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

VISA

:		ACCOUN	T SUMMARY		
Account Number		xxxx xxxx xxxx 9404	Previous Balance		\$0.
Credit Limit		\$1,000.00	Payments		\$0. \$0.
Available Credit		\$974.00	Credits		\$0. \$0.
Statement Closing D	ate	December 29, 2011	Purchases		\$25.
Payment Due Date		January 18, 2012	Other Charges		\$2.3. \$0.
Amount Past Due		\$0.00	Cash Advances		\$0.
Min Payment Due		\$25.86	Finance Charges		\$ 0.
Days in Billing Cycle		30	New Balance		\$25.
en e		TDANK	ACTIONIC		
		1 RAINS	ACTIONS		
Trans Post Reference Number Date Date		Transaction Descri	iption		Amos
	residence realises		1		Allot
	2444500B28PKXRYDM		•	Γ/0-41-4410	
Date Date			4107 saratoga spgs ut	Г/0-41-4410	
Date Date 12/20 12/21	2444500B28PKXRYDM	SMITHS FOOD #	4107 SARATOGA SPGS UT	r /o-41-4410	00-2369 \$25
Date Date 12/20 12/21 Finance Charge	2444500B28PKXRYDM Daily	SMITHS FOOD #	4107 SARATOGA SPGS UT Balance		00- <i>236</i> 9 \$25 Annual
Date Date 12/20 12/21	2444500B28PKXRYDM Daily Periodic	SMITHS FOOD # Total Finance	4107 SARATOGA SPGS UT Balance Subject to		00-2369 \$25 Annual Percentage
Date Date 12/20 12/21 Finance Charge	2444500B28PKXRYDM Daily	SMITHS FOOD #	4107 SARATOGA SPGS UT Balance		00- <i>236</i> 9 \$25 Annual
Date Date 12/20 12/21 Finance Charge	2444500B28PKXRYDM Daily Periodic Rate	SMITHS FOOD # Total Finance	4107 SARATOGA SPGS UT Balance Subject to		00-2369 \$25 Annual Percentage
Date Date 12/20 12/21 Finance Charge	2444500B28PKXRYDM Daily Periodic Rate	SMITHS FOOD # Total Finance	4107 SARATOGA SPGS UT Balance Subject to		00-2369 \$25 Annual Percentage
Date Date 12/20 12/21 Finance Charge Summary	2444500B28PKXRYDM Daily Periodic Rate (May Vary)	SMITHS FOOD # Total Finance Charge	4107 SARATOGA SPGS UT Balance Subject to Charge		Annual Percentage Rate
Date Date 12/20 12/21 Finance Charge Summary Purchase	Daily Periodic Rate (May Vary)	SMITHS FOOD # Total Finance Charge	4107 SARATOGA SPGS UT Balance Subject to Charge \$0.00		Annual Percentage Rate
Date Date 12/20 12/21 Finance Charge Summary Purchase	Daily Periodic Rate (May Vary)	SMITHS FOOD # Total Finance Charge	4107 SARATOGA SPGS UT Balance Subject to Charge \$0.00		Annual Percentage Rate
Date Date 12/20 12/21 Finance Charge Summary Purchase Cash Advances Questions:	Daily Periodic Rate (May Vary) 0.03355% 0.05270%	SMITHS FOOD # Total Finance Charge \$0.00 \$0.00 Remit To:	4107 SARATOGA SPGS UT Balance Subject to Charge \$0.00	Finance Or Write:	Annual Percentage Rate 12.25% 19.24%
Date Date 12/20 12/21 Finance Charge Summary Purchase Cash Advances	Daily Periodic Rate (May Vary)	SMITHS FOOD # Total Finance Charge \$0.00 \$0.00	Balance Subject to Charge \$0.00	Finance	Annual Percentage Rate 12.25% 19.24%

