

# ZIONS BANK

Name: IFO PILI  
EAGLE MOUNTAIN CITY  
Account Number: XXXX XXXX XXXX 4804  
Customer Service Phone Number: 888-758-5349

New Balance	\$37.92
Total Credit Line	\$2,000.00
Available Credit	\$1,962.00

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

**RECEIVED FEB 03 2010**

Date of Transaction	Date of Posting	Reference Number	Transaction Description	Amount
01/13	01/13	2421073QY60JRQY9D	<i>Purchases &amp; Cash Advances</i> JB'S RESTAURANT # 380 ST GEORGE UT <i>Breakfast St. George Cont</i>	22.92
01/21	01/21	2442733D5LYHINAQS4	MAVERIK CTRY STRE #280 LEHI UT <i>Fuel.</i>	15.00
01/21	01/21	7476900D6BK7DAWGP	<i>Payments</i> PAYMENT - THANK YOU	18.23-

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

## Account Summary

Previous Balance	\$18.23	Credits	\$0.00
Purchases	\$37.92	FINANCE CHARGE	\$0.00
Cash Advances	\$0.00	Debit Adjustments	\$0.00
Payments	\$18.23	New Balance	\$37.92
Days in Billing Cycle	30		

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

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

\*May Vary

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

5543 MND 1 20 7 2 Page 1 of 1 4769 1000 ZBUS 0001 100129 01AA5543 2134

# ZIONS BANK

P O BOX 30833  
SALT LAKE CITY UT 84130-0833



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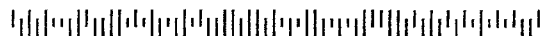
**VISA**

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

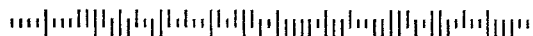
Account Number XXXX XXXX XXXX 4804	Payment Due Date 02/18/10	Past Due Amount	\$0.00
Minimum Payment Due \$20.00	New Balance \$37.92	Amount Enclosed	\$



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

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

2134 441



# ZIONS BANK

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

## VISA

RECEIVED MAR 03 2010

### ACCOUNT SUMMARY

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

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 RAH 3 7 20 100226 0 PAGE 1 of 2 12 4769 1000 ZBUS 01AA5543 6882

# ZIONS BANK

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SALT LAKE CTY UT 84130-0833

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### PAYMENT INFORMATION

Account Number	XXXX XXXX XXXX 4804
Payment Due Date	03/18/10
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 E STAGECOACH RUN  
LEHI UT 84043

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

# ZIONS BANK

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

# VISA

## ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 7008	Previous Balance	\$223.73
Credit Limit	\$2,000.00	Payments	\$223.73
Available Credit	\$2,000.00	Credits	\$0.00
Statement Closing Date	June 29, 2010	Purchases	\$0.00
Payment Due Date	July 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 Date	Post Date	Reference Number	Transaction Description	Amount
06/16	06/16	7476900HRBK779Y6K	PAYMENT - THANK YOU	-\$223.73

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 CTY UT 84130-0833

### Or Write:

BANKCARD CENTER  
PO BOX 25787  
SALT LAKE CITY UT 84125

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SALT LAKE CTY UT 84130-0833



## PAYMENT INFORMATION

Account Number	xxxx xxxx xxxx 7008
Payment Due Date	07/19/10
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 E STAGECOACH RUN  
LEHI UT 84043

2559



# ZIONS BANK

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

# VISA

## ACCOUNT SUMMARY

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	\$0.00
Days in Billing Cycle	32	New Balance	\$71.93

## TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
07/29	07/30	2433066K5S66GE097	THE RANCHES GRILL EAGLE MOUNTAIN UT	\$30.45
08/05	08/05	2473693KA0KD2J03G	WON WON WOK JCLL LLC SARATOGA SPRI UT	\$41.48

*Eric Allen / p3300 Dendyans*  
*Eric Allen / p3300 Dendyans*  
*Eric Allen / p3300 Dendyans*

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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# ZIONS BANK

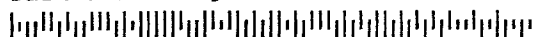
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Bankcard Center  
PO Box 30833  
Salt Lake City UT 84130



## PAYMENT INFORMATION

Account Number	xxxx xxxx xxxx 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



225  
UPGR

## ACCOUNT 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

## TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
09/01	09/01	2433066L6S66KJS5M	THE RANCHES GRILL EAGLE MOUNTAIN UT <i>Direct Com EDMtg</i>	\$32.45
09/02	09/02	2480198L52X4BBFA7	WASATCH DELI COMPANY EAGLE MOUNTAIN UT <i>Scott Hayward</i>	\$18.28
09/15	09/15	2433066LLS66LSGNE	THE RANCHES GRILL EAGLE MOUNTAIN UT <i>Direct Com ?</i>	\$38.20
09/17	09/17	7476900LNBKHQTVDY	PAYMENT - THANK YOU	-\$71.93

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.

## ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 7008	Previous Balance	\$88.93
Credit Limit	\$2,000.00	Payments	\$88.93
Available Credit	\$1,173.00	Credits	\$0.00
Statement Closing Date	October 28, 2010	Purchases	\$827.00
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	\$827.00

## TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
10/12	10/12	7476900MEBKHH1HYP	PAYMENT - THANK YOU	-\$88.93
10/15	10/15	2405523MG5S95Y4VE	PROVO-OREM CHAMBER OF CO 801-851-2555 UT 10-18-41910-2121	\$827.00

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	Salt Lake City UT 84125

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See Reverse Side for Important Information About Your Account.

# ZIONS BANK

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

# VISA

## 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 Date	Post Date	Reference Number	Transaction Description	Amount
11/05	11/05	7476900N7BKHQWG65	PAYMENT - THANK YOU	-\$827.00

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:

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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# ZIONS BANK

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PO BOX 30833  
SALT LAKE CITY UT 84130-0833



## PAYMENT INFORMATION

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	\$

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



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UPGR



# ZIONS BANK

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

# VISA

## 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

## TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
12/30	12/30	2408802PXAL7260BQ	VILLAGE PIZZA 801-7898455 UT New Year Mtg	\$50.71
01/08	01/08	24210730861GB6S1G	- ICMA INTERNET 202-962-3547 DC Conf Jason Adm TT	\$175.00
01/13	01/13	24755420E3FWMMTPT	JEDC ONLINE 202-9429457 DC Mem Ifg E-D.	\$345.00
01/26	01/26	24013390S05WJW11H	CHINA EXPRESS EAGLE MOUNTAIN UT ED Mtg Asphalt	\$14.65

Balance  
Subject to Finance  
Charge

Annual  
Percentage  
Rate

\$0.00  
\$0.00

12.25%  
19.24%

ation About Your Account.

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PO BOX 30833  
SALT LAKE CTY UT 84130-0833



## PAYMENT INFORMATION

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

2752  
E110



# ZIONS BANK

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

# VISA

## ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 7008	Previous Balance	\$585.36
Credit Limit	\$2,000.00	Payments	\$585.36
Available Credit	\$1,315.00	Credits	\$0.00
Statement Closing Date	February 28, 2011	Purchases	\$684.48
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	\$684.48

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

## TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
02/15	02/15	74769001FBKHG8HEM	PAYMENT - THANK YOU	-\$585.36
02/18	02/18	24210731H61GB3PY4	ICMA INTERNET 202-962-3547 DCA Admin En 10-11-41310-2121	\$648.00
02/22	02/22	24736931N07197K8L	WON WON WOK JCLL LLC SARATOGA SPRI UT	\$36.48

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

See Reverse Side for Important Information About Your Account.

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12 4769 1000 ZBUS 01AA5543

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**ZIONS BANK**IFC 1111  
EAGLE MOUNTAIN CITY  
Account Number :  
XXXX XXXX XXXX 7008**VISA****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

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

**TRANSACTIONS**

Trans Date	Post Date	Reference Number	Transaction Description	Amount
03/18	03/18	74769002FBKHDJ7S7	PAYMENT - THANK YOU	-\$684.48

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

See Reverse Side for Important Information About Your Account.

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12 4769 1000 ZBUS 01AA5543

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**ZIONS BANK**P O BOX 30833  
SALT LAKE CITY UT 84130-0833☐ Change of address? Check here and complete the reverse side.

