Purchase Nominal Advances

Amual Percentage Rate 12.25% Annual Percentage Rate 19.24%

Purchases Balance subject to Finance Charge \$0.00

Effective Annual Percentage Rate 19.24%

\$0.00

*May Vary

GL 10-19-4/950-2411 Q. Whete 2/4/12

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

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Page 1 of 1

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ZIONS BANK

P O BOX 30833 SALT LAKE CITY UT 84130-0833 Please check box to indicate address change and complete reverse side.

VISA

For prompt credit, mail payment to location shown below. Payment sent to any other location may delay crediting your account up to 5 days.

Please detach this portion and return it with your payment to insure proper credit. Retain upper portion for your records. Make Checks Payable to: BANKCARD CENTER P O BOX 30833 SALT LAKE CITY UT 84130-0833

2

Account Number XXXX XXXX XXXX 6705
Minimum Payment Due \$20.00

New I

 Payment Due Date
 02/18/10

 New Balance
 \$93.94

Past Due Amount \$0.00
Amount Enclosed \$

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ZIONS BANK PO BOX 30833 SALT LAKE CTY UT 84130-0833 DEANNA WHITNEY EAGLE MOUNTAIN CITY 1650 E STAGECOACH RUN LEHI UT 84043

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VISA

Account Number:

	, O	en e	
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

TRANSACTIONS

\$0.00

586, 486, 41	in said viernini.			
Trans	Post	Reference Number	Transaction Description	Amount
Date	Date			
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%

See Reverse Side for Important Information About Your Account.

5543 0002 BAH

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3 7 20 100226 0

PAGE 1 of 2

1 2 4769 1000 ZBUS 01AA5543

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ZIONS BANK

P D BOX 30833 SALT LAKE CITY UT 84130-0833

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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	IFORMATION
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

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



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	2425477EVDAHDT6W3	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.

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PAGE 1 of 2

1 2 4769 1006 ZBUS 01AA5543

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



last updated 3/02/10

CREDIT CARD DETAIL

DAME ////

DATE 4/	6-Apr-10	· · · · · · · · · · · · · · · · · · ·		AGLE
EMPLOYEE	DEAR	INA WHITNEY		
DEPARTMEN	VT EXE	CUTIVE	M O	UNTAIN
ALL DOCUM ANY LATE H	MENTATION MUST BE ATTAC FEES OR FINANCE CHARGES	HED FOR A TIMELY PAYMENT. IF PO INCURRED WILL BE CHARGED TO Y	OLICY IS NOT FOLLOW OUR DEPARTMENT.	VED,
DATE	PURCHASED FROM	DESCRIPTION/PURPOSE	0	GL ACCOUNT NUMBER
3/11/10	Tepanyaki	10- you Recognetion Cler	varel 4500	10-19-41950-2379
3/15/10	alpen Lock	Kel accessorees	490	10-19-41950-2411
3/17/10	123 Indiets	Xerox black tones Cart	ruda 6999	10-19-41950-2411
			J	1
			1000	
		TOTAL	119.890	
EMDI OVEE	SIGNATURE: Aclesia	a Chitree	DATE	4/6/10
PMILTOIPE	BIONATURE. A CECENTAR	a comment	DILL	1101
DEPT HEAD	SIGNATURE:		DATE	
	- AC	2	D v me	4-7-2010
FINANCE:	//\/	162	DATE	1

