

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 9404	Previous Balance	\$0.00
Credit Limit	\$1,000.00	Payments	\$0.00
Available Credit	\$974.00	Credits	\$0.00
Statement Closing Date	December 29, 2011	Purchases	\$25.86
Payment Due Date	January 18, 2012	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$25.86	Finance Charges	\$0.00
Days in Billing Cycle	30	New Balance	\$25.86

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
12/20	12/21	2444500B28PKXRYDM	SMITHS FOOD #4107 SARATOGA SPGS UT /0-41-44100-2369	\$25.86

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%

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

See Reverse Side for Important Information About Your Account.

ACCOUNT SUMMARY

Account Number	XXXX XXXX XXXX 9404	Previous Balance	\$25.86
Credit Limit	\$1,000.00	Payments	\$25.86
Available Credit	\$956.00	Credits	\$0.00
Statement Closing Date	January 30, 2012	Purchases	\$43.76
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	\$43.76

TOTAL *FINANCE CHARGE* PAID IN 2011 \$0.00

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
01/10	01/10	2444500QS8PK0F7SF	SMITHS FOOD #4107 SARATOGA SPGS UT <i>Park Rec Mtg 10-41-45700-2369</i>	\$16.36
01/12	01/12	2422638QWAFXNZ66S	WM SUPERCENTER SARATOGA SPRI UT <i>Park Board Mtg 10-41-45700-2369</i>	\$14.13
01/13	01/13	7476900QZBKHHDXP	PAYMENT - THANK YOU	-\$25.86
01/19	01/19	2439900D32AG7SYMJ	OREILLY AUTO 00036780 SARATOGA SPRI UT <i>54-45-54000-2522</i> <i>Fuse Blade Splice</i>	\$13.27

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.

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 9404	Previous Balance	
Credit Limit	\$1,000.00	Payments	\$43.76
Available Credit	\$838.00	Credits	\$43.76
Statement Closing Date	February 28, 2012	Purchases	\$0.00
Payment Due Date	March 19, 2012	Other Charges	\$161.96
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	\$161.96

TOTAL *FINANCE CHARGE* PAID IN 2011 \$0.00

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
02/01	02/01	2414205DH0YW2Q0KH	TANNERS RADIATOR AND AUTO AMERICAN FORK UT/041-44116-2513	\$65.00
02/07	02/07	2444500DN8PJYNXWJ	SMITHS FOOD #4107 SARATOGA SPGS UT Safety Mtg 59-45-5900-2369	\$18.46
02/09	02/09	2444500DR8PK5DY5H	SMITHS FOOD #4107 SARATOGA SPGS UT Park Mtg 10-41-45100-2369	\$18.50
02/15	02/15	7476900DYG2QLDWQS	PAYMENT - THANK YOU	-\$43.76
02/17	02/17	2469216E000GYYZ93	IFA CORPORATE OFFICE 801-908-1245 UT Pest Seminar	\$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.

ZIONS BANK

JEFF WEBER
EAGLE MOUNTAIN CITY
Account Number :
xxxx xxxx xxxx 9404

VISA

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 9404	Previous Balance	\$161.96
Credit Limit	\$1,000.00	Payments	\$161.96
Available Credit	\$942.00	Credits	\$0.00
Statement Closing Date	March 29, 2012	Purchases	\$57.28
Payment Due Date	April 18, 2012	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$30.00	Finance Charges	\$0.00
Days in Billing Cycle	30	New Balance	\$57.28

YOUR NEXT MONTHLY STATEMENT WILL CONTAIN YOUR ANNUAL FEE OF
\$30.00. SEE THE STATEMENT BACK FOR CERTAIN TERMS THAT WILL
APPLY AT RENEWAL.

TOTAL *FINANCE CHARGE* PAID IN 2011 \$0.00

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
03/16	03/16	7476900EYBKHHMGBT	PAYMENT - THANK YOU	-\$161.96
03/27	03/27	2461043F809FD47XC	THE HOME DEPOT 4417 AMERICAN FORK UT <i>Buckets</i>	\$57.28

See Reverse Side for Important Information About Your Account.

