Name:

JOHN HENDRICKSON

EAGLE MOUNTAIN CITY

Account Number: XXXX XXXX XXXX 4200 Customer Service Phone Number: 888-758-5349 
 New Balance
 \$126.66

 Total Credit Line
 \$3,000.00

 Available Credit
 \$2,873.00

 Statement Closing Date
 01/29/10

 Payment Due Date
 02/18/10

 Min Payment Due
 \$20.00

RECEIVED FEB 0 3 2010

Date of Transaction	Date of Posting	Reference Number	Transaction Description RECEIVED FED 0 5 20.	Amou	int
			Purchases & Cash Advances		
12/29	12/31	2407105BQWPB51BAZ	CAFE EL LAGO SARATOGA SPRI UT SSMHGRECCH WTR		31.48
01/13	01/13	2480198QX2X4AGAJH	CAFE EL LAGO SARATOGA SPRI UTSSMIGRECCI WIR WASATCH DELI COMPANY EAGLE MOUNTAI UT Altry Dave Chris	wurp	51.92
01/27	01/27	2473693DQ0DK8N6P7	WON WON WOK JOLL LLC SARATOGA SPRI UT Rob Smith re Sch	wol	43.26
			Payments		
01/14	01/14	7476900QZBK4JYZ3V	PAYMENT - THANK YOU		29.71-

TOTAL \*FINANCE CHARGE\* PAID IN 2009

\$0.00

Account Summary				Periodic Finance Charge Ra	te(s) Tha	t May Be Used	
Previous Balance Purchases Cash Advances Payments Days in Billing Cycle	\$126.66 \$0.00	Credits FINANCE CHARGE Debit Adjustments New Balance	\$0.00 \$0.00 \$0.00 \$126.66	Purchases Daily Periodic Rate* Nominal Purchase Annual Percentage Rate Purchases Balance subject to Finance Charge Effective Annual Percentage I *May Vary	12.25% \$0.00	Advances Daily Periodic Rate* Nominal Advances Annual Percentage Rate Advances Balance subject to Finance Charge 24%	.05270% 19.24% \$0.06

Notice: See Reverse Side For Important Information About Your Account.

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Page 1 of 1

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### ZIONS BANK

P O BOX 30833 SALT LAKE CITY UT 84130-0833 Please check box to indicate address change and complete reverse side.

VISA

For prompt credit, mail payment to location shown below. Payment sent to any other location may delay crediting your account up to 5 days.

Please detach this portion and return it with your payment to insure proper credit. Retain upper portion for your records. Make Checks Payable to: BANKCARD CENTER P O BOX 30833 SALT LAKE CITY UT 84130-0833

Account Number XXXX XXXX XXXX 4200
Minimum Payment Due \$20.00

 Payment Due Date
 02/18/10

 New Balance
 \$126.66

Past Due Amount \$0.00
Amount Enclosed \$

Դոլութիկների հուրդի հուրդի

ZIONS BANK PO BOX 30833 SALT LAKE CTY UT 84130-0833 JOHN HENDRICKSON 1547 441
EAGLE MOUNTAIN CITY
1650 STAGE COACH RUN
EAGLE MOUNTAIN UT 84005-5350

- իժուրիինիկիկիկիկին այրինդիակկիարկերդինդ

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



#### CREDIT CARD DETAIL REPORT

		-	Α	$-\ell$		_	_	7
STATEMENT DATE: 2/09/10		<u></u>	<i>I</i> , ,	7				
EMPLOYEE NAME: John Hendrickson	M	$\frac{O}{}$	U	N	l l	<u>A</u>	<u>i</u>	N
DEPARTMENT: Administration								

ALL DOCUMENTATION MUST BE ATTACHED FOR 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 ACCT NUMBER
12/31/2009	Café Elago	Saratoga Springs Water / And	\$ 31.48	
1/13/2010	Wasatch Deli	Jerry Dave Chris Wastewater	\$ 51.92	
1/27/2010	Won Won Wok	Ros Smith Ele School clasue Derry Kinghorn	\$ 43.26	ÇA
		Derry Kinghorn		
	$\bigcap$	TOTAL		

EMPLOYEE SIGNATURE:

SUPERVISOR SIGNATURE

FINANCE:

DATE

2.9.10

DATE

2-9-10

DATE

last updated 03/06/07

JOHN HENDRICKSON EAGLE MOUNTAIN CITY Account Number:

XXXX XXXX XXXX 4200

jedije Aktiveje i dok	ACCOUN:	T SUMMARY RECEIVED 1443 0 3 2010
Account Number	xxxx xxxx xxxx 4200	Previous Balance \$126.66
Credit Limit	\$3,000.00	Payments \$126.66
Available Credit	\$2,919.00	Credits \$0.00
Statement Closing Date  Payment Due Date  Amount Past Due	February 26, 2010 March 18, 2010 \$0.00	Purchases \$71.83 Other Charges \$0.00 Cash Advances \$0.00
Min Payment Due Days in Billing Cycle	\$20.00 28	Finance Charges \$0.00 New Balance \$71.8

TOTAL \*FINANCE CHARGE\* PAID IN 2009

\$0.00

Trans	Post	Reference Number	Transaction Description	Amount
Date	Date			
02/03	02/03	2401339DK0DRX7Z3D	GOODWOOD BARBECUE COMPANY DRAPER UT	\$52.25
02/16	02/16	7476900E0BK7BE6H4	PAYMENT - THANK YOU	-\$126.66
02/17	02/17	2480198E02X4ALRNL	WASATCH DELI COMPANY EAGLE MOUNTAI UT	\$19.58

TRANSACTIONS

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

See Reverse Side for Important Information About Your Account.

