Account Number

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

ACCOUNT SUMMARY



\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$170.16

Amount

\$13.06

\$157.10

\$170.16

Previous Balance Credit Limit \$1,000.00 **Payments** Available Credit \$829.00 Credits Statement Closing Date April 27, 2012 Purchases Payment Due Date May 17, 2012 Other Charges Amount Past Due \$0.00 Cash Advances Min Payment Due \$30.00 Finance Charges Days in Billing Cycle 30 New Balance TRANSACTIONS Trans Post Reference Number Transaction Description Date Date

xxxx xxxx xxxx 4500

Finance Charge	Daily	Total	Balance	Annual
Summary	Periodic	Finance	Subject to Finance	Percentage
	Rate (May Vary)	Charge	Charge	Rate
	S-7/			
Purchase	0.03346%	\$0.00	\$0.00	12.25%
Cash Advances	0.05255%	\$0.00	\$0.00	19.24%

SMITHS FOOD #4107 SARATOGA SPGS UT

SMITHS FOOD #4107 SARATOGA SPGS UT

Questions: Remit To: Or Write:

Cardholder Services 1-888-758-5349 Lost or Stolen 1-888-758-5349 Bankcard Center PO Box 30833 Salt Lake City UT 84130 Bankcard Center PO Box 25787 Salt Lake City UT 84125

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

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2444500G48PLABTPP

PAGE 1 of 2

12 4769 1000 ZBUS 01AA5543

1831

ZIONS BANK

P 0 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 |Մաիկիինիակիանիանաներինինիակիինիինիիինի

PAYMENT INF	ORMATION
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 \$	

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

04/17

04/25

04/17

04/25

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



last update 06/28/10

CREDIT CARD DETAIL

DATE		5/3/2012			-	Α	GL	-	
EMPLOYEE		13151							
DEPARTMENT				\exists M	O	U	NT	A I	N
			CHED FOR A TIMELY PAYMENT, IF POLICY SINCURRED WILL BE CHARGED TO YOUR			WED,			
CHARGE			DESCRIPTION	CHAR					
DATE	VENDOR NAM	4E	(reason, who attended, event, etc.)	AMOU	JNT		GL ACT N	JMBER	
4/17/2012	Smiths marketfr	resh	Council Diner		13.06			~	
4/25/2012	Smiths marketfr	resh	Monthly Employee Meeting		157.1				
								·	
	- MANAGE - SALES - SAL								
	···						***************************************		
									-
									
		11111						.	-
					·····				
			TOTAL		170.16				
			/ IOTAL	<u> </u>	170.10		7		
EMPLOYEE SIG		14 /		DATE	_		<u> </u>		
DEPT HEAD SI	GNATURE FLOOR	KEIS	De)ck+	DATE	_	.5	17/2012		
FINANCE:				DATE		,			

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 MOUNTAI UT10-19-419 50 - 2379 —	\$9.33
04/30	04/30	2422638GAAFQQAPGR	WM SUPERCENTER#4438 SARATOGA SPRI UT	\$34.52
05/01	05/01	2422638GBAFD6EV27	WM SUPERCENTER#4438 SARATOGA SPRI UT	\$6.96
05/04	05/04	2476501GF09A0TH93	LOS 2 AMIGOS EAGLE MTN EAGLE MOUNTAI UT	\$350.00
05/08	05/08	2444500GH8PL9E0G2	SMITHS FOOD #4107 SARATOGA SPGS UT	\$76.22
05/14	05/14	2476501GR09A1E052	LOS 2 AMIGOS EAGLE MTN EAGLE MOUNTAI UT	\$53.68
05/15	05/15	2422638GRAFNWRSPM	WM SUPERCENTER#4438 SARATOGA SPRI UT	\$79.93
05/15	05/15	7476900GTBKHGX66L	PAYMENT - THANK YOU	-\$170.16
05/17	05/17	2423168GV05VPP01L	ARROWEYE-TEXASROADHOUS 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%	70X
Cash Advances	0.05255%	\$0.00	\$0.00	19.24%	10

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PAGE 1 of 2

1 2 4769 1000 ZBUS 01AA5543

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Make Checks Payable to:

 PAYMENT INFORMATION

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

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



CREDIT CARD DETAIL

DATE	7-Jur	n-12		AGLE
EMPLOYEE		ca Alvarez		AGLL
DEPARTMENT	Γ Admi	nistrative	\Box M O	UNTAIN
		CACHED FOR A TIMELY PAYMENT, IF POLICY DESINCURRED WILL BE CHARGED TO YOUR D	IS NOT FOLLO	WED,
CHARGE		DESCRIPTION	CHARGE	
DATE	VENDOR NAME	(reason, who attended, event, etc.)	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 gidt certificate	25	
		TOTAL	635.64	
EMPLOYEE SI	IGNATURE: WOW	Avail	DATE	4/4/12
DEPT HEAD S	IGNATURE: () ()		DATE	4/1/2-
FINANCE:			DATE	1

