

Account Number	xxxx xxxx xxxx 4500	Previous Balance	\$0.00
Credit Limit	\$1,000.00	Payments	\$0.00
Available Credit	\$829.00	Credits	\$0.00
Statement Closing Date	April 27, 2012	Purchases	\$170.16
Payment Due Date	May 17, 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	\$170.16

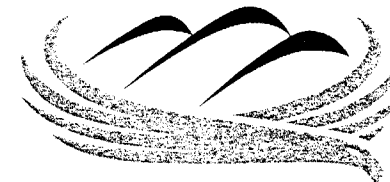
Trans Date	Post Date	Reference Number	Transaction Description	Amount
04/17	04/17	2444500FW8PL376TG	SMITHS FOOD #4107 SARATOGA SPGS UT	\$13.06
04/25	04/25	2444500G48PLABTPP	SMITHS FOOD #4107 SARATOGA SPGS UT	\$157.10

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%

Account Number	xxxx xxxx xxxx 4500
Payment Due Date	05/17/12
New Balance	\$170.16
Minimum Payment Due	\$30.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$

1. The first step is to identify the problem or question that needs to be answered.

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



EAGLE

MOUNTAIN

DATE	5/3/2012
EMPLOYEE	JANIS A. HOFFMAN
DEPARTMENT	1120

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CHARGE DATE	VENDOR NAME	DESCRIPTION (reason, who attended, event, etc.)	CHARGE AMOUNT	GL ACT NUMBER
4/17/2012	Smiths marketfresh	Council Diner	13.06	
4/25/2012	Smiths marketfresh	Monthly Employee Meeting	157.1	
		TOTAL	170.16	

FINANCE:

DATE _____

ZIONS BANK

JESSICA ALVAREZ
EAGLE MOUNTAIN CITY
Account Number :
xxxx xxxx xxxx 4500

VISA

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 4500	Previous Balance	\$170.16
Credit Limit	\$1,000.00	Payments	\$170.16
Available Credit	\$364.00	Credits	\$0.00
Statement Closing Date	May 29, 2012	Purchases	\$635.64
Payment Due Date	June 18, 2012	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$30.00	Finance Charges	\$0.00
Days in Billing Cycle	32	New Balance	\$635.64

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
04/30	04/30	2422369GAWGPDE3W8	WASATCH DELI CO EAGLE MOUNTAIN UT 10-19-419 50-2379	\$9.33
04/30	04/30	2422638GAFFQQAPGR	WM SUPERCENTER#4438 SARATOGA SPRING UT	\$34.52
05/01	05/01	2422638GBAFD6EV27	WM SUPERCENTER#4438 SARATOGA SPRING UT	\$6.96
05/04	05/04	2476501GF09A0TH93	LOS 2 AMIGOS EAGLE MTN EAGLE MOUNTAIN UT	\$350.00
05/08	05/08	2444500GH8PL9E0G2	SMITHS FOOD #4107 SARATOGA SPRING UT	\$76.22
05/14	05/14	2476501GR09A1E052	LOS 2 AMIGOS EAGLE MTN EAGLE MOUNTAIN UT	\$53.68
05/15	05/15	2422638GRAFNWRSPM	WM SUPERCENTER#4438 SARATOGA SPRING UT	\$79.93
05/15	05/15	7476900GTBKHXG66L	PAYMENT - THANK YOU	-\$170.16
05/17	05/17	2423168GV05VPP01L	ARROWEYE-TEXASROADHOUSE CHICAGO IL	\$25.00

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

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PAGE 1 of 2

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PAYMENT INFORMATION

Account Number	xxxx xxxx xxxx 4500
Payment Due Date	06/18/12
New Balance	\$635.64
Minimum Payment Due	\$30.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$

JESSICA ALVAREZ
EAGLE MOUNTAIN CITY
1650 STAGE COACH RUN
EAGLE MOUNTAIN UT 84005-5350



1805

A104

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



EAGLE
MOUNTAIN

DATE	7-Jun-12
EMPLOYEE	Jessica Alvarez
DEPARTMENT	Administrative

CHARGE DATE	VENDOR NAME	DESCRIPTION (reason, who attended, event, etc.)	CHARGE AMOUNT	GL ACT NUMBER
30-Apr	wasatch deli	meeting	9.33	10-19-41950-2379
30-Apr	walmart	city council meeting	34.52	
1-May	walmart	city council meeting	6.96	
4-May	Los dos Amigos	Economic development	350	
8-May	smiths	Monthly employee meeting	76.22	
14-May	Los dos Amigos	Economic development	53.68	
15-May	walmart	city council meeting	79.93	
17-May	Texas road House	Mr. Hendrickson's 5 year award gdt certificate	25	
		TOTAL	635.64	

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

DATE 6/6/12

DATE 6/7/12

DATE _____

ZIONS BANK

JESSICA ALVAREZ
EAGLE MOUNTAIN CITY
Account Number :
xxxx xxxx xxxx 4500

VISA

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 4500	Previous Balance	\$635.64
Credit Limit	\$1,000.00	Payments	\$635.64
Available Credit	\$651.00	Credits	\$0.00
Statement Closing Date	June 28, 2012	Purchases	\$348.97
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	\$348.97

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
06/07	06/07	2443106HG5SJ47GY5	MTM/AMERICAN WATCH 213-765-0765 CA	\$162.62
06/18	06/18	2420785HV4TRE2WKJ	JALISCO MARKET AMERICAN FORK UT	\$31.56
06/18	06/18	2422638HSAFHV3DYE	WM SUPERCENTER#4438 SARATOGA SPRI UT	\$34.58
06/18	06/18	2444500HVHF1EVZHY	WALGREENS #10104 SARATOGA SPRI UT	\$2.87
06/18	06/18	7476900HVX2QLDWES	PAYMENT - THANK YOU	-\$635.64
06/19	06/19	2422638HWAJN2DWB	WM SUPERCENTER#4438 SARATOGA SPRI UT	\$15.84
06/22	06/22	2444500HY8PM85AX1	SMITHS FOOD #4107 SARATOGA SPGS UT	\$23.50
06/22	06/22	2444500HZ008R1266	LITTLE CAESARS 1632 4039 SARATOGA SPGS UT	\$78.00