DEADINA WHITNET EAGLE MOUNTAIN CITY Account Number: XXXX XXXX XXXX 6705 0410



			ACCOUN'	T SUMMARY	
Account	Number	x	XXX XXXX XXXX 6705	Previous Balance	\$119.89
Credit L	imit		\$1,000.00	Payments	\$119.89
Available	Credit		\$657.00	Credits	\$0.00
Statemer	nt Closing I	Date	April 29, 2010	Purchases	\$342.37
	Due Date		May 19, 2010	Other Charges	\$0.00
•	Past Duc		\$0.00	Cash Advances	\$0.00
• • • • • • • • • • • • • • • • • • • •			• • • • • • • • • • • • • • • • • • • •		\$0.00
	ment Due Billing Cyc		\$20.00 . 30	Finance Charges New Balance	\$0.00 \$342.37
	a Maerine		TRANS	ACTIONS	
Trans	Post	Reference Number	Transaction Descr	iption	Amount
Date	Date				
03/29	03/31	2433239F901VPBR3W	INKJETSUPERST PAYMENT - THA		4 967 - 2411 - \$59.13 \$119.8°-
	04/12	7476900FPBK50FKR0	PAYMENT - IMA	NK YOU	
					4
04/19	04/19	2416407FYQD5879FM 541	CHILI'S GRI0270	0010272 AMERICAN FORK UT 10 - 19 - 4	11950-2379 \$50.0
04/19 04/19	04/19 04/19	2416407FYQD5S79FM Syr 2439900FX8JSMSH5Q Syr	CHILI'S GRI0270 BEST BUY 000	0010272 AMERICAN FORK UT /o -/9 - 4 14027 AMERICAN FORK UT	11950 - 2379 \$50.0
04/19 04/19 04/19	04/19	2416407FYQD5879FM 541	CHILI'S GRI0270 BEST BUY 000	0010272 AMERICAN FORK UT / 0 - / 9 - 4 14027 AMERICAN FORK UT LEHI LEHI UT	11950 - 2379 \$50.0 \$50.0 \$50.0
04/19 04/19 04/19 04/20	04/19 04/19 04/19	2416407FYQD5S79FM Syr 2439900FX8JSMSH5QSyr 2471705FXL3LBAYN9 Syr 2460794FY60ZFP18F 2432300FZ61M6R6YV	CHILI'S GRI0270 BEST BUY 000 CABELAS RETAII LABELVALUE.CC OFF SUPP 800-84	0010272 AMERICAN FORK UT / 0 - / 9 - 9 14027 AMERICAN FORK UT / 1, L LEHI LEHI UT / 1, DM 813-600-3683 FL / 0 - 19 - 419 S 8-7232 760-444-6250 CA / 0 - 19 - 419 S	11950 - 2379 \$50.00 11 \$50.00 12 \$50.00 13 \$50.00 14 \$25.30 15 - 2411 \$57.90
04/12 04/19 04/19 04/19 04/20 04/21 04/26	04/19 04/19 04/19 04/20	2416407FYQD5S79FM Syr 2439900FX8JSMSH5QSyr 2471705FXL3LBAYN9 Syr 2460794FY60ZFP18F 2432300FZ61M6R6YV	CHILI'S GRI0270 BEST BUY 000 CABELAS RETAII LABELVALUE.CC OFF SUPP 800-84	0010272 AMERICAN FORK UT / 0 - / 9 - 4 14027 AMERICAN FORK UT / 1 L LEHI LEHI UT / 1 DM 813-600-3683 FL / 0 - 19 - 419 S	11950 - 2379 \$50.0 \$50.0 11 \$50.0 50 - 2411 \$25.3 50 - 2411 \$57.9
04/19 04/19 04/19 04/20 04/21 04/26	04/19 04/19 04/19 04/20 04/21 04/26	2416407FYQD5S79FM Syr 2439900FX8JSMSH5QSyr 2471705FXL3LBAYN9 Syr 2460794FY60ZFP18F 2432300FZ61M6R6YV	CHILI'S GRI0270 BEST BUY 000 CABELAS RETAII LABELVALUE.CC OFF SUPP 800-84	0010272 AMERICAN FORK UT / 0 - / 9 - 9 14027 AMERICAN FORK UT / 1, L LEHI LEHI UT / 1, DM 813-600-3683 FL / 0 - 19 - 419 S 8-7232 760-444-6250 CA / 0 - 19 - 419 S	11950 - 2379 \$50.00 11 \$50.00 12 \$50.00 13 \$50.00 14 \$25.30 15 - 2411 \$57.90

See Reverse Side for Important Information About Your Account.

\$0.00

5543 0001 BAH

Cash Advances

7 20 100429 0

0.05270%

PAGE 1 of 2

1 2 4769 1000 ZBUS 01AA5543

\$0.00

2549

19.24%

DEANNA WHITNEY EAGLE MOUNTAIN CITY Account Number XXXX XXXX XXXX 6705



ACCOUNT SUMMARY

Account Number	6 ⁷ 0.5 xxxx xxxx xxxx	Previous Balance	\$342.37
Credit Limit	\$1,000,00	Favments	\$342.37
Available Credit	\$830.00	Credits	SC 00
Statement Closing Date	May 28, 2010	Furchases	\$169.48
Pavment Due Date	lune 17 2010	Other Charges	SC CC
Amount Fast Due	St. (.)	Cash Advances	SC CC
Min Favment Duc	\$20.00	Finance Charges	\$0.00
Davs in Billing Cycle	20	New Balance	\$169.48

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
05/04	05/04	2469216GOccM51D9F	AMAZON MKTELACE EMTS AMZN COM/BILL WA	\$36.53
C5/CT	05/07	2442513GGEVT2LA5G	TEXAS ROADHOUSE = 384 LFHL UT	850.00
05/10	05/10	2471705GH38I2MIN	CABELAS RETAIL LEHLLEHL UT	\$50.00
05/14	05/14	~4~6900GRBK~B83A4	FAYMENT THANK YOU	\$342.37
05/18	C5/18	2401339GV0GYG31FY	Print Doctor, Inc. 3 (5, 2784)41 II	\$32.95

Finance Charge Summary	Dailv Periodic Rate (May Vary)	Total Finance Charge	Balance Subiect to Finance Charge	Annual Percentage Rate
Purchase	C (33550)	\$C ().	SC CC	12 250
Cash Advances	C (52°C°)	\$t. c.t	SC (.)	19.24%

See Reverse Side for Important Information About Your Account

5543 BAH 3 7 20 100528 0 PAGE 1 of 2 1 2 4769 1000 ZBUS C1AA5543

ZIONS BANK

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For the mixt credit, mail playment to location shown below. Bayment sent to any other location may delay crediting which account. Thease detach this portion and return it with your playment to ensure proper credit.