5543 0001 BAH

3

7

20

120329 0

PAGE 1 of 2

12 4769 1000 ZBUS 01AA5543

2406

ZIONS BANK

P O BOX 30833
SALT LAKE CITY UT 84130-0833

Change of address? Check here and complete
the reverse side

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

Make Checks Payable to :

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

|||||

PAYMENT INFORMATION

Account Number	xxxx xxxx xxxx 9404
Payment Due Date	04/18/12
New Balance	\$57.28
Minimum Payment Due	\$30.00
Past Due Amount	\$0.00
Cash Enclosed	

Total Payment Amount

\$ |||||

JEFF WEBER
EAGLE MOUNTAIN CITY
1650 STAGE COACH RUN
LEHI UT 84005-5350

|||||

2406

A121

ZIONS BANK

JEFF WEBER
EAGLE MOUNTAIN CITY
Account Number :
xxxx xxxx xxxx 9404

VISA

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 9404	Previous Balance	\$57.28
Credit Limit	\$1,000.00	Payments	\$57.28
Available Credit	\$670.00	Credits	\$0.00
Statement Closing Date	April 27, 2012	Purchases	\$0.00
Payment Due Date	May 17, 2012	Other Charges	\$30.00
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	\$30.00

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
03/31	03/31	2476900FF2JWD0EG6	ANNUAL FEES CREDIT CARD UT	\$30.00
04/10	04/10	7476900FNBKHJNELJ	PAYMENT - THANK YOU	-\$57.28

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

See Reverse Side for Important Information About Your Account.

5543 0001 BAH

3

7

20

120427

01

PAGE 1 of 2

12 4769

1000

ZBUS 01AA5543

1825

ZIONS BANK

P O BOX 30833
SALT LAKE CITY UT 84130-0833

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

For prompt credit, mail payment to location shown below.

Payment sent to any other location may delay crediting your account.

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

Make Checks Payable to:

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



PAYMENT INFORMATION

Account Number	xxxx xxxx xxxx 9404
Payment Due Date	05/17/12
New Balance	\$30.00
Minimum Payment Due	\$30.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$

JEFF WEBER
EAGLE MOUNTAIN CITY
1650 STAGE COACH RUN
LEHI UT 84005-5350



1825

A104

ZIONS BANK

JEFF WEBER
EAGLE MOUNTAIN CITY
Account Number :
XXXX XXXX XXXX 9404

VISA

ACCOUNT SUMMARY

Account Number	XXXX XXXX XXXX 9404	Previous Balance	\$30.00
Credit Limit	\$1,000.00	Payments	\$0.00
Available Credit	\$612.00	Credits	\$0.00
Statement Closing Date	May 29, 2012	Purchases	\$334.52
Payment Due Date	June 18, 2012	Other Charges	\$19.00
Amount Past Due	\$30.00	Cash Advances	\$0.00
Min Payment Due	\$79.00	Finance Charges	\$3.90
Days in Billing Cycle	32	New Balance	\$387.42

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
04/27	04/28	2432304G7GS6EVNMD	CRYSTAL INN - ST GEORG ST GEORGE UT/0-41-44100-2321	\$334.52
05/29	05/29		LATE FEE	\$19.00
05/29	05/29		*FINANCE CHARGE*	\$3.90

\$30.00 Year Charge not filed yet also credit late fee \$19.00 and fin charge \$3.90

Finance Charge Summary	Daily Periodic Rate (May Vary)	Total Finance Charge	Balance Subject to Finance Charge	Annual Percentage Rate
Purchase	0.03346%	\$3.90	\$364.52	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 D PAGE 1 of 2 12 4769 1000 ZBUS 01AA5543 1797

ZIONS BANK

P O BOX 30833
SALT LAKE CITY UT 84130-0833

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

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

Make Checks Payable to :

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



PAYMENT INFORMATION

Account Number	XXXX XXXX XXXX 9404
Payment Due Date	06/18/12
New Balance	\$387.42
Minimum Payment Due	\$79.00
Past Due Amount	\$30.00
Cash Enclosed	
Total Payment Amount	\$

