Name:

IFO PILI

EAGLE MOUNTAIN CITY

Account Number: XXXX XXXX XXXX 4804 Customer Service Phone Number: 888-758-5349 New Balance \$37.92 \$2,000.00 Total Credit Line Available Credit \$1,962.00

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	Amot	ant
01/13 01/21	01/13	2421073QY60JRQY9D 2442733D5LYHNAQS4	Purchases & Cash Advances JB'S RESTAURANT #380 ST GEORGE UT Breakfast S4. George MAVERIK CTRY STRE #280 LEHI UT Fact.	Conf	22.92 15.00
01/21	01/21	7476900D6BK7DAWGP	Payments PAYMENT - THANK YOU		18.23-

	TOTAL *FI	NANCE CHARG	E* PAID IN 2009 \$0.00
Account Summary			Periodic Finance Charge Rate(s) That May Be Used
Previous Balance Purchases Cash Advances Payments	\$18.23 Credits \$37.92 FINANCE CHARGE \$0.00 Debit Adjustments \$18.23 New Balance	\$0.00 \$0.00 \$0.00 \$37.92	Purchases Daily Periodic Rate* .03355% Advances Daily Periodic Rate* .05270% Nominal Purchase Nominal Advances Annual Percentage Rate 12.25% Annual Percentage Rate 19.24% Purchases Balance subject Advances Balance subject
Days in Billing Cycle	30		to Finance Charge \$0.00 to Finance Charge \$0.00 Effective Annual Percentage Rate 19.24% *May Vary

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

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Page 1 of 1

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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

Account Number XXXX XXXX XXXX 4804 Minimum Payment Due \$20.00

Payment Due Date 02/18/10 \$37.92 New Balance

\$0.00 Past Due Amount Amount Enclosed

IFO PILI EAGLE MOUNTAIN CITY 1650 E STAGECOACH RUN **LEHI UT 84043**

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ZIONS BANK PO BOX 30833 SALT LAKE CTY UT 84130-0833 ռուվում Որկել են անակարկարկան անգին անգին անձական ա

IFO PILI
EAGLE MOUNTAIN CITY
Account Number:
xxxx xxxx xxxx 4804

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	e di trono de la celo il forma di la comita d La comita di la comi	unit in a service de la companya del companya del companya de la c	
Account Number	xxxx xxxx xxxx 4804	Previous Balance	\$37.92
Credit Limit	\$2,000.00	Payments	\$37.92
Available Credit	\$2,000.00	Credits	\$0.00
Statement Closing Date	February 26, 2010	Purchases	\$0.00
Payment Due Date	March 18, 2010	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	28	New Balance	\$0.00

TOTAL *FINANCE CHARGE* PAID IN 2009

\$0.00

TRANSACTIONS

Trans Post Reference Number Transaction Description Amount
Date Date
02/16 02/16 7476900E0BK7BE64E PAYMENT - THANK YOU -\$37.92

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

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PAGE 1 of 2

1 2 4769 1000 ZBUS 01AA5543

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Make Checks Payable to:

PAYMENT INFORMATION

 Account Number
 xxxxx xxxx 4804

 Payment Due Date
 03/18/10

 New Balance
 \$0.00

 Minimum Payment Due
 \$0.00

 Past Duc Amount
 \$0.00

 Cash Enclosed
 Total Payment Amount

IFO PILI EAGLE MOUNTAIN CITY 1650 E STAGECOACH RUN LEHI UT 84043

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II O FIL) EAGLE MOUNTAIN CITY Account Number XXXX XXXX XXXX 7008



		ACCOUN'	T SUMMARY			
Account Number		XXXX XXXX XXXX TCCS	Previous Balance			S0 00
Credit Limit		\$2,000 00.	Payments			SC CC
Available Credit		\$1.776.00	Credits			SC CC
Statement Closing D	ate	May 28, 2010	Furchases			\$223.73
Pavment Due Date		June 17 2010	Other Charges			SC CU
Amount Past Due		St. CC	Cash Advances			SC 66
Min Favment Due		\$20 00	Finance Charges			\$0.00
Davs in Billing Cycle		29	New Balance		\$223.7	
		TRANS	ACTIONS			
Trans Post Date Date	Reference Number	Transaction Descri	otion			Amount
05/14	2461043GR63FXMG3A 2401339GW6GYMO7BY	WORLD MARK R SCADDY TIME L	ESERVATION REDMON THE UT	ND WA		\$217.50 \$6.23
Finance Charge Summary	Dailv Periodic Rate (May Vary)	Total Finance Charse	Balance Subiect t Charge	o Finance	Annual Percentage Rate	
Purchase	((.23550)	\$(-()(S(()		12.25%	
Cash Advances	(. (.5 <u>2</u> 7() ⁰ (\$6. Ct.	80.00	,	15 24%	
Ouestions:		Remit To:		Or Write:		
Cardholder Services 1-888-758-5349 Lost or Stolen 1-888-758-5349		BANKCARD CENTER FO BOX 30833 SALT LAKE CTY UT 84130 (833		BANKCARD CENTER FO ROX 25787 SALT LAKE CITY UT 84125		
Visit us on the web a	t www.zionsbank.com		S. F. (4.13) (W.S.V.)	SALLTAKE	211 OT 64123	
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Make Checks Pavable to:

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

PAYMENT INFORMATION

 Account Number
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 Layment Due Date
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 New Palance
 \$223,73

 Maniprum Layment Due
 \$20,00

 Past Due Amount
 \$0.00

 Cash Enclosed
 \$0.00

Lotal Payment Amount

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us Balance \$223.73

Date	Date	Reference rounder	Transaction Descripti	ion	Amount
06/16	06/16	7476900HRBK779Y6K	PAYMENT - THANK	K YOU	-\$223.73
1	Charge	Daily	Total	Balance	Annual
Summa	ry	Periodic Rate	Finance Charge	Subject to Finance Charge	Percentage
		(May Vary)	Charge	Charge	Rate
Purchase		0.03355%	\$0.00	\$0.00	12.25%
Cash Ad	vances	0.05270%	\$0.00	\$0.00	19.24%
Question	18:		Remit To:	Or Wri	te:

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

Cardholder Services 1-888-758-5349

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SALT LAKE CTY UT 84130-0833

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Lost or Stolen

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BANKCARD CENTER

PO BOX 30833

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SALT LAKE CITY UT 84125

PO BOX 25787

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Make Checks Payable to:

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

PAYMENT INFORMATION					
Account Number	xxxx xxxx xxxx 7008				
Payment Due Date	07/19/10				
New Balance	\$0.00				
Minimum Payment Due	\$0.00				
Past Duc Amount	\$0.00				
Cash Enclosed					
Total Payment Amount					

IFO PILI EAGLE MOUNTAIN CITY 1650 E STAGECOACH RUN **LEHI UT 84043**

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xxxx xxxx xxxx 7008

Account Number		xxxx xxxx xxxx 7008	Previous Balance	\$0.00
Credit Limit		\$2,000.00	Payments	\$0.00
Available Credit		\$1,928.00	Credits	\$0.00
Statement Closing	Date	August 30, 2010	Purchases	\$71.93
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	
Days in Billing Cyc	le	32	New Balance	\$7,1,92
		TRANS	ACTIONS	
Trans Post Date Date 07/29 07/30 08/05 08/05	Reference Number 2433066K5S66GE097 2473693KA0KD2J03G	WON WON WOI	GRILL EAGLE MOUNTAI UT SJOLL LLC SARAT GA SPRI	I UT 5 \$41.4
Finance Charge Summary	Daily Periodic Rate (May Vary)	Total Finance Charge	Balance Subject to Fi Charge	Annual inance Percentage Rate
Purchase	0.03355%	\$0.00	\$0.00	12.25%
Cash Advances	0.05270%	\$0.00	\$0.00	19.24%
		Remit To:		Or Write:
Questions:	Cardholder Services 1-888-758-5349 Lost or Stolen 1-888-758-5349			Bankcard Center

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PAGE 1 of 2

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Make Checks Payable to :

Bankcard Center PO Box 30833 Salt Lake City UT 84130 ֆոլընելել իննդի ինչի հունես իրի հուների հուների հուների հուների հուների հուների հուների հուների հուների հուներ

PAYMENT IN	FORMATION
Account Number	хооох хооох хооох 7008
Payment Due Date	09/19/10
New Balance	\$71.93
Minimum Payment Due	\$20.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount \$	

IFO PILI EAGLE MOUNTAIN CITY 1650 E STAGECOACH RUN EAGLE MOUNTAIN UT 84043 րկնկններկներիկինընկնութինիկինընկնութինիկին

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IFO PILI EAGLE MOUNTAIN CITY Account Number: XXXX XXXX XXXX 7008



	ACCOUN'	T SUMMARY	
Account Number	xxxx xxxx xxxx 7008	Previous Balance	\$71.93
Credit Limit	\$2,000.00	Payments	\$71.93
Available Credit	\$1,911.00	Credits	\$0.00
Statement Closing Date	September 29, 2010	Purchases	\$88.93
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	\$88.93

Trans Date	Post Date	Reference Number	Transaction Description	Amount
09/01	09/01	2433066L6S66KJS5M	THE RANCHES GRILL EAGLE MOUNTAI UT Direct Com ED MA	\$32.45 •
09/02	09/02	2480198L52X4BBFA7	WASATCH DELI COMPANY EAGLE MOUNTAI UT Seath Hongard	\$18.28 *
09/15	09/15	2433066LLS66LSGNE	THE RANCHES GRILL EAGLE MOUNTAI UT Direct Com?	\$38.20
09/17	09/17	7476900LNBKHQTVDY	PAYMENT - THANK YOU	-\$71.93

TRANSACTIONS

Mta 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%

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PAGE 1 of 2

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IFO PILI EAGLE MOUNTAIN CITY Account Number : xxxx xxxx xxxx 7008

VISA

Account N						
Credit Lim			xxxx xxxx xxxx 7008	Previous Balance		\$88.93
			\$2,000.00	Payments		\$88.93
Available C			\$1,173.00	Credits		\$0.00
Statement (_	ate	October 28, 2010	Purchases		\$827.00
Payment Due Date Amount Past Due			November 17, 2010	Other Charges		\$0.00
			\$0.00	Cash Advances		\$0.00
Min Payment Due Days in Billing Cycle			\$30.00	Finance Charges New Balance		\$0.00
Loays III Dill	mig Cycle	,	29	New Balance		\$827.00
	n di Tuk		TRANS	ACTIONS		
Trans	Post	Reference Number	Transaction Descri	ption		Amoun
Date	Date			r		Amou
10/12	Date 10/12 10/15	7476900MEBKHH1HYP 2405523MG5S95Y4VE	PAYMENT - THA	NK YOU	1-2555 UT 1 0-18-4	-\$88.9
10/12	10/12 10/15 Charge		PAYMENT - THA	NK YOU HAMBER OF CO 801-85 Balance	1-2555 UT 10-18-4 to Finance	-\$88.9 N910-ZIZ1 — \$827.0 Annual Percentage Rate
10/12 10/15 Finance C	10/12 10/15 Charge	2405523MG5S95Y4VE Daily Periodic Rate	PAYMENT - THAI PROVO-OREM C Total Finance	NK YOU HAMBER OF CO 801-85 Balance Subject t	o Finance	-\$88.9 11910-2121 — \$827.0 Annual Percentage
10/12 10/15 Finance C Summary	10/12 10/15	2405523MG5S95Y4VE Daily Periodic Rate (May Vary)	PAYMENT - THAI PROVO-OREM C Total Finance Charge	NK YOU HAMBER OF CO 801-85 Balance Subject t Charge	o Finance	-\$88.9 N910-ZIZI — \$827.0 Annual Percentage Rate
10/12 10/15 Finance C Summary Purchase	10/12 10/15 Charge	Daily Periodic Rate (May Vary)	PAYMENT - THAI PROVO-OREM C Total Finance Charge	NK YOU HAMBER OF CO 801-85 Balance Subject t Charge	o Finance	-\$88.5 N910-ZIZI — \$827.0 Annual Percentage Rate