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5543 0001 BAH

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PAGE 1 of 2

1 2 4769 1000 ZBUS 01AA5543

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



ACCOUNT SUMMARY Previous Balance \$25.86 xxxx xxxx xxxx 9404 Account Number \$1,000.00 Payments \$25.86 Credit Limit \$0.00 Available Credit \$956.00 Credits \$43.76 Purchases January 30, 2012 Statement Closing Date \$0.00 Other Charges February 19, 2012 Payment Due Date Cash Advances \$0.00 Amount Past Due \$0.00 \$0.00 Finance Charges Min Payment Due \$30.00 \$43.76 32 New Balance Days in Billing Cycle

TOTAL *FINANCE CHARGE* PAID IN 2011

\$0.00

Trans Date	Post Date	Reference Number	Transaction Description Amou
		- / / / O O O DV / O D O DV	SMITHS FOOD #4107 SARATOGA SPGS UTPark Ric Mg 10-41-45700-2369 \$16
01/10	01/10	2444500QS8PK0F7SF	SMITHS FOOD #410/ SARATOGA SPGS OTTUCK RE-PAG 10-91-75100-250 1 \$10
01/12	01/12	2422638QWAFXNZ66S	WM SUPERCENTER SARATOGA SPRI UT Park Board Mfg 10-41-45/000-2369 \$14
01/13	01/13	7476900QZBKHHDZXP	PAYMENT - THANK YOU -\$25
01/19	01/19	2439900D32AG7SYMI	OREILLY AUTO 00036780 SARATOGA SPRI UT 54-45-54600-2522 \$13

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

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5543 0001 BAH

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PAGE 1 of 2

1 2 4769 1000 ZBUS 01AA5543

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



Account Number		T SUMMARY	
Credit Limit	xxxx xxxx xxxx 9404	Previous Balance	
Available Credit	\$1,000.00	Payments	\$43.70
	\$838.00	Credits	\$43.70
Statement Closing Date Payment Due Date	February 28, 2012	Purchases	\$0.00
Amount Past Due	March 19, 2012	Other Charges	\$161.96
	\$0.00	Cash Advances	\$0.00
Ain Payment Due Pays in Billing Cycle	\$30.00	Finance Charges	\$0.00
m Immig Cycle	29	New Balance	\$0.00
			\$161.96

TOTAL *FINANCE CHARGE* PAID IN 2011

\$0.00

Trans Date	Post Date	Reference Number	Transaction Description	
02/01	02/01	2414205DH0YW2Q0KH	TANNERS RADIATOR AND AUTO AMERICAN FO	Mig 10-41-45,00-2369 \$18.46
02/07	02/07	2444500DN8PJYNXWJ	SMITHS FOOD #4107 SARATOGA SPGS UT SALAS	
02/09	02/09	2444500DR8PK5DY5H	SMITHS FOOD #4107 SARATOGA SPGS UT Pay	
02/15	02/15	7476900DYX2QLDWQS	PAYMENT - THANK YOU	
02/17	02/17	2469216E000GYYZ93	IFA CORPORATE OFFICE 801-908-1245 UT Pes	

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

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5543 0001 BAH

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PAGE 1 of 2 1 2 4769 1000 ZBUS 01AA5543

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 New Balance 30 \$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

TRANSACTIONS Trans Post Reference Number Transaction Description Amount Date Date 03/16 03/16 7476900EYBKHHMGBT PAYMENT - THANK YOU -\$161.96 THE HOME DEPOT 4417 AMERICAN FORK UT / Suckets 03/27 03/27 2461043F809FD47XG \$57.28

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5543 0001 BAH

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1 2 4769 1000 ZBUS D1AA5543

\$0.00

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Make Checks Payable to:

PAYMENT IN	FORMATION
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

Միվիլոնյելըիլիայրելինյիայությերնարորդիկ<u>իր</u>ըըըը

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2406 A12i

ACCOUNT SUMMARY Account Number xxxx xxxx xxxx 9404 Credit Limit

Available Credit Statement Closing Date April 27, 2012 Payment Due Date May 17, 2012

Amount Past Due Min Payment Due Days in Billing Cycle

Previous Balance \$57.28 \$1,000.00 Payments \$57.28 \$670.00 Credits \$0.00 Purchases \$0.00 Other Charges \$30.00 \$0.00 Cash Advances \$0.00 \$30.00 Finance Charges

