ZIONS BANK

Name: GORDON BURT
EAGLE MOUNTAIN CITY
Account Number: XXXX XXXX XXXX 4405
Customer Service Phone Number: 888-758-5349

New Balance	$885.00
Total Credit Line	$2,500.00
Available Credit	$1,615.00

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	
01/26	01/26	2405524DA8B8E0HR0	GOVERNMENT FINANCE OFFIC 312-977-9700 IL - CAFR	435.00
01/29	01/29	2405524DD8B8E9NWN	GOVERNMENT FINANCE OFFIC 312-977-9700 IL- Conference - Annual GFOA	370.00
01/29	01/29	2405524DD8B8E9NWY	GOVERNMENT FINANCE OFFIC 312-977-9700 IL- Tuesday evening. Gordon reimburse 40.-	80.00
			Payments	
01/14	01/14	7476900QZBK4JYZ0R	PAYMENT - THANK YOU	763.06-

TOTAL *FINANCE CHARGE* PAID IN 2009 $0.00

Account Summary

Previous Balance	$763.06	Credits	$0.00
Purchases	$885.00	FINANCE CHARGE	$0.00
Cash Advances	$0.00	Debit Adjustments	$0.00
Payments	$763.06	New Balance	$885.00
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 Annual Percentage Rate	12.25%	Nominal Advances 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

5543 MND 1 20 7 2 Page 1 of 1 4769 1000 ZBUS 0001 100129 O1AA5543 2122

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

ZIONS BANK
O BOX 30833
LT LAKE CITY UT 84130-0833

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VISA

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

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

Account Number XXXX XXXX XXXX 4405		Payment Due Date	02/18/10	Past Due Amount	$0.00
Minimum Payment Due	$20.00	New Balance	$885.00	Amount Enclosed	$

K BANK
OX 30833
LAKE CTY UT 84130-0833

GORDON BURT
EAGLE MOUNTAIN CITY 2122 441
1650 STAGE COACH RUN
EAGLE MOUNTAIN UT 84043-5350

[redacted]

EAGLE MOUNTAIN CITY

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

CREDIT CARD DETAIL REPORT

STATEMENT DATE:	1/29/2010
EMPLOYEE NAME:	GORDON BURT
DEPARTMENT:	FINANCE

ALL DOCUMENTATION MUST BE ATTACHED FOR 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 ACCT NUMBER
1/26/2010	GFOA	CAFR. Registration Costs (no receipt.)	435.-	per Jason W. 10-19-41950-2710
1/29/2010	GFOA	Annual Conference Registration - Gordon	370.-	10-11-41410-2321
1/29/2010	GFOA	* Tuesday evening event - GFOA annual conf.	80.-	10-11-41410-2321
		* note - Gordon to reimburse 40$ for spouse cost.		
		TOTAL		

EMPLOYEE SIGNATURE: _____ DATE 02/04/2010

SUPERVISOR SIGNATURE: _____ DATE _____

FINANCE: _____ DATE _____

last updated 03/06/07

ZIONS BANK

GORDON BURT
EAGLE MOUNTAIN CITY
Account Number :
xxxx xxxx xxxx 4405

VISA

RECEIVED MAR 0 3 2010

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 4405	Previous Balance	$885.00
Credit Limit	$2,500.00	Payments	$885.00
Available Credit	$1,731.00	Credits	$50.72
Statement Closing Date	February 26, 2010	Purchases	$789.79
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	$739.07

TOTAL *FINANCE CHARGE* PAID IN 2009 $0.00

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
02/09	02/09	2407105DTWPBD38F0	CAFE EL LAGO SARATOGA SPRI UT	$45.79
02/09	02/09	7407105DTWPBD38J0	CAFE EL LAGO SARATOGA SPRI UT CREDIT	-$10.72
02/10	02/10	2471705DS3TEWWPW1	EAGLE MOUNTAIN CITY 801-7895986 UT	~~$40.00~~
02/11	02/11	7471705DY3TF6GMES	EAGLE MOUNTAIN CITY EAGLE MTN UT CREDIT	~~-$40.00~~
02/16	02/16	2432300DZ3KNGN4J9	ITRANSACT, INC. 801-298-1212 UT	$299.00
02/16	02/16	2433239E001T11WJG	WEBB AUDIO VISUAL 801-4848567 UT	$405.00
02/16	02/16	7476900E0BK7BE6E1	PAYMENT - THANK YOU	-$885.00

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 0002 BAH 3 7 20 100226 0 PAGE 1 of 2 1 2 4769 1000 ZBUS 01AA5543 6878

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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 4405
Payment Due Date	03/18/10
New Balance	$739.07
Minimum Payment Due	$20.00
Past Due Amount	$0.00
Cash Enclosed	_____
Total Payment Amount	$

GORDON BURT
EAGLE MOUNTAIN CITY
1650 STAGE COACH RUN
EAGLE MOUNTAIN UT 84043-5350

6878

[redacted]

EAGLE MOUNTAIN CITY

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

CREDIT CARD DETAIL REPORT

STATEMENT DATE:	Feb. 26, 2010
EMPLOYEE NAME:	GORDON BURT
DEPARTMENT:	FINANCE

ALL DOCUMENTATION MUST BE ATTACHED FOR 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 ACCT NUMBER
2/09/2010	CAFE EL LAGO	Tuesday evening dinner for Utility Staff prep for shutoff	net 35.07	10-11-41410-2369
2/16/2010	iTransact, Inc.	one time set up charge for Web payment gateway - Sports -	299.00 (no receipt.)	10-18-41940-5750
2/16/2010	Webb Audio Visual	screen, projector, sound system for City Council	405.-	10-18-41910-5780
		TOTAL	739.07	

EMPLOYEE SIGNATURE: _____ DATE 3-03-2010

SUPERVISOR SIGNATURE: _____ DATE _____

FINANCE: _____ DATE _____

last updated 03/06/07

ZIONS BANK

GORDON BURT
EAGLE MOUNTAIN CITY
Account Number :
xxxx xxxx xxxx 4405

VISA

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 4405	Previous Balance	$739.07
Credit Limit	$2,500.00	Payments	$739.07
Available Credit	$1,822.00	Credits	$0.00
Statement Closing Date	March 30, 2010	Purchases	$677.03
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	$677.03

TOTAL *FINANCE CHARGE* PAID IN 2009 $0.00

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
02/26	02/27	2435178E9PBTMREYE	GODADDY.COM 480-5058855 AZ	$29.99
03/05	03/05	2461043EJ03PXRRNL	WORLD MARK RESERVATION REDMOND WA	$400.00
03/10	03/10	2432300EM3KNX3239	ITRANSACT, INC. 801-298-1212 UT	$29.95
03/12	03/12	7476900ETBK4FY928	PAYMENT - THANK YOU	-$739.07
03/13	03/13	2476501ER61KEHT48	EZ TICKET LIVE 602-509-8005 AZ	$174.00
03/16	03/16	2401339EW0EYZNVQA	CHINA EXPRESS EAGLE MOUNTAI UT	$43.09

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 BAN 3 7 20 100330 0 PAGE 1 of 2 1 2 4769 1000 ZBUS 01AA5543 2697

EAGLE MOUNTAIN CITY

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

CREDIT CARD DETAIL REPORT

STATEMENT DATE:	MARCH 30, 2010
EMPLOYEE NAME:	GORDON BURT
DEPARTMENT:	FINANCE

ALL DOCUMENTATION MUST BE ATTACHED FOR 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 ACCT NUMBER
2/26/2010	GODADDY.COM	Website domain name annual renewal	*29.99	10-19-41950-4221 no receipt
3/05/2010	WORLD MARK RESERVATIO	ICMA Conference Hotel Ifo Pili	400.00	10-11-41310-2321
3/10/2010	ITRANSACT, INC.	Monthly online portal for Sportsman	29.95	10-18-41940-5750
3/13/2010	EZ TICKET LIVE	Set up fee for online special event ticket sales	174.00	10-18-41990-5858 no recpt
3/16/2010	CHINA EXPRESS	Shutoff dinner for utility staff. - evening before shut off	43.09	10-11-41410-2369
		TOTAL	677.03	

EMPLOYEE SIGNATURE: _____ DATE 4-07-2010

SUPERVISOR SIGNATURE: _____ DATE _____

FINANCE: _____ DATE 4-07-2010

last updated 03/06/07

ZIONS BANK

GORDON BURT
EAGLE MOUNTAIN CITY
Account Number :
xxxx xxxx xxxx 4405

VISA

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 4405	Previous Balance	$677.03
Credit Limit	$2,500.00	Payments	$713.03
Available Credit	-$190.00	Credits	$0.00
Statement Closing Date	April 29, 2010	Purchases	$773.74
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	$737.74

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
04/01	04/01	2408802FQ2MZNM45K	VILLAGE PIZZA 999-9999999 UT	$15.06
04/08	04/08	2480198FJ2X4B36ZS	WASATCH DELI COMPANY EAGLE MOUNTAI UT	$17.83
04/12	04/12	2432300FP3KPD9VG8	ITRANSACT, INC. 801-298-1212 UT	$29.95
04/12	04/12	7476900FPBK50FKV3	PAYMENT - THANK YOU	-$713.03
04/14	04/14	2401339FT0FW4TWNH	CHINA EXPRESS EAGLE MOUNTAI UT	$27.50
04/15	04/15	2403621FSJ5LH31D9	SOUTHWESTAIR5262194645492 DALLAS TX	$473.40
		05/11/10	JOLLEY/LORI	
		1 WN K	SALT LAKE CITY PORTLAND	
		2 WN K	PORTLAND SALT LAKE CITY	
04/24	04/24	2401339G30G6GP6SZ	COMFORT SUITES ST GEORGE 435-6737000 UT	$210.00

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 REPORT

STATEMENT DATE:	April 29, 2010
EMPLOYEE NAME:	GORDON BURT 4405-0410
DEPARTMENT:	FINANCE

ALL DOCUMENTATION MUST BE ATTACHED FOR 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 ACCT NUMBER
4/01/2010	Village Pizza	Ifo. lunch - Economic Development	15.06	10-18-41910-6522 no rec
4/08/2010	Wasatch Deli	Economic Development Mtg. Ifo Pili.	17.83	10-18-41910-6522
4/12/2010	itransact.	Sportsman SQL. Gateway.	29.95	10-18-41940-5750
4/14/2010	China Express	Utility shut off lunch	27.50	10-11-41410-2369
4/15/2010	Southwest Airlines	Lori Tolley - airfare to Springbrook Users group conference	473.40	10-11-41310-2321
4/24/2010	Comfort Suite St. George	Gordon Burt lodging for UGFOA Conference in St. George.	210.-	10-11-41410-2321 no receipt
	Less Credit	extra amount paid last month	<36.00>	
		TOTAL	737.74	