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PAGE 1 of 2

1 2 4769 1000 ZBUS 01AA5543

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IFO PILI EAGLE MOUNTAIN CITY Account Number: xxxx xxxx xxxx 7008

ACCOUNT SUMMARY Account Number XXXX XXXX XXXX 7008 Previous Balance \$827.00 Credit Limit \$2,000.00 Payments \$827.00 Available Credit \$2,000.00 Credits \$0.00 Statement Closing Date November 29, 2010 Purchases \$0.00 Payment Due Date December 19, 2010 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 TRANSACTIONS Trans Post Reference Number Transaction Description Amount Date Date 11/05 11/05 7476900N7BKHQWG65 PAYMENT - THANK YOU -\$827.00 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% 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 Salt Lake City UT 84125 Visit us on the web at: www.zionsbank.com See Reverse Side for Important Information About Your Account.

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Account Number	XXXX XXXX XXXX 7008
Payment Due Date	12/19/10
New Balance	\$0.00
Minimum Payment Due	\$0.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	
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IFO PILI EAGLE MOUNTAIN CITY 1650 E STAGECOACH RUN EAGLE MOUNTAIN UT 84043 իլիայինալանակուներին գերանակորդիների հերարակուների այդ

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IFO PILI EAGLE MOUNTAIN CITY Account Number: XXXX XXXX XXXX 7008



ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 7008	Previous Balance	\$0.00
Credit Limit	\$2,000.00	Payments	\$0.00
Available Credit	\$1,414.00	Credits	\$0.00
Statement Closing Date	January 28, 2011	Purchases	\$585.36
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	\$585.36

TOTAL *FINANCE CHARGE* PAID IN 2010

\$0.00

202-9429457 DC Mem Ifo E-D.

CHINA EXPRESS EAGLE MOUNTAI UT ED Mtg ASShalt

Trans Date	Post Date	Reference Number	Transaction Description	on	Amount
12/30	12/30	2408802PXAL7260BQ	VILLAGE PIZZA	801-7898455 UT New Year Htg	\$50.71
01/08	01/08	24210730861GB6S1G	– ICMA INTERNET	202-962-3547 DC Conf Jason Adm Tt	\$175.00

TRANSACTIONS

Balance Entry Method: Manual Subject to Finance Charge Phone Order Merchant ID: 0000009502138 \$0.00 \$0.00 nation About Your Account.

IEDC ONLINE

Rate 12.25%

Annual

Percentage

\$345.00

\$14.65

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Make Checks Payable to:

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PAYMENT INFOR	MATION
Account Number	xxxx xxxx xxxx 7008
Payment Due Date	02/17/11
New Balance	\$585.36
Minimum Payment Due	\$30.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount \$	

IFO PILI EAGLE MOUNTAIN CITY 1650 STAGE COACH RUN EAGLE MOUNTAIN UT 84005-5350

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IFO PILI EAGLE MOUNTAIN CITY Account Number: xxxx xxxx xxxx 7008



	ACCOUN'	T SUMMARY	
Account Number Credit Limit Available Credit Statement Closing Date Payment Due Date Amount Past Due	\$2,000.00 \$1,315.00 February 28, 2011 March 20, 2011 \$0.00 \$30.00	Previous Balance Payments Credits Purchases Other Charges Cash Advances Finance Charges	\$585.36 \$585.36 \$0.00 \$684.48 \$0.00 \$0.00
Min Payment Due Days in Billing Cycle	31	New Balance	\$684.48

TOTAL *FINANCE CHARGE* PAID IN 2010

\$0.00

	,		TRANSACTIONS	
Trans	Post	Reference Number	Transaction Description	Amount
Date 02/15	Date 02/15	74769001FBKHG8HEM	PAYMENT - THANK YOU	-\$585.36 \$648.00
02/18	02/18	24210731H61GB3PY4	ICMA INTERNET 202-962-3547 DCAdmin Ex 10-11-41310-2121- WON WON WOK JCLL LLC SARATOGA SPRI UT	\$36.48
02/22	02/22	24736931N07197K8L	WON WON WOR JOHN LIBO OMMITTO GITOTAL OF	

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

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PAGE 1 of 2

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EAGLE MOUNTAIN CITY Account Number: xxxx xxxx xxxx 7008

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ACCOUNT SUMMARY					
Account Number	xxxx xxxx xxxx 7008	Previous Balance	\$684.48		
Credit Limit	\$2,000.00	Payments	\$684.48		
Available Credit	\$2,000.00	Credits	\$0.00		
Statement Closing Date	March 30, 2011	Purchases	\$0.00		
Payment Due Date	April 19, 2011	Other Charges	\$0.00		
Amount Past Due	\$0.00	Cash Advances	\$0.00		
Min Payment Due	\$0.00	Finance Charges	\$0.00		
Days in Billing Cycle	30	New Balance	\$0.00		

TÓTAL *FINANCE CHARGE* PAID IN 2010

\$0.00

Trans Date	Post Date	Reference Number	Transaction Description		Amount
	03/18	74769002FBKHDJ7S7	PAYMENT - THANK YOU		-\$684.48
Finance C 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 Adva	nces	0.05270%	\$0.00	\$0.00	19.24%

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PAGE 1 of 2

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Make Checks Payable to:

PAYMENT INFORMATION		
Account Number	xxxx xxxx xxxx 7008	
Payment Due Date	04/19/11	
New Balance	\$0.00	
Minimum Payment Due	\$0.00	
Past Due Amount	\$0.00	
Cash Enclosed		
Total Payment Amount		

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IFO PILI EAGLE MOUNTAIN CITY Account Number: xxxx xxxx xxxx 7008



