

ZIONS BANK

JASON WALKER
EAGLE MOUNTAIN CITY
Account Number :
xxxx xxxx xxxx 5905

VISA

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 5905	Previous Balance	\$0.00
Credit Limit	\$1,000.00	Payments	\$0.00
Available Credit	\$757.00	Credits	\$0.00
Statement Closing Date	September 29, 2011	Purchases	\$234.54
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	\$234.54

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
09/16	09/16	24692168300KDA466	LOWES #02293* LEHI UT	\$7.12
09/16	09/16	24761978460MPRNT	PF CHANGS #9917 OREM UT	\$50.00
09/28	09/28	24445008F8PK5QSLW	SMITHS FOOD #4107 SARATOGA SPGS UT	\$140.94
09/28	09/28	24445008F8PK5QSP7	SMITHS FOOD #4107 SARATOGA SPGS 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.

5543 0001 BAH 3 7 20 110929 0 PAGE 1 of 2 12 4769 1000 ZBUS 01AA5543 1895

ZIONS BANK

P O BOX 30833
SALT LAKE CITY UT 84130-0833

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Make Checks Payable to :

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SALT LAKE CTY UT 84130-0833



PAYMENT INFORMATION

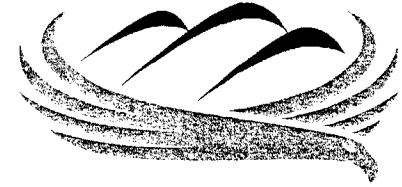
Account Number	xxxx xxxx xxxx 5905
Payment Due Date	10/19/11
New Balance	\$234.54
Minimum Payment Due	\$30.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$

JASON WALKER
EAGLE MOUNTAIN CITY
1650 STAGE COACH RUN
LEHI UT 84005-5350



1895
K106

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



EAGLE

MOUNTAIN

DATE	6-Oct-11
EMPLOYEE	Jason Walker
DEPARTMENT	Human Resources

CHARGE DATE	VENDOR NAME	DESCRIPTION (reason, who attended, event, etc.)	CHARGE AMOUNT	GL ACT NUMBER
16-Sep	Lowe's	Keys for UB Glass Door	7.12	10-19-41950-2411
16-Sep	PF Chang's	Employee Recognition Award (NO RECEIPT)	50	10-19-41950-2379
28-Sep	Smith's Food	Employee Meeting Breakfast	140.94	10-19-41950-2379
28-Sep	Smith's Food	Employee Meeting Breakfast	36.48	10-19-41950-2379
		TOTAL	234.54	

EMPLOYEE SIGNATURE: Walt

DEPT HEAD SIGNATURE: _____

FINANCE:

DATE 10/6/11

DATE _____

DATE _____

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 5905	Previous Balance	\$234.54
Credit Limit	\$1,000.00	Payments	\$234.54
Available Credit	\$198.00	Credits	\$0.00
Statement Closing Date	October 28, 2011	Purchases	\$801.38
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	\$801.38

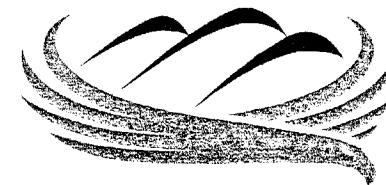
TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
09/29	09/30	24164078GQ5FBG8TV	USPS 49486201334506097 LEHI UT	\$8.80
09/30	09/30	24055238J8AFPGGHZ	POST OFFICE/SARATOGA SPR SARATOGA SPRI UT	\$220.00
10/06	10/06	24761978R60MPRNJD	PF CHANGS #9917 OREM UT	\$50.00
10/07	10/07	24755428R50XX3QMW	DALTONS MEMORIAL ENGRAVIN801-7568817 UT	\$50.00
10/14	10/14	747690091BKHHVD9B	PAYMENT - THANK YOU	-\$234.54
10/18	10/18	2422443942Y3Q4TKJ	ALPINE LOCK & SAFE AMERICAN FORK UT	\$14.60
10/20	10/20	24692169700V2M95L	TEXAS ROADHOUSE 2384 LEHI UT	\$150.00
10/26	10/26	24164079B320S0HX8	STAPLS9220791860000 800-3333330 CA	\$41.94
10/26	10/26	24427339BLYJ0LDZ3	MACEY'S LEHI LEHI UT	\$266.04

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

See Reverse Side for Important Information About Your Account.

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



EAGLE

MOUNTAIN

DATE	7-Nov-11
EMPLOYEE	Jason Walker
DEPARTMENT	Administrative

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

CHARGE DATE	VENDOR NAME	DESCRIPTION (reason, who attended, event, etc.)	CHARGE AMOUNT	GL ACT NUMBER
29-Sep	USPS	Stamps	\$ 8.80	10-19-41950-2411
30-Sep	Post Office	Shipping	\$ 220.00	10-19-41950-2411
6-Oct	PF Changs	Recognition Award <i>NO RECEIPT</i>	\$ 50.00	10-19-41950-2379
7-Oct	Dalton's Memorial	Recognition Awards	\$ 50.00	10-19-41950-2379
18-Oct	Alpine Lock & Safe	Keys for building	\$14.60	10-19-41950-2610
20-Oct	Texas Roadhouse	Recognition Award	\$150.00	10-19-41950-2379
26-Oct	Staples	Office Supplies	\$41.94	10-19-41950-2379
26-Oct	Macey's Lehi	Employee Activities - Oct. Emp. Meeting Food	\$266.04	10-19-41950-2379
TOTAL			\$ 801.38	

EMPLOYEE SIGNATURE: 

DEPT HEAD SIGNATURE: _____

FINANCE:

DATE 11/7/2011

DATE _____

DATE _____

ACCOUNT SUMMARY

Account Number	XXXX XXXX XXXX 5905	Previous Balance	\$801.38
Credit Limit	\$1,000.00	Payments	\$801.38
Available Credit	\$123.00	Credits	\$0.00
Statement Closing Date	November 29, 2011	Purchases	\$776.22
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	\$776.22

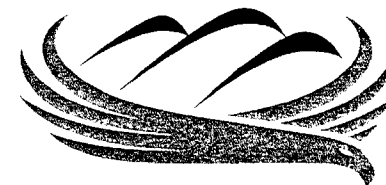
TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
10/31	10/31	24445009G8PKWJ3SH	SMITHS FOOD #4107 SARATOGA SPGS UT	\$49.16
10/31	10/31	24445009G8PKWJ3X2	SMITHS FOOD #4107 SARATOGA SPGS UT	\$48.77
11/04	11/04	24692169L004EJBEK	SAFEGUARD BUS SYS INC 800-523-6660 PA	\$66.56
11/14	11/14	74769009ZBKHNLYFF	PAYMENT - THANK YOU	-\$801.38
11/16	11/16	2416407A031XSL6ZT	STAPLS9221456689000 800-3333330 CA	\$36.62
11/17	11/17	2421073A261GASJY7	ICMA INTERNET 202-962-3547 DC	\$325.00
11/17	11/17	2471705A1L5KETN8K	CABELAS RETAIL LEHI LEHI UT	\$50.00
11/23	11/23	2442733A7LYJ4RXAQ	MACEY'S LEHI LEHI UT	\$12.34
11/23	11/23	2442733A7LYJ4RX9W	MACEY'S LEHI LEHI UT	\$87.77
11/28	11/28	2422638AQAFRAN97S	WM SUPERCENTER SARATOGA SPRI UT	\$100.00

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.