Make Checks Pavable to:

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

PAYMENT INFORMATION

 Account Number
 xxxx xxxx xxxx 6765

 Layment Due Date
 0.677770

 New Falance
 \$165.48

 Minimum Layment Due
 \$20.00

 Past Due Amount
 \$0.00

 Cash Enclosed
 \$0.00

Total Payment Amount

\$

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

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EAGLE MOUNTAIN CITY Account Number: xxxx xxxx xxxx 6705

		ter green en	ACCOUN'	T SUMMARY	
Account	Number		xxxx xxxx xxxx 6705	Previous Balance	\$169.48
Credit Li	imit		\$1,000.00	Payments	\$169.48
Available	Credit		\$652.00	Credits	\$0.00
Statemer	nt Closing l	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 Pay	ment Due		\$20.00	Finance Charges	\$0.00
Days in I	Billing Cyc	le	32	New Balance	\$347.40
			TRANS	ACTIONS	
Trans Date	Post Date	Reference Number	Transaction Descr	iption	Amoun
06/03	06/03	2403621HBJ5PDGMQ6 06/09/10	HENDRICKSON		\$347.4
		1 WN K	SALT LAKE CITY		
06/16	06/16	2 WN K 7476900HRBK779Y9N	DENVER Payment - Tha	SALT LAKE CITY NK YOU	-\$169.4
Finance Summa	e Charge ary	Daily Periodic Rate	Total Finance Charge	Balance Subject to Finance Charge	Annual Percentage Rate
		(May Vary)			
Purchase	e	0.03355%	\$0,00	\$0.00	12.25%

See Reverse Side for Important Information About Your Account.

\$0.00

5543 0002 BAH

Cash Advances

7 20 100629 0

0.05270%

1 2 4769 1000 ZBUS D1AA5543

\$0.00

19.24%

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Make Checks Payable to:

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

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

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

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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	

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Trans	Post	Reference Number	Transaction Description	Amount
Date	Date		•	, mount
07/09	07/09	2475541JF3SVEFQJY	INK TECHNOLOGIES LLC CENTERVILLE OH	\$75.00
07/13	07/13	2420785JL7PHF0Y0K	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

Summary	Daily Periodic Rate (May Vary)	Total Finance Charge	Balance Subject to Finance Charge	Annual Percentage Rate
D	0.022550/	40.00	40.00	

 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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PAGE 1 of 2

1 2 4769 1000 ZBUS D1AA5543

4217

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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 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

<u>Ակրըքիսի միրդ ին անանակարին և անգիրը և անանական անանական անանական անանական անանական անանական անանական անանական</u>

4217

DEANNA WHITNEY
EAGLE MOUNTAIN CITY
Account Number:
xxxx xxxx 6705



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

TRAN	

Trans	Post	Reference Number	Transaction Description	Amount
Date	Date			
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	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%

5543 0001 BAH

3 7 20 100830 0

PAGE 1 of 2

1 2 4769 1000 ZBUS 01AA5543

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ZIONS BANK

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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:

 PAYMENT INFORMATION

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

լլիդիկիկը գիլորիի հոսիկունակունինանգին

xxxx xxxx xxxx 6705

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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 Duc	\$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	Post	Reference Number	Transaction Description	Amount
Date	Date			
09/07	09/07	2475542LAMA6BR8TN	PBP EXECUTIVE REPORTS MALVERN PA - Bok 10-19-41950-2411	\$99.00
09/09	09/09	2469216LQ0036WEZE	FRANKLINCOVEYPRODUCTS 800-819-1812 UT Planner 10-10; 4460 -2	4 \$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 BLANARI 10-19-41950-232	1 \$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.

5543 0001 BAH

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7 20 100929 0

PAGE 1 of 2

1 2 4769 1000 ZBUS 01AA5543

1478

ZIONS BANK

P D BOX 30833 SALT LAKE CITY UT 84130-0833

Change of address? Check here and complete

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

PAYN	IENT INFORMATION
Account Number	xecex xeeex xeex 6705
Payment Due Date	10/19/10
New Balance	\$185.80
Minimum Payment Due	\$30.00
Past Duc Amount	\$0.00
Cash Enclosed	NAME OF THE PARTY
Total Payment Amount	\$

