Account Number: xxxx xxxx xxxx 5905

	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

Trans	Post	Reference Number	Transaction Description A	mount
Date	Date			
09/16 09/16 09/28 09/28	09/16 09/28	24692168300KDA466 24761978460MPRNKT 24445008F8PK5QSLW 24445008F8PK5QSP7	SMITHS FOOD #4107 SARATOGA SPGS UT \$	\$7.12 \$50.00 6140.94 \$36.48

TRANSACTIONS

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

See Reverse Side for Important Information About Your Account.

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PAGE 1 of 2

1 2 4769 1000 ZBUS 01AA5543

1895

ZIONS BANK

P 0 BOX 30833 SALT LAKE CITY UT 84130-0833

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

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

Make Checks Payable to :

BANKCARD CENTER PO BOX 30833 SALT LAKE CTY UT 84130-0833 Արլինարովիերին անդարարին անգարարին անգարարին անգարարին անգարարության անձարարարության անձարարարին անձարարարին ա

PAYMENT IN	FORMATION
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

վորդիկանիրորդիրիկիրիկինինութիկիկի

1895 K106

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



last update 06/28/10

CREDIT CARD DETAIL

DATE EMPLOYEE DEPARTMENT	6-Oct-1 Jason V		E M o	AGLE
ALL DOCUMEN	TATION MUST BE ATTA	CHED FOR A TIMELY PAYMENT. IF POLICY IS S INCURRED WILL BE CHARGED TO YOUR DE	NOT FOLLOV	
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 RECKEPT)	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
EMPLOYEE SIG	NATURE: Wil	TOTAL	234.54 DATE	10/6/11
DEPT HEAD SIG	NATURE:		DATE	{ · ·
FINANCE:			DATE	

ZIONS BANK

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



ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 5905	Previous Balance	<i>(</i>	\$234.54
Credit Limit	\$1,000.00	Payments	. 3	\$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
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.

5543 0001 BAH

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PAGE 1 of 2

1 2 4769 1000 ZBUS 01AA5543

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



last update 06/28/10

CREDIT CARD DETAIL

FINANCE:

DATE		7-Nov-11]	F	A C.	LE	
EMPLOYEE		Jason Wal	ker	1	L,		رسال سال ال	
DEPARTMEN	IT	Administr	ative	M	O	UN	TAI	N
ALL DOCUM ANY LATE F	ENTATION MUST BE EES OR FINANCE CH	ATTACE IARGES I	ED FOR A TIMELY PAYMENT. IF POLICY IS NCURRED WILL BE CHARGED TO YOUR DE	S NOT	FOLLOV			
CHARGE		7,7	DESCRIPTION	CH.	ARGE			
DATE	VENDOR NAM	ΙE	(reason, who attended, event, etc.)	AM	OUNT	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 No RECKAT	\$	50.00	10-19-41950	-2379	
	Dalton's Memorial		Recognition Awards	\$	50.00	10-19-41950	-2379	
	Alpine Lock & Safe		Keys for building		\$14.60	10-19-41950	-2610	
	Texas Roadhouse		Recognition Award		\$150.00	10-19-41950	-2379	
26-Oet	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 S	signatur <u>e:</u>	Oal		DATE		11/7/2011		
DEPT HEAD	SIGNATURE:			DATE			,	

DATE

ZIONS BANK

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



10001	TR TOTT	CT 15		D37
ACCOL	JNI	SUN	4 IVLA	ĸΚΥ

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

Т	RANSA	CTIO	NS:

Trans	Post	Reference Number	Transaction Description	Amount
Date	Date			
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.

5543 0001 BAH

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PAGE 1 of 2

1 2 4769 1000 ZBUS 01AA5543

1905

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



last update 06/28/10

CREDIT CARD DETAIL

FINANCE:

DATE		13-Dec-11				AGL		
EMPLOYEE		Jason Wa	ker	1	اسا.		, 4	
DEPARTMEN	NT .	Administr	ative	M	O	UNT	A I	N
ALL DOCUM	MENTATION MUST BE	ATTACH	IED FOR A TIMELY PAYMENT. IF POLICY IS	SNOT				
ANY LATE I	FEES OR FINANCE CH	ARGES I	NCURRED WILL BE CHARGED TO YOUR DI	EPART	MENT.	TID,		
CHARGE			DESCRIPTION	CHA	ARGE			
DATE	VENDOR NAM	E	(reason, who attended, event, etc.)	AMO	TNUC	GL ACT NU	JMBER	
	Smith's Food		Employee Activities - Oct. Emp. Meeting Food	\$	49.16	10-19-41950-2379		
	Smith's Food		Employee Activities - Oct. Emp. Meeting Food	\$	48.77	10-19-41950-2379		
	Safeguard Bus. Syst. Inc). 	J. Rose Business Cards	\$	66.56	10-19-41950-2411		
	Staples		Office Supplies	\$	36.62	10- 19-4195 0-2379 ⁻ /0	79-4195	70-2
17-Nov	ICMA		Membership Renewal			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	Attendation	
23-Nov	Macey's Lehi		Turkey Trot Supplies		\$87.77	10-18-41990-5856		
28-Nov	Walmart		Recognition Award			10-19-41950-2379		
						**		
		···						
				1				
L			mom. v					
	\sim	0	TOTAL	\$	776.22			
EMPLOYEE S	SIGNATURE:	MU		DATE		11/7/2011 /2	/13/11	
DEPT HEAD	SIGNATURE:			DATE		l	•	

DATE

Days in Billing Cycle

1-2

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



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

New Balance

Post Date	Reference Number	Transaction Description	Amount
11/30	2439900AD42QB2XWL	THE OLIVE GARD00017814 AMERICAN FORK UT	\$50.00
11/30	2469216AE00LB7Y1T	TEXAS ROADHOUSE 2384 LEHI UT	\$50.00
11/30	2401951AF9R52SFES =	(3/1)	\$80.00 \$776.22
	Date 11/30 11/30 11/30	Date 11/30 2439900AD42QB2XWL 11/30 2469216AE00LB7Y1T 11/30 2401951AF9R52SFES	Date 11/30 2439900AD42QB2XWL THE OLIVE GARD00017814 AMERICAN FORK UT 11/30 2469216AE00LB7Y1T TEXAS ROADHOUSE 2384 LEHI UT 11/30 2401951AF9R52SFES TOWNE CINEMAS AMERICAN FORK UT

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

See Reverse Side for Important Information About Your Account.