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



EAGLE

MOUNTAIN

DATE	13-Dec-11
EMPLOYEE	Jason Walker
DEPARTMENT	Administrative

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

CHARGE DATE	VENDOR NAME	DESCRIPTION (reason, who attended, event, etc.)	CHARGE AMOUNT	GL ACT NUMBER
31-Oct	Smith's Food	Employee Activities - Oct. Emp. Meeting Food	\$ 49.16	10-19-41950-2379
31-Oct	Smith's Food	Employee Activities - Oct. Emp. Meeting Food	\$ 48.77	10-19-41950-2379
4-Nov	Safeguard Bus. Syst. Inc.	J. Rose Business Cards	\$ 66.56	10-19-41950-2411
16-Nov	Staples	Office Supplies	\$ 36.62	10-19-41950-2379/10-19-41950-2441
17-Nov	ICMA	Membership Renewal	\$325.00	10-11-41310-2121
17-Nov	Cabela's Retail	Recognition Award	\$50.00	10-19-41950-2379
23-Nov	Macey's Lehi	Turkey Trot Supplies	\$12.34	10-18-41990-5856
23-Nov	Macey's Lehi	Turkey Trot Supplies	\$87.77	10-18-41990-5856
28-Nov	Walmart	Recognition Award	\$100.00	10-19-41950-2379
TOTAL			\$ 776.22	

EMPLOYEE SIGNATURE: 

DEPT HEAD SIGNATURE: _____

FINANCE:

DATE ~~11/7/2011~~ 12/13/11

DATE _____

DATE _____

ZIONS BANK

JASON WALKER
EAGLE MOUNTAIN CITY
Account Number :
XXXX XXXX XXXX 5905

VISA

ACCOUNT SUMMARY

Account Number	XXXX XXXX XXXX 5905	Previous Balance	\$776.22
Credit Limit	\$1,000.00	Payments	\$776.22
Available Credit	\$820.00	Credits	\$0.00
Statement Closing Date	December 29, 2011	Purchases	\$180.00
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	\$180.00

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
11/28	11/30	2439900AD42QB2XWL	THE OLIVE GARD00017814 AMERICAN FORK UT	\$50.00
11/29	11/30	2469216AE00LB7Y1T	TEXAS ROADHOUSE 2384 LEHI UT	\$50.00
11/30	11/30	2401951AF9R52SFES	TOWNE CINEMAS AMERICAN FORK UT	\$80.00
12/15	12/15	7476900AYBKHH1XL0	PAYMENT - THANK YOU	-\$776.22

Some activities

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
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PAYMENT INFORMATION

Account Number	XXXX XXXX XXXX 5905
Payment Due Date	01/18/12
New Balance	\$180.00
Minimum Payment Due	\$30.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$

JASON WALKER
EAGLE MOUNTAIN CITY
1650 STAGE COACH RUN
LEHI UT 84005-5350

|||||

1993

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ZIONS BANK

JASON WALKER
EAGLE MOUNTAIN CITY
Account Number :
xxxx xxxx xxxx 5905

VISA

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 5905	Previous Balance	\$180.00
Credit Limit	\$1,000.00	Payments	\$180.00
Available Credit	\$589.00	Credits	\$0.00
Statement Closing Date	January 30, 2012	Purchases	\$410.09
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	\$410.09

TOTAL *FINANCE CHARGE* PAID IN 2011 \$0.00

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
01/13	01/13	7476900QZBKHHHDZYP	PAYMENT - THANK YOU	-\$180.00
01/20	01/20	2475542D44YGGJ9WE	MediaOne of Utah Internet801-2372514 UT	\$300.00
01/25	01/25	2444500D98PK13RT1	SMITHS FOOD #4107 SARATOGA SPGS UT	\$110.09

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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5543 0001 BAH 3 7 20 120130 0 PAGE 1 of 2 12 4769 1000 ZBUS 01AA5543 675

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PAYMENT INFORMATION

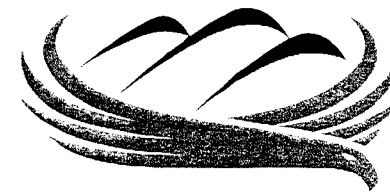
Account Number	xxxx xxxx xxxx 5905
Payment Due Date	02/19/12
New Balance	\$410.09
Minimum Payment Due	\$30.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$

JASON WALKER
EAGLE MOUNTAIN CITY
1650 STAGE COACH RUN
LEHI UT 84005-5350

|||||

675
C122

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



EAGLE

MOUNTAIN

DATE	13-Dec-11
EMPLOYEE	Jason Walker
DEPARTMENT	Administrative

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

CHARGE DATE	VENDOR NAME	DESCRIPTION (reason, who attended, event, etc.)	CHARGE AMOUNT	GL ACT NUMBER
1/25/2012	Smith's Food	Employee Activities - Oct. Emp. Meeting Food	\$ 110.09	10-19-41950-2379
1/20/2012	Media One	Governor's ED Conference Pmt	\$ 300.00	10-18-41910-2321
		TOTAL	\$ 410.09	

Wall

1940 1950 1960 1970 1980 1990 2000 2010

gender

Figure 6

2/8/2012

Figure 1. Schematic representation of the experimental design. The subjects were divided into two groups: the control group (CG) and the experimental group (EG). The CG was divided into two subgroups: the control group (CG) and the control group (CG). The EG was divided into two subgroups: the experimental group (EG) and the experimental group (EG). The CG was divided into two subgroups: the control group (CG) and the control group (CG). The EG was divided into two subgroups: the experimental group (EG) and the experimental group (EG).

.....