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PAGE 1 of 2

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## ZIONS BANK

P D BOX 30833 SALT LAKE CITY UT 84130-0833

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BANKCARD CENTER PO BOX 30833 SALT LAKE CTY UT 84130-0833  $\{[a_{i}^{*}]_{i,j}, [a_{i}^{*}]_{i,j}, [a_{i}^{*}$ 

PAYMENT IN	ORMATION
Account Number	xxxx xxxx xxxx 4200
Payment Due Date	03/18/10
New Balance	\$71.83
Minimum Payment Due	\$20.30
Past Duc Amount	\$0.00
Cash Enclosed	
Total Payment Amount	

JOHN HENDRICKSON EAGLE MOUNTAIN CITY 1650 STAGE COACH RUN EAGLE MOUNTAIN UT 84005-5350 րդեւրելիրիվինիկիկինիականարկիրիիկիլինակորդիկիլ

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



#### CREDIT CARD DETAIL

	E	A	G		_ 1		
M	0	U	7	<b>T</b>	A	I	7

DATE	3-Mar-10
EMPLOYEE	John Hendrickson
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		DESCRIPTION	CHARGE	
DATE	VENDOR NAME	(reson, who attended, event, etc.)	AMOUNT	GL ACT NUMBER
3-Feb	Goodwood BBQ	Mtg Salisbury homes, Trusty, John	52.25	413(0 10-11-4 <del>1430</del> -2369
17-Feb	Wasatch Deli	Econ Development - Kassing	19.58	10-18-41910-2321
			78-77-78-78-78-78-78-78-78-78-78-78-78-7	
		TOTAL	71.83	

EMPLOYEE SIGNATU	RE:	J. Hend	with
DEPT HEAD SIGNATU	IRE: Hath	Dack	4
FINANCE:			

DATE <u>3-3-/0</u>

DATE 3.4.10

DATE

last updated 3/02/10

JOHN HENDRICKSON EAGLE MOUNTAIN CITY Account Number: XXXX XXXX XXXX 4200



	ACCOUN	T SUMMARY	
Account Number	xxxx xxxx xxxx 4200	Previous Balance	\$71.83
Credit Limit	\$3,000.00	Payments	\$71.83
Available Credit	\$2,826.00	Credits	\$0.00
Statement Closing Date	March 30, 2010	Purchases	\$173.80
Payment Due Date	April 19, 2010	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$20.00	Finance Charges	\$0.00
Days in Billing Cycle	32	New Balance	\$173.80

TOTAL \*FINANCE CHARGE\* PAID IN 2009

\$0.00

Trans Date	Post Date	Reference Number	Transaction Description	Amount
02/25	02/27	2471705E9JLJGXQ2G	BAJIO MEXICAN GRILL 00002 PLEASANT GROV UT	\$9.34
03/04	03/04	2401339EG0EKLR7D4	CHINA EXPRESS EAGLE MOUNTAI UT	\$35.58
03/12	03/12	7476900ETBK4FY8Z5	PAYMENT - THANK YOU	-\$71.83
03/18	03/18	2480198EX2X4B7VJV	WASATCH DELI COMPANY EAGLE MOUNTAI UT	\$46.79
03/23	03/23	2439900F342QB1645	THE OLIVE GARD00017814 AMERICAN FORK UT	\$82.09

TRANSACTIONS

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

See Reverse Side for Important Information About Your Account.

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PAGE 1 of 2

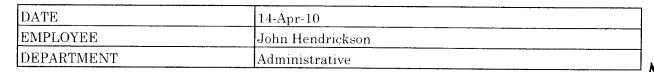
1 2 4769 1000 ZBUS 01AA5543

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

#### CREDIT CARD DETAIL

DEPT HEAD SIGNATURE

FINANCE:





EAGLE

last updated 3/02/10

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	MENINOD MANE	DESCRIPTION	CHARGE	
DATE	VENDOR NAME	(reson, who attended, event, etc.)	AMOUNT	GL ACT NUMBER
25-Feb	Bajio Grill	CM Why Go. Why, is Pleased Grove	9.34	10-11-41310-2321
4-Mar	China Express	Budget Mtg -	<i>∠</i> 35.58	
18-Mar	Wastach Deli	Brant -	46.79	
23-Mar	Olive Garden	Mag Mtg		10-11-41310-2369
		TOTAL	173.8	$\Theta$
IPLOYEE SIG	NATURE:	Hendrich	DATE	4.15.10

DATE

DATE

JOHN HENDRICKSON EAGLE MOUNTAIN CITY Account Number:



XXXX XXXX XXXX 4200

	ACCOUNT	SUMMARY
Account Number	xxxx xxxx xxxx 4200	Previous Balance \$173.80
Credit Limit	\$3,000.00	Payments \$173.81
Available Credit	\$804.00	Credits \$0.00
Statement Closing Date	April 29, 2010	Purchases \$2,150.05
Payment Due Date	May 19, 2010	Other Charges \$0.00
Amount Past Duc	\$0.00	Cash Advances \$0.00
Min Payment Due	\$32.00	Finance Charges \$0.00
Days in Billing Cycle	30	New Balance \$2,150.04
	<ul> <li>Left Burning Gassettein all State Vision</li> </ul>	A STATE OF THE STA

	The section of a transfer of the section of the sec	The Section 19		
Trans Pos	Reference Number Transaction Description	and the second second	er evralader de la	Amount
Date Dat	Reference Number Transaction Description			/ tillount
04/09 04/0				\$516.00
04/09 04/0				\$377.00
04/10 04/1	0 2461043FM03RMFGLF TOWNEPLACE SUITES STGEORG ST. GEOI	RGE UT		\$556.00
04/10 04/1	0 2461043FM03RMFGLP TOWNEPLACE SUITES STGEORG ST. GEOI	RGE UT	i de la companya della companya della companya de la companya della companya dell	\$654.00
04/13 04/1	3 2473693FR0FV608K9 WON WON WOK ICLL LLC SARATOGA SPI	REUT	a South Contract	\$47.05

PAYMENT - THANK YOU

TRANSACTIONS

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

See Reverse Side for Important Information About Your Account.