VISA

1-2

	ACCOUN'	T 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	***************************************	Cash Advances	\$0.00
Min Payment Due	.\$30.00	Finance Charges	\$0.00
Days in Billing Cycle	30	New Balance	(\$348.97)

Trans Date	Post Date	Reference Number	Transaction Description		Amount
06/07	06/07	2443106HG5SJ47GY5	MTM/AMERICAN WATCH 213-765-0765 CA	19	\$162.62
06/18	06/18	2420785HV4TRE2WKJ	JALISCO MARKET AMERICAN FORK UT		\$31.56
06/18	06/18	2422638HSAFHV3DYÉ	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	2422638HWAFINZDWB	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	(elump fire)	\$78.00

TRANSACTIONS

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

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1 2 4769 1000 ZBUS 01AA5543

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Make Checks Payable to:

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

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



CREDIT CARD DETAIL

9-Jul-12

DATE

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	10-19-41450-2379
18-Jun	Jalisco Market	Council Dinner —	31.56	10-11-41100-2369 1
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	* 5/3
22-Jun	smith's	dump fire	23.5	10-25-42100-5000 113
MPLOYEE SIG EPT HEAD SIC		TOTAL,	DATE DATE	7/9/12

ACCOUNT SUMMARY \$348.97 xxxx xxxx xxxx 4500 Previous Balance Account Number \$348.97 Payments \$1,000.00 Credit Limit \$0.00 Credits \$969.00 Available Credit \$30.12 Purchases July 30, 2012 Statement Closing Date \$0.00 Other Charges August 19, 2012 Payment Due Date \$0.00 Cash Advances \$0.00 Amount Past Due \$0.00 Finance Charges \$30.00 Min Payment Due \$30.12 New Balance 32 Days in Billing Cycle TRANSACTIONS Amount Transaction Description Reference Number Post Trans Date Date \$30.12 WM SUPERCENTER#4438 SARATOGA SPRI UT

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

1-888-758-5349 Cardholder Services Lost or Stolen

07/05

07/16

1-888-758-5349

2422638JBAFY6Z2N6

7476900JPX2QLDWG2

Bankcard Center PO Box 30833

Salt Lake City UT 84130

PAYMENT - THANK YOU

Bankcard Center PO Box 25787

Salt Lake City UT 84125

-\$348.97

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

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1 2 4769 1000 ZBUS 01AA5543

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07/05

07/16

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





DATE	7-Aug-12		FAGIF
EMPLOYEE	Jessica Alvarez		
DEPARTMENT	Administrative	M	OUNTAIN

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

CHARGE		DESCRIPTION	CHARGE	
DATE	VENDOR NAME	(reason, who attended, event, etc.)	AMOUNT	GL ACT NUMBER
5-Jul	Walmart	Mr. Hendrickson's going away party	30.12	
		TOTAL	30.12	1
EMPLOYEE S	SIGNATURE: Canua	Mus-	DATE	8/4/2
DEPT HEAD	SIGNATURE:	2	DATE _	· 1
FINANCE:			DATE _	



Account Number Account Number Credit Limit Available Credit Statement Closing Date Payment Due Date Amount Past Due Min Payment Due Account \$xxx xxxx xxxx 4500 \$1,000.00 \$428.00 August 29, 2012 September 18, 2012 \$0.00 \$30.00	Previous Balance Payments Credits Purchases Charges Cash Advances	30.12 30.12 \$0.00 71.48 \$0.00 \$0.00 71.48
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TR	ANS	SAC	CTI	ONS

				Amount
Trans	Post	Reference Number	Transaction Description	Amount
Date	Date		WON WON WOK JCLL LLC SARATOGA SPRI UT	\$39.45
08/07	08/07	2473693KD00DKHFKG	SEAN'S SMOKEHOUSE AND GRI SARATOGA SPRI UT	\$63.25
08/16	08/16	2476517KNLBY2F1JA	DAVACNT THANK YOU	-\$30.12
08/17	08/17	7476900KRBKHF96NW	WM SUPERCENTER#4438 SARATOGA SPRI UT	\$68.78
08/24	08/24	2422638KXAG45Z9BX	W11) ((0. 2)	

Finance Charge Summary	Daily Periodic Rate (May Vary)	Total Finance Charge	Balance Subject to Finance Charge	Annual Percentage Rate
	222/68/	\$0.00	\$0.00	12.25%
Purchase	0.03346%		\$0.00	19.24%
Cash Advances	0.05255%	\$0.00	·	

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PAGE 1 of 2

1 2 4769 1000 ZBUS 01AA5543

1791

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



CREDIT CARD DETAIL

FINANCE:

DATE	7-5	Sep-12		AGLE
EMPLOYEE	Je	ssica Alvarez		
DEPARTMENT	Ac	lministrative	\longrightarrow M O	UNTAIN
ALL DOCUMENT ANY LATE FEB	NTATION MUST BE A ES OR FINANCE CHA	ATTACHED FOR A TIMELY PAYMENT. IF POR RGES INCURRED WILL BE CHARGED TO Y	LICY IS NOT FOLLO	OWED,
CHARGE		DESCRIPTION	CHARGE	
CHARGE DATE	VENDOR NAME	(reason, who attended, event, etc.)	AMOUNT	GL ACT NUMBER
7-Aug	Won Won Wok	Admin Lunch Meeting		10-11-41310-2369
16-Aug	Sean Smoke House		63.25	10-11-41310-2369
24-Aug	Walmart	Employee Breakfast meeting	68.78	10-19-41950-2369
			1771 4	0
EMBI OVER OI	ONIAMUDE.	un, Amas	DATE	9/7/12
EMPLOYEE SION DEPT HEAD SI	- 9	A Comment of the comm	DATE	9/18/12
DELITERE OF	MITTI OTOL		D A MID	

DATE

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		ACCOUN'	ΓSUMMARY	
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 D	ate	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	7476900LNBKHM2LVP	PAYMENT - THA	NKYOU	-\$171.4
Finance Charge Summary	Daily Periodic	Total Finance	Balance Subject to	Annual Percentage
	Rate (May Vary)	Charge	Charge	Rate
Purchase		¥	Charge \$0.00	Rate
	(May Vary)	Charge		Rate 12.25%
Cash Advances	(May Vary) 0.03346%	Charge \$0.00	\$0.00	Rate 12.25%
Purchase Cash Advances Questions: Catdholder Services Lost or Stolen	(May Vary) 0.03346%	\$0.00 \$0.00	\$0.00	Rate 12.25% 19.24%
Cash Advances Questions: Cardholder Services Lost or Stolen	(May Vary) 0.03346% 0.05255% 1-888-758-5349	\$0.00 \$0.00 Remit To: Bankcard Center PO Box 30833	\$0.00	Rate 12.25% 19.24% Or Write: Bankcard Center PO Box 25787
Cash Advances Questions: Cardholder Services Lost or Stolen	(May Vary) 0.03346% 0.05255% 1-888-758-5349 1-888-758-5349 t: www.zionsbank.com	Remit To: Bankcard Center PO Box 30833 Salt Lake City UT	\$0.00	Rate 12.25% 19.24% Or Write: Bankcard Center PO Box 25787 Salt Lake City UT 84125

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Make Checks Payable to:

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				

1921 Al09

ZIONS BANK

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

1					
<u> </u>			ACCOUN	IT SUMMARY	
Accour	nt Numbe	г			
Credit	Limit		XXXX XXXX XXXX 4500	Previous Balance	
Availab	le Credit		\$1,000.00	Payments	\$0.0
Stateme	ent Closin _i	g Date	\$750.00	Credits	\$0.0
Paymen	it Due Da	te	October 29, 2012	Purchases	\$0.00
Amount	t Past Due		November 18, 2012	Other Charges	\$249.43
Min Pay	ment Due	2	\$0.00	Cash Advances	\$0.00
Days in	Billing Cy	cle	\$30.00	Finance Charges	\$0.00
			31	New Balance	\$0.00
			TDANG		\$249.43
Frans	Post	Reference Number		ACTIONS	
Date	Date	Reference Number	Transaction Descrip	etion	
0/11 0/18	10/11	2461043ME03TORZNF			Amount
)/18	10/18 10/18	2422638MLAFFWHICDD	ROSS STORES #986 WM SUPERCENTE	D#44420 CAD	
1/24	10/24	2462512MLQ9KK1F6D 2449398MV61DXRTLP	CHEVRON 003063	CR#4438 SARATOGA SPRI UT 71 EAGLE MOUNTAI UT	\$91.95 \$70.00
		TO ARTEP	CAFE RIO AMERIC	AN FRK AMERICAN FORK UT	\$70.90 \$4.10
				3.407	\$82.48-
nance (Charge	Daily	T		
ımmary	y	Periodic	Total Finance	Balance	A1
		Rate	Charge	Subject to Finance	Annual Percentage
		(May Vary)	- 5	Charge	Rate



12.25%

19.24%

See Reverse Side for Important Information About Your Account.

\$0.00

\$0.00

5543 0001 BAH

Purchase

Cash Advances

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0.03346%

0.05255%

PAGE 1 of 2

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\$0.00

\$0.00

1870

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



CREDIT CARD DETAIL

FINANCE:

DATE	13-Nov			AGLE
EMPLOYEE		CA ALVAREZ		
DEPARTMENT	Admin	istrative	\dashv M \circ	UNTAIN
		ACHED FOR A TIMELY PAYMENT. IF POLICY ES INCURRED WILL BE CHARGED TO YOUR		WED,
CHARGE		DESCRIPTION	CHARGE	
DATE	VENDOR NAME	(reason, who attended, event, etc.)	AMOUNT	GL ACT NUMBER
11-Oct	Ross	clothing allowance	91.95	10-19-41950-2913
18-Oct	Walmart	MPA field trip lunch	70.90	10-18-41910-2321
18-Oct	Chevron	Ice for MPA filed trip lunch	4.10	
24-Oct	Café Rio	Fire dept Lunch Captain Mccarthy & crew	82.48	10-25-42200-2369
	· · · · · · · · · · · · · · · · · · ·			
		1414 A		
		TOTAL	249.43	
EMPLOYEE SIG	NATURE:	Il. or	DATE	
DEPT HEAD SIG	NATURE:		DATE	11/13/12