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

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



Account			xxxx xxxx xxxx 6705	Previous Balance	\$185.80
Credit Li			\$1,000.00	Payments	\$185.80
Available	Credit		\$197.00	Credits	\$5.40
Statemen	t Closing I	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 Payı	ment Due		\$30.00	Finance Charges	\$0.00
Days in I	Billing Cyc	e	29	New Balance	\$802.26
			TRANS	ACTIONS	
Trans Date	Post Date	Reference Number	Transaction Descr	iption	Amount
√09/28	09/30	2491016M10398VBJ4	TPOINT RETAIL	LEHI UT	\$50.00
√ 10/07	10/07	2433789M961QYFTE8	ROCKY MTN CE	NTER** 801-581-4055 UT LO-II-	41360-2321-\$180 ⁰⁰ 10-33-42426-\$270.00 9 0
10/12	10/12	7476900MEBKHH1J0Y	PAYMENT - THA	NK YOU	EDIT COMING \$185.80
10/13 10/14	10/13 10/14	2471705ME50ZREWX2 2401951MG8QBQVDHF	SUPPLIESOUTLE TEPANYAKI IAPA	NESE STEAKH LEHT UT	BD 17 COM/NC \$119.60 \$45.00
/ 30/15	10/15	2422638MHAFXSREAD		ER SARATOGA SPRI UT	\$69.55
10/16	10/16	2442513MJEVBGPDM8		USE #384 LEHI UT	\$50.00
10/18 ل	10/18	2471705MK4PP8QW2X	SUPPLIESOUTLE	- · · · · · · · · · · · · · · · · · · ·	\$189.00
/ 10/19	10/19	7471705MS511WH2Z9		T COM SPARKS NV CREDIT	-\$5.40
/10/27	10/27	2416407MWMJ7HJPLF	FEDEX 102342415	5629917 800-4633339 TN	\$14.51
.1,020.99			48 3 mba 2 3 44 1 1 4 4 5 6.		
Summa	Charge rv	Daily Periodic	Total Finance	Balance Subject to Finance	Annual Percentage
		Rate	Charge	Charge	Rate
		(May Vary)			
Purchase	2	0.03355%	\$0.00	\$0.00	12.25%

See Reverse Side for Important Information About Your Account.

5543 0001 BAH 3 7 20 101028 0 PAGE 1 of 2 12 4769 1000 ZBUS 01AA5543 1786

ZIONS BANK

P 0 BOX 30833 SALT LAKE CITY UT 84130-0833

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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

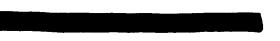
credit.

Make Checks Payable to:

 PAYMENT INFORMATION

Total Payment Amount

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



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



last update 06/28/10

DATE 2-Nov-10				F	Δ	GL	F	
EMPLOYEE DeAnna Wh		Vhitney						
DEPARTMENT Administrat		rative	\square N	10	U	NTA	4 I	N
		HED FOR A TIMELY PAYMENT. IF POLICY INCURRED WILL BE CHARGED TO YOUR I			WED,			
ANILATEF	EES OR FINANCE CHARGES	INCORRED WILL BE CHARGED TO TOOK	<u>DEI MIC</u>	INIDIVI.				
CHARGE		DESCRIPTION	СН	ARGE				
DATE	VENDOR NAME	(reason, who attended, event, etc.)	AM	IOUNT		GL ACT NU	MBER_	
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	10-1	41310-2321		
7-Oct	Utah Council for Worksite Health	Training - Thompson	\$	90.00	10-13-	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				
EMPLOYEE S	SIGNATURE: No Que	a (1) Lucy	DATE	c.	11/2/	/2010		
Ziiii HOTHE	and the same	ac constant	*>****	•	11141	= 0.10		
DEPT HEAD	SIGNATURE:		DATE	E				
FINANCE:			DATE	C				

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 Cash Advances \$0.00 \$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 trie lept800-283-7674 IL	\$28.40			
11/17	11/17	2471705NH51A8JFKS	SUPPLIESOUTLET COM 775-8528400 NV	\$209.50			

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

See Reverse Side for Important Information About Your Account.

5543 0003 BAH

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PAGE 1 of 2

1 2 4769 1000 ZBUS 01AA5543

1405

ZIONS BANK

P 0 BOX 30833 SALT LAKE CITY UT 84130-0833

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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 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

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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

DATE 7-Dec-10					J-	Α		,	_		
EMPLOYEE		DeAnna W	/hitney			U		·		# .	
DEPARTMEN	TT	Administr	ative	M O			N	T	Α	I	N
			EEO FOR A TIMELY PAYMENT. IF POLICY I NOURRED WILL BE CHARGED TO YOUR D			WED,					
CHARGE	The second secon	***	DESCRIPTION	CH	ARGE	1					
DATE	VENDOR NAI	ME	(reason, who attended, event, etc.)	AM	OUNT		$\operatorname{GL} I$	ACT N	UMBE	R	
1-Nov	Smith's		Office Supplies for Energy Department	\$	8.50	10-19-	4 (950-	2411			
10-Nov	OfficeMay		Office Supplies for Fire Department	\$	28.40	10-19-	41950-	2411			
17-Nov	Supplies Outlet		Office Supplies	\$	209.50	10-19-	41950-	2411			
		or and the same of				n - Austrian - Sept. 187					
	and the second of the second o	and the second s									
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		\bigcirc	TOTAL		246.40	L					
EMPLOYEE :	SIGNATUR <u>E:</u>	(e'u	nalheline	DATE	1	12/7/	2010				
DEPT HEAD	SIGNATURE:			DATE							
FINANCE:				DATE	}						