04/19

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PAGE 1 of 2

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### ZIONS BANK

P D 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 րը[--ը-հրիկինիիիիիիիիիիիիիիիիիիիիիիիիիիիիիիիիի

PAYMENT IN	FORMATION
Account Number	xxxx xxxx xxxx 4200
Payment Due Date	05/19/10
New Balance	\$2,150.04
Minimum Payment Due	\$32.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	Military along the standard control of the standard co

JOHN HENDRICKSON EAGLE MOUNTAIN CITY 1650 STAGE COACH RUN EAGLE MOUNTAIN UT 84005-5350 

2546

-\$173.81

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

#### CREDIT CARD DETAIL

FINANCE:

DATE	6-May-10	
EMPLOYEE	John Hendrickson	4200-0410
DEPARTMENT	Administrative	7-50 0110



EAGLE OUNTAI

last updated 3/02/10

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		THEORIED WILL BE CHA	RGED TO TOUR DE	PARTMENT.		
CHARGE	YIDANG OR ALLES	DESCRIPT		CHARGE		
DATE	VENDOR NAME	(reson, who attende		AMOUNT	GL ACT NUMBI	ER
9-Apr	TOWNE PLACE	ULCT COW St.G	engl - Jackson	516	10-11-41310-2321	Admir
9-Apr	TOWNE PLACE		- Paritin		10-11-41100-2324	Council
10-Apr	TOWNE PLACE	•	- Ochsahist		10-11-4/100-2321	
10-Apr	TOWNE PLACE		- H	654- (645)	10-11-41310-2321	Counil
13-Apr	WON WON WOK	Budget Mtg			10-18-41920 - 2321	Admir
		J = : 1 = 1		47.00	10-10-91110-2321	
					· · · · · · · · · · · · · · · · · · ·	
	<u> </u>					
		TOTAL		2141.05	and the state of the	
TIL COLOR OF CALL	1			2141.03	posterin to actual bola	a 2150.05
EMPLOYEE SIGN	NATURE:	lendurch		DATE	5.10.10	
DEPT HEAD SIG	NATURE CONTROL	Jack		DATE	5-10-10	

DATE

ICHN HENDRICKSON FAGI F MOUNTAIN CITY Account Number XXXX XXXX XXXX 4200



#### ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 4200	Frevious Balance	\$2.150.04
Credit I imit	\$3,000,00	Fayments	\$2.141 C5
Available Credit	\$2.141.00	Credits	SC CC
Statement Closing Date	May 28, 2010	Furchases	\$833.19
Pavment Due Date	lune 17 2010	Other Charges	\$0.00
Amount Fast Due	SC CC	Cash Advances	SC CC
Min Payment Due	\$27.92	Finance Charges	\$15.92
Davs in Billing Cycle	<u>2</u> ¢	New Balance	\$858.10

#### **TRANSACTIONS**

Trans Date	Post Date	Reference Number	Transaction Description	Amount
04/28 05/06	04/30 05/06	2473693G70G9XRVKI 2471705GFGXB81DGF 05/11/10	WON WON WOK ICH TEC SARATOGA SPREUT Delta air   6062326587448 LOS angeles   Ca Hendrickson/Ioh	\$53,36 \$403,40
05/06 05/13 05/14 05/17 05/28	05/06 05/13 05/14 05/17 05/28	1 DLO 2 DLK 2473693GL0Gl0RLIH 2455936GNPLGZ5TTR 7476900GRBKTB82H4 2407105GSWFAAL993	SALT LAKE CITY FORTLAND FORTLAND SALT LAKE CITY WON WON WOK ICLE LIC SARATOGA SPRI UT THE BENSON HOTEL FORTLAND OR FAYMENT THANK YOU CALF ELLAGO SARATOGA SPRI UT FINANCE CHARGE	\$65,42 \$292,76 \$2,141,05 \$18,25 \$15,52

Finance Charge Summary	Dailv Periodic Rate (Mav Varv)	Total Finance Charge	Balance Subject to Finance Charge	Annual Percentage Rate
Purchase	(, () 32550	\$15.92	81.636.85	12 25%
Cash Advances	(, (°5,2°°()°) <sub>0</sub>	St. Ct	80.00	15.24° i

See Reverse Side for Important Information About Your Account

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### ZIONS BANK

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her premet credit, mail havment to recation shown below.

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

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#### PAYMENT INFORMATION

TATMENT INTORMATION				
Account Number	xxxx xxxx xxxx 4200			
Layment Due Date	U( r Tr			
New Palance	\$858.10			
Minimum , ayment Due	\$27.52			
Past Due Amount	\$0.00			
Cash Enclosed				
Lotal Payment Amount				

JOHN HENDRICKSON EAGLE MOUNTAIN CITY 1650 STAGE COACH RUN EAGLE MOUNTAIN UT 84005-5350

JOHN HENDRICKSON EAGLE MOUNTAIN CITY Account Number:

xxxx xxxx xxxx 4200

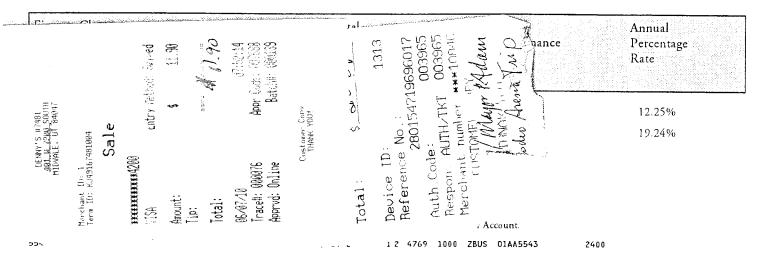


#### ACCOUNT SUMMARY

Account Number	xxxx xxxx 4200	Previous Balance	\$858.10
Credit Limit	\$3,000.00	Payments	\$858.10
Available Credit	\$2,437.00	Credits	\$0.00
Statement Closing Date	June 29, 2010	Purchases	\$550.16
Payment Due Date	July 19, 2010	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$20.00	Finance Charges	\$0.00
Days in Billing Cycle	32	New Balance	\$550.16

#### TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
06/03 06/07 06/09 06/13 06/15 06/16	06/03 06/07 06/09 06/13 06/15	2441289HDWGNARQVP 2442733HELM7YERFP 2416407HHFENZXFSA 2410838HLJNTLZA2D 2473693HP0HV024Z8 7476900HRBK779YZK	LISA'S COUNTRY KITCHEN NEPHI UT Re Lee Miley - DENNY'S #7481 MIDVALE UT Miley - GREAT AME BAGE30551303 SALT LAKECITY UT THRIFTY CAR RENTAL DENVER CO WON WON WOK JCLL LLC SARATOGA SPRI UT PAYMENT - THANK YOU	\$50.20 \$11.90 \$24.07 \$359.52 \$104.47 -\$858.10



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PAYMENT INFORMATION				
Account Number	χουρα χάρια κρουχ 4200			
Payment Due Date	07/19/10			
New Balance	\$550.16			
Minimum Payment Due	\$20.00			
Past Due Amount	\$0.00			
Cash Enclosed				
Total Payment Amount	territoria. Territoria			

JOHN HENDRICKSON EAGLE MOUNTAIN CITY 1650 STAGE COACH RUN EAGLE MOUNTAIN UT 84005-5350 արկարկիկանիստիվութիրկականութ

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



## CREDIT CARD DETAIL

DATE	13-Jul-10		F	Δ			E	
EMPLOYEE	John Hendrickson		سا	1	U	<u>L</u>	<u> </u>	
DEPARTMENT	Adminstration	M	O	U	N	T	A I	N

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

CHARGE DATE	VENDOR NAME	DESCRIPTION (reason, who attended, event, etc.)	CHARGE AMOUNT	GL ACT NUMBER
3-Jun	Lisa's country kitchen	John, Mayor, Adam-Nephi Rodeo Meeting		
7-Jun	Denny's	Admin Meeting	\$ 11.90	Administration meetings 10-11-41310-2369
9-Jun	Great Ame Baggage	Colorado trip to PRCA	\$ 24.07	Administration meetings/0/1-41/36-2369
13-Jun	Thrifty Car Rental	Colorado Trip PRCA	\$ 359.52	Admin Travel and Training 10-11-41310-2324
15-Jun	Won Won Wok	Council Meeting Dinner		Admin Travel and Training 10-11-413 0-232
		TOTAL	\$ 550.16	

EMPLOYEE SIGNATURE:

DEPT HEAD SIGNATURE

FINANCE:

DATE

DATE

DATE

13 July 2010

last update 06/28/10

JOHN HENDRICKSON EAGLE MOUNTAIN CITY Account Number: xxxx xxxx xxxx 4200

#### VIDA

	ACCOUN	T SUMMARY	
Account Number	xxxx xxxx xxxx 4200	Previous Balance	\$550.16
Credit Limit	\$3,000.00	Payments	\$550.16
Available Credit	\$1,906.00	Credits	\$0.00
Statement Closing Date	July 29, 2010	Purchases	\$1,093.98
Payment Due Date	August 18, 2010	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$20.00	Finance Charges	\$0.00
Days in Billing Cycle	30	New Balance	\$1,093.98

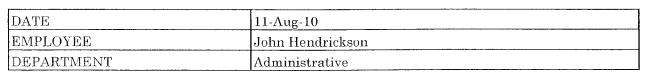
TRANSACTIONS

Trans	Post	Reference Number	Transaction Description	Amount
Date	Date			
06/29	06/30	2444500J59HZYJXSP	IN N OUT BURGER #236 DRAPER UT	\$12.40 <b>\</b> \$157.39
07/07	07/07	2416407JDQD6DD573	CHILI'S GRI02700010272 AMERICAN FORK UT	\$157.39
07/14	07/14	7476900JLBK4PMH5Y	PAYMENT - THANK YOU	-\$550.16
07/22	07/22	2473693JW0JZETB1X	WON WON WOK JCLL LLC SARATOGA SPRI UT	\$289.19
07/23	07/23	2421073JW61GAEQLD	ICMA INTERNET 202-962-3547 DC	\$635.00

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%

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







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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	(reson, who attended, event, etc.)	AMOUNT	GL ACT NUMBER
30-Jun	In Nout burger	Meeting with John and Jerry Kinghorn	12.40	Admin Meetings
7-Jul	Chili's	Birthday Lunches	157.39	
22-Jul	Won Won Wok	Utah County City Manager's Meeting		Admin Meetings
23-Jul	ICMA	ICMA Conference in October 2010	635.00	Admin Travel & Training
			<u> </u>	
				<u>;</u>
			P410 -	1240
			F411 -	1081.58
			,	
		TOTAL	1093.98	
			TO A FRIEN	8.11.10
EMPLOYEE S	SIGNATURE:	Lundrich	DATE	0 - 1/ - 10
DEPT HEAD	SIGNATURE:		DATE	
FINANCE:			DATE	

last update 06/28/10

Trans

EAGLE MOUNTAIN CITY Account Number: xxxx xxxx xxxx 4200

Account Number	xxxx xxxx xxxx 4200	Previous Balance	\$1,093.98
Credit Limit	\$3,000.00	Payments	\$1,093.98
Available Credit	\$2,856.00	Credits	\$0.00
Statement Closing Date	August 30, 2010	Purchases	\$143.48
Payment Due Date	September 19, 2010	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$20.00	Finance Charges	\$0.00
Days in Billing Cycle	32	New Balance	\$143.48

Post Date	Reference Number	Transaction Description	

Date	Date		2.5	Amount
08/04	08/04	2439468K9WGN8WM0N	Yapona japanese cuisine & american fork ut	\$143.48
08/16	08/16	7476900KMBK7FA6QR	Payment - Thank you	-\$1,093.98

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

Cash Advances	0.05270%	\$0.00	\$0.00	19.24%

Questions:	Remit To:	Or Write:

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

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

5543 0001 BAH 7 20 100830 0 PAGE 1 of 2 1 2 4769 1000 ZBUS 01AA5543

1433

### 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 City UT 84130 միկոլիիկելիլուհիրակորունիլիները կորորդի

Account Number	xxxx xxxx xxxx 4200
Payment Due Date	09/19/10
New Balance	\$143.48
Minimum Payment Due	\$20.00
Past Duc Amount	\$0.00
Cash Enclosed	
Total Payment Amount	
Paramana.	