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

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5543 0001 BAH 3 7 20 120628 0 PAGE 1 of 2 12 4769 1000 ZBUS 01AA5543 1837

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PAYMENT INFORMATION

Account Number	xxxx xxxx xxxx 4500
Payment Due Date	07/18/12
New Balance	\$348.97
Minimum Payment Due	\$30.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$

JESSICA ALVAREZ
EAGLE MOUNTAIN CITY
1650 STAGE COACH RUN
EAGLE MOUNTAIN UT 84005-5350



1837
A10

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



EAGLE MOUNTAIN

DATE	9-Jul-12
EMPLOYEE	Jessica Alvarez
DEPARTMENT	Administrative

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

CHARGE DATE	VENDOR NAME	DESCRIPTION (reason, who attended, event, etc.)	CHARGE AMOUNT	GL ACT NUMBER
7-Jun	American Watch Co.	Mr. Hendrickson's watch	162.62	10-19-41950-2379
18-Jun	Jalisco Market	Council Dinner —	31.56	10-11-41100-2869 *
18-Jun	Walmart	city council meeting —	34.58	*
18-Jun	walgreens	Mr. Hendricksons Card	2.87	10-14-41950-2379
19-Jun	Walmart	Council Dinner —	15.84	* 6523-
22-Jun	smith's	dump fire	23.5	10-25-42100-5001 413
22-Jun	little cesears	dump fire	84.05	"
		TOTAL ,	355.02	

Justin Arnes

7/9/12

DATE _____

DATE _____

ACCOUNT SUMMARY

Account Number	XXXX XXXX XXXX 4500	Previous Balance	\$348.97
Credit Limit	\$1,000.00	Payments	\$348.97
Available Credit	\$969.00	Credits	\$0.00
Statement Closing Date	July 30, 2012	Purchases	\$30.12
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	\$30.12

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
07/05	07/05	2422638JBAFY6Z2N6	WM SUPERCENTER#4438 SARATOGA SPRI UT	\$30.12
07/16	07/16	7476900JPX2QLDWG2	PAYMENT - THANK YOU	-\$348.97

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:

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PO Box 30833
Salt Lake City UT 84130

Or Write:

Bankcard Center
PO Box 25787
Salt Lake City UT 84125

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



EAGLE

MOUNTAIN

DATE	7-Aug-12
EMPLOYEE	Jessica Alvarez
DEPARTMENT	Administrative

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

CHARGE DATE	VENDOR NAME	DESCRIPTION (reason, who attended, event, etc.)	CHARGE AMOUNT	GL ACT NUMBER
5-Jul	Walmart	Mr. Hendrickson's going away party	30.12	
		TOTAL	30.12	

FINANCE:

DATE _____

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ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 4500	Previous Balance	\$30.12
Credit Limit	\$1,000.00	Payments	\$30.12
Available Credit	\$828.00	Credits	\$0.00
Statement Closing Date	August 29, 2012	Purchases	\$171.48
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	\$171.48

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
08/07	08/07	2473693KD00DKHFKG	WON WON WOK JCLL LLC SARATOGA SPRI UT	\$39.45
08/16	08/16	2476517KNLBY2F1JA	SEAN'S SMOKEHOUSE AND GRI SARATOGA SPRI UT	\$63.25
08/17	08/17	7476900KRBKHF96NW	PAYMENT - THANK YOU	-\$30.12
08/24	08/24	2422638KXAG45Z9BX	WM SUPERCENTER#4438 SARATOGA SPRI UT	\$68.78

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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EAGLE

MOUNTAIN

DATE	7-Sep-12
EMPLOYEE	Jessica Alvarez
DEPARTMENT	Administrative

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

CHARGE DATE	VENDOR NAME	DESCRIPTION (reason, who attended, event, etc.)	CHARGE AMOUNT	GL ACT NUMBER
7-Aug	Won Won Wok	Admin Lunch Meeting	39.45	10-11-41310-2369
16-Aug	Sean Smoke House	Captain Conger & Crew meeting w/ Ifo	63.25	10-11-41310-2369
24-Aug	Walmart	Employee Breakfast meeting	68.78	10-19-41950-2369
		TOTAL	171.48	

FINANCE:

DATE _____

9/7/12
9/10/12

ZIONS BANK

JESSICA ALVAREZ
EAGLE MOUNTAIN CITY
Account Number :
XXXX XXXX XXXX 4500

VISA

ACCOUNT SUMMARY

Account Number	XXXX XXXX XXXX 4500	Previous Balance	\$171.48
Credit Limit	\$1,000.00	Payments	\$171.48
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	7476900LNBKHM2LVP	PAYMENT - THANK YOU	-\$171.48

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

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Or Write:

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PAYMENT INFORMATION

Account Number	XXXX XXXX XXXX 4500
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	\$

JESSICA ALVAREZ
EAGLE MOUNTAIN CITY
1650 STAGE COACH RUN
EAGLE MOUNTAIN UT 84005-5350



1921

A101

ZIONS BANK

JESSICA ALVAREZ
EAGLE MOUNTAIN CITY
Account Number :
xxxx xxxx xxxx 4500

VISA

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 4500	Previous Balance	
Credit Limit	\$1,000.00	Payments	\$0.00
Available Credit	\$750.00	Credits	\$0.00
Statement Closing Date	October 29, 2012	Purchases	\$0.00
Payment Due Date	November 18, 2012	Other Charges	\$249.43
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	\$249.43