ZIONS BANK

JASON WALKER
EAGLE MOUNTAIN CITY
Account Number :
xxxx xxxx xxxx 5905

VISA

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 5905	Previous Balance	\$410.09
Credit Limit	\$1,000.00	Payments	\$410.09
Available Credit	\$430.00	Credits	\$0.00
Statement Closing Date	February 28, 2012	Purchases	\$570.00
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	\$570.00

TOTAL *FINANCE CHARGE* PAID IN 2011 \$0.00

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
02/10	02/10	2469216DT00E8RXL	PAYPAL *TECHNOLOGYN 402-935-7733 CA	\$75.00
02/15	02/15	7476900DXY2QLDWDW	PAYMENT - THANK YOU	-\$410.09
02/17	02/17	2405524E08B8EQR6K	GOVERNMENT FINANCE OFFIC 312-977-9700 IL	\$435.00
02/22	02/22	2475542E54YS87NHG	DALTONS MEMORIAL ENGRAVIN801-7568817 UT	\$60.00

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 120228 0 PAGE 1 of 2 12 4769 1000 ZBUS 01AA5543 476

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SALT LAKE CTY UT 84130-0833



PAYMENT INFORMATION

Account Number	xxxx xxxx xxxx 5905
Payment Due Date	03/19/12
New Balance	\$570.00
Minimum Payment Due	\$30.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$



JASON WALKER
EAGLE MOUNTAIN CITY
1650 STAGE COACH RUN
LEHI UT 84005-5350

476
C12:



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



EAGLE
MOUNTAIN

DATE	3/15/12
EMPLOYEE	Jason walker
DEPARTMENT	Admin

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	Technology Payroll	wage - salary professional	75 ⁰⁰	ProTech 10-19-41950-4531
2/22/12	Dalton's Memorial	engraving of plaques or clocks	60 ⁰⁰	10-19-41950-2379
2/17/12	GFOR	CAPR - Budget Prep	435.00	10-19-41950-2710
TOTAL			570 ⁰⁰	

EMPLOYEE SIGNATURE: A. J. Hale

DATE _____

DEPT HEAD SIGNATURE: V

DATE _____

FINANCE:

DATE _____

ZIONS BANK

JASON WALKER
EAGLE MOUNTAIN CITY
Account Number :
xxxx xxxx xxxx 5905

VISA

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 5905	Previous Balance	
Credit Limit	\$1,000.00	Payments	\$570.00
Available Credit	\$375.00	Credits	\$570.00
Statement Closing Date	March 29, 2012	Purchases	\$59.95
Payment Due Date	April 18, 2012	Other Charges	\$684.56
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
			\$624.61

TOTAL *FINANCE CHARGE* PAID IN 2011 \$0.00

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
02/29	02/29	2444500EQ8PKQFE8S	SMITHS FOOD #4107 SARATOGA SPGS UT	
03/05	03/05	2439900EJ40GPEZVZ	RED LOBSTER US00062448 OREM UT	\$123.12
03/06	03/06	2422638EKAG2Y8DET	WM SUPERCENTER SARATOGA SPRI UT	\$25.00
03/06	03/06	2469216EK00KPF5P9	TEXAS ROADHOUSE 2384 LEHI UT	\$50.00
03/06	03/06	2475542EJ4YY52JGH	DALTONS MEMORIAL ENGRAVIN801-7568817 UT	\$100.00
03/07	03/07	2473693EL06432SGV	WON WON WOK JCLL LLC SARATOGA SPRI UT	\$60.00
03/16	03/16	7476900EYBKHHMGAP	PAYMENT - THANK YOU	\$35.66
03/19	03/19	2407105F0WPAGFWMA	POST NET SARATOGA SPRI UT	-\$570.00
03/19	03/19	2442733FZLYJ03H3P	MACEY'S LEHI LEHI UT	\$3.45
03/20	03/20	2484218F101EKBSF5	KNEADERS 8017689977 LEHI UT	\$71.82
03/20	03/20	2484218F101EKBSG6	KNEADERS 8017689977 LEHI UT	\$59.95
03/20	03/20	7484218F101EKBSFS	KNEADERS 8017689977 LEHI UT	\$55.56
03/21	03/21	2479262F160RJEZEJ	ICSC 646-728-3800 NY	-\$59.95
				\$100.00

See Reverse Side for Important Information About Your Account.

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12 4769 1000 ZBUS 01AA5543

2409

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



EAGLE
MOUNTAIN

DATE	5-Apr-12
EMPLOYEE	Jason Walker
DEPARTMENT	Executive

[illegible]

EMPLOYEE SIGNATURE: [Signature]

DATE 4/5/12

DEPT HEAD SIGNATURE: _____

DATE _____

FINANCE:

DATE _____

ZIONS BANK

JASON WALKER
EAGLE MOUNTAIN CITY
Account Number :
xxxx xxxx xxxx 5905

VISA

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 5905	Previous Balance	
Credit Limit	\$1,000.00	Payments	\$624.61
Available Credit	\$530.00	Credits	\$624.61
Statement Closing Date	April 27, 2012	Purchases	\$0.00
Payment Due Date	May 17, 2012	Other Charges	\$469.96
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	\$0.00
			\$469.96

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
04/02	04/02	2422638FDAFP0Q44H	WM SUPERCENTER#4438 SARATOGA SPRI UT	
04/09	04/09	2469216FL00JRXD96	PAYPAL *TECHNOLOGYN 402-935-7733 CA	\$119.96
04/10	04/10	7476900FNBKHJNEMW	PAYMENT - THANK YOU	\$350.00
				119.96
				-624.61

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%

Paypal *Technologyn
Void transaction

See Reverse Side for Important Information About Your Account.

5543 0001 BAH

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PAGE 1 of 2

12 4769 1000 ZBUS 01AA5543

1828

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



EAGLE

MOUNTAIN

DATE	5-Apr-12
EMPLOYEE	Jason Walker
DEPARTMENT	Executive

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

CHARGE DATE	VENDOR NAME	DESCRIPTION (reason, who attended, event, etc.)	CHARGE AMOUNT	GL ACT NUMBER
2-Apr	Walmart	Food for Employee Meeting	119.96	10-19-41950-2379
9-Apr	Technologyn	Bad Charge Dispute Called 5/15 SRIOT		
TOTAL			119.96	

EMPLOYEE SIGNATURE: [Signature]
DEPT HEAD SIGNATURE: _____
FINANCE: _____

DATE 5/9/12

DATE _____

DATE _____

last update 06/28/12

ZIONS BANK

JASON WALKER
EAGLE MOUNTAIN CITY
Account Number :
xxxx xxxx xxxx 5108

VISA

Need copy of credit card

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 5108	Previous Balance	\$0.00
Credit Limit	\$1,000.00	Payments	\$119.96
Available Credit	\$940.00	Credits	\$350.00
Statement Closing Date	May 29, 2012	Purchases	\$59.72
Payment Due Date	June 18, 2012	Other Charges	\$469.96
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	\$59.72

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
05/02	05/02	2422638GBAFDMW1BF	WM SUPERCENTER#4438 SARATOGA SPRI UT	
05/09	05/09	2444500GJ8PLB9TKV	SMITHS FOOD #4107 SARATOGA SPGS UT	\$7.44
05/17	05/17	0000000000ATNEWA	BALANCE TRANSFER 4769 0010 8256 5905	\$52.28
05/17	05/17	&F476900GX000IXFRL	PAYMENT - THANK YOU	\$469.96
05/23	05/23	F476900H0000XC144	AN ADJUSTMENT TO YOUR ACCOUNT	-\$119.96
				-\$350.00

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%

Need copy of your credit card

See Reverse Side for Important Information About Your Account.