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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

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**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	\$

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

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1372  
E110

## 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	\$31.00	Finance Charges	\$0.00
Days in Billing Cycle	29	New Balance	\$1,252.80

## TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
04/09	04/09	247170538M8SVJNS7	YELLOW CHECKER CAB COMPAN SAN JOSE CA	\$21.80
04/11	04/11	240710536WPBJDFXH	NATIONAL BUSINESS INCU 000-0000000 OH	\$1,185.00
04/11	04/11	246104336231RZ39F	THE FAIRMONT HTL SJ F/B SAN JOSE CA	\$26.00
04/12	04/12	247893037306T6KDS	AMPCO PARKING FAIRMONT PL SAN JOSE CA	\$20.00

*Business Interruption Coverage*

*BECON DEV TRAVEL & TRAINING*

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.

7008

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# ZIONS BANK

IFO PILI  
EAGLE MOUNTAIN 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	24792623W60RK7EY9	ICSC 6467283800 NY ED Dues	\$50.00
05/04	05/04	24792623W60RK7F7A	ICSC 6467283800 NY ED Dues	\$450.00
05/17	05/17	24088024A40T2BMGK	VILLAGE PIZZA 801-7898455 UT EC Mtg	\$32.28
05/17	05/17	74769004ABJMAQ307	PAYMENT - THANK YOU	-\$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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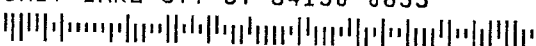
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SALT LAKE CITY UT 84130-0833

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PO BOX 30833  
SALT LAKE CITY UT 84130-0833



### PAYMENT INFORMATION

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



3004  
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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	\$532.28
Credit Limit	\$2,000.00	Payments	\$532.28
Available Credit	\$1,950.00	Credits	\$0.00
Statement Closing Date	June 29, 2011	Purchases	\$49.75
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	\$49.75

### TRANSACTIONS

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 MOUNTAIN UT	\$49.75

*Econ Devd*

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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# ZIONS BANK

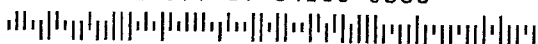
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SALT LAKE CTY UT 84130-0833



### PAYMENT INFORMATION

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	\$ 49.75

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 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	30	New Balance	\$232.00

## TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
09/27	09/27	24323018FGPMLFVYZ	BYU TICKET OFFICE WEB 801-422-2981 UT	\$232.00

*Community Hero*

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

*[Signature]*

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# ZIONS BANK

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

# VISA

## ACCOUNT SUMMARY

Account Number	xxxx 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	October 28, 2011	Purchases	\$13.46
Payment Due Date	November 17, 2011	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$13.46	Finance Charges	\$0.00
Days in Billing Cycle	29	New Balance	\$13.46

## TRANSACTIONS

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

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PAGE 1 of 2

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# ZIONS BANK

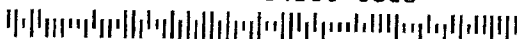
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SALT LAKE CITY UT 84130-0833



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

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EAGLE MOUNTAIN CITY



*EconDental*  
*World Trans*  
*World Trans*  
*meeting*

SCONECUTTER  
1040 South State Street  
Salt Lake City, UT 84115  
801-435-1001

Date: 10/21/11 11:02AM  
Card: VISA  
Account: XXXXXXXXXXXX7008  
Exp Date: XX/XX  
Auth Code: 021638  
Check: 5733  
Server: A09 BRV 10 A

Subtotal: 13.46

Customer Receipt



## ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 7008	Previous Balance	\$13.46
Credit Limit	\$2,000.00	Payments	\$13.46
Available Credit	\$1,982.00	Credits	\$0.00
Statement Closing Date	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 Charges	\$0.00
Days in Billing Cycle	32	New Balance	\$17.41

## TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
11/02	11/02	24765019K09A1KXJQ	LOS 2 AMIGOS EAGLE MTN EAGLE MOUNTAIN UT	\$17.41
11/14	11/14	74769009ZBKHNLYQQ	PAYMENT - THANK YOU	- \$13.46

10-11-41310-2369  
Admin Mtg Adam

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

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Salt Lake City UT 84130

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**ZIONS BANK**IFO PILL  
EAGLE MOUNTAIN CITY  
Account Number :  
xxxx xxxx xxxx 7008**VISA****ACCOUNT SUMMARY**

Account Number	xxxx xxxx xxxx 7008	Previous Balance	\$17.41
Credit Limit	\$2,000.00	Payments	\$17.41
Available Credit	\$2,000.00	Credits	\$0.00
Statement Closing Date	December 29, 2011	Purchases	\$0.00
Payment Due Date	January 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	\$0.00