DATE



	ACCOUN	T 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	7476900NKBKHI715S	PAYMENT - THANK YOU	-\$249.43

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



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5543 0001 BAH

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1 2 4769 1000 ZBUS 01AA5543

1947

ZIONS BANK

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Make Checks Payable to:

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

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1947 Ald 1-2

	ACCOUN	T 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 Days in Billing Cycle	\$30.00 30	Finance Charges New Balance	\$0.00 \$791.23

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

TRANSACTIONS

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 0003 BAH

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1 2 4769 1000 ZBUS D1AA5543

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

Make Checks Payable to:

PAYN	MENT INFORMATION
Account Number	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

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



CREDIT CARD DETAIL

DATE	1/4/2013		E	A	G				
EMPLOYEE	JESSICA ALVAREZ			- ·		~ ~		T T	ъ т
DEPARTMENT	ADMIN	M	O	U	1/	1	A	Ţ	17

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

CHARGE		DESCRIPTION	CHARGE	OL ACTINITIMDED
DATE	VENDOR NAME	(reason, who attended, event, etc.)	AMOUNT	GL ACT NUMBER
12/3/2012	TOWNE CINEMA	EMPLOYEE MEETING		10-19-41950-2379
12/7/2012	HOTEL CLUB	Ikani's ICSC conference in May 2013	107.43	FoonDev
12/7/2012	HOTEL CLUB	Ikani's RECON conference in May 2013	2.15	<u> </u>
12/10/2012	ICSC	Ikani's RECON conference in May 2013	490	The state of the s
12/20/2012	Café Rio	Fire Department Mayor's appreciation lunch	71.65	10-25-42200-2369
		TOTAL	791.23	
EMPLOYEE SIG	NATURE: OMUNI	Arara	DATE	1/4/13
EPT HEAD SIG	NATURE:	gr · .0	DATE	1 7/13
INANCE:		/	DATE	



ACCOUNT SUMMARY

xxxx xxxx xxxx 4500	Previous Balance	\$791.23
\$1,000.00	Payments	\$791.23
\$593.00	Credits	\$0.00
January 28, 2013	Purchases	\$340.91
February 17, 2013	Other Charges	\$0.00
\$0.00	Cash Advances	\$0.00
\$30.00	Finance Charges	\$0.00
31	New Balance	\$340.91
	\$1,000.00 \$593.00 January 28, 2013 February 17, 2013 \$0.00 \$30.00	\$1,000.00 Payments \$593.00 Credits January 28, 2013 Purchases February 17, 2013 Other Charges \$0.00 Cash Advances \$30.00 Finance Charges

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 VENDMICH - SEAN'S SMOKEHOUSE AND GRI SARATOGA SPRI UTSULVISIE ED	\$24.28
01/09	01/09	24765170ALBY2FA71	SEAN'S SMOKEHOUSE AND GRI SARATOGA SPRI UTSILVISTE ED	\$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	24055240Q5SFXQ2B8	GUMBALL MACHINE FACTORY 800-762-6663 IL Vend Mach	\$100.42
01/11	01/11	24226380BAFN6TNZF	WM SUPERCENTER#4438 SARATOGA SPRI UT Council	\$24.73
01/15	01/15	24692160F00KGMPML	BRIGHAM YOUNG UNIV WEB 801-422-7785 UT BULCF IKUN.	\$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.

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PAGE 1 of 2

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ZIONS BANK

P O BOX 30833 SALT LAKE CITY UT 84130-0833

For prompt credit, mail payment to location shown below.

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

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

Make Checks Payable to:

PAYMENT INF	ORMATION
Account Number	хэхээх хээээх 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

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



CREDIT CARD DETAIL

FINANCE:

DATE	13	3-Feb-13		AGLE
EMPLOYEE		ESSICA ALVAREZ	1	
DEPARTMEN	T A	dministrative	M · O	UNTAIN
ALL DOCUM ANY LATE F	ENTATION MUST BE A EES OR FINANCE CHA	ATTACHED FOR A TIMELY PAYMEN ARGES INCURRED WILL BE CHARG	T. IF POLICY IS NOT FOLLO	WED,
CHARGE		DESCRIPTION		
DATE	VENDOR NAME	(reason, who attended, ev		GL ACT NUMBER
3-Jan	Walmart	Vending machine candy	24.28	Emp -
9-Jan	Sean's smoke hous	se Fire dept Lunch w/ Mayor	133.41	Ad Fire May
9-Jan	walmart	Chinese Site Visit	38.07	Scon Del
11-Jan	Gumball machine fac	tory Vending machine candy and toys	100.42	
11-Jan	walmart	Jan 15th Council dinner	24.73	
15-Jan	BYU	Ikanni Career Fair		So on Dev
		TOTAL	340.91	
EMPLOYEE S	SIGNATURE: OV.	nia Alraie	DATE	
DEPT HEAD	signature:	ill o	DATE	