ACCOUNT SUMMARY				
Account Number	xxxx xxxx xxxx 7008	Previous Balance	\$0.00	
Credit Limit	\$2,000.00	Payments	\$0.00	
Available Credit	\$747.00	Credits	\$0.00	
Statement Closing Date	April 28, 2011	Purchases	\$1,252.80	
Payment Due Date	May 18, 2011	Other Charges	\$0.00	
Amount Past Due	\$0.00	Cash Advances	\$0.00	
Min Payment Due Days in Billing Cycle	\$31.00 29	Finance Charges New Balance	\$0.00 \$1,252.80	

Trans Date	Post Date	Reference Number	Transaction Description	Busneys Intulant Continued Amount
04/09 04/11 04/11 04/12	04/09 04/11 04/11 04/12	247170538M8SVJNS7 240710536WPBJDFXH 246104336231RZ39F 247893037306T6KDS	YELLOW CHECKER CAB COMPAN NATIONAL BUSINESS INCU 000-0 THE FAIRMONT HTL SJ F/B SAN JO AMPCO PARKING FAIRMONT PL S	0000000 OH \$1,185.00 OSE CA \$26.00
			BEON DE	SU TRAVELLIEA

TRANSACTIONS

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

1 2 4769 1000 ZBUS 01AA5543

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IFO PILI
"EAG" TMOUNTAIN CITY
Account Number:
xxxx xxxx xxxx 7008

VISA

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 7008	Previous Balance	\$1,252.80
Credit Limit	\$2,000.00	Payments	\$1,252.80
Available Credit	\$1,467.00	Credits	\$0.00
Statement Closing Date	May 27, 2011	Purchases	\$532.28
Payment Due Date	June 16, 2011	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$30.00	Finance Charges	\$0.00
Days in Billing Cycle	29	New Balance	\$532.28

	TRANSACTIONS					
Trans Date	Post Date	Reference Number	Transaction Description	Amount		
05/04 05/04 05/17 05/17	05/04 05/04 05/17 05/17	24792623W60RK7EY9 24792623W60RK7F7A 24088024A40T2BMGK 74769004ABJMAQ307	ICSC 6467283800 NY ED DUES ICSC 6467283800 NY ED DUES VILLAGE PIZZA 801-7898455 UT EC MAG PAYMENT - THANK YOU	\$50.00 \$450.00 \$32.28 -\$1,252.80		

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

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Make Checks Payable to:

PAYMENT IN	FORMATION
Account Number	xxxx xxxx xxxx 7008
Payment Due Date	06/16/11
New Balance	\$532.28
Minimum Payment Due	\$30.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount \$	

IFO PILI
EAGLE MOUNTAIN CITY
1650 STAGE COACH RUN
EAGLE MOUNTAIN UT 84005-5350

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IFO PILI EAGLE MOUNTAIN CITY Account Number: xxxx xxxx 7008

Account Number	xxxx xxxx xxxx 7008	Previous Balance	\$532.28
Gredit Limit	\$2,000.00	Payments	\$532.28
wailable Credit	\$1,950.00	Credits	\$0.00
tatement Closing Date	June 29, 2011	Purchases	\$49.75
ayment Due Date	July 19, 2011	Other Charges	\$0,00
mount Past Due	\$0.00	Cash Advances	\$0.00
Iin Payment Due	\$30.00	Finance Charges	\$0.00
Days in Billing Cycle	33	New Balance	\$49.75

		CTI	

Trans Date	Post Date	Reference Number	Transaction Description	Amount
06/14	06/14	747690056BJMAQ302	PAYMENT - THANK YOU	-\$532.28
06/17	06/17	24055235961B9Y93A	TITA'S GRILL & CATERING EAGLE MOUNTAI UT	\$49.75

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%

Questions:	Demit To.	O 1977

Cardholder Services Lost or Stolen

1-2

1-888-758-5349

1-888-758-5349

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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PAYMENT INFORMATION

Account Number	
Account Number	XXXX XXXX XXXX 7008
Payment Due Date	07/19/11
New Balance	\$49.75
Minimum Payment Due	\$30.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	

IFO PILI EAGLE MOUNTAIN CITY 1650 STAGE COACH RUN EAGLE MOUNTAIN UT 84005-5350

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EAGLE MOUNTAIN CITY Account Number:

VIDA

ACCOUNT SUMMARY Account Number xxxx xxxx xxxx 7008 Previous Balance \$0.00 Credit Limit \$2,000.00 Payments \$0.00 Available Credit \$1,768.00 Credits \$0.00 Statement Closing Date September 29, 2011 Purchases \$232.00 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 New Balance 30 \$232.00 **TRANSACTIONS** Trans Post Reference Number Transaction Description Amount Date Date 09/27 09/27 24323018FGPMLFVYZ BYU TICKET OFFICE WEB 801-422-2981 UT \$232.00 Finance Charge Daily ∦otal ' 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% 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 Salt Lake City UT 84125 Visit us on the web at: www.zionsbank.com

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1 2 4769 1000 ZBUS 01AA5543

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IFO PILI EAGLE MOUNTAIN CITY Account Number: XXXX XXXX XXXX 7008

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	ACCOUN	T SUMMARY	
Account Number	xxxx xxxx 7008	Previous Balance	\$232.00
Credit Limit	\$2,000.00	Payments	\$232.00
Available Credit	\$1,986.00	Credits	\$0.00
Statement Closing Date Payment Due Date Amount Past Due Min Payment Due	October 28, 2011 November 17, 2011 \$0.00	Purchases Other Charges Cash Advances	\$13.46 \$0.00 \$0.00
Days in Billing Cycle	\$13.46	Finance Charges	\$0.00
	29	New Balance	\$13.46

			TRANSACTIONS	^	
Trans Date	Post Date	Reference Number	Transaction Description		Amount
10/14 10/22	10/14 10/22	747690091BKHHVD9V 2407105984KANJ7GP	PAYMENT - THANK YOU THE SCONECUTTER - SALT SA	ALT LAKE OIT UT	-\$232.00 \$13.46

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	\$^ ^^	19.24%

		·	*
Questions:		Remit To:	
Cardholder Services	1-888-758-5349	Bankcard Center	7 CTON DA

PO Box 30833

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Account Number Payment Due Date New Balance Minimum Payment Past Due Amount Cash Enclosed

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Total Payment Am

7040 South State Street Cali Lake City, UT \$4115 801-435-9-131 | 年(¹⁹⁷⁷) - 日本学学书学术学术学术学术学术等等 (1<mark>8</mark>17年末学学术学学 1/19/19 Dot21'11 | 11632AM rs: VISA ~>:XXXXXXXXXX7008 ⊦γρ Date: XX/XXFuth Code: 021638 wheck: -5733 Start. THE LIKY 10 A Subtotal: 13.40 Costomer recorns

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SHAMEOUTTER

IFO EAG 1650 EAGLE MU.