TRANSACTIONS

New Balance

29

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

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

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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 լիժիկնոնում։[ըրբեգներներնինիկինը[ընդելինութելեցն

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

լլիվ<u>իի</u>նինինինի անինանին անկանին անկանները հանանե

1825

A104

\$0.00

\$30.00

VISA

			ACCOUN	T SUMMARY	
Credit L Available Statemer Payment Amount Min Pay		2	xxxx xxxx xxxx 9404 \$1,000.00 \$612.00 May 29, 2012 June 18, 2012 \$30.00 \$79.00	Previous Balance Payments Credits Purchases Other Charges Cash Advances Finance Charges New Balance	\$30.00 \$0.00 \$0.00 \$334.52 \$19.00 \$0.00 \$3.90 \$387.42
Trans	Post	Reference Number		ACTIONS	
Date 04/27 05/29 05/29	Date 04/28 05/29 05/29	2432304G7GS6EVNMD	Transaction Descri CRYSTAL INN - S LATE FEE *FINANCE CHAR	T GEORG ST GEORGE UT/0-4	Amount 1-44100-2321-\$334.52 \$19.00 \$3.90

Finance Charge Summary	Daily Periodic Rate (May Vary)	For Churae Mat Jufe Total Finance Charge	Balance Subject to Finance Charge	Annual HZ 190 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

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1 2 4769 1000 ZBUS 01AA5543

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

		PAYMENT INFORMATION
N 7	1	

 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

դեսդելեիինիկըերներընբայիբայիինըումի



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	(Ll Dis	-\$3.90
Days in Billing Cycle	30	New Balance	$\mathcal{O}_{\mathcal{I}}$	-\$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 06/07 06/18	06/07 06/07 06/07 06/18	F476900HF000CA159 7476900HVX2QLDWEB	ADJUSTMENT-PURCHASES *FINANCE CHARGE* PREV CYCLE PURCHASES PREVIOUS CYCLE LATE FEE PAYMENT - THANK YOU	-\$30.00 -\$3.90 -\$19.00 -\$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%

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1 2 4769 1000 ZBUS 01AA5543

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Make Checks Payable to:

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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	and the second s		

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

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

	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	xxxx xxxx xxxx 9404 \$1,000.00 \$1,000.00 July 30, 2012 August 19, 2012 \$0.90 \$0.00	Previous Balance Payments Credits Purchases Other Charges Cash Advances Finance Charges New Balance	-\$22.90 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 -\$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 Cash Advances	0.03346% 0.05255%	\$0.00 \$0.00	\$0.00	12.25% 19.24%
Questions:		Remit To:	aut OF (0-41-44100 -2321 -41-44100 -2321
Lost or Stolen 1-	-888-758-5349 -888-758-5349	Bankcard Center PO Box 30833 Salt Lake City UT 8413	Hankcard PO Box	l Center 25787
Visit us on the web at: wi	ww.zionsbank.com	IMPORTANT ME	Kenok	City UT 84125

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N PAGE 1 of 1

1 2 4769 1000 ZBUS 01AA5543



	ACC	COUNT	SUM	IMAR'	7

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

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description Street Cour	Amount
08/08 08/08	08/08 08/08	2432304KEGS668WJL 2432304KEGS668WJQ	CRYSTAL INN - LOGAN LOGAN UT 10 -41 -441 00 - 2321 - CRYSTAL INN - LOGAN LOGAN UT Storm Conf 59-45-5900	5-2321-\$87.37
08/08	08/08	2432304KEGS668WJ4	CRYSTAL INN - LOGAN LOGAN UT 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%

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1 2 4769 1000 ZBUS D1AA5543

HEFF WEBER Account Number:

VISA

EAGLE MOUNTAIN CITY xxxx xxxx xxxx 9404

		ACCOUN'	T 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 D	Pate	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
		TRANS	ACTIONS	
Trans Post Date Date	Reference Number	Transaction Descri	ption	Amoun
09/17 09/17	7476900LNBKHM2L	I'D PAYMENT - THAI	NK YOU	-\$239.2
Finance Charge Summary	Daily Periodic	Total Finance	Balance	Annual
	Rate (May Vary)	Charge	Subject to Finance Charge	Percentage Rate
Purchase	0.03346%	\$0.00	\$0.00	12.25%
Cash Advances	0.05255%	\$0.00	\$0.90	19.24%
				17.21.0
Questions:		Remit To:	Or Write:	
Cardholder Services ost or Stolen	1-888-758-5349 1-888-758-5349	Bankcard Center PO Box 30833 Salt Lake City UT 8	Bankcard C PO Box 25 4130 Salt Lake C	
isit us on the web a	t: www.zionsbank.com	,		- VIII

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1 2 4769 1000 ZBUS 01AA5543

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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 վարդիկիսիրակինակարկիրիակիսիների արև

EAGLE MOUNTAIN CITY xxxx xxxx xxxx 9404

		ACCOUN'	T SUMMARY		
Account Number		xxxx xxxx xxxx 9404	Previous Balance		#n nn
Credit Limit		\$1,000.00	Payments		\$0.00
Available Credit		\$803.00	Credits		\$0.00
Statement Closing D)ate	October 29, 2012	Purchases		\$0.00
Payment Due Date		November 18, 2012	Other Charges		\$196.46 \$0.00
Amount Past Due		\$0.00	Cash Advances		·
Min Payment Due		\$30.00	Finance Charges		\$0.00
Days in Billing Cycle	•	31	New Balance		\$0.00 \$196.46
					371)(7. 4(7
		TRANS	ACTIONS		
Trans Post Date Date	Reference Number	Transaction Descri	ption		Amount
10/24 10/24	2405523MS20BBR05Z		OCIATES JIKELLER.COM	W1	\$196.46
		em Jeh 11/c	3	receipt for less	5-18
Finance Charge	Daily	Total	Balance	Annual	
Summary	Periodic	Finance	Subject to Fi	nance Percentag	ge
	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%	
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 8		Bankcard Center PO Box 25787	
Visit us on the wab a	t: www.zionsbank.com	Sure take Oily O1 c	111,757	Salt Lake City UT 84125	

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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 սփդիկիդորաիվիվիկիկիկինակարարարականի



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





Account Number			IT SUMMARY	
Credit Limit		xxxx xxxx xxxx 9404	Previous Balance	
Available Credit		\$1,000.00	Payments	\$196.
Statement Closing	Date	\$714.00	Credits	\$0.4
Payment Due Date	2	November 28, 2012	Purchases	\$0.0
Amount Past Due		December 18, 2012	Other Charges	.\$67.2
Min Payment Due		\$30.00	Cash Advances	\$19.0
Days in Billing Cycl	le	\$79.00	Finance Charges	\$0.0
		30	New Balance	\$2.5
				\$285.2
Trans Post	D.C.	I RANS/	ACTIONS	
Date Date	Reference Number	Transaction Descrip	otion	
1/03 11/03	2422638N4AFSKBN1N			Amoun
1/28 11/28 1/28 11/28		LATE FEE	ER#4438 SARATOGA SPRI UT	7-81-45/02 700
11720		*FINANCE CHARG	F*	
				\$19.00 \$2.55
inance Charge	Daily	Made pai	ment ck 4114 on 11	// /
ummary	Periodic Periodic	Total /	Balance	
	Rate	Finance	Subject to Finance	Annual \
	(May Vary)	Charge	Charge	Percentage \\ Rate
				Nate V
ırchase	0.03346%	\$2.55		P
sh Advances	0.05255%		\$254.76	12.25%
		\$0.00	\$0.00	19.24%
<i>y</i> - 7	$\bigcap \mathcal{M}$			
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JEFF WEBER EAGLE MOUNTAIN CITY Account Number:



xxxx xxxx xxxx 9404

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

Trans Date	Post Date	Reference Number	Transaction Description	Amount
11/16	11/16	F476900PA000AC346	PAYMENT - THANK YOU	-\$196.46
11/16	11/16		*FINANGE 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	Daily	/!Total \	\ Balance	Annual
Summary	Periodic	√ Finance √	Subject to Finance	Percentage
	Rate	\Charge \ /	/ Charge	Rate
	(May Vary)		~	
Purchase	0.03346%	\$0.00	\$0.00	12.25%
1 dichase	0.0351070	ψυ.υυ	\$ 5.55	12.25,70
Cash Advances	0.05255%	\$0.00	\$0.00	19.24%