DATE



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	24226380YAG2QMQGG	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%

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Make Checks Payable to:

IENT INFORMATION
xxxx xxxx xxxx 4500
03/20/13
\$467.53
\$30.00
\$0.00
\$

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

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



CREDIT CARD DETAIL

DATE		5-Mar-13				_ /				
EMPLOYEE				4						
	Y07	Jessica Alvai	ez	-						_
DEPARTMEN	N'I'	Admin		$\rfloor M$	\mathbf{O}	U	N	TA	. 1 1	7
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MINI LATE F	EES OR FINANCE C	HARGES IN	CORRED WILL BE CHARGED TO	100	K DEPA	AKIN	IENI.			
CHARGE			DESCRIPTION	T	HARGI	E				
DATE	VENDOR NA	.ME	(reason, who attended, event, etc.)	A	MOUN	Т		GL ACT I	NUMBER	
28-Jan	Maceys		Budget retreat		(66.11	10-11	41410-4	151 Per	Paul
29-Jan	Walmart		Monthly employee meeting		(30.23		9-41950-		
4-Feb	Walmart		Council dinner		(31.43		-41100 -		
6-Feb	Walmart		Economic Dev. Constructio Co. visit		13	35.89	10-18	-41910-0	,522	
15-Feb	Walmart		Council dinner		4	16.09		-41100-		
26-Feb	Walmart		Monthly employee meeting		(97.78		-41950.		
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			TOTAL		40	37.53				
EMPLOYEE S	SIGNATUR <u>E: AM</u>	ia Alm	vin_	DATI	E	_	·	3/5/13)	
DEPT HEAD	SIGNATURE: A	20,00	_ ()	DATI	æ		•	3/5/1	3	
1 1111111)	1	7 W ~		171111		-	-	+ +		
FINANCE:				DATI	€	_				



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	242263820AFVFDMQ9	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%

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PAGE 1 of 2

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Make Checks Payable to:

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

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



CREDIT CARD DETAIL

DATE	8-Apr-13			(G L E
EMPLOYEE	Jessica Alv	/arez		,
DEPARTMENT	Admin		M O U	NTAIN
		HED FOR A TIMELY PAYMENT. IF P		
ANY LATE FEE:	S OR FINANCE CHARGES	INCURRED WILL BE CHARGED TO	YOUR DEPARTM	MENT.
CHARGE		DESCRIPTION	LOUADOR	
DATE	MENUSCHI NIANTO		CHARGE	
28-Feb	VENDOR NAME SHRM	(reason, who attended, event, etc.)	AMOUNT	GL ACT NUMBER
4-Mar	Walmart	HR membership Council dinner		10-11-41310-2321
5-Mar	Walmart Walmart	Council dinner Council dinner		10-11-41100-2369
26-Mar	Walmart	employee meeting		10-11-41100-2369
26-Mar	Walmart	State funded electric meeting *	65.03	10-19-41950-2369
20 1101	vv callitat t	Drate landed electric meeting	00.00	10-71-41310-3062

	٨	TOTAL	382.34	
EMPLOYEE SIG	NATHIDE CONTA	Λ_{α}	T) 4 (D))	11/2/12
EMIL POTER SIGI	NATURE: Jenus JV	VANO	DATE	910113
DEPT HEAD SIG	NATURE: (/	(2-()	DATE	4/17/13
FINANCE:	,	,	DATE	



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	Post	Reference Number	Transaction Description	Amount
Date	Date		•	
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%

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5543 0001 BAH

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1 2 4769 1000 ZBUS 01AA5543

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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:

Account Number	хооох хооох хооох 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	C

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

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



EAGLE

CREDIT CARD DETAIL

8-May-13

DATE

CHARGE		DESCRIPTION	CHARGE	
DATE	VENDOR NAME	(reason, who attended, event, etc.)	AMOUNT	GL ACT NUMBER
3-Apr	BYU	OBHR conference	110	
15-Apr	smiths	Council dinner angela Valenzuela	112.75	. (4)
15-Apr	smiths	Council dinner angela Valenzuela	8.2	1 12 1 13 10 1
23-Apr	Walmart	employee meeting	81.6	
24-Apr	yougurt bliss	wellness comitee gift cards	50	10-19-41950-2378
	b)			
· ·	0			
		TOTAL	362.55	
		$\mathcal{O}(\Lambda)$	<u> </u>	-1-1
MPLOYEE SIGN	ATURE: Jonia	Il Warer	DATE	5/8/13

Trans

EAGLE MOUNTAIN CITY Account Number: XXXX XXXX XXXX 4500

Account Number xxxx xxxx xxxx 4500	Previous Balance \$362.5
Credit Limit \$1,000.00	Payments \$362.5
Available Credit: \$948.00	Credits \$0.0
Statement Closing Date May 28, 2013	Purchases \$51.3
Payment Due Date June 17, 2013	Other Charges \$0.0
Amount Past Due \$0.00	Cash Advances \$0.0
Min Payment Due \$30.00	Finance Charges \$0.0
Days in Billing Cycle 32	New Balance \$51.3