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PAGE 1 of 2

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1993

ZIONS BANK

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Make Checks Payable to:

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

Account Number	xxxx xxxx xxxx 5905
Payment Due Date	01/18/12
New Balance	\$180.00
Minimum Payment Due	\$30.00

PAYMENT INFORMATION

M 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

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1993 C113

\$180.00

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

VISA

ACCOUN	T SUMMARY	
xxxx xxxx xxxx 5905	Previous Balance	\$180.00
\$1,000.00	Payments	\$180.00
\$589.00	Credits	\$0.00
January 30, 2012	Purchases	\$410.09
February 19, 2012	Other Charges	\$0.00
\$0.00	Cash Advances	\$0.00
\$30.00	Finance Charges	\$0.00
32	New Balance	\$410.09
	\$2000 \$2000 \$2000 \$2000 \$2000 \$2000 \$2000 \$2000 \$2000 \$2000 \$30.00 \$30.00	\$1,000.00 Payments \$589.00 Credits January 30, 2012 Purchases February 19, 2012 Other Charges \$0.00 Cash Advances \$30.00 Finance Charges

TOTAL *FINANCE CHARGE* PAID IN 2011

\$0.00

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

y)		
******	\$0.00	12.25% 19.24%
	\$0,00 \$96 \$0.00	*****

See Reverse Side for Important Information About Your Account.

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PAGE 1 of 2

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ZIONS BANK

P 0 B0X 30833 SALT LAKE CITY UT 84130-0833

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

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

Make Checks Payable to :

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

PAYMENT INF	ORMATION
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

դոլեփարիի))ըըտինընկան կրիկինին հենցուկինի

6**7**5 C122

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



last update 06/28/10

CREDIT CARD DETAIL

DATE		13-Dec-11	<u> </u>			
EMPLOYEE		Jason Wa	lker		<u>L</u>	AGLE
DEPARTMEN	IT	Administr	rative	\ \	10	UNTAIN
ANY LATE F	IENTATION MUST B EES OR FINANCE C	E ATTACI HARGES	HED FOR A TIMELY PAYMENT. IF POLI INCURRED WILL BE CHARGED TO YOU	CY IS NOT	' FOLLO	
CHARGE			DESCRIPTION	CI	HARGE	
DATE	VENDOR NAM	ME	(reason, who attended, event, etc.)	1	MOUNT	GL ACT NUMBER
1/25/2012	Smith's Food		Employee Activities - Oct. Emp. Meeting Foo			10-19-41950-2379
1/20/2012	Media One		Governor's ED Conference Pmt	\$		10-18-41910-2321
					300.00	10 10 41010-2021
		9.4.				
		- . ·				
		·				
			momus.			
		0.0	TOTAL	\$	410.09	
EMPLOYEE S	SIGNATURE:	Will	F	DATI	E	2/8/2012
DEPT HEAD	SIGNATURE: (/			DATI	Ξ	
FINANCE:				DATI	S	

Days in Billing Cycle

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

Finance Charges

New Balance

TOTAL *FINANCE CHARGE* PAID IN 2011

\$30.00

29

\$0.00

Trans Date	Post Date	Reference Number	Transaction Description	Amount
02/10	02/10	2469216DT00E8RBXL	PAYPAL *TECHNOLOGYN 402-935-7733 CA	\$75.00
02/15	02/15	7476900DYX2QLDWDW	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

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PAGE 1 of 2

1 2 4769 1000 ZBUS 01AA5543

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ZIONS BANK

P 0 BOX 30833 SALT LAKE CITY UT 84130-0833

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

Make Checks Payable to:

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

PAYMENT IN	ORMATION
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 \$ \\ \begin{align*} \text{Superiority} \text{Variables} \text{Variables} \text{Variables} \text{Variables} \text{Variables} \text{Variables}	

JASON WALKER EAGLE MOUNTAIN CITY 1650 STAGE COACH RUN LEHI UT 84005-5350 լ[[III]ը։|ԱլԱՄՄ|ը[[ը]ը||ը||ը||ը||ը||ը||ը||ը||ը||ը||ը||ը

\$0.00

\$570.00

476 C122

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



CREDIT CARD DETAIL

DATE EMPLOYEE	3	1/5/12		EA	GLE	
DEPARTMEN	T	ason walker Admin	M		NTAI	
ANY LATE FI	ENTATION MUST BE A' EES OR FINANCE CHAI	TTACHED FOR A TIMELY I	PAYMENT. IF POLICY CHARGED TO YOUR	Y IS NOT FO	OLLOWED	1 1
CHARGE DATE	VENDOR NAME	DESCRIP		HARGE		
	Technologyn Pa	(reason, who attend	led, event, etc.) AN	MOUNT	GL ACT NUM	
2/22/12	Dalton's olemontal		ngloinal	7500	Protect 10-19-41950-	
	GFOR	engraring of plannes CAFR Budget	Prep 435		10-19-41950-237	
			1112		10-71-9(950-2-1	.10
					THE STATE OF THE S	***************************************
			NE INCOME			

	PROFILE AND ADDRESS OF THE PROFILE AND ADDRESS OF THE PROFILE ADDRES	TOTAL		510990		
EMPLOYEE S	IGNATURE O A	Qe	DATE			
DEPT HEAD S	signatur <u>e:</u> \bigvee		DATE	_		· · · · · · · · · · · · · · · · · · ·
FINANCE:			DATE			

ZIONS BANK

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



	ACCOUN	IT SUMMARY	
Account Number			
Credit Limit	xxxx xxxx xxxx 5905	Previous Balance	
Available Credit	\$1,000.00	Payments	\$570.00
Statement Closing Date	\$375.00	Credits	\$570.00
Payment Due Date	March 29, 2012	Purchases	\$59.95
Amount Past Due	April 18, 2012	Other Charges	\$684.56
Min Payment Due	\$0.00	Cash Advances	\$0.00
Days in Billing Cycle	\$30.00	Finance Charges	\$0.00
	30	New Balance	\$0.00
	TOTAL *FINANCE CHARGE		\$624.61