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
10/11	10/11	2461043ME03T0RZNF	ROSS STORES #980 AM FORK UT	
10/18	10/18	2422638MLAFEWHSDB	WM SUPERCENTER#4438 SARATOGA SPRI UT	\$91.95
10/18	10/18	2462512MLQ9KK1F6D	CHEVRON 00306371 EAGLE MOUNTAI UT	\$70.90
10/24	10/24	2449398MV61DXRTL	CAFE RIO AMERICAN FRK AMERICAN FORK UT	\$4.10
				\$82.48

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

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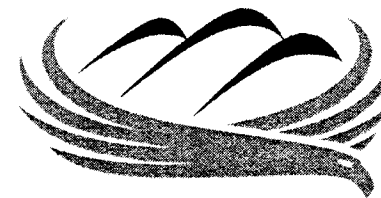
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PAGE 1 of 2

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



EAGLE MOUNTAIN

DATE	13-Nov-12
EMPLOYEE	JESSICA ALVAREZ
DEPARTMENT	Administrative

CHARGE DATE	VENDOR NAME	DESCRIPTION (reason, who attended, event, etc.)	CHARGE AMOUNT	GL ACT NUMBER
11-Oct	Ross	clothing allowance	91.95	10-19-41950-2713
18-Oct	Walmart	MPA field trip lunch	70.90	10-18-41910-2321
18-Oct	Chevron	Ice for MPA field trip lunch	4.10	10-18-41910-2320
24-Oct	Café Rio	Fire dept Lunch Captain Mccarthy & crew	82.48	10-25-42200-2369
		TOTAL	249.43	

EMPLOYEE SIGNATURE: William H. [Signature]

DEPT HEAD SIGNATURE: 

FINANCE: /

DATE _____

DATE 11/13/12

DATE _____

ZIONS BANK

JESSICA ALVAREZ
EAGLE MOUNTAIN CITY
Account Number :
xxxx xxxx xxxx 4500

VISA

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 4500	Previous Balance	\$249.43
Credit Limit	\$1,000.00	Payments	\$249.43
Available Credit	\$1,000.00	Credits	\$0.00
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	\$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
11/16	11/16	7476900NKBKHJ715S	PAYMENT - THANK YOU	-\$249.43

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

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PAYMENT INFORMATION

Account Number	xxxx xxxx xxxx 4500
Payment Due Date	12/18/12
New Balance	\$0.00
Minimum Payment Due	\$0.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$

JESSICA ALVAREZ
EAGLE MOUNTAIN CITY
1650 STAGE COACH RUN
EAGLE MOUNTAIN UT 84005-5350



1947
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ZIONS BANK

JESSICA ALVAREZ
EAGLE MOUNTAIN CITY
Account Number :
xxxx xxxx xxxx 4500

VISA

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 4500	Previous Balance	\$0.00
Credit Limit	\$1,000.00	Payments	\$0.00
Available Credit	\$208.00	Credits	\$0.00
Statement Closing Date	December 28, 2012	Purchases	\$789.08
Payment Due Date	January 17, 2013	Other Charges	\$2.15
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	\$791.23

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
12/03	12/03	2401951P39VW79KL5	TOWNE CINEMAS AMERICAN FORK UT	\$120.00
12/07	12/07	7431328P600X9FLYF	REF*PBHCL9630278844 800-893-8079 GB	\$107.43
12/07	12/07	7431328P600X9FLYF	FOREIGN TRAN FEE	\$2.15
12/10	12/10	2479262PA60RJBW58	ICSC 6467283800 NY	\$490.00
12/20	12/20	2449398PL61DXRW0G	CAFE RIO AMERICAN FRK AMERICAN FORK UT	\$71.65

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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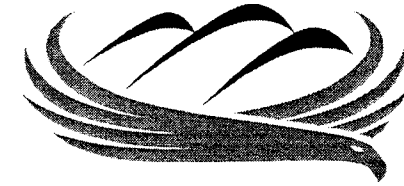
Account Number	xxxx xxxx xxxx 4500
Payment Due Date	01/17/13
New Balance	\$791.23
Minimum Payment Due	\$30.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$

JESSICA ALVAREZ
EAGLE MOUNTAIN CITY
1650 STAGE COACH RUN
EAGLE MOUNTAIN UT 84005-5350



1848
A109

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



EAGLE

MOUNTAIN

DATE	1/4/2013
EMPLOYEE	JESSICA ALVAREZ
DEPARTMENT	ADMIN

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

CHARGE DATE	VENDOR NAME	DESCRIPTION (reason, who attended, event, etc.)	CHARGE AMOUNT	GL ACT NUMBER
12/3/2012	TOWNE CINEMA	EMPLOYEE MEETING	120	10-19-41950-2379
12/7/2012	HOTEL CLUB	Ikani's ICSC conference in May 2013	107.43	Food Dev
12/7/2012	HOTEL CLUB	Ikani's RECON conference in May 2013	2.15	\$
12/10/2012	ICSC	Ikani's RECON conference in May 2013	490	
12/20/2012	Café Rio	Fire Department Mayor's appreciation lunch	71.65	10-25-42170-2369
TOTAL			791.23	

EMPLOYEE SIGNATURE: Amelia A. Brar

DEPT HEAD SIGNATURE: 

FINANCE:

DATE _____

DATE _____

DATE _____

$$\begin{array}{r} 1 \overline{) 413} \\ 1 \overline{) 713} \end{array}$$

ZIONS BANK

JESSICA ALVAREZ
EAGLE MOUNTAIN CITY
Account Number :
xxxx xxxx xxxx 4500

VISA

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 4500	Previous Balance	\$791.23
Credit Limit	\$1,000.00	Payments	\$791.23
Available Credit	\$593.00	Credits	\$0.00
Statement Closing Date	January 28, 2013	Purchases	\$340.91
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	\$340.91