EMPLOYEE SIGNATURE: _____ DATE May 6, 2010

SUPERVISOR SIGNATURE: _____ DATE _____

FINANCE: _____ DATE _____

last updated 03/06/07

ZIONS BANK

GORDON BURT
EAGLE MOUNTAIN CITY
Account Number
xxxx xxxx xxxx 4405

VISA

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 4405	Previous Balance	$737.74
Credit Limit	$2,500.00	Payments	$2,691.19
Available Credit	$1,949.00	Credits	$0.00
Statement Closing Date	May 28, 2010	Purchases	$2,504.31
Payment Due Date	**June 17, 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	29	New Balance	$550.86

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
04/28	04/30	2449280G7OD3NRF30	ALASKA AIR T0277885843323 SAN ANTONIO TX	$631.20
		07/02/10	SWINDLE/HUNTER T	
		1 AS V	SALT LAKE CITY BOISE	
		2 AS V	BOISE PORTLAND	
		3 AS T	PORTLAND ANCHORAGE	
		4 CO O	ANCHORAGE PORTLAND	
04/28	04/30	2449280G7OOFT9N2A	ALASKA AIR T0277885843319 SAN ANTONIO TX	$631.20
		07/02/10	SWINDLE/AMANDA K	
		1 AS V	SALT LAKE CITY BOISE	
		2 AS V	BOISE PORTLAND	
		3 AS T	PORTLAND ANCHORAGE	
		4 CO O	ANCHORAGE PORTLAND	
04/28	04/30	2449280G7OOXR16IG	ALASKA AIR T0277885843321 SAN ANTONIO TX	$631.20
		07/02/10	SWINDLE/TYLER S	
		1 AS V	SALT LAKE CITY BOISE	
		2 AS V	BOISE PORTLAND	
		3 AS T	PORTLAND ANCHORAGE	
		4 CO O	ANCHORAGE PORTLAND	
04/28	04/30	2461043G703R1TRG8	TRAVELOCITY.COM 800 256 9089 TX	$59.85
05/10	05/10	2432300GK3KFYI5IV	ITRANSACT, INC 801 298 1212 UT	$29.95
05/14	05/14	7476900GRBK7B82L7	PAYMENT THANK YOU	$737.74
05/14	05/14	7476900GRBK7B83KD	PAYMENT THANK YOU	$1,953.45
05/19	05/19	2461043GW03FN1FF8	NETWORK SOLUTIONS, LLC 888 642 9675 VA	$161.91

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5543 BAH 3 7 20 100528 0 PAGE 1 of 2 1 2 4769 1000 ZBUS O1AA5543

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PAYMENT INFORMATION

Account Number	xxxx xxxx xxxx 4405
Payment Due Date	06/17/10
New Balance	$550.86
Minimum Payment Due	$20.00
Past Due Amount	$0.00
Cash Enclosed	
Total Payment Amount	$

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GORDON BURT
EAGLE MOUNTAIN CITY
1650 STAGE COACH RUN
EAGLE MOUNTAIN UT 84043-5350

[redacted]

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
05/26	05/26	24266961H2WGNIMPZN	VERSA TABLES 310 973 0384 CA	$359.00

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

Questions:		Remit To:	Or Write:
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 84130-0833	SALT LAKE CITY UT 84125

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ZIONS BANK

GORDON BURT
EAGLE MOUNTAIN CITY
Account Number :
xxxx xxxx xxxx 4405

VISA

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 4405	Previous Balance	$550.86
Credit Limit	$2,500.00	Payments	$550.86
Available Credit	$873.00	Credits	$0.00
Statement Closing Date	June 29, 2010	Purchases	$1,626.06
Payment Due Date	**July 19, 2010**	Other Charges	$0.00
Amount Past Due	$0.00	Cash Advances	$0.00
Min Payment Due	$24.00	Finance Charges	$0.00
Days in Billing Cycle	32	New Balance	$1,626.06

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
06/04	06/04	2416407HQ7AXN8AN7	MOTEL 6 00014050 LEHI UT	$582.66
06/09	06/09	2460794HH5SH7X5GP	AMBASSADOR TAXI SERVICE TUCKER GA	$37.00
06/10	06/10	2432300HJ3KRBSD23	ITRANSACT, INC. 801-298-1212 UT	$29.95
06/10	06/10	2490604HH15H19HEJ	HILTON HOTELS ATLANTA GA	$483.00
06/16	06/16	7476900HRBK779YNA	PAYMENT - THANK YOU	-$550.86
06/21	06/21	2408802HX51BMWHJ7	VILLAGE PIZZA 999-9999999 UT	$56.47
06/22	06/22	2408802HY529TYPX6	VILLAGE PIZZA 999-9999999 UT	$101.94
06/22	06/22	2416407HY7DLJ1FV1	SUBWAY 00311175 SARATOGA UT	$50.50
06/24	06/24	2449215HZRP0Q3FJ7	PAYPAL *MAHJONGGMDS 402-935-7733 TX	$220.95
06/25	06/25	2445501J143AM18NY	WAL-MART #4438 SARATOGA SPRI UT	$63.59

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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PAYMENT INFORMATION

Account Number	xxxx xxxx xxxx 4405
Payment Due Date	07/19/10
New Balance	$1,626.06
Minimum Payment Due	$24.00
Past Due Amount	$0.00
Cash Enclosed	
Total Payment Amount	$

GORDON BURT
EAGLE MOUNTAIN CITY
1650 STAGE COACH RUN
EAGLE MOUNTAIN UT 84043-5350

2556

[redacted]

EAGLE MOUNTAIN CITY

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

CREDIT CARD DETAIL REPORT

STATEMENT DATE:	JUNE 29, 2010
EMPLOYEE NAME:	GORDON BURT
DEPARTMENT:	FINANCE

ALL DOCUMENTATION MUST BE ATTACHED FOR 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 ACCT NUMBER
6/04/2010	Motel 6	Motel Room for Tracey Lawrence (nonreceipt)	*582.66	10-18-41990-5858
6/09/2010	Ambassador Taxi	Taxi to airport GFOA Conference	37.00	10-11-41410-2321
6/10/2010	Itransact.	Sportsman Gateway	29.95	
6/10/2010	Hilton Hotels-Atlanta	Hotel - Gordon - GFOA Conference	483.-	10-11-41410-2321
6/21/2010	Village Pizza	Food for Election Judges	56.47	10-11-41110-4950
6/22/2010	Village Pizza	Food for City Council	101.94	10-11-41100-2369
6/22/2010	Subway	Food for Election Judges	50.50	10-11-41110-4950
6/24/2010	Pay Pal	Games for Seniors	220.95	10-18-41960-5856
6/25/2010	Wal-Mart	" "	63.59	" "
		TOTAL	1,626.06	

EMPLOYEE SIGNATURE: _____ DATE July 8, 2010

SUPERVISOR SIGNATURE: _____ DATE _____

FINANCE: _____ DATE _____

last updated 03/06/07

ZIONS BANK

GORDON BURT
EAGLE MOUNTAIN CITY
Account Number :
xxxx xxxx xxxx 4405

VISA

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 4405	Previous Balance	$1,626.06
Credit Limit	$2,500.00	Payments	$1,626.06
Available Credit	$2,470.00	Credits	$0.00
Statement Closing Date	July 29, 2010	Purchases	$29.95
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	$29.95

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
07/13	07/13	2432300JK3KRWZP41	ITRANSACT, INC. 801-298-1212 UT	$29.95
07/14	07/14	7476900JLBK4PMH2V	PAYMENT - THANK YOU	-$1,626.06

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

Questions:

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

Remit To:

Bankcard Center
PO Box 30833
Salt Lake City UT 84130

Or Write:

Bankcard Center
PO Box 25787
Salt Lake City UT 84125

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

PAYMENT INFORMATION

Account Number	xxxx xxxx xxxx 4405
Payment Due Date	08/18/10
New Balance	$29.95
Minimum Payment Due	$20.00
Past Due Amount	$0.00
Cash Enclosed	
Total Payment Amount	$

Make Checks Payable to :

Bankcard Center
PO Box 30833
Salt Lake City UT 84130

GORDON BURT
EAGLE MOUNTAIN CITY
1650 STAGE COACH RUN
EAGLE MOUNTAIN UT 84043-5350

4356

[redacted]

EAGLE MOUNTAIN CITY

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

CREDIT CARD DETAIL REPORT

STATEMENT DATE: July 29, 2010
EMPLOYEE NAME: Gordon Burt
DEPARTMENT: Finance

ALL DOCUMENTATION MUST BE ATTACHED FOR 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 ACCT NUMBER
7/13/2010	I Transact Inc.	Portal Payment For Youth Sports.	$29.95	10-18-41940-5750
		TOTAL	29.95	

EMPLOYEE SIGNATURE: _____ DATE 8-05-2010

SUPERVISOR SIGNATURE: _____ DATE _____

FINANCE: _____ DATE _____

last updated 03/06/07

ZIONS BANK

GORDON BURT
EAGLE MOUNTAIN CITY
Account Number :
xxxx xxxx xxxx 4405

VISA

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 4405	Previous Balance	$29.95
Credit Limit	$2,500.00	Payments	$29.95
Available Credit	$2,436.00	Credits	$0.00
Statement Closing Date	August 30, 2010	Purchases	$63.08
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	$63.08

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
08/10	08/10	2432300KF3KT9QF1K	ITRANSACT, INC. 801-298-1212 UT	$29.95
08/11	08/11	7476900KGBK7A45ZX	PAYMENT - THANK YOU	-$29.95
08/17	08/17	2407105KNWP9WLZRL	CAFE EL LAGO SARATOGA SPRI UT	$33.13