JEFF WEBER
EAGLE MOUNTAIN CITY
1650 STAGE COACH RUN
LEHI UT 84005-5350

1797
A104



ZIONS BANK

JEFF WEBER
EAGLE MOUNTAIN CITY
Account Number :
xxxx xxxx xxxx 9404

VISA

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 9404	Previous Balance	\$387.42
Credit Limit	\$1,000.00	Payments	\$357.42
Available Credit	\$1,000.00	Credits	\$19.00
Statement Closing Date	June 28, 2012	Purchases	-\$30.00
Payment Due Date	July 18, 2012	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$0.00	Finance Charges	-\$3.90
Days in Billing Cycle	30	New Balance	-\$22.90

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

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
06/07	06/07	F476900HF000CA159	ADJUSTMENT-PURCHASES	-\$30.00
06/07	06/07		*FINANCE CHARGE* PREV CYCLE PURCHASES	-\$3.90
06/07	06/07		PREVIOUS CYCLE LATE FEE	-\$19.00
06/18	06/18	7476900HVX2QLDWEB	PAYMENT - THANK YOU	-\$357.42

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 N PAGE 1 of 2 12 4769 1000 ZBUS 01AA5543 1829

ZIONS BANK

P O BOX 30833
SALT LAKE CITY UT 84130-0833

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

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

Make Checks Payable to :

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



PAYMENT INFORMATION

Account Number	xxxx xxxx xxxx 9404
Payment Due Date	07/18/12
New Balance	-\$22.90
Minimum Payment Due	\$0.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$

JEFF WEBER
EAGLE MOUNTAIN CITY
1650 STAGE COACH RUN
EAGLE MOUNTAIN UT 84005-5350



1829
A104

7/12

ACCOUNT SUMMARY

Account Number	XXXX XXXX XXXX 9404	Previous Balance	- \$22.90
Credit Limit	\$1,000.00	Payments	\$0.00
Available Credit	\$1,000.00	Credits	\$0.00
Statement Closing Date	July 30, 2012	Purchases	\$0.00
Payment Due Date	August 19, 2012	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$0.00	Finance Charges	\$0.00
Days in Billing Cycle	32	New Balance	- \$22.90

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

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

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

Remit To:

Bankcard Center
PO Box 30833
Salt Lake City UT 84133

Or Write:

Bankcard Center
PO Box 25787
Salt Lake City UT 84125

IMPORTANT MESSAGES

With ZIONS CASH REWARDS, getting cash back has never been easier! Use your Zions Bank Visa credit card at hundreds of participating merchants and get 10%, 20% or even 50% cash back! www.ZionsCashRewards.com

See Reverse Side for Important Information About Your Account.

*Credit
why
Rewards
OK*

*CR 10-41-44100 -2321 19.00
10-41-44100 -2321 3.90*

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 9404	Previous Balance	-\$22.90
Credit Limit	\$1,000.00	Payments	\$0.00
Available Credit	\$760.00	Credits	\$0.00
Statement Closing Date	August 29, 2012	Purchases	\$262.11
Payment Due Date	September 18, 2012	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$30.00	Finance Charges	\$0.00
Days in Billing Cycle	30	New Balance	\$239.21

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
08/08	08/08	2432304KEGS668WJL	Street Conf CRYSTAL INN - LOGAN LOGAN UT 10-41-4100-2321	\$87.37
08/08	08/08	2432304KEGS668WJQ	Storm Conf 59-45-59000-2321	\$87.37
08/08	08/08	2432304KEGS668WJ4	Fleet 54-45-54000-2321	\$87.37

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

See Reverse Side for Important Information About Your Account.

ZIONS BANK

JEFF WEBER
EAGLE MOUNTAIN CITY
Account Number :
XXXX XXXX XXXX 9404

VISA

ACCOUNT SUMMARY

Account Number	XXXX XXXX XXXX 9404	Previous Balance	\$239.21
Credit Limit	\$1,000.00	Payments	\$239.21
Available Credit	\$1,000.00	Credits	\$0.00
Statement Closing Date	September 28, 2012	Purchases	\$0.00
Payment Due Date	October 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
09/17	09/17	7476900LNBKHM2LTD	PAYMENT - THANK YOU	-\$239.21

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

See Reverse Side for Important Information About Your Account.