5543 0001 BAH 3 7 20 120529 0 PAGE 1 of 2 12 4769 1000 ZBUS 01AA5543 1800

ZIONS BANK

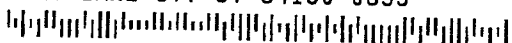
P O BOX 30833
SALT LAKE CITY UT 84130-0833

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PAYMENT INFORMATION

Account Number	xxxx xxxx xxxx 5108
Payment Due Date	06/18/12
New Balance	\$59.72
Minimum Payment Due	\$30.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$

JASON WALKER
EAGLE MOUNTAIN CITY
1650 STAGE COACH RUN
LEHI UT 84005-5350



1800
A104

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




EAGLE MOUNTAIN

DATE	7-Jun-12
EMPLOYEE	Jason Walker
DEPARTMENT	Executive

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

CHARGE DATE	VENDOR NAME	DESCRIPTION (reason, who attended, event, etc.)	CHARGE AMOUNT	GL ACT NUMBER
2-May	Walmart	Name Badges	7.44	10-19-41950-2411
9-May	Smith's	Food for employee meeting	52.28	10-19-41950-2379
		TOTAL	59.72	

EMPLOYEE SIGNATURE: 

DEPT HEAD SIGNATURE: _____

FINANCE: _____

DATE 6/7/12

DATE _____

DATE _____

ZIONS BANK

JASON WALKER
EAGLE MOUNTAIN CITY
Account Number :
xxxx xxxx xxxx 5108

VISA

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 5108	Previous Balance	\$59.72
Credit Limit	\$1,000.00	Payments	\$59.72
Available Credit	\$879.00	Credits	\$0.00
Statement Closing Date	June 28, 2012	Purchases	\$120.07
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	\$120.07

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
06/18	06/18	7476900HVX2QLDWWF	PAYMENT - THANK YOU	- \$59.72
06/19	06/19	2422638HVAJ8KXDXY	WM SUPERCENTER#4438 SARATOGA SPRI UT	(cancel) - \$7.94
06/26	06/26	2444500J28PKXHZNP	SMITHS FOOD #4107 SARATOGA SPGS UT	emp breakfast - \$58.28
06/27	06/27	2444500J38PL3RRGA	SMITHS FOOD #4107 SARATOGA SPGS UT	(cancel) - \$53.85

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 120628 0 PAGE 1 of 2 12 4769 1000 ZBUS 01AA5543 1832

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PAYMENT INFORMATION

Account Number	xxxx xxxx xxxx 5108
Payment Due Date	07/18/12
New Balance	\$120.07
Minimum Payment Due	\$30.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$

JASON WALKER
EAGLE MOUNTAIN CITY
1650 STAGE COACH RUN
EAGLE MOUNTAIN UT 84005-5350

1832
A101



ZIONS BANK

JASON WALKER
EAGLE MOUNTAIN CITY
Account Number :
xxxx xxxx xxxx 5108

VISA

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 5108	Previous Balance	\$120.07
Credit Limit	\$1,000.00	Payments	\$120.07
Available Credit	\$254.00	Credits	\$0.00
Statement Closing Date	July 30, 2012	Purchases	\$745.93
Payment Due Date	August 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	\$745.93

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
07/05	07/05	2422638JBAFY4FPQA	WM SUPERCENTER#4438 SARATOGA SPRI UT	\$99.00
07/05	07/05	2422638JBAFY4FPQW	WM SUPERCENTER#4438 SARATOGA SPRI UT	\$63.05
07/06	07/06	2422638JQAFY2YBP	WM SUPERCENTER#4438 SARATOGA SPRI UT	\$236.00
07/10	07/10	2422638JHAG1WV4KM	WM SUPERCENTER#4438 SARATOGA SPRI UT	\$193.56
07/16	07/16	7476900JFX2QLDWFJ	PAYMENT - THANK YOU	-\$120.07
07/18	07/18	2476517JTLBY2FAEH	SEAN'S SMOKEHOUSE AND GRI SARATOGA SPRI UT	\$61.36
07/25	07/25	2422638JZAFEG006M	WM SUPERCENTER#4438 SARATOGA SPRI UT	\$47.23
07/26	07/26	2470780K1WGS GNP27	PARTYLAND 801-653-2806 UT	\$45.73

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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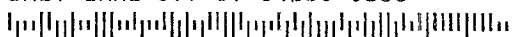
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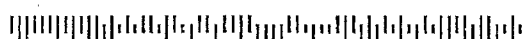
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SALT LAKE CTY UT 84130-0833



PAYMENT INFORMATION

Account Number	xxxx xxxx xxxx 5108
Payment Due Date	08/19/12
New Balance	\$745.93
Minimum Payment Due	\$30.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$

JASON WALKER
EAGLE MOUNTAIN CITY
1650 STAGE COACH RUN
EAGLE MOUNTAIN UT 84005-5350



934

A123

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



DATE	7-Aug-12
EMPLOYEE	Jason Walker
DEPARTMENT	Executive

CHARGE DATE	VENDOR NAME	DESCRIPTION (reason, who attended, event, etc.)	CHARGE AMOUNT	GL ACT NUMBER
5-Jul	Walmart	Golf Tournament	99.00	10-18-41910-6522
5-Jul	Walmart	Golf Tournament	63.05	10-18-41910-6522
6-Jul	Walmart	Golf Tournament	236.00	10-18-41910-6522
10-Jul	Walmart	Golf Tournament	193.56	10-18-41910-6522
18-Jul	Sean's Smokehouse	Meeting <i>No RECEIPT</i>	61.36	10-11-41310-2369
25-Jul	Walmart	Golf Tournament	47.23	10-18-41910-6522
26-Jul	Partyland	Golf Tournament	45.73	10-18-41910-6522
		TOTAL	745.93	

DATE _____

ZIONS BANK

JASON WALKER
EAGLE MOUNTAIN CITY
Account Number :
xxxx xxxx xxxx 5108

VISA

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 5108	Previous Balance	\$745.93
Credit Limit	\$1,000.00	Payments	\$745.93
Available Credit	\$979.00	Credits	\$0.00
Statement Closing Date	August 29, 2012	Purchases	\$0.00
Payment Due Date	September 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
08/17	08/17	7476900KRBKHF96MV	PAYMENT - THANK YOU	-\$745.93

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:

Bankcard Center
PO Box 25787
Salt Lake City UT 84125

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

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PAYMENT INFORMATION

Account Number	xxxx xxxx xxxx 5108
Payment Due Date	09/18/12
New Balance	\$0.00
Minimum Payment Due	\$0.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$