JOHN HENDRICKSON EAGLE MOUNTAIN CITY 1650 STAGE COACH RUN EAGLE MOUNTAIN UT 84005-5350 լենիայիկութիկիկիկինիորդը գորիների

1433 E105

Amount

JOHN HENDRICKSON EAGLE MOUNTAIN CITY Account Number: xxxx xxxx xxxx 4200



ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 4200	Previous Balance	\$143.48
Credit Limit	\$3,000.00	Payments	\$143.48
Available Credit	\$2,297.00	Credits	\$0.00
Statement Closing Date	September 29, 2010	Purchases	\$702.34
Payment Due Date	October 19, 2010	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	\$702.34

#### TRANSACTIONS

Trans	Post	Reference Number	Transaction Description	Amount
Date	Date			
09/08	09/08	2439900LQ42QARDRY	THE OLIVE GARD00017814 AMERICAN FORK UT	\$82.12
09/15	09/15	2449398LK60J0J0K3	RUBY RIVER 404 SALT LAKE CIT UT	\$420.08
09/16	09/16	7476900LLBKHEPX0W	PAYMENT - THANK YOU	-\$143.48
09/27	09/27	2473693LZ015LXT79	MARKET STREET GRILL RIVER SOUTH JORDAN UT	\$100.15
09/28	09/28	2435178LZ1AQVPXZ1	GODADDY.COM 480-5058855 AZ	\$99.99

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

See Reverse Side for Important Information About Your Account.

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PAGE 1 of 2

1 2 4769 1000 ZBUS 01AA5543

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1-2

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



### CREDIT CARD DETAIL REPORT

STATEMENT DATE:10/7/10

EMPLOYEE NAME: John Hendrickson

DEPARTMENT:Administration

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

CHARGE			CHARG E	
CHARGE		DESCRIPTION	AMOUN	GL ACCT
DATE	VENDOR NAME	(reason, who attended, event, etc.)	${f T}$	NUMBER
9/8/2010		Birthday Lunches	\$ 82.12	B-day lunches
9/15/2010	Ruby River	Dinner for Council	\$ 420.08	Council Dinners
9/27/2010		Lunch with Finn and Angie to pick up bus	\$ 100.15	Administration
9/28/2010	Go.Dadd <b>y</b>	Computer Stuff-Jason Walker has receipt	\$ 99.99	IT
	,			
	$\bigcirc$	TOTAL	\$ 702.34	

EMPLOYEE SIGNATURE:

DATE

10.7.10

SUPERVISOR SIGNATURE

DATE

10-11-10

xxxx xxxx xxxx 4200

	ACCOON	T SUMMARY	
Account Number	xxxx xxxx xxxx 4200	Previous Balance	\$702.34
Credit Limit	\$3,000.00	Payments	\$702.34
Available Credit	\$1,604.00	Credits	\$0.00
Statement Closing Date	October 28, 2010	Purchases	\$1,395.35
Payment Due Date	November 17, 2010	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$34.00	Finance Charges	\$0.00
Days in Billing Cycle	29	New Balance	\$1,395.35

Trans Date	Post Date	Reference Number	Transaction Description	Amount
09/30	09/30	2444500M2DBQK1Q3V	IN N OUT BURGER #236 DRAPER UT SPRINGHILL SUITES FRESNO FRESNO CA TEPANYAKI JAPANESE STEAKH LEHI UT PAYMENT - THANK YOU FAIRFIELD INN & SUITES SPARKS NV MARRIOTT 337Z4 SAN JOSE SAN JOSE CA	\$15.96
10/04	10/04	2461043M603RS9JBM		\$151.20
10/06	10/06	2401951M8853H9VVS		\$235.50
10/13	10/13	7476900MFBKHFHG57		-\$702.34
10/16	10/16	2461043MJ03RKR409		\$112.37
10/21	10/21	2461043MN03T330DA		\$880.32

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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PAYMENT IN	FORMATION
Account Number	xxxx xxxx xxxx 4200
Payment Due Date	11/17/10
New Balance	\$1,395.35
Minimum Payment Due	\$34.00
Past Duc Amount	\$0.00
Cash Enclosed	
Total Payment Amount \$	

JOHN HENDRICKSON EAGLE MOUNTAIN CITY 1650 STAGE COACH RUN EAGLE MOUNTAIN UT 84005-5350 հոկիցրիոնցնինորներինըննցներներներիցրիգրի