TOTAL *FINANCE CHARGE* PAID IN 2011

\$0.00

TRANSA	CTIC	NS
		1.0

Trans	Post	D.C	TRANSACTIONS	
Date	Date	Reference Number	Transaction Description	
02/29 03/05 03/06 03/06 03/06 03/07 03/16 03/19 03/19 03/20 03/20 03/21	02/29 03/05 03/06 03/06 03/06 03/07 03/16 03/19 03/19 03/20 03/20 03/21	2444500EQ8PKQFE8S 2439900EJ40GPEZVZ 2422638EKAG2Y8DET 2469216EK00KPF5P9 2475542EJ4YY52JGH 2473693EL06432SGV 7476900EYBKHHMGAP 2407105F0WPAGFWMA 2442733EZLYJ03H3P 2484218F101EKBSF5 2484218F101EKBSGF 7484218F101EKBSFS 2479262F160RJEZEJ	SMITHS FOOD #4107 SARATOGA SPGS UT RED LOBSTER US00062448 OREM UT WM SUPERCENTER SARATOGA SPRI UT TEXAS ROADHOUSE 2384 LEHI UT DALTONS MEMORIAL ENGRAVIN801-7568817 UT WON WON WOK JCLL LLC SARATOGA SPRI UT PAYMENT - THANK YOU POST NET SARATOGA SPRI UT MACEY'S LEHI LEHI UT KNEADERS 8017689977 LEHI UT KNEADERS 8017689977 LEHI UT KNEADERS 8017689977 LEHI UT KNEADERS 8017689977 LEHI UT CREDIT ICSC 646-728-3800 NY	\$123.12 \$25.00 \$50.00 \$100.00 \$60.00 \$35.66 -\$570.00 \$3.45 \$71.82 \$59.95 \$55.56 -\$59.95 \$100.00

See Reverse Side for Important Information About Your Account. PAGE 1 of 2 12 4769 1000 ZBUS 01AA5543

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2409

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



last update 06/28/10

CREDIT CARD DETAIL

DATE	5-Apr-1	12	F	AGLE
EMPLOYEE	Secon vitalici			, AU LL
DEPARTMENT	Execut	ive	\neg M O	UNTAIN
ALL DOCUMEN ANY LATE FEE	TATION MUST BE ATTA S OR FINANCE CHARGE	CHED FOR A TIMELY PAYMENT. IF POLICY S INCURRED WILL BE CHARGED TO YOUR	TS NOT FOLLO	
CHARGE		DESCRIPTION	CHARGE	
DATE	VENDOR NAME	(reason, who attended, event, etc.)	AMOUNT	GL ACT NUMBER
29-Feb	Smiths	Food for Employee Meeting	123.12	10-19-41950-2379
5-Mar	Red Lobster	5 year award	25.00	10-19-41950-2379
6-Mar	Walmart	5 year award	50.00	10-19-41950-2379
6-Mar	Texas Roadhouse	5 year award	100.00	10-19-41950-2379
6-Mar	Dalton's Memorial	5 year award	60.00	10-19-41950-2379
7-Mar	Won Won Wok	Meeting with Spencer Kyle	35.66	10-11-41310-2369
19-Mar	Post Net		3.45	10-19-41950-2421
19-Mar	Macey's	Council Dinner	71.82	10-11-41100-2369
20-Mar	Kneaders	Council Dinner	55.56	10-11-41100-2369
21-Mar	ICSC	Conference Registration	100.00	10-18-41910-2321
		TOTAL	624.61	
EMPLOYEE SIGN	NATURE: (Mod)		DATE	4/5/12
DEPT HEAD SIG	NATURE:		DATE	' /
FINANCE:	./ 		DATE	

ZIONS BANK

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

A		T SUMMARY	
Account Number Credit Limit	xxxx xxxx xxxx 5905	Previous Balance	\$624.61
Available Credit Statement Closing Date	\$1,000.00 \$530.00	Payments Credits	\$624.61
Payment Due Date	April 27, 2012	Purchases	\$0.00
Amount Past Due	May 17, 2012 \$0.00	Other Charges Cash Advances	\$469.96 \$0.00
Ain Payment Due Pays in Billing Cycle	\$30.00	Finance Charges	\$0.00
	29	New Balance	\$0.00 \$469.96

				o	

Trans Date	Post Date	Reference Number	Transaction Description
04/02 04/09 04/10	04/09	7/17/0000 ENIDIZETES	WM SUPERCENTER#4438 SARATOGA SPRI UT PAYPAL *TECHNOLOGYN 402-935-7733 CA PAYMENT - THANK YOU

ua.a.e B

\$119.96 \$350.00 -\$624.61

Amount

Finance Charge Summary	Daily Periodic Rate (May Vary)	Total Finance Charge	Balance Subject to Finance Charge	Annual Percentage Rate
Purchase	0.03346%			
Cash Advances	0.05255%	\$0.00	\$0.00	12.25%
	45	\$0.00	\$0.00	19.24%

Paypal & Sechologyn Void transaction

See Reverse Side for Important Information About Your Account.

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Trans

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PAGE 1 of 2

1 2 4769 1000 ZBUS U1AA5543

1828

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



last update 06/28/10

CREDIT CARD DETAIL

DATE EMPLOYEE DEPARTMENT	5-Apr- Jason V Execut	Valker	A E	AGL	EN
ALL DOCUMEN ANY LATE FEE	NTATION MUST BE ATTA S OR FINANCE CHARGE	CHED FOR A TIMELY PAYMENT. IF POLICY ES INCURRED WILL BE CHARGED TO YOUR I	IC NOT FOLL	ÔLWEND.	
CHARGE DATE 2-Apr 9-Apr	VENDOR NAME Walmart Technologyn	DESCRIPTION (reason, who attended, event, etc.) Food for Employee Meeting Bud Chury Dispute Calle		GL ACT NUM 10-19-41950-2379	MBER
		TOTAL	119.96		
EMPLOYEE SIGN DEPT HEAD SIGI FINANCE:	NATURE:		DATE DATE DATE	5/a/12	

* Need noon of fredit card*

l'	ACCOUN	T SUMMARY	
Account Number Credit Limit Available Credit Statement Closing Date Payment Due Date Amount Past Due Min Payment Due Days in Billing Cycle	\$1,000.00 \$1,000.00 \$940.00 May 29, 2012 June 18, 2012 \$0.00 \$30.00	Previous Balance Payments Credits Purchases Other Charges Cash Advances Finance Charges New Balance	\$0.00 \$119.96 \$350.00 \$59.72 \$469.96 \$0.00 \$0.00