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%

1-2

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EAGLE MOUNTAIN CITY

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

CREDIT CARD DETAIL REPORT

STATEMENT DATE: August 30, 2010
EMPLOYEE NAME: Gordon Burt
DEPARTMENT: FINANCE

ALL DOCUMENTATION MUST BE ATTACHED FOR 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 ACCT NUMBER
8/10/10	I transact	Gateway for Sportsman	29.95	10-18-41940-5750
8/17/2010	Cafe El Lago	Lunch for Utility shutoff - Jessica, Sophie, Holly, Angelica	33.13	10-11-41420-2369
		TOTAL	63.08	

EMPLOYEE SIGNATURE: _____ DATE September 8, 2010

SUPERVISOR SIGNATURE: _____ DATE _____

FINANCE: _____ DATE _____

last updated 03/06/07

ZIONS BANK

GORDON BURT
EAGLE MOUNTAIN CITY
Account Number :
xxxx xxxx xxxx 4405

VISA

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 4405	Previous Balance	$63.08
Credit Limit	$2,500.00	Payments	$63.08
Available Credit	$2,110.00	Credits	$0.00
Statement Closing Date	September 29, 2010	Purchases	$389.95
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	$389.95

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
09/10	09/10	2432300LE3KTRLP62	ITRANSACT, INC. 801-298-1212 UT	$29.95
09/14	09/14	2401339LJ00PW0TNL	CHINA EXPRESS EAGLE MOUNTAI UT	$30.00
09/16	09/16	7476900LLBKHEPX0L	PAYMENT - THANK YOU	-$63.08
09/19	09/19	2405524LN8B8DSDZZ	GOVERNMENT FINANCE OFFIC 312-977-9700 IL	$330.00

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 100929 0 PAGE 1 of 2 1 2 4769 1000 ZBUS D1AA5543 1539

ZIONS BANK

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PAYMENT INFORMATION

Account Number	xxxx xxxx xxxx 4405
Payment Due Date	10/19/10
New Balance	$389.95
Minimum Payment Due	$30.00
Past Due Amount	$0.00
Cash Enclosed	
Total Payment Amount	$

Make Checks Payable to :

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

GORDON BURT
EAGLE MOUNTAIN CITY
1650 STAGE COACH RUN
EAGLE MOUNTAIN UT 84043-5350

1539
E10

[redacted]

EAGLE MOUNTAIN CITY

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

CREDIT CARD DETAIL REPORT

STATEMENT DATE:	September 29 2010
EMPLOYEE NAME:	Gordon Burt
DEPARTMENT:	FINANCE

ALL DOCUMENTATION MUST BE ATTACHED FOR 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 ACCT NUMBER
9/10/2010	ITransact.	online portal Sportsmen SQL.	29.95	10-18-41940-5750
9/14/2010	China Express	Utility shut off lunch	30.00	10-11-41420-2369
9/19/2010	GFOA.	Budget Award Submittal.	330.00	10-19-41950-2710
		TOTAL	389.95	

EMPLOYEE SIGNATURE: _____ DATE 10-05-2010

SUPERVISOR SIGNATURE: _____ DATE _____

FINANCE: _____ DATE _____

last updated 03/06/07

ZIONS BANK

GORDON BURT
EAGLE MOUNTAIN CITY
Account Number :
xxxx xxxx xxxx 4405

VISA

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 4405	Previous Balance	$389.95
Credit Limit	$2,500.00	Payments	$389.95
Available Credit	$2,188.00	Credits	$0.00
Statement Closing Date	October 28, 2010	Purchases	$311.34
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	$311.34

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
10/11	10/11	2407105MDWPBV68YK	CAFE EL LAGO SARATOGA SPRI UT	$30.49
10/11	10/11	2432300ME3KS42XY9	ITRANSACT, INC. 801-298-1212 UT	$29.95
10/12	10/12	7476900MEBKHH1HZZ	PAYMENT - THANK YOU	-$389.95
10/13	10/13	2449398ME0D17FK4V	IIMC 909-944-4162 CA	$135.00
10/25	10/25	2408802MV8NNK0N1S	VILLAGE PIZZA 801-7898455 UT	$115.90

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%

1-2

See Reverse Side for Important Information About Your Account.

5543 0001 BAH 3 7 20 101028 0 PAGE 1 of 2 1 2 4769 1000 ZBUS 01AA5543 1843

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PAYMENT INFORMATION

Account Number	xxxx xxxx xxxx 4405
Payment Due Date	11/17/10
New Balance	$311.34
Minimum Payment Due	$30.00
Past Due Amount	$0.00
Cash Enclosed	
Total Payment Amount	$

GORDON BURT
EAGLE MOUNTAIN CITY
1650 STAGE COACH RUN
EAGLE MOUNTAIN UT 84043-5350

1843
E105

[redacted]

EAGLE MOUNTAIN CITY

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

CREDIT CARD DETAIL REPORT

STATEMENT DATE:	October 28, 2010
EMPLOYEE NAME:	GORDON BURT
DEPARTMENT:	FINANCE

ALL DOCUMENTATION MUST BE ATTACHED FOR 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 ACCT NUMBER
10/11/2010	Cafe El Lago.	Shut off lunch for Utility department	30.49	10-11-41420-2369
10/11/2010	iTransact.	Gateway for Sportsman's on line processing	29.95	10-18-41940-5750
10/13/2010	IIMC	Membership for Jenalee Harper	135.-	10-11-41110-2121
10/25/2010	Village Pizza	Senior Council Dinner	115.90	10-18-41960-5856
		TOTAL	311.34	

EMPLOYEE SIGNATURE: _____ DATE 11-02-2010

SUPERVISOR SIGNATURE: _____ DATE _____

FINANCE: _____ DATE _____

last updated 03/06/07

ZIONS BANK

GORDON BURT
EAGLE MOUNTAIN CITY
Account Number :
xxxx xxxx xxxx 4405

VISA

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 4405	Previous Balance	$311.34
Credit Limit	$2,500.00	Payments	$311.34
Available Credit	$2,288.00	Credits	$0.00
Statement Closing Date	November 29, 2010	Purchases	$211.82
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	$211.82

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
11/05	11/05	7476900N7BKHQWG5M	PAYMENT - THANK YOU	-$311.34
11/10	11/10	2432300NB3KST2A8Y	ITRANSACT, INC. 801-298-1212 UT	$29.95
11/16	11/16	2407105NHWPQES29A	CAFE EL LAGO SARATOGA SPRI UT	$35.83
11/19	11/19	2445501NK43ALN7G0	WAL-MART #4438 SARATOGA SPRI UT	$128.96
11/19	11/19	2469216NK00RADS5G	CNP*WIRED MAGAZINE 800-769-4733 NY	$17.08

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 0003 BAH 3 7 20 101129 0 PAGE 1 of 2 1 2 4769 1000 ZBUS 01AA5543 1456

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PO BOX 30833
SALT LAKE CTY UT 84130-0833

PAYMENT INFORMATION

Account Number	xxxx xxxx xxxx 4405
Payment Due Date	12/19/10
New Balance	$211.82
Minimum Payment Due	$30.00
Past Due Amount	$0.00
Cash Enclosed	
Total Payment Amount	$

GORDON BURT
EAGLE MOUNTAIN CITY
1650 STAGE COACH RUN
EAGLE MOUNTAIN UT 84043-5350

1456
E10

[redacted]

EAGLE MOUNTAIN CITY

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

CREDIT CARD DETAIL

EAGLE MOUNTAIN

DATE	8-Dec-10
EMPLOYEE	Gordon Burt
DEPARTMENT	Finance

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
11/10/2010	ITRANSACT.	Sportsman Gateway Portal	29.95	10-18-41940-5750
11/16/2010	Cafe El Lago	Utility shut off lunch. - 4 utility staff	35.83	10-11-41420-2369
11/19/2010	Wal-Mart	Lights for Building - for Christmas	128.96	10-19-41950-2610
11/19/2010	Wired Magazine	2 Subscriptions to Wired Magazine for Library	17.08	10-18-45800-2121
			↙	
			Cred Tax	
		TOTAL	211.82 0	

EMPLOYEE SIGNATURE: _____ DATE 12-08-2010

DEPT HEAD SIGNATURE: _____ DATE _____

FINANCE: _____ DATE _____

ZIONS BANK

GORDON BURT
EAGLE MOUNTAIN CITY
Account Number :
xxxx xxxx xxxx 4405

VISA

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 4405	Previous Balance	$211.82
Credit Limit	$2,500.00	Payments	$211.82
Available Credit	$2,434.00	Credits	$0.00
Statement Closing Date	December 29, 2010	Purchases	$65.45
Payment Due Date	January 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	$65.45

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
12/13	12/13	2432300PQ3KVD3607	ITRANSACT, INC. 801-298-1212 UT	$29.95
12/14	12/14	2449398PD61DXRSXT	CAFE RIO AMERICAN FRK AMERICAN FORK UT	$35.50
12/17	12/17	7476900PHBKHH18S8	PAYMENT - THANK YOU	-$211.82

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 101229 0 PAGE 1 of 2 1 2 4769 1000 ZBUS 01AA5543 2345

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PAYMENT INFORMATION

Account Number	xxxx xxxx xxxx 4405
Payment Due Date	01/18/11
New Balance	$65.45
Minimum Payment Due	$30.00
Past Due Amount	$0.00
Cash Enclosed	
Total Payment Amount	$

GORDON BURT
EAGLE MOUNTAIN CITY
1650 STAGE COACH RUN
EAGLE MOUNTAIN UT 84043-5350

2345
E10E

EAGLE MOUNTAIN CITY

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

CREDIT CARD DETAIL

EAGLE MOUNTAIN

DATE	5-Jan-11
EMPLOYEE	GORDON BURT
DEPARTMENT	FINANCE

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
12/13/2010	ITRANSACT. INC.	GATEWAY FOR SPORTSMAN ONLINE.	29.99	10-18-41940-5750
12/14/2010	CAFE RIO	Shutoff evening dinner for Utility Staff	35.50	10-11-41420-2369.
		TOTAL	65.490	

EMPLOYEE SIGNATURE: _____ DATE 1-05-2011

DEPT HEAD SIGNATURE: _____ DATE _____

FINANCE: _____ DATE _____

ZIONS BANK

GORDON BURT
EAGLE MOUNTAIN CITY
Account Number :
xxxx xxxx xxxx 4405

VISA

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 4405	Previous Balance	$65.45
Credit Limit	$2,500.00	Payments	$65.45
Available Credit	$1,774.00	Credits	$0.00
Statement Closing Date	January 28, 2011	Purchases	$725.55
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	$725.55