JASON WALKER
EAGLE MOUNTAIN CITY
1650 STAGE COACH RUN
EAGLE MOUNTAIN UT 84005-5350



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A10

ZIONS BANK

JASON WALKER
EAGLE MOUNTAIN CITY
Account Number :
xxxx xxxx xxxx 5108

VISA

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 5108	Previous Balance	\$0.00
Credit Limit	\$1,000.00	Payments	\$0.00
Available Credit	\$38.00	Credits	\$0.00
Statement Closing Date	September 28, 2012	Purchases	\$961.54
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	\$961.54

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
08/29	08/30	2444500L28PL3LTBW	SMITHS FOOD #4107 SARA TOGA SPGS UT	\$21.54
08/31	08/31	2427074L48YVA8LFY	UTAH LEAGUE OF CITIES AND 801-3281601 UT	\$420.00
09/06	09/06	2421073LB61GAXM5K	ICMA INTERNET 202-962-3547 DC	\$520.00

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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5543 0001 BAH 3 7 20 120928 0 PAGE 1 of 2 12 4769 1000 ZBUS 01AA5543 1916

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SALT LAKE CTY UT 84130-0833

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PAYMENT INFORMATION

Account Number	xxxx xxxx xxxx 5108
Payment Due Date	10/18/12
New Balance	\$961.54
Minimum Payment Due	\$30.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$

JASON WALKER
EAGLE MOUNTAIN CITY
1650 STAGE COACH RUN
EAGLE MOUNTAIN UT 84005-5350

|||||

1916
A109

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



EAGLE
MOUNTAIN

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EMPLOYEE SIGNATURE: C. Walker
DEPT HEAD SIGNATURE: W. H. H.
FINANCE: _____

DATE _____

$$\begin{array}{c} 10 \mid 4 \mid 12 \\ 10 \mid 4 \mid 12 \end{array}$$

ZIONS BANK

JASON WALKER
EAGLE MOUNTAIN CITY
Account Number :
xxxx xxxx xxxx 5108

VISA

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 5108	Previous Balance	\$961.54
Credit Limit	\$1,000.00	Payments	\$961.54
Available Credit	-\$109.00	Credits	\$0.00
Statement Closing Date	October 29, 2012	Purchases	\$1,109.18
Payment Due Date	November 18, 2012	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$59.00	Finance Charges	\$0.00
Days in Billing Cycle	31	New Balance	\$1,109.18

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
10/05	10/05	7476900M9BKHG7BPQ	PAYMENT - THANK YOU	
10/08	10/08	2416407MA2L3V81SQ	AAA TAXI 158 PHOENIX AZ	-\$961.54
10/11	10/11	2429910ME00KDVWZP	SLC INTERNATIONAL AIRPORT SALT LAKE CIT UT	\$19.20
10/11	10/11	2475542ME4PMWLGH9	SHERATON PHOENIX AZ	\$44.00
10/29	10/29		OVERLIMIT FEE	\$1,016.98
				\$29.00

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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5543 0001 BAH 3 7 20 121029 0 PAGE 1 of 2 12 4769 1000 ZBUS 01AA5543 1865

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PAYMENT INFORMATION

Account Number	xxxx xxxx xxxx 5108
Payment Due Date	11/18/12
New Balance	\$1,109.18
Minimum Payment Due	\$59.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$

JASON WALKER
EAGLE MOUNTAIN CITY
1650 STAGE COACH RUN
EAGLE MOUNTAIN UT 84005-5350

1865
A109



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





EAGLE
MOUNTAIN

DATE	7-Nov-12
EMPLOYEE	JASON WALKER
DEPARTMENT	EXECUTIVE

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CHARGE DATE	VENDOR NAME	DESCRIPTION (reason, who attended, event, etc.)	CHARGE AMOUNT	GL ACT NUMBER
11-Oct	SLC Int'l Airport	Long Term Parking	44.00	10-11-41310-2321
11-Oct	Sheraton Phoenix	Hotel	1,016.98	10-11-41310-2321
		TOTAL	1,060.98	

EMPLOYEE SIGNATURE: 

DEPT HEAD SIGNATURE: 

FINANCE: _____

DATE 11/13/12

DATE 11/14/12

DATE _____

ZIONS BANKJASON WALKER
EAGLE MOUNTAIN CITY
Account Number :
XXXX XXXX XXXX 5108**VISA****ACCOUNT SUMMARY**

Account Number	XXXX XXXX XXXX 5108	Previous Balance	\$1,109.18
Credit Limit	\$1,000.00	Payments	\$1,060.98
Available Credit	\$964.00	Credits	\$19.20
Statement Closing Date	November 28, 2012	Purchases	\$0.00
Payment Due Date	December 18, 2012	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$30.00	Finance Charges	\$6.42
Days in Billing Cycle	30	New Balance	\$35.42

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
11/15	11/15	F476900NG000BC320	AN ADJUSTMENT TO YOUR ACCOUNT	-\$19.20
11/16	11/16	7476900NKBKHJ714S	PAYMENT - THANK YOU	-\$1,060.98
11/28	11/28		*FINANCE CHARGE*	\$6.42

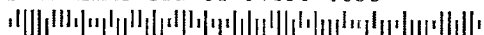
Finance Charge Summary	Daily Periodic Rate (May Vary)	Total Finance Charge	Balance Subject to Finance Charge	Annual Percentage Rate
Purchase	0.03346%	\$6.42	\$640.46	12.25%
Cash Advances	0.05255%	\$0.00	\$0.00	19.24%

See Reverse Side for Important Information About Your Account.

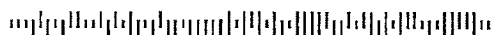
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Account Number	XXXX XXXX XXXX 5108
Payment Due Date	12/18/12
New Balance	\$35.42
Minimum Payment Due	\$30.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$

JASON WALKER
EAGLE MOUNTAIN CITY
1650 STAGE COACH RUN
EAGLE MOUNTAIN UT 84005-5350

5066 0000

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 5108	Previous Balance	\$35.42
Credit Limit	\$1,000.00	Payments	\$0.00
Available Credit	\$827.00	Credits	\$0.00
Statement Closing Date	December 28, 2012	Purchases	\$136.00
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	\$1.00
Days in Billing Cycle	30	New Balance	\$172.42

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
12/07	12/07	F476900P6000CO342	REFUND OF OVERLIMIT FEE	-\$29.00
12/18	12/18	2476517PJLBY2F3SH	SEAN'S SMOKEHOUSE AND GRI SARATOGA SPRI UT	\$98.13
12/20	12/20	2401339PK016HE65A	NEW CHINA EXPRESS RESTAUR EAGLE MOUNTAI UT	\$66.87
12/28	12/28		MINIMUM *FINANCE CHARGE*	\$1.00

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

Purchase	0.03346%	\$0.69	\$70.19	12.25%
Cash Advances	0.05255%	\$0.00	\$0.00	19.24%

*Jason is out of the office until 1/4
I presume the charges are for
Admin Mtg - 10-11-41310-2369*

*Pay Short 7.42 fin charges
asking for w/ off*

See Reverse Side for Important Information About Your Account.