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PAYMENT	INFORMATION
Account Number	хххх хххх хххх хххх 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 ոլլյոլնի և իլինի իլիայի բոլինում իրանի իլինի ինչունին իվ



ACCOUNT SUMMARY \$0.00 Previous Balance xxxx xxxx xxxx 9404 Account Number \$0.00 Payments Credit Limit \$1,000.00 Credits \$0.00 Available Credit \$961.00 \$38.62 Statement Closing Date January 28, 2013 Purchases \$0.00 Other Charges February 17, 2013 Payment Due Date \$0.00 Cash Advances Amount Past Due \$0,00 \$0.00 Min Payment Due \$30.00 Finance Charges 31 New Balance \$38.62 Days in Billing Cycle

TOTAL *FINANCE CHARGE* PAID IN 2012

\$0.00

			TRANSACTIO	NS .		
Trans	Post	Reference Number	Transaction Description			Amount
Date	Date			CALTI LAIZE CITILIT	Floot Ic.	¢20.63
01/03	01/03	24019510403V6F97T	SALT LAKE VALLEY GMC	, SALI LAKE CII UI	There Iu	10-03 DO0.02

01/03 01/03 24019510403V6E97T SALT LAKE VALLEY GMC SALT LAKE CIT UT bleet lange

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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	ACCOUN'	T 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 02/15	02/05 02/15	24310331400Q1GH9Y 74769001GBKHE5YJY	PP*Utah Nursery & Landsca801-4249223 UT/0-41-45100-2321 PAYMENT - THANK YOU	\$10.00 -\$38.62

Brad Hickory traning

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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\$0.00

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19.24%

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PAYMENT INF	ORMATION
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



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	
Statement Closing Date	March 28, 2013	Purchases	\$0.00
Payment Due Date	April 17, 2013	Other Charges	\$600.00
Amount Past Due	\$0.00	· ·	\$0.00
Min Payment Due	,	Cash Advances	\$0.00
Days in Billing Cycle	\$0.00	Finance Charges	\$0.00
24) In Blining Cycle	28	New Balance	\$0.00

TOTAL *FINANCE CHARGE* PAID IN 2012

\$0.00

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

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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 Պիիահիրդեակիրիրիդակորդիրությեւ

JEFF WEBER
EAGLE MOUNTAIN CITY
Account Number:
xxxx xxxx 9404



ACCOUNT SUMMARY Account Number Previous Balance xxxx xxxx xxxx 9404\$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 New Balance 32 \$530.80

TRANSACTIONS

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

	5	canatures on	recepto	
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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	ACCOUN	T 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

Trans	Post	Reference Number	Transaction Description	Amount
Date	Date		MCINTOSH COMMUNICATIONS SALT LAKE CIT UT 10-18-41990-9	3576 \$80.00
05/30	05/30		PAYMENT - THANK YOU Zadio Derby PED	-\$530.80
06/13	06/13	747690055BKQ19G72	PAYMENT - THANK YOU LOCIO DELLO FOR	-φ/30,00

TRANSACTIONS

Rate
12.25%
19.24%

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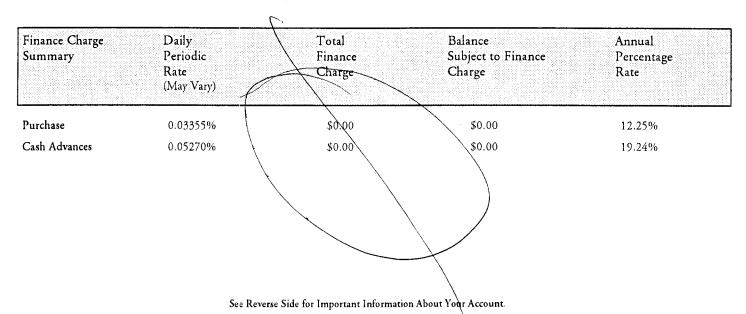
VISA