TOTAL *FINANCE CHARGE* PAID IN 2010 $0.00

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
01/11	01/11	24071050QWPASRHBP	CAFE EL LAGO SARATOGA SPRI UT	$39.60
01/13	01/13	74769000EBKHEFW4R	PAYMENT - THANK YOU	-$65.45
01/20	01/20	24717050MTAE92HRJ	DELTA AIR 0062341286982 LOS ANGELES CA	$257.90
		03/22/11	WALKER/JASON S	
		1 DL U	SALT LAKE CITY ALBUQUERQUE	
		2 DL U	ALBUQUERQUE SALT LAKE CITY	
01/21	01/21	24088020N0LR97TRS	VILLAGE PIZZA 801-7898455 UT	$38.30
01/21	01/21	24210730M61GAEQAH	ICMA INTERNET 202-962-3547 DC	$374.00
01/21	01/21	24493980M0RTKF912	TRAVEL INSURANCE POLICY 800-729-6021 VA	$15.75

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5543 0001 BAH 3 7 20 110128 0 PAGE 1 of 2 1 2 4769 1000 ZBUS D1AA5543 2802

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PAYMENT INFORMATION

Account Number	xxxx xxxx xxxx 4405
Payment Due Date	02/17/11
New Balance	$725.55
Minimum Payment Due	$30.00
Past Due Amount	$0.00
Cash Enclosed	
Total Payment Amount	$

Make Checks Payable to :

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

GORDON BURT
EAGLE MOUNTAIN CITY
1650 STAGE COACH RUN
EAGLE MOUNTAIN UT 84043-5350

2802
E110

[redacted]

EAGLE MOUNTAIN CITY

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

CREDIT CARD DETAIL

EAGLE MOUNTAIN

DATE	January 28, 2011
EMPLOYEE	Gordon Burt
DEPARTMENT	Finance

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
1/11/2011	Cafe El Lago	Shut off Lunch for utility staff	39.60	10-11-41420-2369
1/20/2011	Delta Air	Regional ICMA Conference Flight. Jason W.	257.90	10-11-41310-2321
1/21/2011	Village Pizza	Intern Interviews - Ty, Lori, Gordon, Ikani, Linda	38.30	10-11-41310-2369
1/21/2011	ICMA via Internet	Conference Registration	374.-	10-11-41310-2321
1/21/2011	Travel Insurance Policy	ICMA Flight Travel Insurance	15.75	10-11-41310-2321
		TOTAL	725.50	

EMPLOYEE SIGNATURE: _____ DATE 2-07-2011

DEPT HEAD SIGNATURE: _____ DATE _____

FINANCE: _____ DATE _____

last update 06/28/10

ZIONS BANK

GORDON BURT
EAGLE MOUNTAIN CITY
Account Number :
xxxx xxxx xxxx 4405

VISA

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 4405	Previous Balance	$725.55
Credit Limit	$2,500.00	Payments	$725.55
Available Credit	$1,489.00	Credits	$0.00
Statement Closing Date	February 28, 2011	Purchases	$1,010.14
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	$1,010.14

TOTAL *FINANCE CHARGE* PAID IN 2010 $0.00

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
02/02	02/02	24055241 18B8DSE6K	GOVERNMENT FINANCE OFFIC 312-977-9700 IL	$370.00
02/10	02/10	24323001A3KWGQATA	ITRANSACT, INC. 801-298-1212 UT	$29.95
02/10	02/10	24323001A3KWGQ5PQ	ITRANSACT, INC. 801-298-1212 UT	$29.95
02/11	02/11	24792621BKSAAJ2DZ	NEW YORK & COMPANY MOTO 800-525-7762 NY	$352.40
02/15	02/15	24493981F61DXRT08	CAFE RIO AMERICAN FRK AMERICAN FORK UT	$34.64
02/15	02/15	74769001FBKHG8HQW	PAYMENT - THANK YOU	-$725.55
02/23	02/23	24210731N616MSWLX	ALLIANCE FOR INNOVATION PHOENIX AZ	$149.00
02/24	02/24	24013391R0743SZGA	CHINA EXPRESS EAGLE MOUNTAI UT	$44.20

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5543 0001 BAH 3 7 20 110228 0 PAGE 1 of 2 1 2 4769 1000 ZBUS 01AA5543 2221

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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 4405
Payment Due Date	03/20/11
New Balance	$1,010.14
Minimum Payment Due	$30.00
Past Due Amount	$0.00
Cash Enclosed	
Total Payment Amount	$

GORDON BURT
EAGLE MOUNTAIN CITY
1650 STAGE COACH RUN
EAGLE MOUNTAIN UT 84043-5350

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[redacted]

EAGLE MOUNTAIN CITY

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

CREDIT CARD DETAIL

EAGLE MOUNTAIN

DATE	March 8, 2011
EMPLOYEE	Gordon Burt
DEPARTMENT	FINANCE

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

CHARGE DATE	VENDOR NAME	DESCRIPTION (reason, who attended, event, etc.)	CHARGE AMOUNT	GL ACT NUMBER
2/02/2011	GFOA	Conference Registration - Gordon B.	370.-	10-11-41410-2321
2/10/2011	Itransact	Online gateway for Sports. - January	29.95	10-18-41940-5750
2/10/2011	Itransact	Online gateway for Sports - February	29.95	10-18-41940-5750
2/11/2011	New York & Company	Uniforms for Utility Staff	352.40	10-11-41420-2431
2/15/2011	Cafe Rio	Utility Staff - Shut off - Lunch	34.64	10-11-41420-2369
2/23/2011	Alliance for Innovation	Social Media Webinar - Linda Peterson	149.00	10-11-41310-2321
2/24/2011	China Express	Budget Luncheon Meeting	44.20	10-11-41410-2369
		TOTAL	1,010.14 0	

EMPLOYEE SIGNATURE: _____ DATE March 8, 2011

DEPT HEAD SIGNATURE: _____ DATE _____

FINANCE: _____ DATE _____

last update 06/28/10

ZIONS BANK

GORDON BURT
EAGLE MOUNTAIN CITY
Account Number :
xxxx xxxx xxxx 4405

VISA

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 4405	Previous Balance	$1,010.14
Credit Limit	$2,500.00	Payments	$1,010.14
Available Credit	$831.00	Credits	$0.00
Statement Closing Date	March 30, 2011	Purchases	$1,668.49
Payment Due Date	**April 19, 2011**	Other Charges	$0.00
Amount Past Due	$0.00	Cash Advances	$0.00
Min Payment Due	$41.00	**Finance Charges**	**$0.00**
Days in Billing Cycle	30	New Balance	$1,668.49

TOTAL *FINANCE CHARGE* PAID IN 2010 $0.00

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
03/02	03/02	24164071Y7EAK3018	SUBWAY 03466018 SARATOGA SPRI UT	$54.20
03/04	03/04	247170520TAV3VTPW	DELTA AIR 0062186261630 MINN/ST PAUL MN	$374.19
		05/20/11	BURT/GORDON	
		1 DL U	SALT LAKE CITY SAN ANTONIO	
		2 DL U	SAN ANTONIO SALT LAKE CITY	
03/04	03/04	247170520TAV3VTR4	DELTA AIR 0062186261631 MINN/ST PAUL MN	$374.19
		05/20/11	BURT/TERIESA	
		1 DL U	SALT LAKE CITY SAN ANTONIO	
		2 DL U	SAN ANTONIO SALT LAKE CITY	
03/10	03/10	2432300263KX1HMJP	ITRANSACT, INC. 801-298-1212 UT	$29.95
03/11	03/11	747690028BKHEVHBY	PAYMENT - THANK YOU	-$1,010.14
03/15	03/15	24427332BLM85RZQ6	PARADISE BAKERY & CAFE AMERICAN FORK UT	$45.96
03/30	03/30	24493982T8B78H67H	ITRON EVENT 800-928-3274 WA	$790.00

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 1432

ZIONS BANK

P O BOX 30833
SALT LAKE CITY UT 84130-0833

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

PAYMENT INFORMATION

Account Number	xxxx xxxx xxxx 4405
Payment Due Date	04/19/11
New Balance	$1,668.49
Minimum Payment Due	$41.00
Past Due Amount	$0.00
Cash Enclosed	
Total Payment Amount	$

GORDON BURT
EAGLE MOUNTAIN CITY
1650 STAGE COACH RUN
EAGLE MOUNTAIN UT 84043-5350

1432
E1

[redacted]

EAGLE MOUNTAIN CITY

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

CREDIT CARD DETAIL

EAGLE MOUNTAIN

DATE	March 30, 2011
EMPLOYEE	Gordon Burt
DEPARTMENT	Finance

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
3/02/2011	Subway	Employee Appreciation Lunch Finance/Utilities	54.20	10-11-41410-2369
3/04/2011	Delta Air	Flight - Gordon Burt GFOA to San Antonio	374.19	10-11-41410-2321
3/04/2011	Delta Air.	Flight - Teresa Burt to San Antonio - reimbursable	374.19	10-11-41410 -2321
3/10/2011	Itransact.	Monthly Gateway Sportsman -	29.95	10-18-41940-5750
3/15/2011	Paradise Bakery & Cafe	Utility Shut off Luncheon	45.96	10-11-41420-2369.
3/30/2011	Itron Event	Itron Training Jessica.	395.00	10-11-41420-2321
3/30/2011	Itron Event	Itron Training Shane 1/3 each fund	395.	51-45-51000-2321
		" "		53-45-53000-2321
		" "		55-45-55000-2321
		TOTAL	1668.49	

EMPLOYEE SIGNATURE: _____ DATE April 5, 2011

DEPT HEAD SIGNATURE: _____ DATE _____

FINANCE: _____ DATE _____

last update 06/28/10

ZIONS BANK

GORDON BURT
EAGLE MOUNTAIN CITY
Account Number :
xxxx xxxx xxxx 4405

VISA

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 4405	Previous Balance	$1,668.49
Credit Limit	$2,500.00	Payments	$1,668.49
Available Credit	$866.00	Credits	$2.85
Statement Closing Date	April 28, 2011	Purchases	$1,494.83
Payment Due Date	**May 18, 2011**	Other Charges	$0.00
Amount Past Due	$0.00	Cash Advances	$0.00
Min Payment Due	$37.00	**Finance Charges**	**$0.00**
Days in Billing Cycle	29	New Balance	$1,491.98