Trans Date	Post Date	Reference Number	Transaction Description	Amount
05/02	05/02	2422638GBAFDMW1BF	WM SUPERCENTER#4438 SARATOGA SPRI UT	\$7.44
05/09	05/09	2444500GJ8PLB9TKV	SMITHS FOOD #4107 SARATOGA SPGS UT	\$52.28
05/17	05/17	00000000000ATNEWA	BALANCE TRANSFER 4769 0010 8256 5905	\$469.96
05/17	05/17	&F476900GX000IXFRL	PAYMENT - THANK YOU	-\$119.96
05/23	05/23	F476900H0000XC144	AN ADJUSTMENT TO YOUR ACCOUNT	-\$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 *

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5543 0001 BAH

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PAGE 1 of 2

1 2 4769 1000 ZBUS D1AA5543

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Make Checks Payable to:

BANKCARD CENTER PO BOX 30833 SALT LAKE CTY UT 84130-0833 հիյ**ն**ընկինուններինինինինուններին հ

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	Ψ0.00
Total Payment Amount	ginin jaan tysamija -mytemija an jaangemin

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

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



last update 06/28/10

CREDIT CARD DETAIL

DATE EMPLOYEE	7-Jun Jason	-12 Walker	e de	AGLE
DEPARTMENT ALL DOCUMEN	Execu VTATION MUST BE ATT	tive ACHED FOR A TIMELY PAYMENT. IF POLIC		
ANY LATE FEE	S OR FINANCE CHARG	ES INCURRED WILL BE CHARGED TO YOUR	DEPARTMENT	<u>JWED,</u>
CHARGE DATE	VENDOR NAME	DESCRIPTION (reason, who attended, event, etc.)	CHARGE AMOUNT	GL ACT NUMBER
2-May	Walmart	Name Badges		10-19-41950-2411
9-May	Smith's	Food for employee meeting	52.28	10-19-41950-2379
	\bigcirc . 0	TOTAL	59.72	
EMPLOYEE SIGN	7/00		DATE	6/7/12
DEPT HEAD SIGN	natu <u>re: </u>		DATE	
INANCE:			15.44015	

DATE

EAGLE MOUNTAIN CITY Account Number: xxxx xxxx xxxx 5108

	ACCOUN'	T 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

Trans Date	Post Date	Reference Number	Transaction Description	Amount
06/18	06/18	7476900HVX2QLDWFW	PAYMENT - THANK YOU	-\$59.72
06/19	06/19	2422638HVAFJ8KDXY	WM SUPERCENTER#4438 SARATOGA SPRI UT	(concil -\$7.94, -
06/26	06/26	2444500J28PKXHZNP	SMITHS FOOD #4107 SARATOGA SPGS UT	\$58.28
06/27	06/27	2444500J38PL3RRGA	SMITHS FOOD #4107 SARATOGA SPGS UT	(concil - \$58.28

TRANSACTIONS

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

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PAGE 1 of 2

1 2 4769 1000 ZBUS 01AA5543

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Make Checks Payable to:

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

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 <u>Կիկիկիկիկիս</u>ակիրհիրինորմարիկիկիկիլի

1832 A10 EAGLE MOUNTAIN CITY Account Number: xxxx xxxx xxxx 5108

Account Number	ACCOUN	Previous Balance	\$100.0Z
	, in the second		\$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

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	2422638JQAFYV2YBP	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	7476900JPX2QLDWFJ	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	2470780K1WGSGNP27	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%

See Reverse Side for Important Information About Your Account.

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PAGE 1 of 2

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Make Checks Payable to:

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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	Parting succession with the compact of the compact

JASON WALKER EAGLE MOUNTAIN CITY 1650 STAGE COACH RUN EAGLE MOUNTAIN UT 84005-5350 <u> Ճիսոլարիի նաև վարարարար արձակարի իրև վարարար</u>

934 A123

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





DATE	7-Aug-12			Δ				
EMPLOYEE	Jason Walker		رسيا			L.	<u>L.</u> ,	
DEPARTMENT	Executive	M	O	U	N,	T A	I	N

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

CHARGE		DESCRIPTION	ON	CHARGE	
DATE	VENDOR NAME	(reason, who attended	, event, etc.)	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 No	RECEIPT_		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
			_		
L					
		TOTAL		745.93	
EMPLOYEE S	IGNATURE:	L		DATE	8/7/12
DEPT HEAD S	SIGNATURE:	-		- DATE	1 - 1
TINANGE.				_	
FINANCE:				DATE	
					last update 06/28/10

JASON WALKER EAGLE MOUNTAIN CITY Account Number:

xxxx xxxx xxxx 5108



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 Post Reference Number Date Date

08/17 08/17 7476900KRBKHF96MV

Transaction Description

Amount -\$745.93

PAYMENT - THANK YOU

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

Questions: Remit To: Or Write:

Cardholder Services Lost or Stolen

1-888-758-5349 1-888-758-5349 Bankcard Center PO Box 30833

Salt Lake City UT 84130

Bankcard Center PO Box 25787

Salt Lake City UT 84125

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

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5543 0001 BAH

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PAGE 1 of 2

1 2 4769 1000 ZBUS D1AA5543

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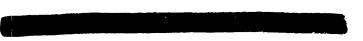
Make Checks Payable to:

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

1785 Alo

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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

Trans Date	Post Date	Reference Number	Transaction Description	Amount
08/29 08/31 09/06	08/30 08/31 09/06	2444500L28PL3LTBW 2427074L48YVA8LFY 2421073LB61GAXM5K	SMITHS FOOD #4107 SARATOGA SPGS UT UTAH LEAGUE OF CITIES AND801-3281601 UT ICMA INTERNET 202-962-3547 DC	\$21.54 \$420.00 \$520.00

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PAGE 1 of 2

1 2 4769 1000 ZBUS 01AA5543

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SALT LAKE CTY UT 84130-0833
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PAYMENT IN	FORMATION
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 Al09