Date Date	aliteral constituy in care					
05/15 05/15	24455014743AGRXL5	WAL-MART #4438 SA				
05/16 05/16	747690049BKQ1E0R4	PAYMENT - THANK	YOU	دلاء في المالية الكلام المالية الكلام المالية المالية المالية المالية المالية المالية المالية المالية المالية المالية المالية المالي	a Taraka Tarah Kabupatèn Kabupat Kabupatèn Kabupatèn	-\$362.55
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	and the second second	participation of the second of the second				
Finance Charge	D.II.	ተ . 1	Balance		Annu	1

Transaction Description

Daily	Total		Annual
Periodic	Finance		Percentage
Rate	Charge	Charge	Rate
(May Vary)			
0.03355%	\$0.00	**************************************	12.25%
0.05270%	\$0.00	\$0.00	19.24%
	Periodic Rate (May Vary) 0.03355%	Periodic Finance Rate Charge (May Vary) 0.03355% \$0.00	Periodic Finance Subject to Finance Rate Charge Charge (May Vary) 0.03355% \$0.00 \$0.00

See Reverse Side for Important Information About Your Account.

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Reference Number

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ZIONS BANK

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Make Checks Payable to:

BANKCARD CENTER PO BOX 30833 SALT LAKE CTY UT 84130-0833 լը:##լ[##[##]թգ]թգ]ը:[[#][հ]ու]ը:[բգ#հ]##|#|#|

PAYMENT IN Account Number	xxx xxx xxx 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	5/33

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

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



EAGLE

CREDIT CARD DETAIL

14-Jun-13

DATE

EMPLOYEE	Jessica Al	varez		
DEPARTMENT	Admin		M O U	NTAIN
	TARKAN DE ARMA C	THE TOTAL PROPERTY DAYMENTS IF	DOLLOVIC NOT E	
ALL DOCUMEN	TATION MUST BE ATTAC	HED FOR A TIMELY PAYMENT, IF INCURRED WILL BE CHARGED TO	YOUR DEPARTM	FNT
ANY LATE FEES	OR FINANCE CHARGES	INCURRED WILL BE CHARGED IC	O TOOK DETAKIM	ENT.
CHARGE		DESCRIPTION	CHARGE	
DATE	VENDOR NAME	(reason, who attended, event, etc.)	AMOUNT	GL ACT NUMBER
15-May	walmart	employee meeting Myspland (1)	51.33	
		Inogla gav	A T	
		to me	<u> </u>	
		10 (100		
	AND THE RESIDENCE OF THE PARTY			
	The state of the s			
	7-1-1-1-1			
		TOTAL	51.33	
	A.	1		11.11
EMPLOYEE SIGN	NATURE: KMM	mur	DATE	4/19/12
DEDMITEAD GIG	NAMELINE (/ CL. COOM		DATE	60/1/0/12
DEPT HEAD SIG	NATURE: V C		DATE -	$\frac{\varphi_{I}(\varphi_{I})}{\varphi_{I}}$
FINANCE:	V		DATE	,

Post

Date

06/06

06/13

06/26

Trans

Date

06/06

06/13

06/26

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

MCIV

ACCOUNT SUMMARY \$51.33 Previous Balance xxxx xxxx xxxx 4500 Account Number \$51.33 Payments \$1,000.00 Credit Limit \$0.00 Credits \$804.00 Available Credit \$195.90 June 28, 2013 Purchases Statement Closing Date \$0.00 Other Charges July 18, 2013 Payment Due Date \$0.00 Cash Advances \$0.00 Amount Past Due \$0.00 Finance Charges \$30.00 Min Payment Due \$195.90 New Balance 31 Days in Billing Cycle

TRANSACTIONS

Transaction Description	Amount
INTERNATIONAL PUBLIC MANA703-5497100 VA	\$139.00 ~ -\$51.33

INTERNATIONAL PUBLIC MANA/U3-349/100 VA PAYMENT - THANK YOU WAL-MART #4438 SARATOGA SPRI UT

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

See Reverse Side for Important Information About Your Account.

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Reference Number

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24226385HAFRFARE7

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\$56.90

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EAGLE MOUNTAIN CITY

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



CREDIT CARD DETAIL

DATE	8-Jul-13			· A		۲, ۱	7		
EMPLOYEE	JESSICA ALVAREZ			, <i>P</i> 1		j j			
DEPARTMENT	Administrative	A.1		TT	N	-T -	A	T	N.T
		M	\mathbf{O}	U	IN	1	A	ı	IN

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	OL A COUNTYMBER
6-Jun	IPMA-HR	(reason, who attended, event, etc.)	AMOUNT	GL ACT NUMBER
		Hr subscription	139.00	10-11-41310-2121
9-J 4 n	walmart	monthly employee meeting	56.99	10-19-41950-2369
	-			
		TOTAL	195.99	, ,
EMPLOYEE SIG	NATURE: Horier	Mrace	DATE	1/8/13
DEPT HEAD SIG	gnature: DW		DATE	7/8/13
FINANCE:		~	DATE	• •

VISA

ACCOUNT SUMMARY \$195.90 Previous Balance XXXX XXXX XXXX 4500 Account Number \$195.90 \$1,000.00 Payments Credit Limit \$0.00 Credits \$721.00 Available Credit \$253.95 July 26, 2013 Purchases Statement Closing Date \$0.00 August 15, 2013 Other Charges Payment Due Date \$0.00 \$0.00 Cash Advances Amount Past Due \$0.00 Finance Charges \$30.00 Min Payment Due \$253.95 New Balance Days in Billing Cycle

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99.	1012		V A	1 1	1401	NS
	11	CAL:Y	UZA	\sim .	\sim	4.10.