5543 0001 BAH

3

7

20 120928 0

PAGE 1 of 2

12

4769 1000 ZBUS 01AA5543

1914

ZIONS BANK

P O BOX 30833
SALT LAKE CITY UT 84130-0833

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

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

Make Checks Payable to :

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



PAYMENT INFORMATION

Account Number	XXXX XXXX XXXX 9404
Payment Due Date	10/18/12
New Balance	\$0.00
Minimum Payment Due	\$0.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$

JEFF WEBER
EAGLE MOUNTAIN CITY
1650 STAGE COACH RUN
EAGLE MOUNTAIN UT 84005-5350



1914
A10

ZIONS BANK

JEFF WEBER
EAGLE MOUNTAIN CITY
Account Number :
xxxx xxxx xxxx 9404

VISA

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 9404	Previous Balance	\$0.00
Credit Limit	\$1,000.00	Payments	\$0.00
Available Credit	\$803.00	Credits	\$0.00
Statement Closing Date	October 29, 2012	Purchases	\$196.46
Payment Due Date	November 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	31	New Balance	\$196.46

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
10/24	10/24	2405523MS20BBR05Z	JJ KELLER & ASSOCIATES JKELLER.COM WI <i>Driver Book</i>	\$196.46

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

See Reverse Side for Important Information About Your Account.

5543 0001 BAH

3

7

20

121029 0

PAGE 1 of 2

12 4769 1000 ZBUS 01AA5543

1863

ZIONS BANK

P O BOX 30833
SALT LAKE CITY UT 84130-0833

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

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

Make Checks Payable to :

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



PAYMENT INFORMATION

Account Number	xxxx xxxx xxxx 9404
Payment Due Date	11/18/12
New Balance	\$196.46
Minimum Payment Due	\$30.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$

JEFF WEBER
EAGLE MOUNTAIN CITY
1650 STAGE COACH RUN
EAGLE MOUNTAIN UT 84005-5350



1863
A10

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 9404	Previous Balance	
Credit Limit	\$1,000.00	Payments	\$196.46
Available Credit	\$714.00	Credits	\$0.00
Statement Closing Date	November 28, 2012	Purchases	\$0.00
Payment Due Date	December 18, 2012	Other Charges	\$67.28
Amount Past Due	\$30.00	Cash Advances	\$19.00
Min Payment Due	\$79.00	Finance Charges	\$0.00
Days in Billing Cycle	30	New Balance	\$2.55
			\$285.29

TRANSACTIONS

1-2

Trans Date	Post Date	Reference Number	Transaction Description	Amount
11/03	11/03	2422638N4AFSKBN1N	WM SUPERCENTER#4438 SARATOGA SPRI UT	
11/28	11/28		LATE FEE	\$67.28
11/28	11/28		*FINANCE CHARGE*	\$19.00
				\$2.55

Made payment ck 41114 on 11/16 196.46

Finance Charge Summary	Daily Periodic Rate (May Vary)	Total Finance Charge	Balance Subject to Finance Charge	Annual Percentage Rate
Purchase	0.03346%	\$2.55	\$254.76	12.25%
Cash Advances	0.05255%	\$0.00	\$0.00	19.24%

Sign _____

*Not credited correctly
Late fee 19.00
Fin Chg 2.55
31.55*

ZIONS BANKJEFF WEBER
EAGLE MOUNTAIN CITY
Account Number :
xxxx xxxx xxxx 9404**VISA****ACCOUNT SUMMARY**

Account Number	xxxx xxxx xxxx 9404	Previous Balance	\$285.29
Credit Limit	\$1,000.00	Payments	\$263.74
Available Credit	\$1,000.00	Credits	\$19.00
Statement Closing Date	December 28, 2012	Purchases	\$0.00
Payment Due Date	January 17, 2013	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$0.00	Finance Charges	-\$2.55
Days in Billing Cycle	30	New Balance	\$0.00

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
11/16	11/16	F476900PA000AC346	PAYMENT - THANK YOU	-\$196.46
11/16	11/16		*FINANCE CHARGE* PREV CYCLE PURCHASES	-\$2.55
11/16	11/16		PREVIOUS CYCLE LATE FEE	-\$19.00
12/14	12/14	7476900PFBKHH8KMZ	PAYMENT - THANK YOU	-\$67.28

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 0003 BAH

3

7

20

121228

0

PAGE 1 of 2

12 4769 1000 ZBUS 01AA5543

1841

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

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

Make Checks Payable to :