ZIONS BANKJASON WALKER
EAGLE MOUNTAIN CITY
Account Number :
XXXX XXXX XXXX 5108**VISA****ACCOUNT SUMMARY**

Account Number	XXXX XXXX XXXX 5108	Previous Balance	\$172.42
Credit Limit	\$1,000.00	Payments	\$165.00
Available Credit	\$1,000.00	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	-\$7.42
Days in Billing Cycle	31	New Balance	\$0.00

TOTAL *FINANCE CHARGE* PAID IN 2012 \$6.42

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
01/10	01/10	74769000BBKHFGM45	PAYMENT THANK YOU	-\$165.00
01/18	01/18	F4769000J000CF018	*FINANCE CHARGE* PURCHASES REFUND	-\$1.00
01/18	01/18	F4769000J000CF018	*FINANCE CHARGE* PURCHASES REFUND	-\$6.42

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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Account Number	XXXX XXXX XXXX 5108
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	\$

JASON WALKER
EAGLE MOUNTAIN CITY
1650 STAGE COACH RUN
EAGLE MOUNTAIN UT 84005-53501176
A10

ZIONS BANK

JASON WALKER
EAGLE MOUNTAIN CITY
Account Number :
xxxx xxxx xxxx 5108

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 5108	Previous Balance	\$0.00
Credit Limit	\$1,000.00	Payments	\$0.00
Available Credit	\$117.00	Credits	\$0.00
Statement Closing Date	February 28, 2013	Purchases	\$655.83
Payment Due Date	March 20, 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	31	New Balance	\$655.83

TOTAL *FINANCE CHARGE* PAID IN 2012 \$6.42

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
01/30	01/30	24210730Z61GASK1S	ICMA INTERNET 202-962-3547 DC	\$430.98
02/12	02/12	24692161Q00756NF2	BYUCOPY CENTER PROVO UT	\$39.18
02/26	02/26	24842181S014W90X6	KNEADERS OF SARATOGA SPRI SARATOGA SPRI UT	\$85.67
02/26	02/26	24013391T01H92KKJ	YOGURT BLISS LLC SARATOGA SPRI UT	\$20.00
02/26	02/26	24492791SBS3RRL6E	BIG 5 SPORTING GOODS #344 AMERICAN FORK UT	\$80.00

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

See Reverse Side for Important Information About Your Account.

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PAGE 1 of 2

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1288

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



EAGLE MOUNTAIN

DATE	6-Mar-13
EMPLOYEE	Jason Walker
DEPARTMENT	Executive

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

CHARGE DATE	VENDOR NAME	DESCRIPTION (reason, who attended, event, etc.)	CHARGE AMOUNT	GL ACT NUMBER
1/30/2013	ICMA	Annual Dues	430.98	10-11-41310-2121
2/12/2013	BYU Copy Center	Annual Budget Printing Costs	39.18	10-19-41950-2710
2/26/2013	Kneader's Saratoga Springs	UB Luncheon	85.67	10-11-41420-2369
2/26/2013	Yogurt Bliss	Employee Wellness Incentives	20.00	10-11-41950-2379
2/26/2013	Big 5 Sports	Employee Wellness Incentives	80.00	10-11-41950-2379
		TOTAL	655.83	

EMPLOYEE SIGNATURE: _____
DEPT HEAD SIGNATURE: _____
FINANCE: _____

DATE 3/6/13

DATE 3/4/13

DATE

ZIONS BANKJASON WALKER
EAGLE MOUNTAIN CITY
Account Number :
xxxx xxxx xxxx 5108**VISA****ACCOUNT SUMMARY**

Account Number	xxxx xxxx xxxx 5108	Previous Balance	\$655.83
Credit Limit	\$1,000.00	Payments	\$655.83
Available Credit	\$509.00	Credits	\$0.00
Statement Closing Date	March 28, 2013	Purchases	\$440.74
Payment Due Date	April 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	28	New Balance	\$440.74

TOTAL *FINANCE CHARGE* PAID IN 2012 \$6.42

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
02/28	03/01	24765011W09A1BL8Z	LOS 2 AMIGOS EAGLE MTN EAGLE MOUNTAIN UT	\$227.50
03/15	03/15	24692162A00RPYKBJ	HOTELS.COM US 800-219-4606 WA	\$213.24
03/15	03/15	74769002QBKHFWWD	PAYMENT - THANK YOU	-\$655.83

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

See Reverse Side for Important Information About Your Account.

5543 0001 BAH 3 7 29 130328 0 PAGE 1 of 2 12 4769 1000 ZBUS 01AA5543 998

ZIONS BANKP O BOX 30833
SALT LAKE CITY UT 84130-0833

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Make Checks Payable to :

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

|||||

PAYMENT INFORMATION

Account Number	xxxx xxxx xxxx 5108
Payment Due Date	04/17/13
New Balance	\$440.74
Minimum Payment Due	\$30.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$

JASON WALKER
EAGLE MOUNTAIN CITY
1650 STAGE COACH RUN
EAGLE MOUNTAIN UT 84005-5350

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998
A109

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



EAGLE
MOUNTAIN

DATE	3-Apr-13
EMPLOYEE	Jason Walker
DEPARTMENT	Executive

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

CHARGE DATE	VENDOR NAME	DESCRIPTION (reason, who attended, event, etc.)	CHARGE AMOUNT	GL ACT NUMBER
28-Feb	Los 2 Amigos	UCMA Luncheon	227.50	10-11-41310-2369
15-Mar	Hotels.com	UCMA Conference Room	213.24	10-11-41310-2321
		TOTAL	440.74	

EMPLOYEE SIGNATURE: [Signature]
DEPT HEAD SIGNATURE: [Signature]
FINANCE: _____

DATE 4/3/13

DATE 4/3/13

DATE _____

ZIONS BANK

JASON WALKER
EAGLE MOUNTAIN CITY
Account Number :
xxxx xxxx xxxx 5108

VISA

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 5108	Previous Balance	\$440.74
Credit Limit	\$1,000.00	Payments	\$440.74
Available Credit	\$420.00	Credits	\$0.00
Statement Closing Date	April 26, 2013	Purchases	\$580.00
Payment Due Date	May 16, 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	29	New Balance	\$580.00

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
04/02	04/02	24792622X60RJM8TV	ICSC 6467283800 NY	\$50.00
04/02	04/02	24792622X60RJM9HK	ICSC 6467283800 NY	\$530.00
04/12	04/12	747690038BKHDB386	PAYMENT - THANK YOU	-\$440.74