Trans	Post	Reference Number	Transaction Description	Amount
Date	Date			#K.O. 0.0
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
			WAL-MART #4438 SARATOGA SPRI UT	\$38,46
07/24	07/24	24226386DAG653MQQ		\$70.89
07/25	07/25	24445006E8PMYGJN7	SMITHS FOOD #4107 SARATOGA SPGS UT	\$70.09

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

Make Checks Payable to:

PAYMENT INI 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	

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



EAGLE

CREDIT CARD DETAIL

Jessica Alvarez

2-Aug-13

DATE

EMPLOYEE	Jessica Alvai	rez	- A	\circ	NT T	AI	N.T
DEPARTMENT	Admin] M .	\mathbf{O}	17 1	AI	17
ALL DOCUMENT ANY LATE FEES CHARGE	FATION MUST BE ATTACHE S OR FINANCE CHARGES IN	ED FOR A TIMELY PAYMENT. IF I CURRED WILL BE CHARGED TO DESCRIPTION	C	HARGE	IENI.	Array ,	
DATE	VENDOR NAME	(reason, who attended, event, etc.)	Al	MOUNT		ACT NUME	
3-Jul	Yougurt Bliss	Wellness comitee gift cards		50		1950-2379	Wellnes
15-Jul	Walmart	Council Dinner		83.89		1100-2369	Counc
17-Jul	Walmart	Shut off breakfast per Paul Jerome		10.71		1000-236	9 UB-
24-Jul	Walmart	monthly employee meeting	<u> </u>			150 -2379	Emp Mt
25-Jul	smith	monthly employee meeting		70.89	10-19-41	950-2379	
		TOTAL		253.95			
EMPLOYEE SIGNO DEPT HEAD SIGNANCE:		Jan	DATI DATI	Ξ		15/13	

ZIONS BANK

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



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 \$569.43 Purchases Statement Closing Date August 28, 2013 \$0.00 Payment Due Date September 17, 2013 Other Charges \$0.00 Cash Advances Amount Past Due \$0.00 \$0.00 Min Payment Due \$30.00 Finance Charges \$449.79 New Balance Days in Billing Cycle 33

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Trans	Post	Reference Number	Transaction Description	Amount
Date	Date		·	,
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 MOUNTALUT	\$2.36
08/27	08/27	24226387FAFVBZ7XM	WAL-MART #4438 SARATOGA SPRI UT	\$75.59

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1 2 4769 1000 ZBUS 01AA5543

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



CREDIT CARD DETAIL

DATE	9/5/2013			Α		li T	``	*	
EMPLOYEE	JESSICA ALVAREZ			ا کاهن وا حدید	· -			 ,	
DEPARTMENT	ADMIN	M	\mathbf{O}	U	Ν	I	Α	I	N

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

CHARGE		DESCRIPTION	CHARGE	
DATE	VENDOR NAME	(reason, who attended, event, etc.)	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	60-47-6000-5786
8/7/2013	Lowes	Economic Development golf tournament	112.82	100-47-60000-5780
8/14/2013	Walmart	Crossing Guard training and open house	29.96	448-61000-5880
8/20/2013	Village Pizza	Council Dinner	119.64	10-11-41100-2369
8/20/2013	Walmart	Council Dinner		10-11-4/100 -2369
8/20/2013	Chevron	Council Dinner (Bag of ice)		10-11-41100-2369
8/27/2013	Walmart	Crossing guard supplies (1st aid Kits)	75.59	60-48-61000-5880
	······			
		TOTAL	449.79	· .

DATE

DATE

FINANCE: DATE

EMPLOYEE SIGNATURE:

DEPT HEAD SIGNATURE:

ZIONS BANK

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

VISA

ACCOUNT SUMMARY \$449.79 Previous Balance xxxx xxxx xxxx 4500 Account Number \$449.79 Payments \$1,000.00 Credit Limit \$0.00 Credits \$565.00 Available Credit \$434.80 September 27, 2013 Purchases Statement Closing Date \$0.00 Other Charges October 17, 2013 Payment Due Date \$0.00 Cash Advances \$0.00 Amount Past Due \$0.00 Finance Charges \$30.00 Min Payment Due \$434.80 New Balance 30 Days in Billing Cycle