**TRANSACTIONS**

Trans Date	Post Date	Reference Number	Transaction Description	Amount
12/15	12/15	7476900AYBKHH1XKG	PAYMENT - THANK YOU	-\$17.41

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 84125Visit us on the web at: [www.zionsbank.com](http://www.zionsbank.com)

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**PO BOX 30833**  
**SALT LAKE CTY UT 84130-0833**

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**PAYMENT INFORMATION**

Account Number	xxxx xxxx xxxx 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 PILL  
EAGLE MOUNTAIN CITY  
1650 STAGE COACH RUN  
EAGLE MOUNTAIN UT 84005-5350

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# ZIONS BANK

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

# VISA

## ACCOUNT 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

## TRANSACTIONS

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

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 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



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# ZIONS BANK

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

# VISA

## ACCOUNT SUMMARY

Account Number	XXXX XXXX XXXX 2501	Previous Balance	\$63.81
Credit Limit	\$2,000.00	Payments	\$63.81
Available Credit	\$2,000.00	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	\$0.00

## TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
07/16	07/16	7476900JPX2QLDWGJ	PAYMENT - THANK YOU	-\$63.81

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:

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:

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PO Box 25787  
Salt Lake City UT 84125

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Make Checks Payable to:

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SALT LAKE CTY UT 84130-0833



## PAYMENT INFORMATION

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
Cash 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

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
08/16	08/16	2469051KM610TRV0S	EL PAISA GRILL WEST VALLEY UT 10-11-41410-2369	\$32.09

Finance Charge Summary	Daily Periodic Rate (May Vary)	Total Finance Charge	Balance Subject to Finance Charge	Annual Percentage Rate
City Approval		Mayor Approval		\$3.75%

\$0.00 12.25%  
\$0.00 19.24%

Or Write:

Bankcard Center  
PO Box 25787  
Salt Lake City UT 84125

Account.

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SALT LAKE CTY UT 84130-0833



PAYMENT INFORMATION

Account Number	XXXX XXXX XXXX 8508
Payment Due Date	09/18/12
New Balance	\$32.09
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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# ZIONS BANK

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

# VISA

## ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 8508	Previous Balance	\$32.09
Credit Limit	\$2,000.00	Payments	\$32.09
Available Credit	\$963.00	Credits	\$0.71
Statement Closing Date	September 28, 2012	Purchases	\$1,037.17
Payment Due Date	October 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	\$1,036.46

## TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
08/29	08/30	2476517L3LB2F1FA	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	P476900LX000RW001	ZIONS CASH REWARDS 1-888-758-5349	-\$0.71

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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Make Checks Payable to :

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PO BOX 30833  
SALT LAKE CTY UT 84130-0833



## PAYMENT INFORMATION

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

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# 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.**

EMPLOYEE SIGNATURE: \_\_\_\_\_  
DEPT HEAD SIGNATURE: Charles Jacobs  
FINANCE: \_\_\_\_\_

DATE 10-5-2012

DATE 10-8-2012

DATE



## 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	\$32.00	Finance Charges	\$0.00
Days in Billing Cycle	31	New Balance	\$1,319.89

## TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
10/01	10/01	2476501M409A1B9KD	LOS 2 AMIGOS EAGLE MTN EAGLE MOUNTAIN UT	\$24.39
10/05	10/05	7476900M9BKHG7BNX	PAYMENT - THANK YOU	-\$1,036.46
10/08	10/08	2425477MBDFWWEJT4	ACE PARKING LOT #3420 PHOENIX AZ	\$12.00
10/09	10/09	2425477MQDFWWEJRB	ACE PARKING LOT #3420 PHOENIX AZ	\$12.00
10/10	10/10	2469216MQ00HFI7VV	BRIGHAM YOUNG UNIV WEB 111-111-1111 UT	\$35.00
10/11	10/11	2461043ME03TAJ0TK	RESIDENCE INNS-PHOENX ARPT PHOENIX AZ	\$1,216.50
10/23	10/23	2462512MSQ9M2SYF5	CHEVRON 00204564 I EHI UT Paid (if reimbursed) - PG	\$20.00