TOTAL *FINANCE CHARGE* PAID IN 2012 \$0.00

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
01/03	01/03	242263803AFGRFR73	WM SUPERCENTER#4438 SARATOGA SPRI UT	\$24.28
01/09	01/09	24765170ALBY2FA71	SEAN'S SMOKEHOUSE AND GRI SARATOGA SPRI UT	\$133.41
01/09	01/09	24226380AAFM36M8N	WM SUPERCENTER#4438 SARATOGA SPRI UT	\$38.07
01/10	01/10	74769000BBKHFGM57	PAYMENT - THANK YOU	-\$791.23
01/11	01/11	24055240Q5SEFXQ2B8	GUMBALL MACHINE FACTORY 800-762-6663 IL	\$100.42
01/11	01/11	24226380BAFN6TNZF	WM SUPERCENTER#4438 SARATOGA SPRI UT	\$24.73
01/15	01/15	24692160F00KGMPML	BRIGHAM YOUNG UNIV WEB 801-422-7785 UT	\$20.00

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 0004 BAH 3 7 20 130128 0 PAGE 1 of 2 12 4769 1000 ZBUS 01AA5543 1181

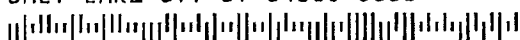
ZIONS BANK

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 4500
Payment Due Date	02/17/13
New Balance	\$340.91
Minimum Payment Due	\$30.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$



JESSICA ALVAREZ
EAGLE MOUNTAIN CITY
1650 STAGE COACH RUN
EAGLE MOUNTAIN UT 84005-5350



1181
A109

CREDIT CARD DETAIL



EAGLE

MOUNTAIN

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

EMPLOYEE SIGNATURE: James H. Hines
DEPT HEAD SIGNATURE: John
FINANCE:

DATE _____

DATE _____

DATE _____

ZIONS BANKJESSICA ALVAREZ
EAGLE MOUNTAIN CITY
Account Number :
xxxx xxxx xxxx 4500**VISA****ACCOUNT SUMMARY**

Account Number	xxxx xxxx xxxx 4500	Previous Balance	\$340.91
Credit Limit	\$1,000.00	Payments	\$340.91
Available Credit	\$367.00	Credits	\$0.00
Statement Closing Date	February 28, 2013	Purchases	\$467.53
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	\$467.53

TOTAL *FINANCE CHARGE* PAID IN 2012 \$0.00

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
01/28	01/29	24427330XLM8793GP	MACEY'S LEHI LEHI UT	\$66.11
01/29	01/29	24226380YAG2QMGGG	WM SUPERCENTER#4438 SARATOGA SPRI UT	\$60.23
02/04	02/04	242263814AG6EQDQH	WM SUPERCENTER#4438 SARATOGA SPRI UT	\$61.43
02/06	02/06	242263815AF9NYX3W	WM SUPERCENTER#4438 SARATOGA SPRI UT	\$135.89
02/15	02/15	24226381EAFFSK12W	WM SUPERCENTER#4438 SARATOGA SPRI UT	\$46.09
02/15	02/15	74769001GBKHE5YHD	PAYMENT - THANK YOU	-\$340.91
02/26	02/26	24226381SAFPE9TX5	WAL-MART #4438 SARATOGA SPRI UT	\$97.78

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%

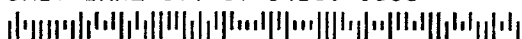
See Reverse Side for Important Information About Your Account.

5543 0001 BAH 3 7 20 130228 0 PAGE 1 of 2 12 4769 1000 ZBUS 01AA5543 1294

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

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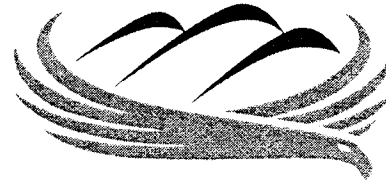
Make Checks Payable to :

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

Account Number	xxxx xxxx xxxx 4500
Payment Due Date	03/20/13
New Balance	\$467.53
Minimum Payment Due	\$30.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$

JESSICA ALVAREZ
EAGLE MOUNTAIN CITY
1650 STAGE COACH RUN
EAGLE MOUNTAIN UT 84005-53501294
A109

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



EAGLE
MOUNTAIN

DATE	5-Mar-13
EMPLOYEE	Jessica Alvarez
DEPARTMENT	Admin

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

CHARGE DATE	VENDOR NAME	DESCRIPTION (reason, who attended, event, etc.)	CHARGE AMOUNT	GL ACT NUMBER
28-Jan	Maceys	Budget retreat	66.11	10-11-41410-4151 Per Paul
29-Jan	Walmart	Monthly employee meeting	60.23	10-19-41950-2379
4-Feb	Walmart	Council dinner	61.43	10-11-41100-2369
6-Feb	Walmart	Economic Dev. Constructio Co. visit	135.89	10-18-41910-6522-
15-Feb	Walmart	Council dinner	46.09	10-11-41100-2369
26-Feb	Walmart	Monthly employee meeting	97.78	10-19-41950-2379
TOTAL			467.53	

EMPLOYEE SIGNATURE: Amia Alvarez

DATE 3/5/13

DEPT HEAD SIGNATURE: 

DATE 3/5/13

FINANCE:

DATE _____

ZIONS BANK

JESSICA ALVAREZ
EAGLE MOUNTAIN CITY
Account Number :
xxxx xxxx xxxx 4500

VISA

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 4500	Previous Balance	\$467.53
Credit Limit	\$1,000.00	Payments	\$467.53
Available Credit	\$617.00	Credits	\$0.00
Statement Closing Date	March 28, 2013	Purchases	\$382.34
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	\$382.34