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

Account Number	xxxx xxxx xxxx 9404
Payment Due Date	01/17/13
New Balance	\$0.00
Minimum Payment Due	\$0.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$

JEFF WEBER
EAGLE MOUNTAIN CITY
1650 STAGE COACH RUN
EAGLE MOUNTAIN UT 84005-5350

1841

A109

ZIONS BANK

JEFF WEBER
EAGLE MOUNTAIN CITY
Account Number :
xxxx xxxx xxxx 9404

VISA

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 9404	Previous Balance	\$0.00
Credit Limit	\$1,000.00	Payments	\$0.00
Available Credit	\$961.00	Credits	\$0.00
Statement Closing Date	January 28, 2013	Purchases	\$38.62
Payment Due Date	February 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	\$38.62

TOTAL *FINANCE CHARGE* PAID IN 2012 \$0.00

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
01/03	01/03	24019510403V6E97T	SALT LAKE VALLEY GMC SALT LAKE CIT UT Fleet Lamps	\$38.62

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

3

7

20

130128 0

PAGE 1 of 2

12

4769

1000

ZBUS 01AA5543

1174

ZIONS BANK

P O BOX 30833
SALT LAKE CITY UT 84130-0833

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

Make Checks Payable to:

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

|||||

Jon

PAYMENT INFORMATION

Account Number	xxxx xxxx xxxx 9404
Payment Due Date	02/17/13
New Balance	\$38.62
Minimum Payment Due	\$30.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$

JEFF WEBER
EAGLE MOUNTAIN CITY
1650 STAGE COACH RUN
EAGLE MOUNTAIN UT 84005-5350

|||||

1174

A101



JEFF WEBER
EAGLE MOUNTAIN CITY
Account Number :
xxxx xxxx xxxx 9404



ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 9404	Previous Balance	\$38.62
Credit Limit	\$1,000.00	Payments	\$38.62
Available Credit	\$990.00	Credits	\$0.00
Statement Closing Date	February 28, 2013	Purchases	\$10.00
Payment Due Date	March 20, 2013	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$10.00	Finance Charges	\$0.00
Days in Billing Cycle	31	New Balance	\$10.00

TOTAL *FINANCE CHARGE* PAID IN 2012 \$0.00

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
02/05	02/05	24310331400Q1GH9Y	PP*Utah Nursery & Landsc801-4249223 UT/0-41-45100-2321	\$10.00
02/15	02/15	74769001GBKHE5YJY	PAYMENT - THANK YOU	-\$38.62

Brad Hickman training

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

Off

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 1287

ZIONS BANK

P O BOX 30833
SALT LAKE CITY UT 84130-0833

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

Make Checks Payable to :

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



PAYMENT INFORMATION

Account Number	xxxx xxxx xxxx 9404
Payment Due Date	03/20/13
New Balance	\$10.00
Minimum Payment Due	\$10.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$

JEFF WEBER
EAGLE MOUNTAIN CITY
1650 STAGE COACH RUN
EAGLE MOUNTAIN UT 84005-5350

1287
A109



ZIONS BANK

JEFF WEBER
EAGLE MOUNTAIN CITY
Account Number :
xxxx xxxx xxxx 9404

VISA

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 9404	Previous Balance	\$10.00
Credit Limit	\$1,000.00	Payments	\$610.00
Available Credit	\$1,000.00	Credits	\$0.00
Statement Closing Date	March 28, 2013	Purchases	\$600.00
Payment Due Date	April 17, 2013	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$0.00	Finance Charges	\$0.00
Days in Billing Cycle	28	New Balance	\$0.00

TOTAL *FINANCE CHARGE* PAID IN 2012 \$0.00

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
03/15	03/15	74769002QBKHFQWXZ	PAYMENT - THANK YOU	-\$10.00
03/21	03/21	24275392GS66EXR61	UTAH ASPHALT PAVEMENT A 801-5663802 UT	\$600.00
03/25	03/25	74769002MBKHAW1N2	PAYMENT - THANK YOU	-\$600.00

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

See Reverse Side for Important Information About Your Account.