Trans	Post	Reference Number	Transaction Description	Amount
Date	Date			¢4.47 -
09/03	09/03	24226387PAFYSRP28	WAL-MART #4438 SARATOGA SPRI UT	\$4.47
	- ,	24493987R0RV824NN	EB *2013 UTAH VALLEY C EVENTBRITE.CO CA	\$300.00
09/05	09/05		ED 2013 OTHER AND AND WET MIDWALE LIT	\$72.53
09/16	09/16	246392384S66E7FQV	TENOCHTITLAN MARKET MIDVA MIDVALE UT	\$30.94
09/17	09/17	242263885AG5FLEEM	WAL-MART #4438 SARATOGA SPRI UT	7.0
09/17	09/17	242263885AG5FLEE3	WAL-MART #4438 SARATOGA SPRI UT	\$26.86
				-\$449.79
იი/17	09/17	747690085BKO1ZWWW	PAYMENT - THANK YOU	4 2 >

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% $\bigvee \mathcal{O}$

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4500

EAGLE MOUNTAIN CITY

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



CREDIT CARD DETAIL

Jessica Alvarez

3-Oct-13

DATE

EMPLOYEE

EPARTMENT LL DOCUMEN	TATION MUST BE ATTACH	HED FOR A TIMELY PAYMENT. IF PO INCURRED WILL BE CHARGED TO Y	OLICY IS N	OT FOLLOWED, ARTMENT.
	S OR FINANCE CHARGES I			
CHARGE		DESCRIPTION	CHARGE AMOUNT	GL ACT NUMBER
DATE	VENDOR NAME	(reason, who attended, event, etc.)	1	
3-Sep	Walmart	Council Dinner	4.47	
5-Sep	Utah Valley chamber	Ikani T & Mayor Jackson conference		10-11-41310-2321
16-Sep	tenochtitlan Market	Council Dinner	72.53	10-11-41100-2369
17-Sep	Walmart	Council Dinner	30.94	
17-Sep	Walmart	Shut off lunch per Paul Jerome	26.86	53-45-53000-2369
		. TOTAL	434.8	
MPLOYEE SIG	(AL) 000	Alvaro	DATE DATE	10 3 13
EPT HEAD SION	GNATURE: 4 190		DATE	

VISA

-xxxx xxxx 4500-

	ACCOUN	[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		74769008VBKQ0YY68	PAYMENT - THANK YOU	-\$434.80
10/18		2424760942XRPBFBM	VILLAGE PIZZA EAGLE MOUNTAI 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%

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P 0 BOX 30833 SALT LAKE CITY UT 84130-0833

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

Make Checks Payable to:

Account Number	хосох хосох хосох 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

վգովվելը[Մե|Միլվը[ըրՄյիՄյիլեՄ]][իկՄվիկյե]

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



CREDIT CARD DETAIL

DATE	11-Nov-13		F	Λ			I		
EMPLOYEE	JESSICA ALVAREZ		L,		S U		_ 1		
DEPARTMENT	Administrative	NA	\circ	II	N	Т	Δ	T	NI
			\mathbf{O}	O	T.A.	. A.	<i></i>	. X .	T.A

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	
	A STATE OF THE STA			
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	NA POWER A CONTRACTOR OF THE C			
		TOTAL	17.22	
EMPLOYEE SIGN	NATURE: JOIU	in Alraney	DATE	
DEPT HEAD SIG	NATURE:	le o	DATE	11/11/13
FINANCE:			DATE	

4600



	ACCOUN	T 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
Days in Billing Cycle	51	New Dalance	\$2).U

Trans Date	Post Date	Reference Number	Transaction Description	Amount
10/30	10/30	24226389FAFYV9I6W	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

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



CREDIT CARD DETAIL

FINANCE:

DATE	10-Dec-13			Δ	(-	1			
EMPLOYEE	JESSICA ALVAREZ		ــــــــــــــــــــــــــــــــــــــ	, <u>I</u>		ו נו	ا ك	ليا.	
DEPARTMENT	Administrative	M	\mathbf{O}	П	N	Т	Α	Ţ	N
ALL DOCUMENTATION	N MUST BE ATTACHED FOR A TIMELY PAYMENT		FOLLO)WED		1	А	Ĭ.	1.

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

DATE



ACCOUNT SUMMARY \$25.62 Previous Balance Account Number xxxx xxxx xxxx 4500 \$25.62 \$1,000.00 Payments Credit Limit \$0.00 Credits \$1,000.00 Available Credit Purchases \$0.00 December 27, 2013 Statement Closing Date \$0.00 January 16, 2014 Other Charges Payment Due Date Cash Advances \$0.00 \$0.00 Amount Past Due \$0.00 Finance Charges Min Payment Due \$0.00 \$0.00 New Balance 29 Days in Billing Cycle TRANSACTIONS Amount Reference Number Transaction Description Trans Post Date Date -\$25.62 PAYMENT THANK YOU 7476900AXBKQ14FL2 12/13 12/13 Annual Total Balance Finance Charge Daily Percentage Subject to Finance Periodic Finance Summary Charge Rate Charge Rate (May Vary) 12.25% \$0.00 \$0.00 0.03355% Purchase 19.24% \$0.00 0.05270% \$0.00 Cash Advances

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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 credit.

Make Checks Payable to:

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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