	ACCOUN	T SUMMARY	
Account Number	xxxx xxxx xxxx 6705	Previous Balance	\$246.40
Credit Limit	\$1,000.00	Payments	\$246.40
Available Credit	\$652.00	Credits	\$0.00
Statement Closing Date	December 29, 2010	Purchases	\$347.44
Payment Due Date	January 18, 2011	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due Days in Billing Cycle	\$30.00 30	Finance Charges New Balance	\$ 0.00 \$347.44

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

Trans Date	Post Date	Reference Number	Transection Description	Amount
12/02 12/03 12/08 12/13 12/14 12/17	12/02 12/03 12/08 12/13 12/14 12/17	2445501P143AMYD3A 2442513F2EVQXHR2W 2471705F651GHNVVD 2471705PB4R7Z8LH8 2471705PQ7MQBAYAG 7476900PHBKHH18W3	WAL-MART #4438 SARATOGA SPRI UT M-4 Emp TEXAS ROADHOUSE #384 LEHI UT 4r Award SUPPLIESOUTLET COM 775-8528400 NV OFFICE SupplieS SUPPLIESOUTLET COM 775-8528400 NV SUPPLIESOUTLET COM 775-8528400 NV PAYMENT - THANK YOU	\$17.61 \$75.00 \$62.90 \$62.60 \$129.33

See Reverse Side for Important Information About Your Account.

5543 0001 BAH

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PAGE 1 of 3

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2301

ZIONS BANK

P O BOX 30833 SALT LAKE CITY UT 84130-0833

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Payment sent to any other location may delay crediting your account.

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

Make Checks Payable to:

Account Number	xxx xxx xxx 6705
Payment Due Date	01/18/11
New Balance	\$347.44
Minimum Payment Due	\$30.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Paymen: Amount \$	

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

2301 Fin-

DEAININA WITH THE I EAGLE MOUNTAIN CITY Account Number: XXXX XXXX XXXX XXXX 6705



ACCOUNT SUMMARY Previous Balance Account Number xxxx xxxx xxxx 6705 \$347.44 Credit Limit \$1,000.00 Payments \$347.44 Available Credit \$855.00 Credits \$0.00 Statement Closing Date Purchases January 28, 2011 \$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 New Balance \$144.83 30

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.

5543 0001 BAH 3 7 20 110128 0 PAGE 1 of 2 1 2 4769 1000 ZBUS D1AA5543 2758

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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

DATE		2-Feb-11				AG		
EMPLOYEE DeAnna Whitney DEPARTMENT Administrative			Vhitney					
DEPARTMENT Administrative			ative	\square M	\mathbf{O}	UN	TAI	N
			HED FOR A TIMELY PAYMENT. IF POLICY NCURRED WILL BE CHARGED TO YOUR			WED,		
CHARGE			DESCRIPTION	CHA	ARGE			
DATE	VENDOR NA	ME	(reason, who attended, event, etc.)	AMO	OUNT	GL A	CT NUMBER	<u> </u>
4-Jan	Office Depot		Office supplies	\$	5.32	10-19-41950-2	411	
6-Jan	FedEx		Shipping	\$	39.51	10-19-41950-2	411	
20-Jan	Texas Roadhouse		Employee Recognition Award	\$	50.00	10-19-41950-2	:379	
24-Jan	WalMart		Employee Recognition Award	\$	50.00	10-19-41950-2	379	
								- <u></u>
	. VIII dodos da como como como como como como como com							
77 VI								
								and a sector to the terminal
			TOTAL)	\$	144.83			
EMPLOYEE S	SIGNATURE: ()	Aun	a Whitney	DATE		2/2/2011		
DEPT HEAD	SIGNATURE:			DATE				
FINANCE:				DATE				

Days in Billing Cycle

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



ACCOUNT SUMMARY Previous Balance \$144.83 Account Number xxxx xxxx xxxx 6705 Credit Limit \$1,000.00 \$144.83 Payments \$954.00 Credits Available Credit \$0.00 Purchases \$45.03 Statement Closing Date February 28, 2011 March 20, 2011 Other Charges Payment Due Date \$0.00 Cash Advances \$0.00 Amount Past Duc \$0.00 Finance Charges Min Payment Due \$30.00 \$0.00

New Balance

TOTAL *FINANCE CHARGE* PAID IN 2010

\$0.00

TRANSACTIONS Trans Post Reference Number Transaction Description Amount Date Date 801-3860558 UT 02/03 02/03 242547713DMEKX7FW DISCOUNT CARDSTOCK.COM \$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%

See Reverse Side for Important Information About Your Account.