TOTAL *FINANCE CHARGE* PAID IN 2012 \$0.00

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
03/01	03/01	24755421W4YWQZQZW	SOCIETY FOR HUMAN RESOURC703-5483440 VA	\$165.00
03/04	03/04	242263820AFVDMQ9	WAL-MART #4438 SARATOGA SPRI UT	\$57.76
03/05	03/05	242263820AFVYB6TB	WAL-MART #4438 SARATOGA SPRI UT	\$29.46
03/15	03/15	74769002QBKHFQWVB	PAYMENT - THANK YOU	-\$467.53
03/26	03/26	24226382MAFB35955	WAL-MART #4438 SARATOGA SPRI UT	\$64.19
03/26	03/26	24226382MAFB6F0Y8	WAL-MART #4438 SARATOGA SPRI UT	\$65.93

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

See Reverse Side for Important Information About Your Account

5543 0001 BAH 3 7 20 130328 0 PAGE 1 of 2 12 4769 1000 ZBUS 01AA5543 1004

ZIONS BANK

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PAYMENT INFORMATION

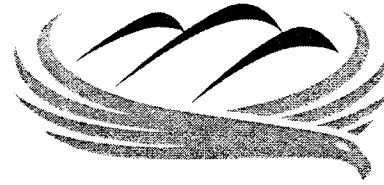
Account Number	xxxx xxxx xxxx 4500
Payment Due Date	04/17/13
New Balance	\$382.34
Minimum Payment Due	\$30.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$

JESSICA ALVAREZ
EAGLE MOUNTAIN CITY
1650 STAGE COACH RUN
EAGLE MOUNTAIN UT 84005-5350

||.|||.|||.|||.|||.|||.|||.|||.|||.|||.|||.|||.|||.|||

1004
A109

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



CREDIT CARD DETAIL

DATE	8-Apr-13
EMPLOYEE	Jessica Alvarez
DEPARTMENT	Admin

EAGLE MOUNTAIN

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

CHARGE DATE	VENDOR NAME	DESCRIPTION (reason, who attended, event, etc.)	CHARGE AMOUNT	GL ACT NUMBER
28-Feb	SHRM	HR membership	165	10-11-41310-2321
4-Mar	Walmart	Council dinner	57.76	10-11-41100-2369
5-Mar	Walmart	Council dinner	29.46	10-11-41100-2369
26-Mar	Walmart	employee meeting	64.19	10-19-41950-2369
26-Mar	Walmart	State funded electric meeting ✕	65.93	10-11-41100-5862
		TOTAL	382.34	

EMPLOYEE SIGNATURE: Jessica Thomas

DEPT HEAD SIGNATURE:

FINANCE: _____

DATE 4/8/13

DATE 4/17/13

DATE _____

ZIONS BANK

JESSICA ALVAREZ
EAGLE MOUNTAIN CITY
Account Number :
xxxx xxxx xxxx 4500

VISA

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 4500	Previous Balance	\$382.34
Credit Limit	\$1,000.00	Payments	\$382.34
Available Credit	\$637.00	Credits	\$0.00
Statement Closing Date	April 26, 2013	Purchases	\$362.55
Payment Due Date	May 16, 2013	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$30.00	Finance Charges	\$0.00
Days in Billing Cycle	29	New Balance	\$362.55

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
04/03	04/03	24692162X00K28MV0	BRIGHAM YOUNG UNIV WEB 801-422-4701 UT	\$110.00
04/12	04/12	747690038BKHDB38N	PAYMENT - THANK YOU	-\$382.34
04/15	04/15	2444500398PLS99ST	SMITHS FOOD #4107 SARATOGA SPGS UT	\$112.75
04/15	04/15	2444500398PLS99WS	SMITHS FOOD #4107 SARATOGA SPGS UT	\$8.20
04/23	04/23	24455013J43AFZ20V	WAL-MART #4438 SARATOGA SPRI UT	\$81.60
04/24	04/24	24013393J01QQ1BQQ	YOGURT BLISS LLC SARATOGA SPRI UT	\$50.00

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

See Reverse Side for Important Information About Your Account.

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PAGE 1 of 2

12 4769 1000 ZBUS 01AA5543

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ZIONS BANK

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SALT LAKE CITY UT 84130-0833

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SALT LAKE CTY UT 84130-0833



PAYMENT INFORMATION

Account Number	xxxx xxxx xxxx 4500
Payment Due Date	05/16/13
New Balance	\$362.55
Minimum Payment Due	\$30.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$



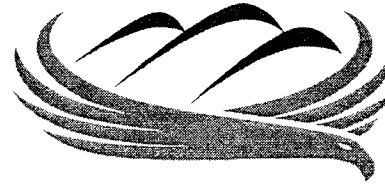
JESSICA ALVAREZ
EAGLE MOUNTAIN CITY
1650 STAGE COACH RUN
EAGLE MOUNTAIN UT 84005-5350

1860

A109



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



EAGLE
MOUNTAIN

DATE	8-May-13
EMPLOYEE	Jessica Alvarez
DEPARTMENT	Admin

CHARGE DATE	VENDOR NAME	DESCRIPTION (reason, who attended, event, etc.)	CHARGE AMOUNT	GL ACT NUMBER
3-Apr	BYU	OBHR conference	110	
15-Apr	smiths	Council dinner angela Valenzuela	112.75	10-19-4195 10-11-41100-2369
15-Apr	smiths	Council dinner angela Valenzuela	8.2	10-11-41100-2369
23-Apr	Walmart	employee meeting	81.6	10-19-41950-2379
24-Apr	yougurt bliss	wellness comitee gift cards	50	10-19-41950-2378
TOTAL			362.55	