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%

No receipts - 18

See Reverse Side for Important Information About Your Account

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



EAGLE  
MOUNTAIN

DATE	13-Nov-12
EMPLOYEE	Ifo Pili
DEPARTMENT	Administrative

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CHARGE DATE	VENDOR NAME	DESCRIPTION (reason, who attended, event, etc.)	CHARGE 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
		TOTAL	1322.89	

FINANCE:

DATE \_\_\_\_\_

last update 06/28/10

## ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 8508	Previous Balance	
Credit Limit	\$2,000.00	Payments	\$1,319.89
Available Credit	\$1,924.00	Credits	\$1,319.89
Statement Closing Date	November 28, 2012	Purchases	\$0.00
Payment Due Date	December 18, 2012	Other Charges	\$75.13
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	\$0.00
			\$75.13

## TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
11/16	11/16	7476900NKBKHJ7143	PAYMENT - THANK YOU	
11/19	11/19	2416407NMQD63SFNM	CHILI'S GRI02700010272 AMERICAN FORK UT	-\$1,319.89
			<i>CLWP with me Chris Dave CWR</i>	\$75.13
			<i>IFo</i>	
			<i>51-45-51000-2369</i>	

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	
Cash Advances	0.05255%	\$0.00	\$0.00	12.25%
				19.24%

*Mayor* \_\_\_\_\_

See Reverse Side for Important Information About Your Account.

# ZIONS BANK

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

# VISA

## ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 8508	Previous Balance	\$75.13
Credit Limit	\$2,000.00	Payments	\$75.13
Available Credit	\$1,920.00	Credits	\$0.00
Statement Closing Date	December 28, 2012	Purchases	\$79.96
Payment Due Date	January 17, 2013	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$30.00	Finance Charges	\$0.00
Days in Billing Cycle	30	New Balance	\$79.96

## TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
12/04	12/04	2422638P3AFM6MTV7	WM SUPERCENTER#4438 SARATOGA SPRI UT	\$79.96
12/14	12/14	7476900PFBKHH8KLM	PAYMENT - THANK YOU	-\$75.13

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.

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# ZIONS BANK

P O 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 credit.

Make Checks Payable to :

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



## PAYMENT INFORMATION

Account Number	xxxx xxxx xxxx 8508
Payment Due Date	01/17/13
New Balance	\$79.96
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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# ZIONS BANK

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

# VISA

## ACCOUNT SUMMARY

Account Number	XXXX XXXX XXXX 8508	Previous Balance	\$79.96
Credit Limit	\$2,000.00	Payments	\$79.96
Available Credit	\$2,000.00	Credits	\$0.00
Statement Closing Date	January 28, 2013	Purchases	\$0.00
Payment Due Date	February 17, 2013	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	31	New Balance	\$0.00

TOTAL \*FINANCE CHARGE\* PAID IN 2012 \$0.00

## TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
01/10	01/10	74769000BBKHFGM3D	PAYMENT - THANK YOU	-\$79.96

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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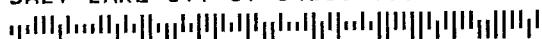
# ZIONS BANK

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Make Checks Payable to :

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PO BOX 30833  
SALT LAKE CITY UT 84130-0833



## PAYMENT INFORMATION

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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*Major*

ZIONS BANK

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

VISA

ACCOUNT SUMMARY

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

TRANSACTIONS

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

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%

*Major*  
*Leanne Jackson*

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ZIONS BANK

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Make Checks Payable to :

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SALT LAKE CTY UT 84130-0833



PAYMENT INFORMATION

Account Number	XXXX XXXX XXXX 8508
Payment Due Date	03/20/13
New Balance	\$20.01
Minimum Payment Due	\$20.00
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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# ZIONS BANK

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

# VISA

## ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 8508	Previous Balance	\$20.01
Credit Limit	\$2,000.00	Payments	\$20.01
Available Credit	\$2,000.00	Credits	\$0.00
Statement Closing Date	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 Due	\$0.00	Finance Charges	\$0.00
Days in Billing Cycle	28	New Balance	\$0.00

TOTAL \*FINANCE CHARGE\* PAID IN 2012 \$0.00

## TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
03/15	03/15	74769002QBKHFWXF	PAYMENT - THANK YOU	-\$20.01

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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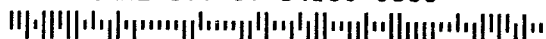
# ZIONS BANK

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SALT LAKE CITY UT 84130-0833

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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 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



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