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



last update 06/28/10

CREDIT CARD DETAIL

DATE	4-Oct-12			EAGLE
EMPLOYEE	J040	J WOLKER		
DEPARTMEN	VT EXE	cutive	M O	UNTAIN
ALL DOCUM	<u> 1ENTATION MUST BE ATTAC</u>	HED FOR A TIMELY PAYMENT. IF POL	JCY IS NOT FOLLO	OWED
ANY LATE F	EES OR FINANCE CHARGES	INCURRED WILL BE CHARGED TO YO	UR DEPARTMENT.	
CHARGE DATE	VINNINGINALATI	DESCRIPTION	CHARGE	
	VENDOR NAME	(reason, who attended, event, etc.)	AMOUNT	GL ACT NUMBER
29-Aug	Smith Food	Food for Employee Meeting	21.54	
31-Aug				10-11-41310-2321
6-Sep	ICMA	ICMA Conference Registration	> 520.00	10-11-41310-2321
		mom a r		
	\bigcirc \ \bigcirc \ \bigcirc	TOTAL	961.54] , ,
EMPLOYEE S	SIGNATURE: C WAL		DATE	10/4/12
DEPT HEAD S	SIGNATURE /	HI.		10/11/2
DESCRIPTION DE	SIGNATORIE: V	6 K	DATE	11/t/G
FINANCE:			DATE	l

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

VISA

Previous Balance	
Payments \$ Credits Purchases \$1, Other Charges Cash Advances Finance Charges	961.54 961.54 \$0.00 109.18 \$0.00 \$0.00 \$0.00
	Payments \$9 Credits Purchases \$1,5 Other Charges Cash Advances Ginance Charges

	TRANSACTIONS					
Trans Date	Post Date	Reference Number	Transaction Description	Amount		
10/05 10/08 10/11 10/11 10/29	10/05 10/08 10/11 10/11 10/29	7476900M9BKHG7BPQ 2416407MA2L3V81SQ 2429910ME00KDVWZP 2475542ME4PMWLGH9	AAA TAXI 158 PHOENIX AZ PAID COOL -	-\$961.54 \$19.20 \$44.00 \$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%

See Reverse Side for Important Information About Your Account.

5543 0001 BAH

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1 2 4769 1000 ZBUS 01AA5543

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

Make Checks Payable to :

PAYMENT INF	ORMATION
Account Number	xxxx xxxx 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



last update 06/28/10

CREDIT CARD DETAIL

DATE

DATE	7-Nov-	12		AGLE
EMPLOYEE	Jas	on hauffe		
DEPARTMENT	exec	UTIVE	- M O	UNTAIN
ALL DOCUMEN ANY LATE FEE	NTATION MUST BE ATTA S OR FINANCE CHARGE	CHED FOR A TIMELY PAYMENT. IF POLICY S INCURRED WILL BE CHARGED TO YOUR		
CHARGE		DESCRIPTION	CHARGE	
DATE	VENDOR NAME	(reason, who attended, event, etc.)	AMOUNT	GL ACT NUMBER
11-Oct	SLC Int'l Airport	Long Term Parking		10-11-41310-2321
11-Oct	Sheraton Phoenix	Hotel		10-11-41310-2321
			1,010.00	10-11-41910-2921
	4.			
		TOTAL	1,060.98	
EMPLOYEE SIGN	NATURE: CANAL		DATE	11/18/12
DEDT HEAD GRA	NIA MILITING	011-6-	1277112	11/13/12
DEPT HEAD SIGI	NATURE: /	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	DATE	11/14/17
FINANCE:		<u> </u>	DATE	1 1

ZIONS BANK

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

VISA

Account Number	xxxx xxxx xxxx 5108	Previous Balance	43	\$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

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

Finance Charge	Daily	Total	Balance	Annual
Summary	Periodic Rate	Finance Charge	Subject to Finance Charge	Percentage Rate
	(May Vary)			
Purchase	0.03346%	\$6.42	\$640.46	12.250/
			\$040.46	12.25%
Cash Advances	0.05255%	\$0.00	\$0.00	19.24%

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PAGE 1 of 2

1 2 4769 1000 ZBUS O1AA5543

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PO BOX 30833
SALT LAKE CTY UT 84130-0833
[[[[[[[]]]]]]][[[[[]]]][[[]]][[[]]][[[]]][[]]

PAYMENT IN	FORMATION
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

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



			ACCOUNT	SUMMARY		
ccount l	Number		xxxx xxxx xxxx 5108	Previous Balance		\$35.42
Credit Lis			\$1,000.00	Payments		\$0.00
vailable	Credit		\$827.00	Credits		\$0.00
tatemen	t Closing D	ate	December 28, 2012	Purchases		\$136.00
	Due Date		January 17, 2013	Other Charges		\$0.00
mount l	Past Due		\$0.00	Cash Advances		\$0.00
Ain Payr	ment Due		\$30.00	Finance Charges		\$1.00 \$172.42
)ays in F	Billing Cycle		30	New Balance		\$1/2.42
			TRANS	ACTIONS		
Trans Date	Post Date	Reference Number	Transaction Descr	iption		Amount
2/07	12/07	F476900P6000CO342	REFUND OF OV	ERLIMIT FEE		-\$29.00 \$98.13
2/18	12/18	2476517PJLBY2F3SH	SEAN'S SMOKER	HOUSE AND GRI SARATOGA SPRI UT PRESS RESTAUR EAGLE MOUNTAI U	TAdmin water	\$66.87
.2/20 2/28	12/20 12/28	2401339PK016HE65A	MINIMUM *FINA	ANCE CHARGE*	-2 1141	\$1.00
2120	12,20				PO	
Finance Summa	e Charge ary	Daily Periodic Rate (May Vary)	Total Finance Charge	Balance Subject to Finance Charge	Annual Percentage Rate	
Purchas		0.03346%	\$0.69	\$70.19	12.25%	
		(4)	\$0.00	\$0.00	19.24%	
Cash Ac	avances	0.05255%	. 0 10	1/41		,
		Cason & out	t of the of	ice until 117	unt.	harge
		In produme	that charach	lare for	By Ship for	J. J.

See Reverse Side for Important Information About Your Account.

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PAGE 1 of 2

1 2 4769 1000 ZBUS 01AA5543

1043

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



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

Trans	Post	Reference Number	Transaction Description	Amount
Date	Date			
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%

See Reverse Side for Important Information About Your Account.

5543 0004 BAH

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PAGE 1 of 2

1 2 4769 1000 ZBUS 01AA5543

1176

ZIONS BANK

P 0 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:

PAYMENT INFORMATION

17111112411 1111	Oldinition
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 84005-5350

1176 A1

ZIONS BANK

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



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

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

See Reverse Side for Important Information About Your Account.