EMPLOYEE SIGNATURE: Jessica Alvarez

DEPT HEAD SIGNATURE: _____

FINANCE: *[Signature]*

DATE 5/8/13

DATE _____

DATE 5/16/73

ZIONS BANK

JESSICA ALVAREZ
EAGLE MOUNTAIN CITY
Account Number :
XXXX XXXX XXXX 4500

VISA

ACCOUNT SUMMARY

Account Number	XXXX XXXX XXXX 4500	Previous Balance	\$362.55
Credit Limit	\$1,000.00	Payments	\$362.55
Available Credit	\$948.00	Credits	\$0.00
Statement Closing Date	May 28, 2013	Purchases	\$51.33
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	\$51.33

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
05/15	05/15	24455014743AGRXL5	WAL-MART #4438 SARATOGA SPRI UT	\$51.33
05/16	05/16	747690049BKQ1E0R4	PAYMENT - THANK YOU	-\$362.55

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 130528 0 PAGE 1 of 2 12 4769 1000 ZBUS 01AA5543 1007

ZIONS BANK

P O BOX 30833
SALT LAKE CITY UT 84130-0833

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PAYMENT INFORMATION

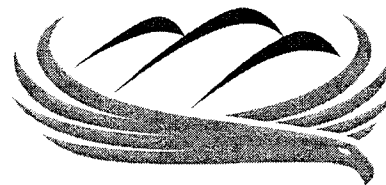
Account Number	XXXX XXXX XXXX 4500
Payment Due Date	06/17/13
New Balance	\$51.33
Minimum Payment Due	\$30.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$ 51.33

JESSICA ALVAREZ
EAGLE MOUNTAIN CITY
1650 STAGE COACH RUN
EAGLE MOUNTAIN UT 84005-5350

|||||

1007
A105

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



EAGLE MOUNTAIN

DATE	14-Jun-13
EMPLOYEE	Jessica Alvarez
DEPARTMENT	Admin

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

CHARGE DATE	VENDOR NAME	DESCRIPTION (reason, who attended, event, etc.)	CHARGE AMOUNT	GL ACT NUMBER
15-May	walmart	employee meeting	51.33	
		Misplaced receipt Angela gave it to me		
		TOTAL	51.33	

EMPLOYEE SIGNATURE:

DEPT HEAD SIGNATURE:

FINANCE:

DATE _____

DATE _____

DATE _____

ACCOUNT SUMMARY

Account Number	XXXX XXXX XXXX 4500	Previous Balance	\$51.33
Credit Limit	\$1,000.00	Payments	\$51.33
Available Credit	\$804.00	Credits	\$0.00
Statement Closing Date	June 28, 2013	Purchases	\$195.90
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	\$195.90

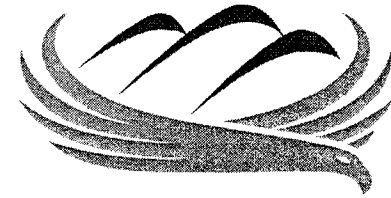
TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
06/06	06/06	24270744X8YTK43LA	INTERNATIONAL PUBLIC MANA703-5497100 VA	\$139.00 ✓
06/13	06/13	747690055BKQ19G68	PAYMENT - THANK YOU	-\$51.33 ✓
06/26	06/26	24226385HAFRFARE7	WAL-MART #4438 SARATOGA SPRI UT	\$56.90 ✓

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

See Reverse Side for Important Information About Your Account.

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



EAGLE

MOUNTAIN

DATE	8-Jul-13
EMPLOYEE	JESSICA ALVAREZ
DEPARTMENT	Administrative

CHARGE DATE	VENDOR NAME	DESCRIPTION (reason, who attended, event, etc.)	CHARGE AMOUNT	GL ACT NUMBER
6-Jun	IPMA-HR	Hr subscription	139.00	10-11-41310-2121
9-Jun	walmart	monthly employee meeting	56.99	10-19-41950-2369
		TOTAL	195.99	

EMPLOYEE SIGNATURE: James H. Hays
DEPT HEAD SIGNATURE: John E. Hays
FINANCE:

DATE 7/8/13

DATE 7/8/13

DATE _____

ZIONS BANK

JESSICA ALVAREZ
EAGLE MOUNTAIN CITY
Account Number :
xxxx xxxx xxxx 4500

VISA

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 4500	Previous Balance	\$195.90
Credit Limit	\$1,000.00	Payments	\$195.90
Available Credit	\$721.00	Credits	\$0.00
Statement Closing Date	July 26, 2013	Purchases	\$253.95
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	\$253.95

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
07/03	07/03	24013395R0063KP95	YOGURT BLISS LLC SARATOGA SPRI UT	\$50.00
07/15	07/15	242263864AG1VA9NG	WAL-MART #4438 SARATOGA SPRI UT	\$83.89
07/17	07/17	242263866AG2MY6A0	WAL-MART #4438 SARATOGA SPRI UT	\$10.71
07/17	07/17	747690067BKQ13NA9	PAYMENT - THANK YOU	-\$195.90
07/24	07/24	24226386DAG653MQQ	WAL-MART #4438 SARATOGA SPRI UT	\$38.46
07/25	07/25	24445006E8PMYGJN7	SMITHS FOOD #4107 SARATOGA SPGS UT	\$70.89

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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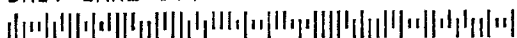
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SALT LAKE CITY UT 84130-0833

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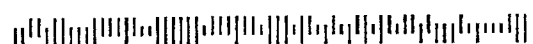


PAYMENT INFORMATION

Account Number	xxxx xxxx xxxx 4500
Payment Due Date	08/15/13
New Balance	\$253.95
Minimum Payment Due	\$30.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$