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
04/11	04/11	2432300363KXMJGH3	ITRANSACT, INC. 801-298-1212 UT	$29.95 ✓
04/14	04/14	747690039BJMAQ306	PAYMENT - THANK YOU	-$1,668.49
04/19	04/19	24019513F37H33DXK	COMFORT INN SAINT GEORGE UT	$199.47 ✓
04/19	04/19	24055243D8B8EQR4F	GOVERNMENT FINANCE OFFIC 312-977-9700 IL	$80.00 ✓
04/19	04/19	24736933E09H53KXR	WON WON WOK JCLL LLC SARATOGA SPRI UT	$28.15 ✓
04/20	04/20	24019513F37H33F62	COMFORT INN SAINT GEORGE UT	$182.32 ✓
04/20	04/20	74019513F37H33HB0	COMFORT INN SAINT GEORGE UT CREDIT	-$2.85 ✓
04/23	04/23	24019513K3BBBWEFY	COMFORT INN SAINT GEORGE UT	$20.00 ✓
04/27	04/27	24492153NRPEGLPBH	CUSTOM WRISTBANDS 888-707-4569 TX	$954.94 ✓

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 0001 BAH 3 7 20 110428 0 PAGE 1 of 2 1 2 4769 1000 ZBUS 01AA5543 3005

ZIONS BANK

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SALT LAKE CITY UT 84130-0833

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

PAYMENT INFORMATION

Account Number	xxxx xxxx xxxx 4405
Payment Due Date	05/18/11
New Balance	$1,491.98
Minimum Payment Due	$37.00
Past Due Amount	$0.00
Cash Enclosed	
Total Payment Amount	$

GORDON BURT
EAGLE MOUNTAIN CITY
1650 STAGE COACH RUN
EAGLE MOUNTAIN UT 84043-5350

3005
E110

[redacted]

4405

EAGLE MOUNTAIN CITY

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

CREDIT CARD DETAIL

EAGLE MOUNTAIN

DATE	April 28, 2011
EMPLOYEE	Gordon Burt
DEPARTMENT	FINANCE.

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	
4/11	Itransact. Inc.	Monthly Gateway Youth Sport	29.95	10-18-41940-5750	no receipt
4/19	Comfort Inn.	St. George UGFOA J – Gordon.	199.47	10-11-41410-2321	
4/19.	Government Finance Offic	Tuesday Evening Event – GFOA Gordon/Spou	80.00	10-11-41410-2321	
4/19.	Wow Wow Wok	Utility Shut off lunch - Utility Staff	28.15	10-11-41420-2369	* no receipt
4/20.	Comfort Inn	St. George UGFOA. - Paul.	182.32	10-11-41420-2321	
4/20	✓	✓	<2.85>		
4/23	✓	✓	20.00		
4/27.	Custom Wristbands	Wristbands – Rodeo } same invoice	774.94	10-18-41990-5860	
4/27	✓	Wristbands. – Concert }	180. –	10-18-41990-5858	
		TOTAL	1491.98		

EMPLOYEE SIGNATURE: _____ DATE May 10, 2011

DEPT HEAD SIGNATURE: _____ DATE _____

FINANCE: _____ DATE _____

last update 06/28/10

ZIONS BANK

GORDON BURT
EAGLE MOUNTAIN CITY
Account Number :
xxxx xxxx xxxx 4405

VISA

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 4405	Previous Balance	$1,491.98
Credit Limit	$2,500.00	Payments	$1,491.98
Available Credit	$1,129.00	Credits	$77.28
Statement Closing Date	May 27, 2011	Purchases	$1,398.11
Payment Due Date	**June 16, 2011**	Other Charges	$0.00
Amount Past Due	$0.00	Cash Advances	$0.00
Min Payment Due	$33.00	**Finance Charges**	**$0.00**
Days in Billing Cycle	29	New Balance	$1,320.83

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
04/28	04/29	24071053PWPQSMBE8	NATL ROPERS'SUPPLY 940-6273949 TX	$29.94
04/28	04/29	24692163N00S11VPB	WALMART.COM WALMART.COM AR	$47.93
04/28	04/29	24755423N4ZDLEN5K	WWW SCHOOLCARNIVALS COM 503-6990491 OR	$56.44
05/03	05/03	24492153VRNPBBVJB	PAYPAL *WILDFIRE 402-935-7733 CA	$26.78
05/04	05/04	24792623W60RK7JQM	ICSC 6467283800 NY no receipt.	$450.00
05/05	05/05	24122593YLD6R3YKH	WINGNUTZ SARATOGA SPGS UT	$9.53
05/10	05/10	2432300433KY8LVRS	ITRANSACT, INC. 801-298-1212 UT	$29.95
05/17	05/17	74769004ABJMAQ307	PAYMENT - THANK YOU	-$1,491.98
05/18	05/18	F4769004A000RW001	ZIONS CASH REWARDS 1-888-758-5349	-$77.28
05/19	05/19	24692164B004BSGB7	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	$12.01
05/19	05/19	24692164B005XXQD0	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	$32.90
05/19	05/19	24692164B006F2L99	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	$18.24
05/20	05/20	24717054DTBJ21E1M	DELTA AIR 0068243645069 SALT LAKE CTY UT	$25.00
		05/20/11	BURT/TERIESA	
		1 DL X	SALT LAKE CITY SALT LAKE CITY	
05/20	05/20	24717054DTBJ21E13	DELTA AIR 0068243444845 SALT LAKE CTY UT	$25.00
		05/20/11	BURT/GORDON	
		1 DL X	SALT LAKE CITY SALT LAKE CITY	
05/24	05/24	24323004G7BVSDNAE	BANK SUPPLIES, INC. 734-699-4040 MI bags	$31.95
05/25	05/25	24610434J03RJS1K6	COURTYARD BY MARRIOTT-SAD SAN ANTONIO TX	$602.44

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5543 0001 BAH 3 7 20 110527 0 PAGE 1 of 2 1 2 4769 1000 ZBUS D1AA5543 3060

ZIONS BANK

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PAYMENT INFORMATION

Account Number	xxxx xxxx xxxx 4405
Payment Due Date	06/16/11
New Balance	$1,320.83
Minimum Payment Due	$33.00
Past Due Amount	$0.00
Cash Enclosed	
Total Payment Amount	$

Make Checks Payable to :

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PO BOX 30833
SALT LAKE CTY UT 84130-0833

GORDON BURT
EAGLE MOUNTAIN CITY
1650 STAGE COACH RUN
EAGLE MOUNTAIN UT 84043-5350

3061
E1

[redacted]

EAGLE MOUNTAIN CITY

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

CREDIT CARD DETAIL

DATE	May 27, 2011
EMPLOYEE	GORDON BURT
DEPARTMENT	FINANCE

EAGLE MOUNTAIN

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 ACCT NUMBER
4/28.	Nat'l Rodeo Supply	Calf Head w/Bale Spike Rodeo?	29.94.	10-18-41990-5860
4/28	Wal Mart. Com	Boot-Horseshoes - Rodeo	45.93	10-18-41990-5860
4/28.	Www.SchedsCarnival.com	Milk bottles / baseballs - PED	56.44	10-18-41990-5858
5/03	Wildfire Interactive	Facebook Sweepstakes - PED	26.78	10-18-41990-5858
5/04	ICSC	Conference Registration - Econ. Dev.	450.00	10-18-41920-2321
5/05	Wing Nutz	Jeff Thompson Lunch - Senior Trip	9.53	10-18-41960-5856
5/10	Ibranch	Sports Monthly Gateway	29.95	10-18-41940-5750
5/18.	Zions Cash Rewards	Credit - Gordon - Choice Hotel Conference	<77.28>	10-11-41410-2321
5/19	Amazon Marketplace	Cellphone Supplies	12.01	10-19-41950-3313
5/19	Amazon Marketplace		32.90	10-19-41950-3313
5/19	Amazon Marketplace		18.24.	10-19-41950-3313
5/20.	Delta Air.	Baggage Charge - Gordon (Ten) - reimburse	50.00	10-11-41410-2321
5/24	Band Supplies Inc	Band Bags PED	31.95	10-18-41990-5858
5/29	Courtyard by Marriott	Hotel - GFOA Conference Gordon	602.44	10-11-41410-2321
		TOTAL	1329.83	

EMPLOYEE SIGNATURE: Gordon Burt DATE June 9, 2011

DEPT HEAD SIGNATURE: _____ DATE _____

FINANCE: _____ DATE _____

ZIONS BANK

GORDON BURT
EAGLE MOUNTAIN CITY
Account Number :
xxxx xxxx xxxx 4405

VISA

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 4405	Previous Balance	$1,320.83
Credit Limit	$2,500.00	Payments	$1,320.83
Available Credit	$1,614.00	Credits	$93.01
Statement Closing Date	June 29, 2011	Purchases	$978.12
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	$885.11

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
05/27	05/28	24717054LTBL4S0P2	DELTA AIR 0068243962397 SAN ANTONIO TX	$25.00
		05/27/11	BURT/TERIESA	
		1 DL X	SAN ANTONIO SAN ANTONIO	
05/27	05/28	24717054LTBL4TLGN	DELTA AIR 0068243161558 SAN ANTONIO TX	$25.00
		05/27/11	BURT/GORDON	
		1 DL X	SAN ANTONIO SAN ANTONIO	
06/02	06/02	24055234W61B9M3WQ	TITA'S GRILL & CATERING EAGLE MOUNTAI UT	$148.35
06/10	06/10	2432300523KYVP7MZ	ITRANSACT, INC. 801-298-1212 UT	$29.95
06/13	06/13	2408802554TXMEAK8	VILLAGE PIZZA 801-7898455 UT	$93.01
06/13	06/13	2408802554TXMEAWH	VILLAGE PIZZA 801-7898455 UT	$46.51
06/13	06/13	2408802554TXMEAZL	VILLAGE PIZZA 801-7898455 UT	$46.50
06/13	06/13	7408802554TXMEANG	VILLAGE PIZZA EAGLE MOUNTAI UT CREDIT	-$93.01
06/13	06/13	246251255BZ6WMA39	CHEVRON 00306371 EAGLE MOUNTAI UT	$4.11
06/14	06/14	24055235661B9M3W2	TITA'S GRILL & CATERING EAGLE MOUNTAI UT	$37.73
06/14	06/14	747690056BJMAQ302	PAYMENT - THANK YOU	-$1,320.83
06/20	06/20	24692165B00TYWBQH	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	$11.98
06/21	06/21	24692165Q00VP9BJE	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	$9.98
06/28	06/28	24427335KLYHZRAMN	MCDONALD'S F31710 SARATOGA SPRI UT	$500.00

1-2

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SALT LAKE CTY UT 84130-0833

PAYMENT INFORMATION

Account Number	xxxx xxxx xxxx 4405
Payment Due Date	07/19/11
New Balance	$885.11
Minimum Payment Due	$30.00
Past Due Amount	$0.00
Cash Enclosed	
Total Payment Amount	$

GORDON BURT
EAGLE MOUNTAIN CITY
1650 STAGE COACH RUN
EAGLE MOUNTAIN UT 84043-5350

2

[redacted]

5044

EAGLE MOUNTAIN CITY

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

CREDIT CARD DETAIL

DATE	June 29, 2011
EMPLOYEE	Gordon Burr
DEPARTMENT	FINANCE.