<u> Կիկիսկիսիդիիիթարգրվություստու</u>...

IFO PILI EAGLE MOUNTAIN CITY Account Number: xxxx xxxx xxxx 7008



		ACCOUN'	Γ SUMMARY			
Account Number		xxxx xxxx xxxx 7008	Previous Balan	ce		\$13.46
Credit Limit		\$2,000.00	Payments			\$13.46
Available Credit		\$1,982.00	Credits			\$0.00
Statement Closing Da	ate	November 29, 2011	Purchases			\$17.41
Payment Due Date		December 19, 2011	Other Charges	!		\$0.00
Amount Past Due		\$0.00	Cash Advances			\$0.00
Min Payment Due		\$17.41	Finance Charg	es		\$0.00
Days in Billing Cycle		32	New Balance	•		\$17.41
		TRANS	ACTIONS			
Trans Post Date Date	Reference Number	Transaction Descri	ption			Amount
11/02 11/02 11/14 11/14	24765019K09A1KXJQ 74769009ZBKHNLYQQ	LOS 2 AMIGOS E Payment - Tha		GLE MOUN. - וו – מן	1TAI UT -41310-2369	\$17.41 -\$13.46
				Adn	-41310-2369 un Mtg Ad	am
Finance Charge Summary	Daily Periodic Rate (May Vary)	Total Finance Charge		Balance Subject to Charge	Fínance	Annual Percentage Rate
Purchase	0.03355%	\$0.00		\$0.00		12.25%
Cash Advances	0.05270%	\$0.00	affer	\$0.00		19.24%
Questions:		Remit To:	YO C	7	Or Write:	
Cardholder Services Lost or Stolen	1-888-758-5349 1-888-758-5349	Bankcard Center PO Box 30833 Salt Lake City UT	84130		Bankcard Center PO Box 25787 Salt Lake City UT	84125
Visit us on the web at	t: www.zionsbank.com	, ••	-		57.1	- · · · · · · ·

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EAGLE MOUNTAIN CITY Account Number: xxxx xxxx xxxx 7008

Account Number	xxxx xxxx xxxx 7008	Previous Balance	#17 /
Credit Limit	\$2,000.00	Payments	\$17.4
Available Credit	\$2,000.00	Credits	\$17.4
Statement Closing Date	December 29, 2011	Purchases	\$0.6 \$0.6
Payment Due Date	January 18, 2012	Other Charges	\$0.0 \$0.0
Amount Past Due	\$0.00	Cash Advances	\$0.0
Min Payment Due	\$0.00	Finance Charges	\$0.0
Days in Billing Cycle	30	New Balance	\$0.0
		NK YOU	-\$17
	Total Finance Charge		Annual
Summary Periodic Rate	Total Finance	Balance Subject to I Charge	Annual Finance Percentage Rate
Summary Periodic Rate (May Vary)	Total Finance Charge	Balance Subject to l	Finance Percentage
Summary Periodic Rate (May Vary) Purchase 0.03355%	Total Finance Charge	Balance Subject to Charge	Annual Finance Percentage Rate

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1 2 4769 1000 ZBUS D1AA5543

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PAYMENT INFORMATION				
Account Number	χααχ χααχ χααχ 7008			
Payment Due Date	01/18/12			
New Balance	\$0.00			
Minimum Payment Due	\$0.00			
Past Due Amount	\$0.00			
Cash Enclosed				
Total Payment Amount				

IFO PILI EAGLE MOUNTAIN CITY 1650 STAGE COACH RUN EAGLE MOUNTAIN UT 84005-5350 ուժովովիկիկներին կրենկին կրկություն

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	ACCOUN	T SUMMARY	
Account Number	xxxx xxxx xxxx 2501	Previous Balance	\$0.00
Credit Limit	\$2,000.00	Payments	\$0.00
Available Credit	\$1,480.00	Credits	\$0.00
Statement Closing Date	May 29, 2012	Purchases	\$519.35
Payment Due Date	June 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	32	New Balance	\$519.35

Trans Date	Post Date	Reference Number	Transaction Description	Amount
05/01	05/01	2422369GBWGPDE3VF	WASATCH DELI CO EAGLE MOUNTAI UT	\$18.76
05/01	05/01	2422369GBWGPDE3WH	Wasatch deli co eagle mountai ut	\$10.59
05/05	05/05	2479262GE60RJJ2KQ	ICSC 6467283800 ny	\$490.00

TRANSACTIONS

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

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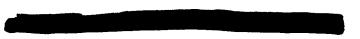
BANKCARD CENTER PO BOX 30833 SALT LAKE CTY UT 84130-0833 րլենաիսիվորիի մինեներին այիկինումիիի հասիր

PAYMENT INFORMATION Account Number xxxx xxxx xxxx 2501 Payment Due Date 06/18/12 New Balance \$519.35 Minimum Payment Due \$30.00 Past Due Amount \$0.00 Cash Enclosed Total Payment Amount

IFO PILI EAGLE MOUNTAIN CITY 1650 STAGE COACH RUN EAGLE MOUNTAIN UT 84005-5350 վունըցիսի/Արհունինինինինըիկներիկների

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\$519.35



VISA

Account Number	xxxx xxxx xxxx 2501	Previous Balance	\$519.35
Credit Limit	\$2,000.00	Payments	\$519.35
Available Credit	\$1,936.00	Credits	\$0.00
Statement Closing Date	June 28, 2012	Purchases	\$63.81
Payment Due Date	July 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	\$63.81