5543 0001 BAH

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PAGE 1 of 2

1 2 4769 1000 ZBUS D1AA5543

2166

ZIONS BANK

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Make Checks Payable to:

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

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2166 E110

\$45.03

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



\$0.00

ACCOUNT SUMMARY \$45.03 xxxx xxxx xxxx 6705 Previous Balance Account Number \$45.03 Payments \$1,000.00 Credit Limit \$0.00 Credits \$687.00 Available Credit \$312.41 March 30, 2011 Purchases Statement Closing Date \$0.00 Other Charges April 19, 2011 Payment Due Date \$0.00 \$0.00 Cash Advances Amount Past Due \$0.00 \$30.00 Finance Charges Min Payment Due \$312.41 New Balance 30 Days in Billing Cycle

TOTAL *FINANCE CHARGE* PAID IN 2010

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			7

Trans	Post	Reference Number	Transaction Description	Amount
Date	Date	T (T (00000 DIVI ITY I IOC	PAYMENT - THANK YOU	-\$45.03
03/11	03/11	747690028BKHEVH9S	SUPPLIESOUTLET COM 775-8528400 NV	\$194.50
03/21	03/21	24717052G4MRFDH70	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$7.50
03/25	03/25	24692162L006M7BEH	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$20.40
03/25	03/25	24692162L007RQFWQ	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$29.17
03/26	03/26	24692162M009WFLEV	CARAGO CA CROCC LIT	\$48.37
03/28	03/28	24164072R7EAMJD32	SUBWAY 03311172 SARATOGA SPILIT	\$12.47
03/28	03/28	24455012P43AH8LBG	WAL-MART #4438 SARATOGA SPRI UT	,

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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See Reverse Side for Important Information About Your Account.

5543 0001 BAH 3 7 20 110330 0

PAGE 1 of 2

1 2 4769 1000 ZBUS 01AA5543

Total Payment Amount

1378

ZIONS BANK

P 0 BOX 30833 SALT LAKE CITY UT 84130-0833

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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

Make Checks Payable to:

BANKCARD CENTER PD BOX 30833 SALT LAKE CTY UT 84130-0833 .hul||hul||h||h||h||h||h||h||||h||

PAYMENT INFOR	MATION
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	

DEANNA WHITNEY
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

DATE		4-Apr-11			F	AG	TE	
EMPLOYEE		DeAnna Whitney						
DEPARTMEN	VT	Administrative		<i>N</i>	10	UN	TAI	N
ALL DOCUM	IENTATION MUST BE	E ATTACHED FOR A TI	MELY PAYMENT. IF POLI					~ .
ANY LATE F	EES OR FINANCE CH	IARGES INCURRED WI	LL BE CHARGED TO YOU	JR DEPAR'	rment.	WED,		
CHARGE			DESCRIPTION	CF	IARGE			
DATE	VENDOR NAM		, who attended, event, etc.)	AM	IOUNT	GL A	CT NUMBER	
	SuppliesOutlet	Office Supplies		\$	194.50	10-19-41950-2	411	
	Amazon	Office Supplies		\$	7.50	10-19-41950-2	411	
	Amazon	Office Supplies		\$	20.40	10-19-41950-2	411	
	Amazon	Office Supplies		\$	29.17	10-19-41950-2	411	
	Subway	Senior Counsel	Activity	\$	48.37	10-18-41960-5	856	
28-Mar	WalMart	Senior Counsel	Activity	\$	12.47	10-18-41960-5	856	
							24712-4411	
		TOTAL			010.41	7-17-1		
		, 1/ 2		\$	312.41			
EMPLOYEE S	SIGNATURE:	ena Wheta	Cle	DATE	2	4/4/2011		
DEPT HEAD	SIGNATURE:			DATE	}			
FINANCE:				DATE	<u>!</u>			

VISA

			ACCOUN'	T SUMMARY	
Account	Number		xxxx xxxx xxxx 6705	Previous Balance	\$312.41
Credit Li	imit		\$1,000.00	Payments	\$312.41
Available	Credit	•	\$800.00	Credits	\$0.00
Statemen	t Closing 1	Date	April 28, 2011	Purchases	\$200.00
	Due Date		May 18, 2011	Other Charges	\$0.00
Amount	Past Due		\$0.00	Cash Advances	\$0.00
Min Pays	ment Due		\$30.00	Finance Charges	\$0.00
Days in I	Billing Cyc	le	29	New Balance	\$200.00
			Trans	ACTIONS	
Trans Date	Post Date	Reference Number	Transaction Descr	iption	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 Pinance 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

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PAGE 1 of 2

1 2 4769 1000 ZBUS 01AA5543

2953

ZIONS BANK

P 0 BDX 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 :