5543 0001 BAH

3

7

20

130328 0

PAGE 1 of 2

12 4769

1000 ZBUS 01AA5543

997

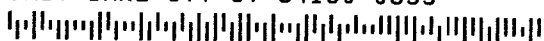
ZIONS BANK

P O BOX 30833
SALT LAKE CITY UT 84130-0833

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

Make Checks Payable to :

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



PAYMENT INFORMATION

Account Number	xxxx xxxx xxxx 9404
Payment Due Date	04/17/13
New Balance	\$0.00
Minimum Payment Due	\$0.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$

JEFF WEBER
EAGLE MOUNTAIN CITY
1650 STAGE COACH RUN
EAGLE MOUNTAIN UT 84005-5350



997

A10

ACCOUNT SUMMARY

Account Number	XXXX XXXX XXXX 9404	Previous Balance	\$0.00
Credit Limit	\$1,000.00	Payments	\$0.00
Available Credit	\$469.00	Credits	\$0.00
Statement Closing Date	May 28, 2013	Purchases	\$530.80
Payment Due Date	June 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	32	New Balance	\$530.80

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
04/27	04/27	24610433M03TTRXLA	HILTON GARDEN INNS ST3755 ST. GEORGE UT	\$265.40 ✓
04/27	04/27	24610433M03TTRXL3	HILTON GARDEN INNS ST3755 ST. GEORGE UT	\$265.40 ✓

Signatures on receipts

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

See Reverse Side for Important Information About Your Account.

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 9404	Previous Balance	\$530.80
Credit Limit	\$1,000.00	Payments	\$530.80
Available Credit	\$920.00	Credits	\$0.00
Statement Closing Date	June 28, 2013	Purchases	\$80.00
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	\$80.00

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
05/30	05/30	24431064P5SZAWXE3	MCINTOSH COMMUNICATIONS SALT LAKE CIT UT 10-18-41990-5856	\$80.00
06/13	06/13	747690055BKQ19G72	PAYMENT - THANK YOU Radio Derby PEN	-\$530.80

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

gfw 7/15/13

See Reverse Side for Important Information About Your Account.

JEFF WEBER
EAGLE MOUNTAIN CITY
Account Number :
xxxx xxxx xxxx 9404

VISA

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 9404	Previous Balance	\$80.00
Credit Limit	\$1,000.00	Payments	\$80.00
Available Credit	\$1,000.00	Credits	\$0.00
Statement Closing Date	July 26, 2013	Purchases	\$0.00
Payment Due Date	August 15, 2013	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$0.00	Finance Charges	\$0.00
Days in Billing Cycle	28	New Balance	\$0.00

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
07/17	07/17	747690067BKQ13N8P	PAYMENT - THANK YOU	-\$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.

5543 0001 BAH

3

7

2

•

07

6

PAGE 1 of 2

12 4769 1000 ZBUS 01AA5543

1905

ZIONS BANK

P O BOX 30833
SALT LAKE CITY UT 84130-0833

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

Make Checks Payable to :

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

[illegible]

PAYMENT INFORMATION

Account Number	xxxx xxxx xxxx 9404
Payment Due Date	08/15/13
New Balance	\$0.00
Minimum Payment Due	\$0.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$

Total Payment Amount

\$

JEFF WEBER
EAGLE MOUNTAIN CITY
1650 STAGE COACH RUN
EAGLE MOUNTAIN UT 84005-5350

[illegible]

1985

A109

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 9404	Previous Balance	\$0.00
Credit Limit	\$1,000.00	Payments	\$0.00
Available Credit	\$276.00	Credits	\$0.00
Statement Closing Date	August 28, 2013	Purchases	\$723.30
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	\$723.30

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
08/07	08/07	24610436W03RW9K6G	SPRINGHILL SUITES LOGAN LOGAN UT	\$241.10
08/07	08/07	24610436W03RW9K60	SPRINGHILL SUITES LOGAN LOGAN UT	\$241.10
08/07	08/07	24610436W03RW9K68	SPRINGHILL SUITES LOGAN LOGAN UT	\$241.10

*Logan Court
Fleet
Storm
Street*

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.