	ACCOUN'	T 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 Post Reference Number Transaction Description Amount
Date Date

07/17 07/17 747690067BKQ13N8P PAYMENT - THANK YOU -\$80.00



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1 2 4769 1000 ZBUS 01AA5543

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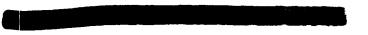
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Make Checks Payable to:

PAYMENT IN	FORMATION
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	

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



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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		

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

TRANSACTIONS

Finance Charge Summary	Daily Periodic Rate (May Vary)	Total Finance Charge	Balance Subject to Finance Charge	Annual Percentage Rate
Purchase	0.03355% 0.05270%	\$0.00 \$0.00	\$0.00 \$0.00	12.25% 19.24%
Cash Advances	0.032/076	φυ.υυ	4.0	•

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	ACCOUN	Γ 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

Trans Date	Post Date	Reference Number	Transaction Description	Amount
09/03	09/0 3	24842187PWGN97Y7M	ALL ABOUT FUEL AND FOOD LEHI UT Proyone	\$31.81 -
09/17	09/17	747690085BKQ1ZWS1	PAYMENT - THANK YOU	-\$723.30

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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JEFF WEBER EAGLE MOUNTAIN CITY

Account Number : xxxx xxxx xxxx 9404

ACC	OUNT	SUMMARY
Account Number xxxx xxxx xxxx xxxx xxxx xxxx xxxx x	9404	Previous Balance \$31.81
Credit Limit \$1,00	00.00	Payments \$31.81
Available Credit \$90	68.00	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 \$3	30.00	Finance Charges \$0.00
Days in Billing Cycle	31	New Balance \$31.47

Ī	15.00 mg	jihan jak ja	The season of the				그리고 얼마 얼마를 하는데 얼마다.
	Trans	Post	Reference Number	Transaction Descri	ption		Amount
	Date	Date	And the second of the second of the second		. New Property of the State of		
1	10/09	10/09	74769008VBKQ0YY3L	PAYMENT - THA		Propane	-\$31.81
	10/24	10/24	24842189AWGN97YA6	ALL ABOUT FUE	L AND FOOD LEHI U	TB-41-44100 -	2513 \$31.47

Finance Charge Summary	Daily Periodic Rate (May Vary)	Total Finance Charge	Si	alance ubject to Fi Charge	nance	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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PAYMENT INFORMATION xxxx xxxx xxxx 9404 Account Number Payment Due Date 11/17/13 \$31.47 New Balance Minimum Payment Due \$30.00 \$0.00 Past Due Amount Cash Enclosed Total Payment Amount

> JEFF WEBER EAGLE MOUNTAIN CITY 1650 STAGE COACH RUN EAGLE MOUNTAIN UT 84005-5350 որը իրականին որ իրանական արագահանության արդանական հայարական հայարական հայարական հայարական հայարական հայարական հ



	ACCOUN	ΓSUMMARY	
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 Post Reference Number Transaction Description Amount Date Date 11/14 11/14 74769009ZBKQ1RZ8E

PAYMENT - THANK YOU

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

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Account Number	xxxx xxxx xxxx 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 նութարարարարարարարարարի

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-\$31.47





ACCOUNT SUMMARY Account Number xxxx xxxx xxxx 9404 Previous Balance \$0.00 Credit Limit \$1,000.00 Payments \$0.00 Available Credit Credits \$335.00 \$0.00 Statement Closing Date Purchases December 27, 2013 \$664.88 Payment Due Date January 16, 2014 Other Charges \$0.00 Amount Past Due \$0.00 Cash Advances \$0.00 Min Payment Due Finance Charges \$30.00 \$0.00 Days in Billing Cycle 29 New Balance \$664.88

TRAN		

Transaction Description

Wiretes Transmitur

YOUNG CHEV-SERVICE LAYTON UT 54-45-54000-2522

BEST BUY 00014027 AMERICAN FORK UT
54-45-54000-2522

WIRELES Hadsets Trans Post Reference Number Amount Date Date 11/27 11/29 2407105AQWPQK6JKS \$249.98 12/05 12/05 2439900AK8KDR46FR \$414.90

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

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