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

### CREDIT CARD DETAIL

DATE	4-Nov-10
EMPLOYEE	John Hendrickson
DEPARTMENT	Administrative



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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	(reson, who attended, event, etc.)	AMOUNT	GL ACT NUMBER
	In N Out Burger	Economic Development Lunch	15.96	Economic development
	Springhill Suites	ICMA Conference		10-11-41310-2321
	Tepanyaki	Birthday Lunches	235.50	
16-Oct	Fairfield INN	ICMA Conference	112.37	10-11-41310-2321
21-Oct	Marriott	ICMA Conference		10-11-41310-2321
	$\bigcap$ . $\bigwedge$	TOTAL	1395.35	
EMPLOYEE S	SIGNATURE:	Henhih	DATE	11.4.10
DEPT HEAD S	SIGNATURE POLICE	sact.	DATE	11.4.10
FINANCE:			DATE	

last update 06/28/10

JOHN HENDRICKSON EAGLE MOUNTAIN CITY Account Number: xxxx xxxx xxxx 4200



			ACCOUN	T SUMMARY		
Account	Number		xxxx xxxx xxxx 4200	Previous Balance		. \$1,395.35
Credit L	imit		\$3,000.00	Payments		\$1,395.35
Available	e Credit		\$2,828.00	Credits		\$0.00
Statemen	nt Closing D	Pate	November 29, 2010	Purchases		\$171.64
Payment	t Due Date		December 19, 2010	Other Charges		\$0.00
Amount	Past Due		\$0.00	Cash Advances		\$0.00
,	ment Due		\$30.00	Finance Charges		\$0.00
Days in	Billing Cycle		32	New Balance		\$171.64
			TRANS	ACTIONS		
Trans Date	Post Date	Reference Number	Transaction Description			Amount
11/10 11/12	11/10 11/12	2401951NB95FREQ74 7476900NEBKHHDMAW	TEPANYAKI JAPA PAYMENT - THA	nese steakh lehi nk you	JT	\$171.64 -\$1,395.35
Finance Summa	e Charge nry	Daily Periodic Rate (May Vary)	Total Finance Charge	Balance Subject Charge	to Finance	Annual Percentage Rate
Purchase	e	0.03355%	\$0.00	\$0.0	00	12.25%
Cash Ad	lvances	0.05270%	\$0.00	\$0.0	00	19.24%
Question	ns:		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		PO Box 2578	Bankcard Center PO Box 25787 Salt Lake City UT 84125	
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1 2 4769 1000 ZBUS 01AA5543



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



DATE	15-Dec-10	
EMPLOYEE	John Hendrickson	
DEPARTMENT	Administrative	

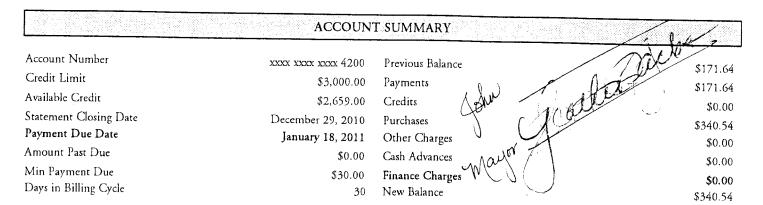


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CHARGE		DESCRIPTION	CHARGE	
DATE	VENDOR NAME	(reson, who attended, event, etc.)	AMOUNT	GL ACT NUMBER
10-Nov	TEPANYAKI	BIRTHDAY LUNCHES	171.64	10-19-41950-2379
		(DOMA I		
		TOTAL	171.64	
EMPLOYEE S	SIGNATURE:	Lendich	DATE	12.18.10
DEPT HEAD	SIGNATURE: Callo	Jacks	DATE	12.15-10
FINANCE:		<u></u>	DATE	

JOHN HENDRICKSON EAGLE MOUNTAIN CITY Account Number: XXXX XXXX XXXX 4200



Trans Date	Post Date	Reference Number	Transaction Description	Amount
12/15	12/15	2401951PEA64XQWLT	TEPANYAKI JAPANESE STEAKH LEHI UTBDay 10-19-41950-2379	\$340.54
12/17	12/17	7476900PHBKHH18S0	PAYMENT - THANK YOU	-\$171.64

**TRANSACTIONS** 

4 150 T 11 150 T 43 150 T 43 290			Russ	6.2031.	23 00	340,52	Birkery hours	
1908 1908 1908	LERCHSH O	· · · · · · · · · · · · · · · · · · ·	Other Health	визе	ПР	10181	JOHN HENORICKSON	

Salt Lake City UT 84130

Balance	Annual
Subject to Finance	Percentage
Charge	Rate
\$0.00	12.25%
\$0.00	19.24%

Bankcard Center PO Box 25787 Salt Lake City UT 84125

Or Write:

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PAYMENT IN	FORMATION
Account Number	xxxx xxxx xxxx 4200
Payment Due Date	01/18/11
New Balance	\$340.54
Minimum Payment Due	\$30.00
Past Duc Amount	\$0.00
Cash Enclosed	
Total Payment Amount	
Ψů ;	

JOHN HENDRICKSON EAGLE MOUNTAIN CITY 1650 STAGE COACH RUN EAGLE MOUNTAIN UT 84005-5350 եղկարվահանդկմիկիկիկիկիրոսակումում

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JOHN HENDRICKSON EAGLE MOUNTAIN CITY Account Number: xxxx xxxx xxxx 4200



	ACCOUN	T SUMMARY	
Account Number	xxxx xxxx xxxx 4200	Previous Balance	\$340.54
Credit Limit	\$3,000.00	Payments	\$340,54
Available Credit	\$2,569.00	Credits	\$0.00
Statement Closing Date	January 28, 2011	Purchases	\$430.61
Payment Due Date	February 17, 2011	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due Days in Billing Cycle	\$30.00 30	Finance Charges New Balance	<b>\$0.00</b> \$430.61
	3.0	1 to the Endiance	\$450.61

TOTAL \*FINANCE CHARGE\* PAID IN 2010

\$15.92

	TRANSACTIONS				
Trans Date	Post Date	Reference Number	Transaction Description	Amount	
01/05 01/13 01/13 01/19 01/20	01/05 01/13 01/13 01/19 01/20	24493980660W1F5G3 24164070EQD5GWNQ0 74769000EBKHEFW50 24736930L05L2GS5F 24399000M42QAMLYR	RODIZIO GRILL AF AMERICAN FORK UT CHILI'S GRI02700010272 AMERICAN FORK UT PAYMENT - THANK YOU WON WON WOK JCLL LLC SARATOGA SPRI UT THE OLIVE GARD00017814 AMERICAN FORK UT	\$226.07 \$71.78 -\$340.54 \$27.73 \$105.03	