Trans Date	Post Date	Reference Number	Transaction Description	Amount
06/18	06/18	7476900HVX2QLDWFA	PAYMENT - THANK YOU	-\$519.35
06/21	06/21	2444500HY8PM85BHM	SMITHS FOOD #4107 SARATOGA SPGS UT	\$63.81

TRANSACTIONS

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

Questions: Remit To: Or Write:

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

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Salt Lake City UT 84130

Bankcard Center PO Box 25787

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IFO PILI
EAGLE MOUNTAIN CITY
1650 STAGE COACH RUN
EAGLE MOUNTAIN UT 84005-5350

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IFO PILI EAGLE MOUNTAIN CITY Account Number: xxxx xxxx xxxx 2501



ACCOUNT SUMMARY \$63.81 Account Number XXXX XXXX XXXX 2501 Previous Balance \$2,000.00 Credit Limit Payments \$63.81 \$0.00 Credits Available Credit \$2,000.00 \$0.00 Statement Closing Date July 30, 2012 Purchases August 19, 2012 Other Charges \$0.00 Payment Due Date Cash Advances \$0.00 Amount Past Due \$0.00 \$0.00 Min Payment Due \$0.00 Finance Charges New Balance \$0.00 Days in Billing Cycle 32

TRANSACTIONS

Trans Post Reference Number Transaction Description Amount

Date Date

07/16 07/16 7476900JPX2QLDWGJ PAYMENT - THANK YOU -\$63.81

Finance Charge Summary	Daily Periodic Rate (May Vary)	Total Finance Onarge	Balance Subject to Finance Charge	Annual Percentage Rate
Purchase	0.03346%	\$0.00	\$0.00	12.25%
Cash Advances	0.05255%	\$0.00	\$0.00	19.24%
Questions:		Remit To:	Or Write:	
Cardholder Services 1-888-758-5349 Lost or Stolen 1-888-758-5349		Bankcard Center PO Box 30833 Salt Lake City UT 84130	Bankcard Ce PO Box 2578 Salt Lake Cit	37

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Make Checks Payable to:

PAYMEN'T IN	FORMATION
Account Number	xxxx xxxx xxxx 2501
Payment Due Date	08/19/12
New Balance	\$0.00
Minimum Payment Due	\$0.00
Past Due Amount	\$0.00
Caslı Enclosed	
Total Payment Amount	

IFO PILI
EAGLE MOUNTAIN CITY
1650 STAGE COACH RUN
EAGLE MOUNTAIN UT 84005-5350
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		ACCOUNT	SUMMARY		
Account Number		xxxx xxxx xxxx 8508	Previous Balance		\$0.00
Credit Limit		\$2,000.00	Payments		\$0.00
Available Credit		\$1,897.00	Credits		\$0.00
Statement Closing Date		August 29, 2012	Purchases		\$32.09
Payment Due Date		September 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		\$32.09
		TRANS	ACTIONS		
	Reference Number	Transaction Descr	iption		Amount
Date Date	/	EL PAISA GRILL	WEST VALLEY I	17:10-11-414	10-23/09 (\$32.05
08/16 08/16 2	469051KM610TRV0S	EE I MISA GIVIEL	WIST TARRET C		
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Finance Charge	Daily ⁽⁾	Total		Balance	Annual
Summary	Periodic	Finance		Subject to Finan	
	Rate	Charge		Charge	Rate 42111
Mrs Among	α 0 (May Vary)		Mayor Ar	moval_	
		- T		\$0.00	12.25%
	1412	16497	Z's	\$0.00	19.24%
-67	9:21	91	Ŧ.		
8411	bed BatchN: 001412 13:20:31	Appr Code: 016497		Or 7	Write:
00 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ed Bat)			
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5 3 3 1 1 E Y 1 2 8 2 6 2 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5		23			Box 25787 Lake City UT 84125
FILE 5 3 (801) 97 ERN42828 MeIU: 1771 Pe 2655259	KXXX850 thod: S Online	ତ ଜ ଜ	- = 3 Th	Sait	Lake Ony 01 0712.1
The state of the s	VIS XXXXXX85B8 ntAlethod: Sw pp.d: Online 16.12	Inv #: 000029 Amount: Tip: Otal:	THAN COUST.		
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Total Payment Amount

IFO PILI
EAGLE MOUNTAIN CITY
1650 STAGE COACH RUN
EAGLE MOUNTAIN UT 84005-5350

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ACCOUN	T SUMMARY	
xxxx xxxx xxxx 8508	Previous Balance	\$32.09
\$2,000.00	Payments	\$32.09
\$963.00	Credits	\$0.71
September 28, 2012	Purchases	\$1,037.17
October 18, 2012	Other Charges	\$0.00
\$0.00	Cash Advances	\$0.00
\$30.00	Finance Charges	\$0.00
30	New Balance	\$1,036.46
	\$2,000.00 \$963.00 September 28, 2012 October 18, 2012 \$0.00 \$30.00	\$2,000.00 Payments \$963.00 Credits September 28, 2012 Purchases October 18, 2012 Other Charges \$0.00 Cash Advances \$30.00 Finance Charges

Trans Date	Post Date	Reference Number	Transaction Description	Amount
08/29	08/30	2476517L3LBY2F1FA	SEAN'S SMOKEHOUSE AND GRI SARATOGA SPRI UT	\$70.74 ·
09/07	09/07	2421073LQ61GB0NRZ	ICMA INTERNET 202-962-3547 DC	\$505.00
09/07	09/07	2421073LQ61GB0NR5	ICMA INTERNET 202-962-3547 DC	\$461.43
09/17	09/17	7476900LNBKHM2LSD	PAYMENT - THANK YOU	-\$32.09
09/25	09/25	F476900LX000RW001	ZIONS CASH REWARDS 1-888-758-5349	-\$0.71

TRANSACTIONS

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

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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	ORMATION
Account Number	xxxx xxxx xxxx 8508
Payment Due Date	10/18/12
New Balance	\$1,036.46
Minimum Payment Due	\$30.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	