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

P O BOX 30833
SALT LAKE CITY UT 84130-0833

For prompt credit, mail payment to location shown below.
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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 5108
Payment Due Date	05/16/13
New Balance	\$580.00
Minimum Payment Due	\$30.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$

JASON WALKER
EAGLE MOUNTAIN CITY
1650 STAGE COACH RUN
EAGLE MOUNTAIN UT 84005-5350

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1855
A109

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



EAGLE

MOUNTAIN

DATE	13-May-13
EMPLOYEE	Jason Walker
DEPARTMENT	Executive

CHARGE DATE	VENDOR NAME	DESCRIPTION (reason, who attended, event, etc.)	CHARGE AMOUNT	GL ACT NUMBER
2-Apr	ICSC	ICSC Membership renewal (Ifo & Ikani)	50.00	10-18-41910-2121
2-Apr	ICSC	ICSC Conference	530.00	10-18-41910-2121
		TOTAL	580.00	

EMPLOYEE SIGNATURE: 

DEPT HEAD SIGNATURE: 

FINANCE: _____

DATE 5/3/3

DATE 5/13/13

DATE _____

ZIONS BANKJASON WALKER
EAGLE MOUNTAIN CITY
Account Number :
XXXX XXXX XXXX 5108**VISA****ACCOUNT SUMMARY**

Account Number	XXXX XXXX XXXX 5108	Previous Balance	\$580.00
Credit Limit	\$1,000.00	Payments	\$580.00
Available Credit	\$1,000.00	Credits	\$0.00
Statement Closing Date	May 28, 2013	Purchases	\$0.00
Payment Due Date	June 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	32	New Balance	\$0.00

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
05/16	05/16	747690049BKQ1E0R2	PAYMENT - THANK YOU	-\$580.00

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

See Reverse Side for Important Information About Your Account.

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ZIONS BANKP O 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 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 5108
Payment Due Date	06/17/13
New Balance	\$0.00
Minimum Payment Due	\$0.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$

JASON WALKER
EAGLE MOUNTAIN CITY
1650 STAGE COACH RUN
EAGLE MOUNTAIN UT 84005-5350

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ACCOUNT SUMMARY

Account Number	XXXX XXXX XXXX 5108	Previous Balance	\$0.00
Credit Limit	\$1,000.00	Payments	\$0.00
Available Credit	\$538.00	Credits	\$0.00
Statement Closing Date	June 28, 2013	Purchases	\$461.85
Payment Due Date	July 18, 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	31	New Balance	\$461.85

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
06/19	06/19	24210735B61GB3R5J	ICMA INTERNET 800-745-8780 DC	\$461.85

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

See Reverse Side for Important Information About Your Account.

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





EAGLE
MOUNTAIN

DATE	8-Jul-13
EMPLOYEE	Jason Walker
DEPARTMENT	Executive

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CHARGE DATE	VENDOR NAME	DESCRIPTION (reason, who attended, event, etc.)	CHARGE AMOUNT	GL ACT NUMBER
19-Jun	ICMA	Ifo's ICMA Membership (half)	461.85	10-11-41310-2121
		TOTAL	461.85	

EMPLOYEE SIGNATURE: 

DEPT HEAD SIGNATURE: 

FINANCE: _____

DATE 7/8/13

DATE 7/15/13

DATE _____

51

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 5108	Previous Balance	\$461.85
Credit Limit	\$1,000.00	Payments	\$461.85
Available Credit	\$907.00	Credits	\$0.00
Statement Closing Date	July 26, 2013	Purchases	\$92.83
Payment Due Date	August 15, 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	28	New Balance	\$92.83

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
07/02	07/02	24231685R8B5YJDN6	CHILI'S AMERICAN FORK AMERICAN FORK UT	\$56.77 ✓
07/17	07/17	2420785674W8SPDVN	SUSHI HOUSE LLC AMERICAN FORK UT	\$36.06 ✓
07/17	07/17	747690067BKQ13N97	PAYMENT - THANK YOU	-\$461.85

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



3

EAGLE
MOUNTAIN

DATE	1-Aug-13
EMPLOYEE	Jason Walker
DEPARTMENT	Executive

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

CHARGE DATE	VENDOR NAME	DESCRIPTION (reason, who attended, event, etc.)	CHARGE AMOUNT	GL ACT NUMBER
7/2/2013	Chili's	Employee Meeting	56.77	10-11-41310-2369
7/17/2013	Sushi House	Employee Meeting	36.06	10-11-41310-2369
		TOTAL	92.83	

EMPLOYEE SIGNATURE: 

DEPT HEAD SIGNATURE: 

FINANCE: 

DATE 8/1/13

DATE _____

DATE 8/13/15

last update 06/28/10

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 5108	Previous Balance	\$92.83
Credit Limit	\$1,000.00	Payments	\$92.83
Available Credit	\$269.00	Credits	\$113.76
Statement Closing Date	August 28, 2013	Purchases	\$844.25
Payment Due Date	September 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	33	New Balance	\$730.49

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
08/06	08/06	24692166S00LN3S60	Amazon.com AMZN.COM/BILL WA	\$25.96
08/06	08/06	24692166S00L5YZSG	AMAZON MKTPLACE PMT'S AMZN.COM/BILL WA	\$283.20
08/06	08/06	24692166S00L72BYV	Amazon.com AMZN.COM/BILL WA	\$83.16
08/06	08/06	24692166S00L9YMXG	AMAZON MKTPLACE PMT'S AMZN.COM/BILL WA	\$87.22
08/07	08/07	24226386VAFF1R8PG	WAL-MART #4438 SARATOGA SPRI UT	\$98.56
08/07	08/07	24226386VAFF1R8RA	WAL-MART #4438 SARATOGA SPRI UT	\$28.44
08/07	08/07	24226386WAFF1R8PZ	WAL-MART #4438 SARATOGA SPRI UT	\$28.44
08/07	08/07	24226386WAFF1R8RF	WAL-MART #4438 SARATOGA SPRI UT	\$28.44
08/07	08/07	24226386WAFF1R8RP	WAL-MART #4438 SARATOGA SPRI UT	\$28.44
08/07	08/07	24226386XAFFW9K5E	WAL-MART #4438 SARATOGA SPRI UT	\$28.44
08/07	08/07	74226386VAFF1R8T7	WAL-MART #4438 SARATOGA SPRI UT CREDIT	-\$28.44
08/07	08/07	74226386XAFFW9K5V	WAL-MART #4438 SARATOGA SPRI UT CREDIT	-\$28.44
08/07	08/07	74226386XAFFW9K6M	WAL-MART #4438 SARATOGA SPRI UT CREDIT	-\$28.44
08/07	08/07	74226386XAFFW9K63	WAL-MART #4438 SARATOGA SPRI UT CREDIT	-\$28.44
08/16	08/16	747690076BKQ1KV9J	PAYMENT - THANK YOU	-\$92.83
08/19	08/19	24610437809FDPNMY	THE HOME DEPOT 4417 AMERICAN FORK UT	\$43.83
08/21	08/21	24736937901ANNKVF	WON WON WOK JCLL LLC SARATOGA SPRI UT	\$80.12