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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1 2 4769 1000 ZBUS 01AA5543

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



DATE	9-Feb-11	
EMPLOYEE	John Hendrickson	
DEPARTMENT	Administrative	



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CHARGE		DESCRIPTION	CHARGE	
DATE	VENDOR NAME	(reson, who attended, event, etc.)	AMOUNT	GL ACT NUMBER
	Rodizio Grill	Birthday Linches	226.07	10-19-41950-2379
13-Jan		Meeting on Rodeo Grounds	71.78	10-18-41990-5858
	Won Won Wok	White Hills Annexation	27.73	Administration Meetings
20-Jan	Olive Garden	Birthday Lunches		10-19-41950-2579
			***************************************	
<u> </u>		TOTAL	420.01	
			430.61	
EMPLOYEE S	SIGNATURE:	endinh	DATE	2 - 9 - 17
DEPT HEAD	SIGNATURE: 1000 C	dek	DATE	9 Feb 2011
FINANCE:			DATE	

last update 06/28/10

JOHN HENDRICKSON EAGLE MOUNTAIN CITY Account Number: xxxx xxxx xxxx 4200



ACCOUNT SUMMARY

4			•
Account Number	xxxx xxxx xxxx 4200	Previous Balance	\$430.61
Credit Limit	\$3,000.00	Payments	\$430.61
Available Credit	\$2,816.00	Credits	\$0.00
Statement Closing Date	February 28, 2011	Purchases	\$183.55
Payment Due Date	March 20, 2011	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Duc	\$30.00	Finance Charges	\$0.00
Days in Billing Cycle	31	New Balance	\$183.55

TOTAL \*FINANCE CHARGE\* PAID IN 2010

\$15.92

Trans Date	Post Date	Reference Number	Transaction Description	Amount
02/01	02/01	2407105114K9FPZEM	Fie Crucif Dures SEAN'S SMOKEHOUSE AND SALT LAKE CIT UT 10-11-41 310 - 2369	\$47.58
02/15	02/15	74769001FBKHG8HD4	PAYMENT - THANK YOU	-\$430.61
02/16	02/16	24013391G06RVV1QT	GOODWOOD BARBECUE COMPANY DRAPER UT 10-19-41950-2379	\$135.97

Birthday Junch

**TRANSACTIONS** 

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

2163

### ZIONS BANK

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

Make Checks Payable to :

PAYMENT IN	PAYMENT INFORMATION			
Account Number	xxxx xxxx xxxx 4200			
Payment Due Date	03/20/11			
New Balance	\$183.55			
Minimum Payment Due	\$30.00			
Past Due Amount	\$0.00			
Cash Enclosed				
Total Payment Amount				

JOHN HENDRICKSON EAGLE MOUNTAIN CITY 1650 STAGE COACH RUN EAGLE MOUNTAIN UT 84005-5350

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2163 E110

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





DATE	7-Mar-11	
EMPLOYEE	John Hendrickson	
DEPARTMENT	Administrative	

EAGLE M O U N T A I N

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

CHARGE DATE	WENDOD NAME	DESCRIPTION	CHARGE	
	VENDOR NAME	(reson, who attended, event, etc.)	AMOUNT	GL ACT NUMBER
	Sean's Smokehouse	PreCouncil Dinner with other city matters	47.58	10-11-41310-2369
16-Feb	Goodwood BBQ	Birthday Lunch	135.97	10-19-41950-2379
			_	
		MOMA I		
		TOTAL	183.55	
EMPLOYEE S	SIGNATURE:	Judish	DATE	3.8.11
DEPT HEAD	SIGNATURE:	ace.	DATE	3.8.11
FINANCE:			DATE	

1-2

Account Number: XXXX XXXX XXXX 4200

	ACCOUN'	T SUMMARY	
Account Number	xxxx xxxx xxxx 4200	Previous Balance	\$183.55
Credit Limit	\$3,000.00	Payments	\$183.55
Available Credit	\$2,386.00	Credits	\$0.00
Statement Closing Date	March 30, 2011	Purchases	\$585.87
Payment Due Date	Apríl 19, 2011	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$30.00	Finance Charges	\$0.00
Days in Billing Cycle	30	New Balance	\$585.87

TOTAL \*FINANCE CHARGE\* PAID IN 2010

\$15.92

Trans Date	Post Date	Reference Number	Transaction Description	Amount
03/02	03/02	24394681YWGN8WLZR	KOI JAPANESE CUISINE & SU AMERICAN FORK UT	\$320.30
03/07	03/07	2427074228YS3JSZP	UTAH CITY MANAGEMENT ASSO801-6222702 UT	\$150.00
03/11	03/11	747690028BKHEVHQ6	PAYMENT - THANK YOU	-\$183.55
03/15	03/15	24275392AS66H62SJ	SU CASA MEXICAN RESTAURAN SALT LAKE CTY UT	\$58.00
03/22	03/22	24224432J30VNHXYK	THAIFOON TASTE OF SALT LAKE CIT UT	\$57.57

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

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PAYMENT IN	FORMATION
Account Number	xxxx xxxx xxxx 4200
Payment Due Date	04/19/11
New Balance	\$585.87
Minimum Payment Due	\$30.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	

JOHN HENDRICKSON EAGLE MOUNTAIN CITY 1650 STAGE COACH RUN EAGLE MOUNTAIN UT 84005-5350 ՈրդիրվՈւհերի Արուդուսուն անդանին և հենա