EAGLE MOUNTAIN

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
May 27/11	Delta Air.	Gordon - baggage charge GFOA Conf.	25.00	10-11-41410-2321 -
May 27/11		Teresa - baggage charge GFOA Conf	25.00	10-11-41410-2321 reimbursable.
June 2/11	Tita's Grill + Catering.	Lunch - Park Crew - Community Hero Playground	148.35	10-18-41990-5862
June 10/11	iTransact	Gateway Sportsman.	29.95	10-18-41940-5750
June 13/11	Village Pizza.	food for Gas crew - late night repair gas line break	46.51	53-45-53000-2369
June 13/11			46.50	53-45-53000-2369
June 13/11	Chevron	unsure? drinks/food for gas line break?	4.11	53-45-53000-2369.
June 14/11	Tita's Grill + Catering.	Utility Staff shut off lunch	37.73	10-11-41420-2369
June 20/11	Amazon.com	Phone cases & holsters	11.98	10-19-41950-3313
June 21/11	Amazon.com	Phone cases & holsters	9.98	10-19-41950-3313
June 28/11	McDonald's.	Gift cards for Youth Council	500.-	10-18-41930-5856
		TOTAL	885.11	0

EMPLOYEE SIGNATURE: _____ DATE July 7, 2011

DEPT HEAD SIGNATURE: _____ DATE _____

FINANCE: _____ DATE _____

last update 06/28/10

ZIONS BANK

GORDON BURT
EAGLE MOUNTAIN CITY
Account Number :
xxxx xxxx xxxx 4405

VISA

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 4405	Previous Balance	$885.11
Credit Limit	$2,500.00	Payments	$885.11
Available Credit	$2,343.00	Credits	$0.00
Statement Closing Date	July 29, 2011	Purchases	$156.95
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	$156.95

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
07/11	07/11	2432300613KZQWGZF	ITRANSACT, INC. 801-298-1212 UT	$29.95
07/13	07/13	240710563WPB2XBG5	MAYNARD BUCKLES THOREAU NM	$127.00
07/14	07/14	747690064BKHGF39J	PAYMENT - THANK YOU	-$885.11

1-2

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 110729 0 PAGE 1 of 2 1 2 4769 1000 ZBUS 01AA5543 3812

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

PAYMENT INFORMATION

Account Number	xxxx xxxx xxxx 4405
Payment Due Date	08/18/11
New Balance	$156.95
Minimum Payment Due	$30.00
Past Due Amount	$0.00
Cash Enclosed	
Total Payment Amount	$

GORDON BURT
EAGLE MOUNTAIN CITY
1650 STAGE COACH RUN
EAGLE MOUNTAIN UT 84043-5350

3811
K1

[redacted]

EAGLE MOUNTAIN CITY

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

CREDIT CARD DETAIL

DATE	Aug. 8, 2011
EMPLOYEE	Gordon Burt.
DEPARTMENT	FINANCE

EAGLE MOUNTAIN

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
37804 7/11	I transact.	Monthly Sports. gateway	29.95	10-18-41940-5750
37290 7/13	Maynard Buckles.	PED. Rodeo - Buckles	127.00	10-18-41940-5860
		TOTAL	156.95 0	

EMPLOYEE SIGNATURE: _____ DATE Aug. 8, 2011

DEPT HEAD SIGNATURE: _____ DATE _____

FINANCE: _____ DATE _____

last update 06/28/10

ZIONS BANK

GORDON BURT
EAGLE MOUNTAIN CITY
Account Number :
xxxx xxxx xxxx 4405

VISA

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 4405	Previous Balance	$156.95
Credit Limit	$2,500.00	Payments	$156.95
Available Credit	$2,247.00	Credits	$0.00
Statement Closing Date	August 30, 2011	Purchases	$252.04
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	$252.04

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
08/08	08/08	24445006X5SBR89J4	HOBBY LOBBY #463 AMERICAN FORK UT	$50.00
08/08	08/08	24717056WL4MBA2H8	CABELAS RETAIL LEHI LEHI UT	$100.00
08/10	08/10	24323006Z3KZY1SYS	ITRANSACT, INC. 801-298-1212 UT	$29.95
08/12	08/12	747690072BKHFJKWP	PAYMENT - THANK YOU	-$29.95
08/12	08/12	747690072BKHFJKZJ	PAYMENT - THANK YOU	-$127.00
08/16	08/16	2401339750F2XZ1SQ	NEW CHINA EXPRESS RESTAUR EAGLE MOUNTAI UT	$22.10
08/28	08/28	24351787G3600SR2Y	GODADDY.COM 480-5058855 AZ	$49.99

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.

EAGLE MOUNTAIN CITY

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

CREDIT CARD DETAIL

DATE	September 7, 2011
EMPLOYEE	GORDON BURT
DEPARTMENT	FINANCE

EAGLE MOUNTAIN

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
8/08/2011	Hobby Lobby	Gift Card. - Employee recognition.	50.00	10-19-41950-2379
8/08/2011	CABELA's	2 Gift Cards - Employee recognition.	100.00	10-19-41950-2379
8/10/2011	I Transact.	monthly Gateway - Youth Sports. (Sportsman)	29.95	10-18-41940-5750
8/16/2011	New China Express	Shut off lunches -	22.10	10-11-41420-2369
8/28/2011	GoDaddy.com.	Domain Renewal.	49.99	10-19-41950-4221
		TOTAL	0	

EMPLOYEE SIGNATURE: _____ DATE 9-7-2011

DEPT HEAD SIGNATURE: _____ DATE _____

FINANCE: _____ DATE _____

last update 06/28/10

ZIONS BANK

GORDON BURT
EAGLE MOUNTAIN CITY
Account Number :
xxxx xxxx xxxx 4405

VISA

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 4405	Previous Balance	$252.04
Credit Limit	$2,500.00	Payments	$252.04
Available Credit	$2,108.00	Credits	$0.00
Statement Closing Date	September 29, 2011	Purchases	$61.79
Payment Due Date	October 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	$61.79

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
09/09	09/09	24055237W61BA1AFF	TITA'S GRILL & CATERING EAGLE MOUNTAI UT	$31.84
09/12	09/12	2432300803L0MWRW6	ITRANSACT, INC. 801-298-1212 UT	$29.95
09/16	09/16	747690085BKHJ0419	PAYMENT - THANK YOU	-$252.04

1-2

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 110929 0 PAGE 1 of 2 1 2 4769 1000 ZBUS D1AA5543 1957

ZIONS BANK

P O BOX 30833
SALT LAKE CITY UT 84130-0833

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PO BOX 30833
SALT LAKE CTY UT 84130-0833

PAYMENT INFORMATION

Account Number	xxxx xxxx xxxx 4405
Payment Due Date	10/19/11
New Balance	$61.79
Minimum Payment Due	$30.00
Past Due Amount	$0.00
Cash Enclosed	
Total Payment Amount	$

GORDON BURT
EAGLE MOUNTAIN CITY
1650 STAGE COACH RUN
EAGLE MOUNTAIN UT 84043-5350

1957
K106

[redacted]

EAGLE MOUNTAIN CITY

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

CREDIT CARD DETAIL

DATE	October 6, 2011
EMPLOYEE	Gordon Burt
DEPARTMENT	Finance

EAGLE MOUNTAIN

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CHARGE DATE	VENDOR NAME	DESCRIPTION (reason, who attended, event, etc.)	CHARGE AMOUNT	GL ACT NUMBER
9/09/11	Tito's Grill & Catering	Economic Development luncheon SAA Cody, Wy	31.84	10-18-41910-6522
9/12/11	Intransact	Monthly Gateway - Sportsmen.	29.95	10-18-41940-5750
		TOTAL	61.79 0	

EMPLOYEE SIGNATURE: _____ DATE October 6, 2011

DEPT HEAD SIGNATURE: _____ DATE _____

FINANCE: _____ DATE _____

ZIONS BANK

GORDON BURT
EAGLE MOUNTAIN CITY
Account Number :
xxxx xxxx xxxx 4405

VISA

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 4405	Previous Balance	$61.79
Credit Limit	$2,500.00	Payments	$61.79
Available Credit	$2,129.00	Credits	$0.00
Statement Closing Date	October 28, 2011	Purchases	$370.69
Payment Due Date	November 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	29	New Balance	$370.69

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
09/29	09/30	24055248H8B8E9NAX	GOVERNMENT FINANCE OFFIC 312-977-9700 IL	$330.00
10/06	10/06	24224438T2Y3SE1TV	FIVE GUYS AMERICAN FORK UT	$10.74
10/10	10/10	24323008W3L1722Z9	ITRANSACT, INC. 801-298-1212 UT	$29.95
10/14	10/14	747690091BKHHVD89	PAYMENT - THANK YOU	-$61.79

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%

1-2

See Reverse Side for Important Information About Your Account.