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



DATE	6-Sep-13
EMPLOYEE	Jason Walker
DEPARTMENT	Executive

CHARGE DATE	VENDOR NAME	DESCRIPTION (reason, who attended, event, etc.)	CHARGE AMOUNT	GL ACT NUMBER
8/6/2013	Amazon.com	Economic Development Golf Tournament	25.96	60- 60 47-60000-652
8/6/2013	Amazon.com	Economic Development Golf Tournament	283.20	
8/6/2013	Amazon.com	Economic Development Golf Tournament	83.16	
8/6/2013	Amazon.com	Economic Development Golf Tournament	87.22	
8/7/2013	Walmart	Economic Development Golf Tournament	98.56	
8/7/2013	Walmart	Economic Development Golf Tournament	28.44	
8/19/2013	Home Depot	Youth Sports	43.83	10-10-18-41940-5750
8/21/2013	Won Won Wok	Executive Meeting	80.12	10-11-41310.2369
		TOTAL	730.49	106

FINANCE:

DATE _____

last update 06/28/10

5108

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 5108	Previous Balance	\$730.49
Credit Limit	\$1,000.00	Payments	\$730.49
Available Credit	-\$2.00	Credits	\$0.00
Statement Closing Date	September 27, 2013	Purchases	\$1,002.17
Payment Due Date	October 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	\$1,002.17

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
09/04	09/04	24736937P007PWGLS	WON WON WOK JCLL LLC SARATOGA SPRI UT	\$47.27
09/17	09/17	747690085BKQ1ZWVV	PAYMENT - THANK YOU	-\$730.49
09/18	09/18	242707486DD7X009V	UTAH LEAGUE OF CITIES AND801-3281601 UT	\$835.00
09/22	09/22	24869488A7KRH45M9	BOSTON TAXI L.I.C. NY	\$39.48
09/22	09/22	24869488A7KRH47S5	BOSTON TAXI L.I.C. NY	\$14.00
09/25	09/25	24869488D7KRH494W	BOSTON TAXI L.I.C. NY	\$30.42
09/26	09/26	24299108D01HBGBGM	SLC INTERNATIONAL AIRPORT SALT LAKE CIT UT	\$36.00

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.

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



CREDIT CARD DETAIL

DATE	3-Oct-13
EMPLOYEE	Jason Walker
DEPARTMENT	Executive

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
9/4/2013	Won Won Wok	Meeting with Saratoga Springs Admin.	47.27	10-11-41310-2369
9/18/2013	Utah League of Cities and Towns	ULCT Conference Registration <i>Jason Linda</i>	475.00	10-11-41310-2321
9/18/2013	Utah League of Cities and Towns	ULCT Conference Registration <i>Donna</i>	360.00	10-11-41100-2321
9/22/2013	Boston Taxi, LIC	ICMA Conference Transportation	39.48	10-11-41310-2321
9/22/2013	Boston Taxi, LIC	ICMA Conference Transportation	14.00	10-11-41310-2321
9/25/2013	Boston Taxi, LIC	ICMA Conference Transportation	30.42	10-11-41310-2321
9/26/2013	SLC Int'l Airport	Parking	36.00	10-11-41310-2321
TOTAL			1,002.17	

EMPLOYEE SIGNATURE:

DEPT HEAD SIGNATURE _____

FINANCE:

DATE _____

DATE _____

DATE _____

10/3/13

10/6/13

last update 06/28/10

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 5108	Previous Balance	\$1,002.17
Credit Limit	\$1,000.00	Payments	\$1,002.17
Available Credit	\$891.00	Credits	\$0.00
Statement Closing Date	October 28, 2013	Purchases	\$108.86
Payment Due Date	November 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	31	New Balance	\$108.86

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
10/09	10/09	74769008VBKQ0YY56	PAYMENT - THANK YOU	-\$1,002.17
10/18	10/18	2444573942XMALEV1	MACY*S .COM #0129 800-289-6229 OH	\$108.86 ✓

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

See Reverse Side for Important Information About Your Account.

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



DATE	6-Nov-13
EMPLOYEE	Jason Walker
DEPARTMENT	Executive

CHARGE DATE	VENDOR NAME	DESCRIPTION (reason, who attended, event, etc.)	CHARGE AMOUNT	GL ACT NUMBER
10/18/2013	Macy's	Pots and pans for kitchen	108.86	10-19-41950-2513
		TOTAL	108.86	

DATE 11/6/13

DATE 11/6/13

DATE _____

ZIONS BANK

JASON WALKER
EAGLE MOUNTAIN CITY
Account Number :
xxxx xxxx xxxx 5108

VISA

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 5108	Previous Balance	\$108.86
Credit Limit	\$1,000.00	Payments	\$108.86
Available Credit	\$820.00	Credits	\$0.00
Statement Closing Date	November 28, 2013	Purchases	\$180.00
Payment Due Date	December 18, 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	31	New Balance	\$180.00

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
10/29	10/29	24121579FGQ5LPNPX	SHRM*MEMBER600154915 800-2837476 VA	\$180.00 ✓
11/12	11/12	74769009XBKQ4M3GP	PAYMENT - THANK YOU	-\$108.86

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

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1692

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



EAGLE

MOUNTAIN

DATE	4-Dec-13
EMPLOYEE	Jason Walker
DEPARTMENT	Executive

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

CHARGE DATE	VENDOR NAME	DESCRIPTION (reason, who attended, event, etc.)	CHARGE AMOUNT	GL ACT NUMBER
10/29/2013	SHRM	Annual Membership	180.00	10-11-41310-2121
		TOTAL	180.00	

EMPLOYEE SIGNATURE:

DEPT HEAD SIGNATURE: 

FINANCE: 20

DATE 12/4/13

DATE 12/4/05

DATE _____

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 5108	Previous Balance	\$180.00
Credit Limit	\$1,000.00	Payments	\$180.00
Available Credit	\$484.00	Credits	\$0.00
Statement Closing Date	December 27, 2013	Purchases	\$515.75
Payment Due Date	January 16, 2014	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	\$515.75

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
12/05	12/05	2407105ALWP9ZRJ0L	JACK AND JILL LANES LEHI UT	\$285.00
12/06	12/06	2469216AL007T6TE1	BRIGHAM YOUNG UNIV WEB 801-422-4701 UT	\$67.50
12/10	12/10	2433789AT5V0D7HM0	UU CONFERENCES & EVENTS 801-587-1000 UT	\$89.00
12/13	12/13	7476900AXBKQ14FK0	PAYMENT - THANK YOU	-\$180.00
12/16	12/16	2421073AZ61GAEQGM	ICMA INTERNET 800-745-8780 DC	\$74.25

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.