5543 0001 BAH 3 7 20 130228 0 PAGE 1 of 2 12 4769 1000 ZBUS 01AA5543 1288

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



last update 06/28/10

CREDIT CARD DETAIL

DATE		6-Mar-13	V			
EMPLOYEE		Jason Walk	er		EAGLE	
DEPARTMEN	7417	Executive		$+$ M \circ	UNTAIN	I
ALL DOCUM ANY LATE F	IENTATION MUST BE EES OR FINANCE CH	ATTACHE ARGES IN	ED FOR A TIMELY PAYMENT. IF POLICY IS CURRED WILL BE CHARGED TO YOUR D	~ ***		4
CHARGE DATE	VENDOR NAMI		DESCRIPTION (reason, who attended, event, etc.)	CHARGE AMOUNT	GL ACT NUMBER	
1/30/2013	1CMA		nnual Dues	430.98		_
2/12/2013	BYU Copy Cente		nnual Budget Printing Costs		10-19-41950-2710	
2/26/2013	Kneader's Saratoga S	prings U	B Luncheon	85.67		_
2/26/2013	Yogurt Bliss		mployee Wellness Incentives	20.00		
2/26/2013	Big 5 Sports	Е	mployee Wellness Incentives	80.00		
						_
						_
						_
						_
						_
	The state of the s					
		TC	OTAL .	655.83		
EMPLOYEE SI	IGNATUR <u>E:</u>	W.J.		DATE	3/6/13	
DEPT HEAD S	IGNATURE:	J.J.		DATE	3/4/13	
'INANCE:				DATE		

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



Account Number	xxxx xxxx xxxx 5108	Previous Balance	\$655.83
Credit Limit	\$1,000.00	Payments	\$655.83 \$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

Trans Date	Post Date	Reference Number	TRANSACTIONS Transaction Description	Amount
02/28	03/01	24765011W09A1BL8Z	LOS 2 AMIGOS EAGLE MTN EAGLE MOUNTAI UT	\$227.50
03/15	03/15	24692162A00RPYKBJ	HOTELS.COM US 800-219-4606 WA	\$213.24
03/15	03/15	74769002QBKHFQWWD	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%

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5543 0001 BAH

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PAGE 1 of 2

1 2 4769 1000 ZBUS 01AA5543

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ZIONS BANK

P D BOX 30833 SALT LAKE CITY UT 84130-0833

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

Make Checks Payable to:

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

998 A109

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



CREDIT CARD DETAIL

DATE	3-Apr-	13	F	AGLE
EMPLOYEE		Walker		
DEPARTMENT	Execut	ive	- M O	UNTAIN
ALL DOCUMEN ANY LATE FEE	NTATION MUST BE ATTA S OR FINANCE CHARGE	ACHED FOR A TIMELY PAYMENT. IF POLICES INCURRED WILL BE CHARGED TO YOUR	Y IS NOT FOLLO DEPARTMENT.	WED,
CHARGE		DESCRIPTION	CHARGE	
DATE	VENDOR NAME	(reason, who attended, event, etc.)	AMOUNT	GL ACT NUMBER
28-Feb	Los 2 Amigos	UCMA Luncheon	227.50	
15-Mar	Hotels.com	UCMA Conference Room	213.24	
	<u> </u>			
	\bigcirc	TOTAL	440.74	
EMPLOYEE SIGI	NATURE: (HALL		DATE	4/3/13
DEPT HEAD SIG	NATURE: 🗸	45	DATE	4/3/12
FINANCE:			DATE	
				last update 06/28/10



			ACCOUN	T SUMMARY	
Account	Number		xxxx xxxx xxxx 5108	Previous Balance	\$440.74
Credit Li	mit		\$1,000.00	Payments	\$440.74
Available	Credit		\$420.00	Credits	\$0.00
Statemen	t 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
· ·	ment Due		\$30.00	Finance Charges	\$0.00
Days in E	Billing Cyc	le	29	New Balance	\$580.00
			TRANS	ACTIONS	
Trans Date	Post Date	Reference Number	Transaction Descr	iption	Amount
04/02	04/02	24792622X60RJM8TV	ICSC	6467283800 NY	\$50.00
04/02 04/12	04/02 04/12	24792622X60RJM9HK 747690038BKHDB386		6467283800 NY	\$530.00
UNIL	01112	7-17-02000 MT 1D0500	PAYMENT - THA	NV 100	-\$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.

5543 0001 BAH

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1 2 4769 1000 ZBUS D1AA5543

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ZIONS BANK

P 0 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
PD BOX 30833
SALT LAKE CTY UT 84130-0833
[[[q]d][[m][[[]][[]]]]

PAYMENT IN	FORMATION
Account Number	2000X 2000X 2000X 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 \$	

1855 A109

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





last update 06/28/10

CREDIT CARD DETAIL

DATE		3-May-13		E	AGLE
EMPLOYEE DEPARTMENT		ason Walker Executive	M	\circ	UNTAIN
ALL DOCUME	NTATION MUST BE	ATTACHED FOR A TIMELY PAYM ARGES INCURRED WILL BE CHAI	ENT. IF POLICY IS NOT FO	LLOWI	
CHARGE		DESCRIPT	ION CHAR	GE	
DATE	VENDOR NAMI			NT	GL ACT NUMBER
2-Apr	ICSC	ICSC Membership renewal (I	fo & Ikani)	50.00 10	0-18-41910-2121
2-Apr	ICSC	ICSC Conference	58	30.00 10	0-18-41910-2121
	100-100				
EMPLOYEE SIG	GNATURE:	TOTAL	DATE	0.00	5/13/13
DEPT HEAD SIG	GNATURE: \bigvee	John	DATE		5/13/13
FINANCE:		\mathcal{O}	DATE		

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



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

Trans Date 05/16	Post Date 05/16	Reference Number 747690049BKQ1E0R2	Transaction Description PAYMENT - THANK YOU		Amourt -\$580.00
Finance Summa	Charge ry	Daily Periodic Rate (May Vary)	Total Finence Charge	Balance Subject to Finance Charge	Annual Percentage Rate
Purchase Cash Ad		0.03355% 0.05270%	\$0.00 \$0.00	\$0.00	12.25% 19.24%

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1 2 4769 1000 ZBUS 01AA5543

1002

ZIONS BANK

P 0 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 ելՈւհուդիոյիսյելելիլիրիկոյելելիլենոլինի

PAYMENT IN	FORMATION
Account Number	x00xx x00x x0xx 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 դեռույին արդերի արդերի անականի արդերի արդեր

1002

ZIONS BANK

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



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	\$461.8
Payment Due Date	July 18, 2013	Other Charges	\$0.0
Amount Past Due	\$0.00	Cash Advances	\$0.0
Min Payment Due	\$30.00	Finance Charges	\$0.0
Days in Billing Cycle	31	New Balance	\$461.8

Transaction Description

ICMA INTERNET

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%



\$461.85

See Reverse Side for Important Information About Your Account.