PAYMENT INI	ORMATION
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

<u> ՊրիմՈՄդրդիսանգիդիդրավարևիրիդիիկինկիի</u>

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



last update 06/28/10

DATE	4-May-		F	Α	GLE		
EMPLOYEE		a wintney					
DEPARTMEN	NT Admini	strative	M	O	U	NTAI	N
ALL DOCUM	IENTATION MUST BE ATTA	CHED FOR A TIMELY PAYMENT. IF POLICY	Y IS NOT F	OLLO	WED,		
ANY LATE F	EES OR FINANCE CHARGE	S INCURRED WILL BE CHARGED TO YOUR	DEPARTM	IENT.	-		
CHARGE		DESCRIPTION	СНА				
DATE	VENDOR NAME	(reason, who attended, event, etc.)	AMO			GL ACT NUMBER	
	Texas Roadhouse	Recognition Award	\$			1950-2378	
21-Apr	Cabela's	Recognition Awards	\$	150.00	10-19-4	1950-2378	
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						30.00 - 10°40	
		TOTAL	\$	200.00			
		1/ /2	Ι ψ	200.00	<u> </u>		
EMPLOYEE SIGNATURE: Lefy una Okilker					5/4/2	011	
D D D D T T T T T						,	
DEPT HEAD	SIGNATURE:		DATE				
FINANCE:			DATE				

Account Number: xxxx xxxx 6705



ACCOUNT SUMMARY

xxxx xxxx xxxx 6705	Previous Balance	\$200.00
\$1,000.00	Payments	\$200.00
\$51.00	Credits	\$0.00
May 27, 2011	Purchases	\$948.67
June 16, 2011	Other Charges	\$0.00
\$0.00	Cash Advances	\$0.00
\$30.00	Finance Charges	\$0.00
29	New Balance	\$948.67
	xxxx xxxx xxxx 6705 \$1,000.00 \$51.00 May 27, 2011 June 16, 2011 \$0.00 \$30.00	xxxx xxxx xxxx 6705 Previous Balance \$1,000.00 Payments \$51.00 Credits May 27, 2011 Purchases June 16, 2011 Other Charges \$0.00 Cash Advances \$30.00 Finance Charges

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%

See Reverse Side for Important Information About Your Account.

5543 0001 BAH

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PAGE 1 of 2

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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

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

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



last update 06/28/10

DATE		25-May-11				AGLE	
EMPLOYEE		DeAnna W	hitney				
DEPARTMEN	TT	Administra	ative	N	\mathbf{O}	UNTAI	V
			IED FOR A TIMELY PAYMENT. IF POLIC NCURRED WILL BE CHARGED TO YOU			VED,	
CHARGE			DESCRIPTION	СН	ARGE		
DATE	VENDOR NAI	MЕ	(reason, who attended, event, etc.)	AM	OUNT	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 S	SIGNATURE:	ana	Wulney	DATE		5/25/2011	
DEPT HEAD	SIGNATURE:			DATE	2	- Andrews - Andr	
FINANCE:				DATE	3		

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



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	24425135QEVIIJRSW	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 Váry)	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

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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 INF	ORMATION
Account Number	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 84005-5350

<u>իլիրիկանինը արժանինին ինին արժանին անիկանին անիկանին անհանին անձանին անհանին անհանին անհանին անհանին անհանին ա</u>

1977 K106

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



last update 06/28/10

DATE		5-Jul-11					' A		LE	
EMPLOYEE		DeAnna Whitney]	سلا		باك		
DEPARTMEN	Administrative M (\mathbf{O}	\mathbf{U}	T	A I	N	
ALL DOCUM	ENTATION MUST B	E ATTACHI	ED FOR A TIMELY PAYMENT. IF	POLICY IS	NOT F	OLLO	VED.			
			CURRED WILL BE CHARGED TO							
CHARGE			DESCRIPTION		CHA					
DATE	VENDOR NAM	AE _	(reason, who attended, event,	etc.)	AMO	UNT		GL ACT	NUMBER	
6-Jun	Stewarts RV Inc		Trailers for Pony Express Days		\$	49.50	PED			
20-Jun	Walmart]	Recognition Award		\$	50.00	10-19-41	950-2379		
20-Jun	Texas Roadhouse]	Recognition Award		\$	50.00	10-19-41	950-2379		
20-Jun	Ruby River		Recognition Award		\$	50.00	10-19-41	950-2379		

										······································
		, Ľ	PATOT		\$	199.50				
EMPLOYEE S	SIGNATURE:X	/ 1s	1 1 2 01		DATE		7/5/20	11		
		22-20	and the same of th		21111	,	170,20			
DEPT HEAD	SIGNATURE:	······································			DATE			,.		
FINANCE:					DATE					

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



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		171		110111	>1 1 N	/I IN	4 44	14	¥