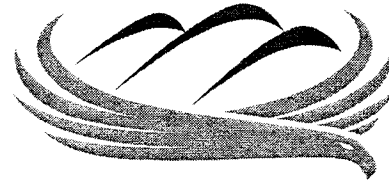


JESSICA ALVAREZ
EAGLE MOUNTAIN CITY
1650 STAGE COACH RUN
EAGLE MOUNTAIN UT 84005-5350



1911
A109

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



EAGLE MOUNTAIN

DATE	2-Aug-13
EMPLOYEE	Jessica Alvarez
DEPARTMENT	Admin

CHARGE DATE	VENDOR NAME	DESCRIPTION (reason, who attended, event, etc.)	CHARGE AMOUNT	GL ACT NUMBER
3-Jul	Yougurt Bliss	Wellness comitee gift cards	50	16-19-41950-2379
15-Jul	Walmart	Council Dinner	83.89	10-11-41100-2369
17-Jul	Walmart	Shut off breakfast per Paul Jerome	10.71	51-4551000-2369
24-Jul	Walmart	monthly employee meeting	38.46	10-19-41950-2379
25-Jul	smith	monthly employee meeting	70.89	10-19-41950-2379
		TOTAL	253.95	

Wellness
Council
UB-
EmpMtg
EmpMtg

FINANCE:

DATE _____

8/5/13

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 4500	Previous Balance	\$253.95
Credit Limit	\$1,000.00	Payments	\$253.95
Available Credit	\$550.00	Credits	\$119.64
Statement Closing Date	August 28, 2013	Purchases	\$569.43
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	\$449.79

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
07/26	07/27	24164076G7DMZ1VVN	SUBWAY 03466018 SARATOGA SPRI UT	\$25.00 ✓
07/30	07/30	24019516L65KQ36QS	MCGEES STAMP AND TROPHY C OREM UT	\$48.00 ✓
08/07	08/07	24692166V002JLQXD	LOWES #02293* LEHI UT	\$112.82 ✓
08/14	08/14	242263872AFKGPLPH	WAL-MART #4438 SARATOGA SPRI UT	\$29.96 ✓
08/16	08/16	747690076BKQ1KVAL	PAYMENT - THANK YOU	-\$253.95 ✓
08/20	08/20	2408802796T9GMP9T	VILLAGE PIZZA 801-7898455 UT	\$119.64 ✓
08/20	08/20	2408802796T9GV5P4	VILLAGE PIZZA 801-7898455 UT	\$119.64 ✓
08/20	08/20	7408802796T9GMPQY	VILLAGE PIZZA EAGLE MOUNTAI UT CREDIT	-\$119.64 ✓
08/20	08/20	242263879AFPZ6VRL	WAL-MART #4438 SARATOGA SPRI UT	\$36.42 ✓
08/20	08/20	246251279QJBHP36P	CHEVRON 00306371 EAGLE MOUNTAI UT	\$2.36 ✓
08/27	08/27	24226387FAFVBZ7XM	WAL-MART #4438 SARATOGA SPRI UT	\$75.59 ✓

See Reverse Side for Important Information About Your Account.

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



EAGLE

MOUNTAIN

DATE	9/5/2013
EMPLOYEE	JESSICA ALVAREZ
DEPARTMENT	ADMIN

42

CHARGE DATE	VENDOR NAME	DESCRIPTION (reason, who attended, event, etc.)	CHARGE AMOUNT	GL ACT NUMBER
7/26/2013	subway	wellness committee gift cards	25	10-19-41950-2379
7/30/2013	Mc Gees stamp	Economic Development tags	48	60-47-60000-5780
8/7/2013	Lowes	Economic Development golf tournament	112.82	60-47-60000-5780
8/14/2013	Walmart	Crossing Guard training and open house	29.96	60-48-61000-5880
8/20/2013	Village Pizza	Council Dinner	119.64	10-11-41100-2369
8/20/2013	Walmart	Council Dinner	36.42	10-11-41100-2369
8/20/2013	Chevron	Council Dinner (Bag of ice)	2.36	10-11-41100-2369
8/27/2013	Walmart	Crossing guard supplies (1st aid Kits)	75.59	60-48-61000-5880
		TOTAL	449.79	

EMPLOYEE SIGNATURE:

DEPT HEAD SIGNATURE:

FINANCE:

DATE _____

DATE _____

DATE _____

last update 06/28/10

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 4500	Previous Balance	\$449.79
Credit Limit	\$1,000.00	Payments	\$449.79
Available Credit	\$565.00	Credits	\$0.00
Statement Closing Date	September 27, 2013	Purchases	\$434.80
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	\$434.80

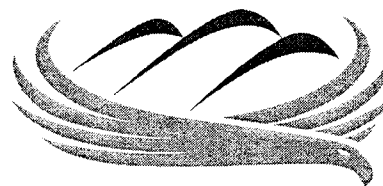
TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
09/03	09/03	24226387PAFYSRP28	WAL-MART #4438 SARATOGA SPRI UT	\$4.47 ✓
09/05	09/05	24493987R0RV824NN	EB *2013 UTAH VALLEY C EVENTBRITE.CO CA	\$300.00 ✓
09/16	09/16	246392384S66E7FQV	TENOCHTITLAN MARKET MIDVA MIDVALE UT	\$72.53 ✓
09/17	09/17	242263885AG5FLEEM	WAL-MART #4438 SARATOGA SPRI UT	\$30.94 ✓
09/17	09/17	242263885AG5FLEE3	WAL-MART #4438 SARATOGA SPRI UT	\$26.86 ✓
09/17	09/17	747690085BKQ1ZWVW	PAYMENT - THANK YOU	-\$449.79

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

See Reverse Side for Important Information About Your Account.