IFO PILI
EAGLE MOUNTAIN CITY
1650 STAGE COACH RUN
EAGLE MOUNTAIN UT 84005-5350

1917 A109

EAGLE MOUNTAIN CITY

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



CREDIT CARD DETAIL

DATE	4-Oct-12		E	A		1			
EMPLOYEE	IFO PILI		L		, U			L,	
DEPARTMENT	Administrative	A.A	\circ	11	NI	Т	٨	I	NI
		 IVI	O	U	1 7	Ţ	/1	ı	1 7

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
29-Aug	Sean Smoke House	Captain Jensen & Crew meeting w/ Ifo		10-11-41310-2369
7-Sep	ICMA	ICMA conference in Phoenix		10-11-41310-2321
7-Sep	ICMA	ICMA membership renewal	461.43	10-11-41310-2321
	17 /-	TOTAL	1037.17	
MPLOYEE SIG	NATURE:	2.	DATE	10-8-2012
EPT HEAD SIG	NATURE: Carre	Sajebr	DATE	10-8-2012
NANCE:		<u>/</u>	DATE	

IFO PILI EAGLE MOUNTAIN CITY Account Number: xxxx xxxx xxxx 8508



ACCOUNT SUMMARY Account Number xxxx xxxx xxxx 8508 Previous Balance \$1,036.46 Credit Limit \$2,000.00 Payments \$1.036.46 Available Credit \$680.00 Credits \$0.00 Statement Closing Date October 29, 2012 Purchases \$1,319.89 Payment Due Date November 18, 2012 Other Charges \$0.00 Amount Past Due \$0.00 Cash Advances \$0.00 Min Payment Due Finance Charges \$32.00 \$0.00 Days in Billing Cycle 31 New Balance \$1,319.89

L	TRANSACTIONS				
Trans Date	Post Date	Reference Number	Transaction Description	Amount	
10/01 10/05 10/08 10/09 10/10 10/11 10/23	10/01 10/05 10/08 10/09 10/10 10/11 10/23	2476501M409A1B9KD 7476900M9BKHG7BNX 2425477MBDFWWFJT4 2425477MQDFWWFJRB 2469216MQ00HFL7VV 2461043ME03TAJ0TK 2462512MSQ9M2SYF5	LOS 2 AMIGOS EAGLE MTN EAGLE MOUNTALUT PAYMENT - THANK YOU ACE PARKING LOT #3420 PHOENIX AZ ACE PARKING LOT #3420 PHOENIX AZ BRIGHAM YOUNG UNIV WEB 111-111-1111 UT RESIDENCE INNS-PHONX ARPT PHOENIX AZ CHEVRON 00204564 LEHL UT Paid (16) rem wood) - DX	\$24.39 -\$1,036.46 \$12.00 \$12.00 \$35.00 \$1,216.50	

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	so.oo	19.24%

See Reverse Side for Important Information About Your Account.

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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

DATE	13-Nov-12
EMPLOYEE	Ifo Pili
DEPARTMENT	Administrative

		A	G	I	<u> </u>	E	
M	O	U	N	T	Α	I	Z

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		DESCRIPTION	CHARGE	
DATE	VENDOR NAME	(reason, who attended, event, etc.)	AMOUNT	GL ACT NUMBER
1-Oct	Los Amigos	mtg mike wren Bonds	27.39	10-11-41310-2369
8-Oct	Ace Parking	AZ Conf	12.00	10-11-41310-2321
9-Oct	Ace Parking	AZ Conf	12.00	10-11-41310-2321
10-Oct	BYU Web	Wrong Card Reimbursed	35.00	10-11-41310-2369
11-Oct	Residence inn	AZ Conf	1216.50	10-11-41310-2321
23-Oct	Chevron	Wrong Card Reimbursed	20.00	10-11-41310-2369
		TICATIA I	10.55	
		TOTAL	1322.89	, , ,

	ТОТАЬ	1322.8	9
EMPLOYEE SIGNATURE:		DATE	11/14/18
DEPT HEAD SIGNATURE:	the alebr	DATE	11/14/12
FINANCE:		DATE	
			last update 06/28/10

IFO PILI EAGLE MOUNTAIN CITY Account Number: xxxx xxxx xxxx 8508



Account Number			
Credit Limit	XXXX XXXX XXXX 8508	Previous Balance	
Available Credit	\$2,000.00	Payments	\$1,319.89
Statement Closing Date	\$1,924.00	Credits	\$1,319.89
Payment Due Date	November 28, 2012	Purchases	\$0.00
Amount Past Due	December 18, 2012	Other Charges	\$75.13
Min Payment Due	\$0.00	Cash Advances	\$0.00
Days in Billing Cycle	\$30.00	Finance Charges	\$0.00
<i>e</i> 1) 112	30	New Balance	\$0.00
			\$75.13

Trans Date	Post Date	Reference Number	TRANSACTIONS Transaction Description	
11/16 11/19	11/16 11/19	7476900NKBKHJ7143 2416407NMQD63SFNM	PAYMENT THANK YOU	Amount
		CWP	CHILL'S GRI02700010272 AMERICAN FO	ORK UT 10 11 -\$1,319.89 \$75.13

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

See Reverse Side for Important Information About Your Account.

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12/04

12/14

12/04

12/14

EAGLE MOUNTAIN CITY Account Number: xxxx xxxx xxxx 8508

count Number xxxx xxxx xxxx	8508 Previous Balance \$75.1
redit Limit \$2,00	00.00 Payments \$75.1
vailable Credit \$1,92	20.00 Credits \$0.0
atement Closing Date December 28,	2012 Purchases \$79.5
lyment Due Date January 17,	
mount Past Due	\$0.00 Cash Advances \$0.0
in Payment Due \$	30.00 Finance Charges \$0.0
ays in Billing Cycle	30 New Balance \$79.5

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%

PAYMENT - THANK YOU

See Reverse Side for Important Information About Your Account.