5543 0001 BAH 3 7 20 111028 0 PAGE 1 of 2 12 4769 1000 ZBUS 01AA5543 4069

ZIONS BANK

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PO BOX 30833
SALT LAKE CTY UT 84130-0833

PAYMENT INFORMATION

Account Number	xxxx xxxx xxxx 4405
Payment Due Date	11/17/11
New Balance	$370.69
Minimum Payment Due	$30.00
Past Due Amount	$0.00
Cash Enclosed	
Total Payment Amount	$

GORDON BURT
EAGLE MOUNTAIN CITY
1650 STAGE COACH RUN
EAGLE MOUNTAIN UT 84043-5350

4069
K106

[redacted]

EAGLE MOUNTAIN CITY

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

CREDIT CARD DETAIL

DATE	October 28, 2011
EMPLOYEE	Gordon Burt
DEPARTMENT	Finance

EAGLE MOUNTAIN

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CHARGE DATE	VENDOR NAME	DESCRIPTION (reason, who attended, event, etc.)	CHARGE AMOUNT	GL ACCT NUMBER
9/29/11	GFOA	Application fee Distinguished Budget Award	330.00	10-19-41950-2710
10/06/11	Five Guys	Jeff Thompson - Lunch with Senators	10.74	10-18-41960-5356
10/10/11	Itransact.	Monthly Gateway fee - Youth Sports.	29.95	10-18-41940-5750
		TOTAL	$370.69 0	

EMPLOYEE SIGNATURE: _____ DATE 11.04.2011

DEPT HEAD SIGNATURE: _____ DATE _____

FINANCE: _____ DATE _____

ZIONS BANK

GORDON BURT
EAGLE MOUNTAIN CITY
Account Number :
xxxx xxxx xxxx 4405

VISA

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 4405	Previous Balance	$370.69
Credit Limit	$2,500.00	Payments	$370.69
Available Credit	$2,210.00	Credits	$0.00
Statement Closing Date	November 29, 2011	Purchases	$289.48
Payment Due Date	**December 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	$289.48

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
11/03	11/03	24736939L0JR352K2	WON WON WOK JCLL LLC SARATOGA SPRI UT	$24.92
11/14	11/14	24323009Z3L1W1FDD	ITRANSACT, INC. 801-298-1212 UT	$29.95
11/14	11/14	74769009ZBKHNLYED	PAYMENT - THANK YOU	-$370.69
11/21	11/21	2425477A6DDKZ4T'Z8	HAND TRUCKS R US 856-8241434 NJ	$89.95
11/22	11/22	2469216A600J927TH	Amazon.com AMZN.COM/BILL WA	$38.98
11/24	11/24	2469216A8000Q7Z07	APL*APPLE ONLINE STORE 800-676-2775 CA	$105.68

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 111129 0 PAGE 1 of 2 1 2 4769 1000 ZBUS 01AA5543 1957

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PAYMENT INFORMATION

Account Number	xxxx xxxx xxxx 4405
Payment Due Date	12/19/11
New Balance	$289.48
Minimum Payment Due	$30.00
Past Due Amount	$0.00
Cash Enclosed	
Total Payment Amount	$

Make Checks Payable to :

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SALT LAKE CTY UT 84130-0833

GORDON BURT
EAGLE MOUNTAIN CITY
1650 STAGE COACH RUN
EAGLE MOUNTAIN UT 84043-5350

1957
K106

[redacted]

EAGLE MOUNTAIN CITY

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

CREDIT CARD DETAIL

DATE	November 29, 2011
EMPLOYEE	Gordon Burt
DEPARTMENT	Finance

EAGLE MOUNTAIN

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
11/03/11	Wow Wow Web	Economic Development Lunch mike Wren, Thobili	24.92	10-18-41910-6522
11/14/11	I transact	monthly Gateway for Spanish	29.95	10-18-41940-5750
11/21/11	Hand Trucks R. us	Hand truck for City - Safety item	29.95	10-19-41950-2378
11/22/11	Amazon. Com	Step Stool - Safety item	38.98	
11/24/11	APL* Apple Online Store	IOS Developer Program Economy Development	105.68	10-18-41910-6522
		TOTAL	0	

EMPLOYEE SIGNATURE: _____ DATE December 8, 2011

DEPT HEAD SIGNATURE: _____ DATE _____

FINANCE: _____ DATE _____

ZIONS BANK

GORDON BURT
EAGLE MOUNTAIN CITY
Account Number :
xxxx xxxx xxxx 4405

VISA

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 4405	Previous Balance	$289.48
Credit Limit	$2,500.00	Payments	$289.48
Available Credit	$1,970.00	Credits	$87.86
Statement Closing Date	December 29, 2011	Purchases	$617.81
Payment Due Date	**January 18, 2012**	Other Charges	$0.00
Amount Past Due	$0.00	Cash Advances	$0.00
Min Payment Due	$30.00	**Finance Charges**	**$0.00**
Days in Billing Cycle	30	New Balance	$529.95

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
12/03	12/03	2422638AHAFW40S72	WM SUPERCENTER SARATOGA SPRI UT	$216.08
12/06	12/06	7422638ALAFYA7HA9	WM SUPERCENTER SARATOGA SPRI UT CREDIT	-$87.86
12/12	12/12	2432300AV3L2Q8983	ITRANSACT, INC. 801-298-1212 UT	$29.95
12/14	12/14	2405523AX8AFR2V64	POST OFFICE/SARATOGA SPR SARATOGA SPRI UT	$153.30
12/15	12/15	2422638AXAG5SSRVJ	WM SUPERCENTER SARATOGA SPRI UT	$4.24
12/15	12/15	2469216AY00ENV96V	TEXAS ROADHOUSE 2384 LEHI UT	$150.00
12/15	12/15	7476900AYBKHH1XM9	PAYMENT - THANK YOU	-$289.48
12/16	12/16	2416407AYQ5FBH2X0	USPS 49486201334506097 LEHI UT	$6.03
12/19	12/19	2401339B2022DB25Z	GOODWOOD BARBECUE CO OREM UT	$58.21

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

EAGLE MOUNTAIN

DATE - Stmt.	December 29, 2011
EMPLOYEE	GORDON BURT
DEPARTMENT	FINANCE

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	
12/03/2011	Walmart	Lights for the float	216.08	10-18-41990-5856	?
12/06/2011	Walmart	Returned Items	<87.86>	10-18-41990-5856	?
12/12/2011	I transact	Gateway for Youth Sports	29.95	10-18-41940-5750	
12/14/2011	Post Office Saratoga Springs	Postage for Military Care Packages	153.30	10-19-41950-2421	
12/15/2011	Wal Mart	Cards for Seniors	4.24	10-18-41960-5856	
12/15/2011	Texas Roadhouse	Gift Certifates purchased by Seniors	150.-	10-18-41960-5856	
12/16/2011	USPS.	Certified Letter + Postage. Wake Park Land.	6.03	10-19-41950-2421	
12/19/2011	Goodwood Barbecue	Ifo, I kan meet w/ Orem City IT + Finance Director.	58.21	10-11-41310-2369.	
		TOTAL	529.95 0		

EMPLOYEE SIGNATURE: [signature] DATE 01.10.2011

DEPT HEAD SIGNATURE: DATE

FINANCE: DATE

ZIONS BANK

GORDON BURT
EAGLE MOUNTAIN CITY
Account Number :
xxxx xxxx xxxx 4405

VISA

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 4405	Previous Balance	$529.95
Credit Limit	$2,500.00	Payments	$529.95
Available Credit	$2,375.00	Credits	$0.00
Statement Closing Date	January 30, 2012	Purchases	$124.85
Payment Due Date	February 19, 2012	Other Charges	$0.00
Amount Past Due	$0.00	Cash Advances	$0.00
Min Payment Due	$30.00	Finance Charges	$0.00
Days in Billing Cycle	32	New Balance	$124.85

TOTAL *FINANCE CHARGE* PAID IN 2011 $0.00

TRANSACTIONS

1-2

Trans Date	Post Date	Reference Number	Transaction Description	Amount
01/10	01/10	2432300QV3L317M3N	ITRANSACT, INC. 801-298-1212 UT	$29.95
01/13	01/13	7476900QZBKHHE01J	PAYMENT - THANK YOU	-$529.95
01/14	01/14	2444500QY5SBKX0T7	DLX FOR BUSINESS 800-328-0304 MN	$94.90

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%

See Reverse Side for Important Information About Your Account.

5543 0001 BAH 3 7 20 120130 0 PAGE 1 of 2 1 2 4769 1000 ZBUS 01AA5543 731

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PAYMENT INFORMATION

Account Number	xxxx xxxx xxxx 4405
Payment Due Date	02/19/12
New Balance	$124.85
Minimum Payment Due	$30.00
Past Due Amount	$0.00
Cash Enclosed	
Total Payment Amount	$

GORDON BURT
EAGLE MOUNTAIN CITY
1650 STAGE COACH RUN
EAGLE MOUNTAIN UT 84043-5350

731
C122

[redacted]

EAGLE MOUNTAIN CITY

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

CREDIT CARD DETAIL

DATE	January 30, 2012
EMPLOYEE	Gordon Burt
DEPARTMENT	FINANCE

EAGLE MOUNTAIN

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
1/10/12	ITransact.	online gateway for sport	29.95	10-18-41940-5750
1/14/12	DLX for Business	1099 forms & envelopes	94.90	10-19-41950-2411
		TOTAL	124.85	

EMPLOYEE SIGNATURE: _____ DATE 02.07.2012

DEPT HEAD SIGNATURE: _____ DATE _____

FINANCE: _____ DATE _____

ZIONS BANK

GORDON BURT
EAGLE MOUNTAIN CITY
Account Number :
xxxx xxxx xxxx 4405

VISA

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 4405	Previous Balance	$124.85
Credit Limit	$2,500.00	Payments	$124.85
Available Credit	$2,433.00	Credits	$0.00
Statement Closing Date	February 28, 2012	Purchases	$66.76
Payment Due Date	March 19, 2012	Other Charges	$0.00
Amount Past Due	$0.00	Cash Advances	$0.00
Min Payment Due	$30.00	Finance Charges	$0.00
Days in Billing Cycle	29	New Balance	$66.76

TOTAL *FINANCE CHARGE* PAID IN 2011 $0.00

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
02/10	02/10	2432300DS3L3M8GXW	ITRANSACT, INC. 801-298-1212 UT	$29.95
02/14	02/14	2473693DY04XPSYRJ	WON WON WOK JCLL LLC SARATOGA SPRI UT	$36.81
02/15	02/15	7476900DYX2QLDWF5	PAYMENT - THANK YOU	-$124.85

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%

See Reverse Side for Important Information About Your Account.