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



CREDIT CARD DETAIL

EAGLE

MOUNTAIN

DATE	3-Oct-13
EMPLOYEE	Jessica Alvarez
DEPARTMENT	Admin

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

CHARGE DATE	VENDOR NAME	DESCRIPTION (reason, who attended, event, etc.)	CHARGE AMOUNT	GL ACT NUMBER
3-Sep	Walmart	Council Dinner	4.47	10-11-41100-2369
5-Sep	Utah Valley chamber	Ikani T & Mayor Jackson conference	300	10-11-41310-2321
16-Sep	tenochtitlan Market	Council Dinner	72.53	10-11-41100-2369
17-Sep	Walmart	Council Dinner	30.94	10-11-41100-2369
17-Sep	Walmart	Shut off lunch per Paul Jerome	26.86	53-45-53000-2369
		TOTAL	434.8	/ /

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

DATE 10/3/13

DATE _____

DATE _____

4500

ZIONS BANK

JESSICA ALVAREZ
EAGLE MOUNTAIN CITY
Account Number :
xxxx xxxx xxxx 4500

VISA

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 4500	Previous Balance	\$434.80
Credit Limit	\$1,000.00	Payments	\$434.80
Available Credit	\$982.00	Credits	\$0.00
Statement Closing Date	October 28, 2013	Purchases	\$17.22
Payment Due Date	November 17, 2013	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$17.22	Finance Charges	\$0.00
Days in Billing Cycle	31	New Balance	\$17.22

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
10/09	10/09	74769008VBKQ0YYG8	PAYMENT - THANK YOU	-\$434.80
10/18	10/18	2424760942XRPBFBM	VILLAGE PIZZA EAGLE MOUNTAIN UT	\$17.22

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

See Reverse Side for Important Information About Your Account.

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ZIONS BANK

P O BOX 30833
SALT LAKE CITY UT 84130-0833

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

Make Checks Payable to:

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



PAYMENT INFORMATION

Account Number	xxxx xxxx xxxx 4500
Payment Due Date	11/17/13
New Balance	\$17.22
Minimum Payment Due	\$17.22
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$



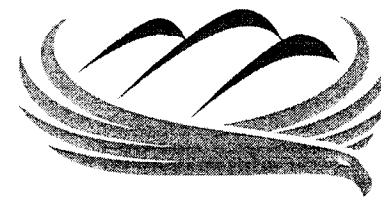
JESSICA ALVAREZ
EAGLE MOUNTAIN CITY
1650 STAGE COACH RUN
EAGLE MOUNTAIN UT 84005-5350



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



EAGLE MOUNTAIN

DATE	11-Nov-13
EMPLOYEE	JESSICA ALVAREZ
DEPARTMENT	Administrative

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

CHARGE DATE	VENDOR NAME	DESCRIPTION (reason, who attended, event, etc.)	CHARGE AMOUNT	GL ACT NUMBER
18-Oct	Village Pizza	UT Manufactures Assoc. Lunch (Ikani) Eco Dev	17.22	
		TOTAL	17.22	

James H. H. H. H.

Male

12

11/11/13

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 4500	Previous Balance	\$17.22
Credit Limit	\$1,000.00	Payments	\$17.22
Available Credit	\$974.00	Credits	\$0.00
Statement Closing Date	November 28, 2013	Purchases	\$25.62
Payment Due Date	December 18, 2013	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$25.62	Finance Charges	\$0.00
Days in Billing Cycle	31	New Balance	\$25.62

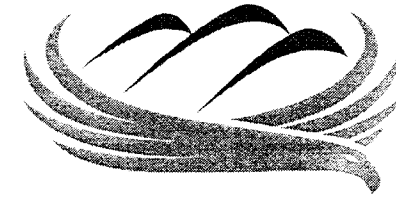
TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
10/30	10/30	24226389FAFYV9J6W	WAL-MART #4438 SARATOGA SPRI UT	\$17.40 ✓
10/31	10/31	24625129HQJYD96DQ	CHEVRON 00306371 EAGLE MOUNTAI UT	\$8.22 ✓
11/14	11/14	74769009ZBKQ1RZ86	PAYMENT - THANK YOU	-\$17.22

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

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



EAGLE

MOUNTAIN

DATE	10-Dec-13
EMPLOYEE	JESSICA ALVAREZ
DEPARTMENT	Administrative

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

CHARGE DATE	VENDOR NAME	DESCRIPTION (reason, who attended, event, etc.)	CHARGE AMOUNT	GL ACT NUMBER
30-Oct	walmart	Employee Meeting	17.40	
31-Oct	Chevron	Employee Meeting	8.22	
		TOTAL	25.62	

EMPLOYEE SIGNATURE: _____

DEPT HEAD SIGNATURE:

FINANCE:

DATE _____

DATE _____

DATE _____

12 | 9 | 13

12/10/13

ZIONS BANK

JESSICA ALVAREZ
EAGLE MOUNTAIN CITY
Account Number :
XXXX XXXX XXXX 4500

VISA

ACCOUNT SUMMARY

Account Number	XXXX XXXX XXXX 4500	Previous Balance	\$25.62
Credit Limit	\$1,000.00	Payments	\$25.62
Available Credit	\$1,000.00	Credits	\$0.00
Statement Closing Date	December 27, 2013	Purchases	\$0.00
Payment Due Date	January 16, 2014	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	29	New Balance	\$0.00

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
12/13	12/13	7476900AXBKQ14FL2	PAYMENT THANK YOU	-\$25.62

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%

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5543 0001 BAH 3 7 20 131227 0 PAGE 1 of 2 12 4769 1000 ZBUS D1AA5543 1627

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SALT LAKE CTY UT 84130-0833



PAYMENT INFORMATION

Account Number	XXXX XXXX XXXX 4500
Payment Due Date	01/16/14
New Balance	\$0.00
Minimum Payment Due	\$0.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$

JESSICA ALVAREZ
EAGLE MOUNTAIN CITY
1650 STAGE COACH RUN
EAGLE MOUNTAIN UT 84005-5350



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