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PAGE 1 of 2

1 2 4769 1000 ZBUS 01AA5543

WM SUPERCENTER#4438 SARATOGA SPRI UT ducubator Set up

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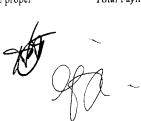
ZIONS BANK

P D BOX 30833 SALT LAKE CITY UT 84130-0833

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

Make Checks Payable to:

BANKCARD CENTER PO BOX 30833 SALT LAKE CTY UT 84130-0833 նրդիգրդ 16 ի մել հանդիրի իրկանի իրկանի իրկանի ինք հանդին հեն և հ



PAYMENT INFORMATION xxxx xxxx xxxx 8508 Account Number Payment Due Date 01/17/13 \$79.96 New Balance \$30.00 Minimum Payment Due \$0.00 Past Due Amount Cash Enclosed Total Payment Amount

> IFO PILI EAGLE MOUNTAIN CITY 1650 STAGE COACH RUN EAGLE MOUNTAIN UT 84005-5350 դրիիկակիրությարկարկարություններ

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-\$75.13



ACCOUNT SUMMARY \$79.96 xxxx xxxx xxxx 8508 Previous Balance Account Number \$79.96 \$2,000.00 Payments Credit Limit \$0.00 Credits \$2,000.00 Available Credit \$0.00 Purchases January 28, 2013 Statement Closing Date \$0.00 Other Charges February 17, 2013 Payment Due Date \$0.00 Cash Advances \$0.00 Amount Past Due \$0.00 Finance Charges \$0.00 Min Payment Due \$0.00 31 New Balance Days in Billing Cycle TOTAL *FINANCE\CHARGE* PAID IN 2012 \$0.00

TRANSACTIONS

Trans Post Date Date 01/10 01/10	Reference Number 74769000BBKHFGM3D	Transaction Description PAYMENT - THANK KOU		Amount -\$79.96
Finance Charge Summary	Daily Periodic Rate (May Vary)	Total Finance Charge	Balance Subject to Finance Charge	Annual Percentage Rate
Purchase Cash Advances	0.03355% 0.05270%	\$0.00	\$0.00 \$0.00	12.25% 19.24%

See Reverse Side for Important Information About Your Account.

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P 0 BOX 30833 SALT LAKE CITY UT 84130-0833

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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:

Account Number	xxxx xxxx xxxx 8508
Payment Due Date	02/17/13
New Balance	\$0.00
Minimum Payment Due	\$0.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	

IFO PILI
EAGLE MOUNTAIN CITY
1650 STAGE COACH RUN
EAGLE MOUNTAIN UT 84005-5350

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IFO PILI EAGLE MOUNTAIN CITY Account Number: xxxx xxxx xxxx 8508



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Account Number	xxxx xxxx xxxx 8508	Previous Balance	\$0.00
Credit Limit	\$2,000.00	Payments	\$0.00
Available Credit	\$1,979.00	Credits	\$0.00
Statement Closing Date	February 28, 2013	Purchases	\$20.01
Payment Due Date	March 20, 2013	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	31	New Balance	\$20.01

TOTAL *FINANCE CHARGE* PAID IN 2012

\$0.00

Trans Date	Post Date	Reference Number	Transaction Description	Amount
01/30	01/30	24399000Z42QB0W8R	THE OLIVE GARD00017814 AMERICAN FORK UT	\$20.01

Finance Charge	Daily	Total	Balance	Annual
Summary	Periodic	Finance	Subject to Finance	Percentage
	Rate	Charge	Charge	Rate
	(May Vary)	J	, The state of the	
Purchase	0.03355%	\$0.00	\$0.00	12.25%

See Reverse Side for Important Information About Your Account.

Cash Advances

0.05270%

\$0.00

\$0.00

19.24%

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PAGE 1 of 2

12 4769 1000 ZBUS 01AA5543

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ZIONS BANK

P D BOX 30833 SALT LAKE CITY UT 84130-0833

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Make Checks Payable to:

BANKCARD CENTER PO BOX 30833 SALT LAKE CTY UT 84130-0833 ֈֈֈֈ[ուրես[ըն]ոլել][[նչ]]լ[[Աննյուրեն[նուրեն[Այնընդրին]

PAYMENT INFORMATION Account Number xxxx xxxx xxxx 8508 Payment Due Date

03/20/13 \$20.01 New Balance \$20.00 Minimum Payment Due Past Due Amount \$0.00

Total Payment Amount

Cash Enclosed

IFO PILI EAGLE MOUNTAIN CITY 1650 STAGE COACH RUN EAGLE MOUNTAIN UT 84005-5350

դիկակներիիկիժիթովիումնինականներնիլունների



IFO PILI EAGLE MOUNTAIN CITY Account Number:

xxxx xxxx xxxx 8508

		ACCOUN	T SUMMARY	
Account Number		xxxx xxxx xxxx 8508	Previous Balance	\$20.0
Credit Limit		\$2,000.00	Payments	\$20.0
Available Credit		\$2,000.00	Credits	\$0.00
Statement Closing D	Pate	March 28, 2013	Purchases	\$0.00
Payment Due Date		April 17, 2013	Other Charges	\$0.00
Amount Past Due		\$0.00	Cash Advances	\$0.00
Min Payment Duc		\$0.00	Finance Charges	\$0.00
Days in Billing Cycle		28	New Balance	\$0.00
Trans Post Date Date 03/15 03/15	Reference Number 74769002QBKHFQWXF	Transaction Descr PAYMENT - THA	•	Amoun -\$20.0
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 1000 ZBUS 01AA5543

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P 0 BOX 30833 SALT LAKE CITY UT 84130-0833

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Make Checks Payable to:

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

Account Number	xxxx xxxx xxxx 8508
Payment Due Date	04/17/13
New Balance	\$0.00
Minimum Payment Due	\$0.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	

IFO PILI EAGLE MOUNTAIN CITY 1650 STAGE COACH RUN EAGLE MOUNTAIN UT 84005-5350 եցքիայիրիցկեցյակացվիուկիկիկիկոնմիլիկի

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