5543 0001 BAH

Trans

Date

06/19

Post

Date

06/19

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Reference Number

24210735B61GB3R5J

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1 2 4769 1000 ZBUS D1AA5543

800-745-8780 DC

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EAGLE MOUNTAIN CITY

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

CREDIT CARD DETAIL

8-Jul-13

Executive

Jason Walker

DATE

EMPLOYEE

DEPARTMENT



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M	O	U	N	T	Α	Ţ	Ν

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	CL ACTINUM DED
19-Jun	ICMA	Ifo's ICMA Membership (half)		GL ACT NUMBER
		rice result inemocramp (nan)	461.80	10-11-41310-2121
·		momat.		
		TOTAL	461.85	, ,
EMPLOYEE S	GNATURE:		DATE	7/0/13
DEPT HEAD S	IGNATURE:	li	DATE	7/15/13
FINANCE:	- 0		~	
THAINOIT-			DATE _	1-1-1-1-00/2011
				last update 06/28/10

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



	ACCOUN'	ΓSUMMARY	
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

Trans	Post	Reference Number	Transaction Description	Amount
Date	Date			
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 V
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%

See Reverse Side for Important Information About Your Account.

5543 0001 BAH

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TRANSACTIONS

PAGE 1 of 2 1 2 4769 1000 ZBUS 01AA5543

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





CREDIT CARD DETAIL

DATE	1-Aug-13			, V		T			
EMPLOYEE	Jason Walker		سا	, <u>I</u> F			ال ال		
DEPARTMENT	Executive	M	O	U	N	T	Α	I	N

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	CHARGE	
7/2/2013	Chili's	(reason, who attended, event, etc.)	AMOUNT	GL ACT NUMBER
7/17/2013	Sushi House	Employee Meeting		10-11-41310-2369
1111/2013	Susm House	Employee Meeting	36.06	10-11-41310-2369
	44.0			
		TOTAL	92.83	, 1
EMPLOYEE SIGN	JATUR <u>e:</u>		DATE	8/1/13
DEPT HEAD SIGN	NATURE:	2-25	DATE	- 1
FINANCE:		Ma	DATE	8 (13 13
	•		<u>.</u>	last update 06/28/10

JASON WALKER
EAGLE MOUNTAIN CITY
Account Number:
xxxx xxxx 5108



ACCOUNT SUMMARY

1993 The same of the Control and the Control of the			
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	24692166S00LN3S60	Amazon.com AMZN.COM/BILL WA	\$25.96
08/06		24692166S00L5YZSG	AMAZON MKTPLACE PMTS 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 PMTS AMZN.COM/BILL WA	\$87.22
08/06	08/06		WAL-MART #4438 SARATOGA SPRI UT	\$98.56v ~
08/07	08/07	24226386VAFF1R8PG	WAL-MART #4438 SARATOGA SPRI UT	\$28.44~ ~
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-MAKI #4438 SAKATOGA SIDI II'	\$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 WAL MART #4638 SARATOGA SPRI UT CREDIT	-\$28.44
08/07	08/07	74226386VAFF1R8T7	WAL-MARI #4436 SHRIT GGILDLIKE G.	-\$28.44
08/07	08/07	74226386XAFFW9K5V	WAL-MART #4430 OMENTO GROTTE OF	-\$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° -\$92.83
08/16	08/16	747690076BKQ1KV9J	PAYMENT - THANK YOU	
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× V

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5543 0001 BAH

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1 2 4769 1000 ZBUS 01AA5543

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

CREDIT CARD DETAIL

DATE	6-Sep-13				A			ļ 1		
EMPLOYEE	Jason Walker	A	4		4 T		بر ج			. ~
DEPARTMENT	Executive	N	1	\mathbf{O}	U	N	1	Α	1	N

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

CHARGE DATE	VENDOR NAME	DESCRIPTION (reason, who attended, event, etc.)	CHARGE AMOUNT	GL ACT NUMBER
8/6/2013	Amazon.com .	Economic Development Golf Tournament	25.96	60-6047-60000-6922
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	
EMPLOYEE SIGN	NATURE:)	DATE	9/Ce/13
DEPT HEAD SIG	NATURE PORTO	alch	DATE	9/9/13
FINANCE:			DATE	

8015

last update 06/28/10

EAGLE MOUNTAIN CITY
Account Number:
xxxx xxxx xxxx 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

Т	RAI	NSA	CTI	ON	S

Post Date	Reference Number	Transaction Description	Amount
09/04	24736937P007PWGLS	WON WON WOK JCLL LLC SARATOGA SPRI UT	\$47.27
09/17	747690085BKQ1ZWVV	PAYMENT - THANK YOU	-\$730.49
09/18	242707486DD7X009V	UTAH LEAGUE OF CITIES AND 801-3281601 UT	\$835.00
09/22	24869488A7KRH45M9	BOSTON TAXI L.I.C. NY	\$39.48⊁
09/22	24869488A7KRH47S5	BOSTON TAXI L.I.C. NY	\$14.00
09/25	24869488D7KRH494W	BOSTON TAXI L.I.C. NY	\$30.42
09/26	24299108D01HBGBGM	SLC INTERNATIONAL AIRPORT SALT LAKE CIT UT	\$36.00
	Date 09/04 09/17 09/18 09/22 09/22 09/25	Date 09/04 24736937P007PWGLS 09/17 747690085BKQ1ZWVV 09/18 242707486DD7X009V 09/22 24869488A7KRH45M9 09/22 24869488A7KRH47S5 09/25 24869488D7KRH494W	Date WON WON WOK JCLL LLC SARATOGA SPRI UT 09/04 24736937P007PWGLS WON WON WOK JCLL LLC SARATOGA SPRI UT 09/17 747690085BKQ1ZWVV PAYMENT - THANK YOU 09/18 242707486DD7X009V UTAH LEAGUE OF CITIES AND801-3281601 UT 09/22 24869488A7KRH45M9 BOSTON TAXI L.I.C. NY 09/25 24869488D7KRH494W BOSTON TAXI L.I.C. NY BOSTON TAXI L.I.C. NY