5543 0001 BAH 3 7 20 120228 0 PAGE 1 of 2 1 2 4769 1000 ZBUS 01AA5543 536

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SALT LAKE CTY UT 84130-0833

PAYMENT INFORMATION

Account Number	xxxx xxxx xxxx 4405
Payment Due Date	03/19/12
New Balance	$66.76
Minimum Payment Due	$30.00
Past Due Amount	$0.00
Cash Enclosed	
Total Payment Amount	$

GORDON BURT
EAGLE MOUNTAIN CITY
1650 STAGE COACH RUN
EAGLE MOUNTAIN UT 84043-5350

536
C122

[redacted]

EAGLE MOUNTAIN CITY

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

CREDIT CARD DETAIL

EAGLE MOUNTAIN

DATE	Feb. 28 2012
EMPLOYEE	Gordon Burt
DEPARTMENT	Finance

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

CHARGE DATE	VENDOR NAME	DESCRIPTION (reason, who attended, event, etc.)	CHARGE AMOUNT	GL ACT NUMBER
2/10	E-TRANSACT	Gateway fee for Sportsman	29.95	10-18-41940-5750
2/14	Wendy's Wick	Dinner for Utility Department Shut off	36.81	10-11-41420-2369
		TOTAL	$66.76	

EMPLOYEE SIGNATURE: _____ DATE March 7, 2012

DEPT HEAD SIGNATURE: _____ DATE _____

FINANCE: _____ DATE _____

ZIONS BANK

GORDON BURT
EAGLE MOUNTAIN CITY
Account Number :
xxxx xxxx xxxx 4405

VISA

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 4405	Previous Balance	$66.76
Credit Limit	$2,500.00	Payments	$66.76
Available Credit	$2,040.00	Credits	$0.00
Statement Closing Date	March 29, 2012	Purchases	$459.95
Payment Due Date	April 18, 2012	Other Charges	$0.00
Amount Past Due	$0.00	Cash Advances	$0.00
Min Payment Due	$30.00	Finance Charges	$0.00
Days in Billing Cycle	30	New Balance	$459.95

TOTAL *FINANCE CHARGE* PAID IN 2011 $0.00

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
03/13	03/13	2432300ES3L47QBDL	ITRANSACT, INC. 801-298-1212 UT	$29.95
03/16	03/16	7476900EYBKHHMG9D	PAYMENT - THANK YOU	-$66.76
03/21	03/21	2479262F160RJF06G	ICSC 6467283800 NY	$380.00
03/21	03/21	2479262F160RJF068	ICSC 646-728-3800 NY	$50.00

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

See Reverse Side for Important Information About Your Account.

5543 0001 BAH 3 7 20 120329 0 PAGE 1 of 2 1 2 4769 1000 ZBUS 01AA5543 2496

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PO BOX 30833
SALT LAKE CTY UT 84130-0833

PAYMENT INFORMATION

Account Number	xxxx xxxx xxxx 4405
Payment Due Date	04/18/12
New Balance	$459.95
Minimum Payment Due	$30.00
Past Due Amount	$0.00
Cash Enclosed	
Total Payment Amount	$

GORDON BURT
EAGLE MOUNTAIN CITY
1650 STAGE COACH RUN
EAGLE MOUNTAIN UT 84043-5350

2496
A126

[redacted]

EAGLE MOUNTAIN CITY

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

CREDIT CARD DETAIL

EAGLE MOUNTAIN

DATE	March 29, 2012
EMPLOYEE	Gordon Burt
DEPARTMENT	FINANCE

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
3/13/12	I TRANSACT	GATEWAY FOR SPORTSMAN SQL.	29.95	10-18-41940-5750
3/21/12	ICSC	Econ. Dev. Conf. for Ifo + Ikani	380.--	10-18-41910-2321
3/21/12	ICSC	Membership in ICSC - Ikani	50.--	10-18-41910-2121
		TOTAL	0	

EMPLOYEE SIGNATURE: [signature] DATE 4/04/2012

DEPT HEAD SIGNATURE: _____ DATE _____

FINANCE: _____ DATE _____

ZIONS BANK

GORDON BURT
EAGLE MOUNTAIN CITY
Account Number :
xxxx xxxx xxxx 4405

VISA

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 4405	Previous Balance	$459.95
Credit Limit	$2,500.00	Payments	$459.95
Available Credit	$0.00	Credits	$0.00
Statement Closing Date	April 27, 2012	Purchases	$437.82
Payment Due Date	May 17, 2012	Other Charges	$0.00
Amount Past Due	$0.00	Cash Advances	$0.00
Min Payment Due	$30.00	**Finance Charges**	**$0.00**
Days in Billing Cycle	29	New Balance	$437.82

Your account is currently closed.

1-2

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
03/30	03/30	2422369FBWGPDE3X6	WASATCH DELI CO EAGLE MOUNTAI UT Mtg Admin	$28.99
04/09	04/09	2471705FMM8TXG7KL	VISTAPR*VistaPrint.com 866-6148002 MA Paul Stamp	$27.08
04/10	04/10	2432300FN3KGQ7GMY	GREEN VALLEY RESORT & ST GEORGE UT Painter Wrestling	$351.80
04/10	04/10	2432300FN3L4RHMZE	ITRANSACT, INC. 801-298-1212 UT Sports	$29.95
04/10	04/10	7476900FNBKHJNEP5	PAYMENT - THANK YOU	-$459.95

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%

See Reverse Side for Important Information About Your Account.

ZIONS BANK

GORDON BURT
EAGLE MOUNTAIN CITY
Account Number :
xxxx xxxx xxxx 4405

VISA

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 4405	Previous Balance	$437.82
Credit Limit	$2,500.00	Payments	$437.82
Available Credit	$0.00	Credits	$0.00
Statement Closing Date	May 29, 2012	Purchases	$0.00
Payment Due Date	**June 18, 2012**	Other Charges	$0.00
Amount Past Due	$0.00	Cash Advances	$0.00
Min Payment Due	$0.00	**Finance Charges**	**$0.00**
Days in Billing Cycle	32	New Balance	$0.00

Your account is currently closed.

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
05/15	05/15	7476900GTBKHGX66W	PAYMENT - THANK YOU	-$437.82

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%

See Reverse Side for Important Information About Your Account.

5543 0001 BAH 3 7 20 120529 0 C PAGE 1 of 2 1 2 4769 1000 ZBUS 01AA5543 1859

ZIONS BANK

P O BOX 30833
SALT LAKE CITY UT 84130-0833

☐ Change of address? Check here and complete the reverse side.

For prompt credit, mail payment to location shown below.
Payment sent to any other location may delay crediting your account.
Please detach this portion and return it with your payment to ensure proper credit.

Make Checks Payable to :

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

PAYMENT INFORMATION

Account Number	xxxx xxxx xxxx 4405
Payment Due Date	06/18/12
New Balance	$0.00
Minimum Payment Due	$0.00
Past Due Amount	$0.00
Cash Enclosed	
Total Payment Amount	$

GORDON BURT
EAGLE MOUNTAIN CITY
1650 STAGE COACH RUN
EAGLE MOUNTAIN UT 84043-5350

1859
A104

[redacted]

ZIONS BANK

GORDON BURT
EAGLE MOUNTAIN CITY
Account Number :
xxxx xxxx xxxx 4405

VISA

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 4405	Previous Balance	$0.00
Credit Limit	$2,500.00	Payments	$0.00
Available Credit	$0.00	Credits	$32.68
Statement Closing Date	June 28, 2012	Purchases	$0.00
Payment Due Date	**July 18, 2012**	Other Charges	$0.00
Amount Past Due	$0.00	Cash Advances	$0.00
Min Payment Due	$0.00	**Finance Charges**	**$0.00**
Days in Billing Cycle	30	New Balance	-$32.68

PLEASE DO NOT PAY, AS OF THIS STATEMENT DATE YOUR ACCOUNT HAS A CREDIT BALANCE.

Your account is currently closed.

Credit - PK

1-2

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
06/06	06/06	F476900HE000RW001	ZIONS CASH REWARDS 1-888-758-5349	-$32.68

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%

See Reverse Side for Important Information About Your Account.

5543 0001 BAH 3 7 20 120628 0 C N PAGE 1 of 2 1 2 4769 1000 ZBUS 01AA5543 1822

ZIONS BANK

GORDON BURT
EAGLE MOUNTAIN CITY
Account Number :
xxxx xxxx xxxx 4405

VISA

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 4405	Previous Balance	-$32.68
Credit Limit	$2,500.00	Payments	$0.00
Available Credit	$0.00	Credits	$0.00
Statement Closing Date	July 30, 2012	Purchases	$0.00
Payment Due Date	August 19, 2012	Other Charges	$0.00
Amount Past Due	$0.00	Cash Advances	$0.00
Min Payment Due	$0.00	Finance Charges	$0.00
Days in Billing Cycle	32	New Balance	-$32.68

PLEASE DO NOT PAY, AS OF THIS STATEMENT DATE YOUR ACCOUNT HAS A CREDIT BALANCE.

1-2

Your account is currently closed.
Card Canceled

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%

Put on Paids Card

Questions:

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

Remit To: Cash Rewards

Bankcard Center
PO Box 30833
Salt Lake City UT 84130

Or Write:

Bankcard Center
PO Box 25787
Salt Lake City UT 84125

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

See Reverse Side for Important Information About Your Account.

5543 0001 BAH 3 7 20 120730 0 C N PAGE 1 of 2 1 2 4769 1000 ZBUS 01AA5543 926

ZIONS BANK

P O BOX 30833
SALT LAKE CITY UT 84130-0833

Change of address? Check here and complete the reverse side.

For prompt credit, mail payment to location shown below.
Payment sent to any other location may delay crediting your account.
Please detach this portion and return it with your payment to ensure proper credit.

PAYMENT INFORMATION

Account Number	xxxx xxxx xxxx 4405
Payment Due Date	08/19/12
New Balance	-$32.68
Minimum Payment Due	$0.00
Past Due Amount	$0.00
Cash Enclosed	_____
Total Payment Amount	$

Make Checks Payable to :

BANKCARD CENTER
PO BOX 30333
SALT LAKE CTY UT 84130-0833

GORDON BURT
EAGLE MOUNTAIN CITY
1650 STAGE COACH RUN
EAGLE MOUNTAIN UT 84005-5350

926
A123

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