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

Tra		Reference Number	Transaction Description	Amount
Dat	e Date		•	
7 1-06/3	0 06/30	24493985N8ATRX1X7	LD-41NKJETS 562-986-6940 CA	\$125.98
07/1	3 07/13	2449215630T7T8SRH	MERITLINE.COM 888-668-6660 CA	\$326.90
07/1 مسيد	4 07/14	747690064BKHGF3AW	PAYMENT - THANK YOU	-\$199.50
07/2 سسا		24164076A2LRQ4ML9	TARGET 00018143 AMERICAN FORK UT	\$100.00
V 07/2	1 07/21	24207856B7SDVD4DL	UNIVERSITY MALL OREM UT	\$131.00
V 07/2	1 07/21	24323016BGX644YHH	OUTBACK #4512 OREM UT	\$50.00
07/2 تسمنز	1 07/21	24399006B42QB2XNV	THE OLIVE GARD00017814 AMERICAN FORK UT	\$25.00
07/2 سر	1 07/21	24425136BEV5D7ABK	TEXAS ROADHOUSE #2284 OREM UT	\$50.00
W 07/2	7 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%

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5543 0001 BAH

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PAGE 1 of 2

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Make Checks Payable to :

PAYMEN'	TINFORMATION
Account Number	xxxx xxxx xxxx 670,5
Payment Due Date	08/18/11
New Balance	\$932.71
Minimum Payment Due	\$30.00
Past Due Amount	\$0.00
Cash Enclosed	Volenda all
Total Payment Amount	

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

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3763 K106

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



last update 06/28/10

CREDIT CARD DETAIL

FINANCE:

DATE		8-Aug-11		7		· A			<u>.</u>
			(71. '	_		, [•
EMPLOYEE DEPARTMEN	IT	DeAnna V Administr		∃ м	\circ	TI	G N T	Α	ΙN
		J.,					1 1	7 (1 11
ALL DOCUM	IENTATION MUST B	E ATTACE	HED FOR A TIMELY PAYMENT. IF POLICY I	S NOT	FOLLO	WED,			
ANY LATE F	EES OR FINANCE C	HARGES	NCURRED WILL BE CHARGED TO YOUR D	EPARI	WENI.				
CHARGE			DESCRIPTION	CH	ARGE	1			
DATE	VENDOR NAM	Æ	(reason, who attended, event, etc.)	1 -	OUNT		GL ACT	NUMBE	R
	LD-4 Inkjets		Office Supplies	\$	125.98	10-11-4	11950-2411	07 0 4	1 2
	Metitline.com		Office Supplies	\$	326.90	10-19-4	11950-2411	L	
	Target		Recognition Award	\$	100.00	10-19-4	11950-2379)	-4.
	University Mall		Recognition Awards	\$	131.00	10-19-4	11950-2379)	er.
	Outback Steakhouse		Recognition Award		\$50.00	10-19-4	11950-2379	· · ·	THE STATE OF THE S
21-Jul	Olive Garden	,	Recognition Award		\$25.00	10-19-4	41950-2379)	tir me
f	Texas Roadhouse		Recognition Award		\$50.00	10-19-4	11950-2379	9	
27-Jul	Smith's		Employee Activities - July Emp. Meeting Food		\$123.83	10-19-4	41950-2379)	es,
						<u> </u>			
			TOTAL	\$	932.71				
			1 1/2					***************************************	
EMPLOYEE	SIGNATUR <u>E: 🛝 🖢 (</u>	Lune	a Whether	DATE		8/8/2	2011		
	SIGNATURE:			DATE	1				
DEFTHEAD	SIGNATURE:			DATE	•				
FINANCE:				DATE					

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



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

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5543 0001 BAH

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Make Checks Payable to:

 PAYMENT INFORMATION

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

ապրիկիրովիրակիկիրկությանություն

1936 K106 EAGLE MOUNTAIN CITY Account Number: xxxx xxxx xxxx 6705

VIDA

ACCOUNT SUMMARY Previous Balance \$280.00 xxxx xxxx xxxx 6705 Account Number \$280.00 Credit Limit \$1,000.00 Payments \$0.00 Credits \$0.00 Available Credit \$0.00 September 29, 2011 Purchases Statement Closing Date \$0.00 Other Charges October 19, 2011 Payment Due Date \$0.00 Amount Past Due \$0.00 Cash Advances Finance Charges \$0.00 \$0.00 Min Payment Due \$0.00 New Balance Days in Billing Cycle 30 Your account is currently closed. TRANSACTIONS Amount Reference Number Transaction Description Trans Post Date Date PAYMENT - THANK YOU -\$280.00 09/16 09/16 747690085BKHJ042K Balance Annual Finance Charge Daily Total Subject to Finance Percentage Finance Periodic Summary Charge Charge Rate Rate (May Vary) \$0.00 12.25% \$0.00 0.03355% Purchase 19.24% \$0.00 \$0.00 Cash Advances 0.05270%

See Reverse Side for Important Information About Your Account.

5543 0001 BAH

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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:

PAYMENT INFORMATION

Total Payment Amount

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

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1898 K106