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



CREDIT CARD DETAIL

DATE	3-Oct-13			, A		i F			
EMPLOYEE	Jason Walker			, 4				· · · · · ·	
DEPARTMENT	Executive	$ \longrightarrow M $	\mathbf{O}	U	N	T	Α	I	N

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	CHARGE	
	VENDOR NAME	(reason, who attended, event, etc.)	AMOUNT	GL ACT NUMBER
9/4/2013		Meeting with Saratoga Springs Admin.	47.27	10-11-41310-2369
		ULCT Conference Registration Jason Linda	475.00	10-11-41310-2321
9/18/2013	Utah League of Cities and Towns	ULCT Conference Registration Doma	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 (Noncella)	14.00	10-11-41310-2321
9/25/2013	Boston Taxi, LIC	ICMA Conference Transportation		10-11-41310-2321
9/26/2013	SLC Int'l Airport	Parking	T	10-11-41310-2321
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		TOTAL	1,002.17	
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EMPLOYEE S	SIGNATURE: ()		DATE	10/3/13
DEDMIND IN		Da hai		1,1,
DEPT HEAD ;	SIGNATURE: CONTROLLED	age vo	DATE	10/6/13
FINANCE:			TO A TIME	1 '
I II III I OH.			DATE	last update 06/28/10
				iast update 00/20/10

ZIONS BANK

JASOIN WALKER
EAGLE MOUNTAIN CITY
Account Number:
XXXX XXXX XXXX XXXX 5108

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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			

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

TRANSACTIONS

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



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PAGE 1 of 2

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





DATE	6-Nov-13			, V		1			
EMPLOYEE	Jason Walker		سلا			l T	<u></u>		
DEPARTMENT	Executive	M	Ο	U	N	T	Α	Ţ	N

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

CHARGE				
		DESCRIPTION	CHARGE	
DATE	VENDOR NAME	(reason, who attended, event, etc.)	AMOUNT	CI ACU MILIMPED
10/18/2013	Macy's			GL ACT NUMBER
10/10/2019	wacy s	Pots and pans for kitchen	108.86	10-19-41950-2513
}				
		TOTAL	108.86	
	$\widehat{}$		·	1 f
EMPLOYEE SI	GNATURE:		DATE	11/6/13
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DEPT HEAD S	IGNATURE: V	man and the second	DATE	
FINANCE:			_	1,10/
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			_	last update 06/28/10

ZIONS BANK

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



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ccount l	Number		XXXX XXXX XXXX 5108	Previous Bal	lance		\$108.86
Credit Lis	mit		\$1,000.00	Payments			\$0.00
Available Credit Statement Closing Date			\$820.00	Credits			\$180.00
		ate	November 28, 2013	Purchases			\$0.00
	Due Date		December 18, 2013	Other Char	_		\$0.00
Min Payı	Past Due ment Due Billing Cycle		\$0.00 \$30.00 31	Cash Advan Finance Ch New Balanc	arges		\$0.0 0 \$180.00
			TRANS Transaction Descr	SACTIONS			Amour
Trans Date 10/29 11/12	Post Date 10/29 11/12	Reference Number 24121579FGQ5LPNPX 74769009XBKQ4M3GP	SHRM*MEMBER PAYMENT - THA	R600154915	800-2837476 VA	$\langle \langle$	\$180.0 -\$108.8
							
Financ Summ	e Charge ary	Daily Periodic Rate (May Vary)	Total Finance Charge		Balance Subject to Finance Charge	Annual Percenta Rate	ige
the state of the s	ary	Periodic Rate	Finance		Subject to Finance	Percenta	

See Reverse Side for Important Information About Your Account.

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Cash Advances

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0.05270%

PAGE 1 of 2

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



last update 06/28/10

CREDIT CARD DETAIL

DATE	4-De	<u>e-13</u>		
EMPLOYEE	Jaso	n Walker		EAGLE
DEPARTMENT	Exec	utive	\longrightarrow M O	UNTAIN
ALL DOCUMEN ANY LATE FEES	TATION MUST BE ATT S OR FINANCE CHARC	FACHED FOR A TIMELY PAYMENT. IF POLI SES INCURRED WILL BE CHARGED TO YOU	CV IC NOT FOLLO	NAMES.
CHARGE DATE	VENDOR NAME	DESCRIPTION (reason, who attended, event, etc.)	CHARGE AMOUNT	GL ACT NUMBER
10/29/2013	SHRM	Annual Membership	180.00	
		TOTAL		
EMPLOYEE SIGN	JATUR <u>E:</u>	101AL	DATE	12/4/13
DEPT HEAD SIGN	NATURE:	76	DATE	12/4/13
FILANCE:	***		DATE	,

ZIONS BANK

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



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

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PAGE 1 of 2

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DATE

EMPLOYEE

EAGLE MOUNTAIN CITY

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



7-Jan-14

Jason Walker



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DEPARTMENT	Executive	M	\mathbf{O}
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CHARGE DATE	VENDOR NAME	DESCRIPTION (reason, who attended, event, etc.)	CHARGE AMOUNT	CI ACT NUMBER
12/5/2013	Jack & Jill Lanes	Employee Appreciation Activity		GL ACT NUMBER
12/6/2013		Career Fair Registration		10-19-41950-2379
12/10/2013	Utah Emergency Management Assc.	2014 Annual Conference (Ikani) Job Posting (Planner I)		10-11-41310-2321
12/16/2013	ICMA			10-11-41310-2321
		ramer ()	74.25	10-19-41950-4531
	2	TOTAL	515 75	
GMDI OVER «	\sim \sim \sim \sim		515.75	, ,

	\sim \sim	TOTAL
EMPLOYEE SIGNATURE:	Awell	
DEPT HEAD SIGNATURE:	U	ALT
INANCE:		

DATE 1/7/14

DATE 1/7/14

DATE

last update 06/28/10