ZIONS BANK

JEFF WEBER
EAGLE MOUNTAIN CITY
Account Number :
xxxx xxxx xxxx 9404

VISA

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 9404	Previous Balance	\$723.30
Credit Limit	\$1,000.00	Payments	\$723.30
Available Credit	\$968.00	Credits	\$0.00
Statement Closing Date	September 27, 2013	Purchases	\$31.81
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	\$31.81

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
09/03	09/03	24842187PWGN97Y7M	ALL ABOUT FUEL AND FOOD LEHI UT <i>Propane</i>	\$31.81
09/17	09/17	747690085BKQ1ZWS1	PAYMENT - THANK YOU	-\$723.30

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

130927

0

PAGE 1 of 2

12 4769 1000 ZBUS 01AA5543

1731

ZIONS BANK

JEFF WEBER
EAGLE MOUNTAIN CITY
Account Number:
xxxx xxxx xxxx 9404

VISA

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 9404	Previous Balance	\$31.81
Credit Limit	\$1,000.00	Payments	\$31.81
Available Credit	\$968.00	Credits	\$0.00
Statement Closing Date	October 28, 2013	Purchases	\$31.47
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	\$31.47

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
10/09	10/09	74769008VBKQ0YY3L	PAYMENT - THANK YOU	-\$31.81
10/24	10/24	24842189AWGN97YA6	ALL ABOUT FUEL AND FOOD LEHI UT <i>Propane</i> 10-41-44100-2513	\$31.47

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

131028 0

PAGE 1 of 2

12 4769 1000 ZBUS 01AA5543

971

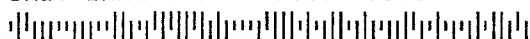
ZIONS BANK

P O BOX 30833
SALT LAKE CITY UT 84130-0833

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

Make Checks Payable to:

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



Copy

PAYMENT INFORMATION

Account Number	xxxx xxxx xxxx 9404
Payment Due Date	11/17/13
New Balance	\$31.47
Minimum Payment Due	\$30.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$

JEFF WEBER
EAGLE MOUNTAIN CITY
1650 STAGE COACH RUN
EAGLE MOUNTAIN UT 84005-5350



971
A101

ZIONS BANKJEFF WEBER
EAGLE MOUNTAIN CITY
Account Number :
xxxx xxxx xxxx 9404**VISA****ACCOUNT SUMMARY**

Account Number	xxxx xxxx xxxx 9404	Previous Balance	\$31.47
Credit Limit	\$1,000.00	Payments	\$31.47
Available Credit	\$751.00	Credits	\$0.00
Statement Closing Date	November 28, 2013	Purchases	\$0.00
Payment Due Date	December 18, 2013	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$0.00	Finance Charges	\$0.00
Days in Billing Cycle	31	New Balance	\$0.00

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
11/14	11/14	74769009ZBKQ1RZ8E	PAYMENT - THANK YOU	-\$31.47

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 131128 0

PAGE 1 of 2

12 4769 1000 ZBUS 01AA5543

1691

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

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

Make Checks Payable to :
BANKCARD CENTER
PO BOX 30833
SALT LAKE CTY UT 84130-0833
**PAYMENT INFORMATION**

Account Number	xxxx xxxx xxxx 9404
Payment Due Date	12/18/13
New Balance	\$0.00
Minimum Payment Due	\$0.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$


JEFF WEBER
EAGLE MOUNTAIN CITY
1650 STAGE COACH RUN
EAGLE MOUNTAIN UT 84005-5350
1691
A101

ZIONS BANKJEFF WEBER
EAGLE MOUNTAIN CITY
Account Number :
xxxx xxxx xxxx 9404**VISA****ACCOUNT SUMMARY**

Account Number	xxxx xxxx xxxx 9404	Previous Balance	\$0.00
Credit Limit	\$1,000.00	Payments	\$0.00
Available Credit	\$335.00	Credits	\$0.00
Statement Closing Date	December 27, 2013	Purchases	\$664.88
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	\$664.88

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
11/27	11/29	2407105AQWPQK6JKS	YOUNG CHEV-SERVICE LAYTON UT	\$249.98
12/05	12/05	2439900AK8KDR46FR	BEST BUY 00014027 AMERICAN FORK UT	\$414.90

*Wireless Transmitter**54-45-54000-2522**54-45-54000-2522**Wireless Headsets*

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 131227 0

PAGE 1 of 2

1 2 4769 1000 ZBUS 01AA5543

1621