1375 E110

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

### CREDIT CARD DETAIL

DATE	5-Apr-11
EMPLOYEE	John Hendrickson
DEPARTMENT	Administrative



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# 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	VENDOD MARKE	DESCRIPTION	CHARGE	
	VENDOR NAME	(reson, who attended, event, etc.)	AMOUNT	GL ACT NUMBER
	KOI JAPANESE	BIRTHDAY LUNCH	320.30	10-19-41950-2379
	UTAH CITY MGMT	CONF REGISTRATION	150.00	10-11-41310-2321
	SU CASA MEXICAN	Mta	58.00	
22-Mar	THAIFOON TASTE SL	-M/a 0	57.57	10-11-41310-
		0		
		TOTAL	585.87	
EMPLOYEE S	SIGNATURE:	Kendrich	DATE	4.5.11
ЭЕРТ НЕАБ	SIGNATURE: Call	To a h 1	T) 4 (MF)	4.5.11 4.5.11
JULITHAD	SIGNAT UNE VERSION	- Superior	DATE	7.5.11
FINANCE:	• /		DATE	
			-	

Account Number: xxxx xxxx xxxx 4200

	ACCOUN'	T SUMMARY	
Account Number	xxxx xxxx xxxx 4200	Previous Balance	\$585.87
Credit Limit	\$11,000.00	Payments	\$585.87
Available Credit	\$8,660.00	Credits	\$0.00
Statement Closing Date	April 28, 2011	Purchases	\$2,168.18
Payment Due Date	May 18, 2011	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$54.00	Finance Charges	\$0.00
Days in Billing Cycle	29	New Balance	\$2,168.18

Trans Date	Post Date	Reference Number	Transaction Description	Amount
03/29	03/31	24122592TLD6R3WY9	WINGNUTZ SARATOGA SPGS UT	\$33.00
04/06	04/06	24493983160W1F5G3	RODIZIO GRILL AF AMERICAN FORK UT	\$164.48
04/07	04/07	24493983261DXRTXK	CAFE RIO AMERICAN FRK AMERICAN FORK UT	\$32.00
04/13	04/13	2422443382ZXTWGHH	GUN BARREL STEAK A ST. GEORGE UT	\$541.21
04/14	04/14	747690039BJMAQ306	PAYMENT - THANK YOU	-\$585.87
04/16	04/16	24610433B03RLJ8YM	TOWNEPLACE SUITES STGEORG ST. GEORGE UT	\$729.18
04/17	04/17	24610433Q03RJ1L8Y	TOWNEPLACE SUITES STGEORG ST. GEORGE UT	\$596.00
04/21	04/21	24164073GQD5SJ9L2	CHILI'S GRI02700010272 AMERICAN FORK UT	\$42.53
04/26	04/26	24493983M61EF14W4	RUBY RIVER 408 SANDY UT	\$29.78

TRANSACTIONS

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

See Reverse Side for Important Information About Your Account.

5543 0001 BAH

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1 2 4769 1000 ZBUS D1AA5543

2950

### ZIONS BANK

P 0 BOX 30833 SALT LAKE CITY UT 84130-0833

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

PAYMENT IN	FORMATION
Account Number	xxxx xxxx xxxx 4200
Payment Due Date	05/18/11
New Balance	\$2,168.18
Minimum Payment Due	\$54.00
Past Due Amount	\$0.00
Cash Enclosed	<u></u>
Total Payment Amount	

JOHN HENDRICKSON EAGLE MOUNTAIN CITY 1650 STAGE COACH RUN EAGLE MOUNTAIN UT 84005-5350 միրիկությունների անդարդությունը և անդանությունների անկարին անկարին անհանական անհանական

2950 E110



DATE

FINANCE:

#### **EAGLE MOUNTAIN CITY**

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



# CREDIT CARD DETAIL

10-May-11

EMPLOYEE		John Hendrickson		AGLE
DEPARTMEN	VT A	Administrative	Мо	UNTAIN
ALL DOCUM	ENTATION MUST BE	ATTACHED FOR A TIMELY PAYMEN		
ANY LATE F	EES OR FINANCE CH	ARGES INCURRED WILL BE CHARG	ED TO YOUR DEPARTMENT.	<u>wed,</u>
CHARGE				
DATE	VENDOR NAM	DESCRIPTION E (reson, who attended, e	0 2 22 22 0 22	
	WINGNUTS	(Table), was disconded; e		GL ACT NUMBER
	RODIZIO GRILL	May rung Kinghon	,	
	CAFÉ RIO MINSON	april Bday Jem	164.48	1000000
	GUN BARREL STEAK			120 11 11 11 11 11 11 11 11 11 11 11 11 11
	TOWNEPLACE SUITE	ULA CONTRACTOR OF THE PARTY OF	541.21	10-11-41310-2321
	TOWNEPLACE SUITE	Missingkec. ULAX	729.18	
21-Apr	CHILI		596.00	
26-Apr	RUBY RIVER	Myglob Smith	42.53	
20-Apr	RUDI RIVER	mtg cwp	29.78	10-11-41310-2369
		-		
	·			
		TOTAL	2168.18	
EMPLOYEE S	SIGNATURE:	7. Kendich	DATE	5-10-11
DEPT HEAD S	SIGNATURE (Pal	de delse	DATE	5.10-11

DATE



#### ACCOUNT SUMMARY Account Number xxxx xxxx xxxx 4200 Previous Balance \$2,168.18 Credit Limit \$3,000.00 Payments \$2,168.18 Available Credit \$2,617.00 Credits \$0.00 Statement Closing Date May 27, 2011 Purchases \$382.89 Payment Due Date Other Charges June 16, 2011 Amount Past Due-\$0.00 Cash Advances \$0.00 Min Payment Due Finance Charges \$0.00 Days in Billing Cycle New Balance \$382.89 TRANSACTIONS Trans Posta Reference Number Transaction Description Amount Date 04/26 24275393NS66QFK37 HALL OF FAME GRILL LEHI UT 138KV TEPANYAKI JAPANESE STEAKH LEHI UTALIMPHS \$15.60 04/27 04/29 24019513N3DZWA3ZL \$180.18 05/10 05/10 240710543WPQ6FMFJ CAFE EL LAGO SARATOGA SPRI UT \$23.02 24493984461EEHWFV RUBY RIVER 408 SANDY UT 05/11 05/11 \$164.09 05/17 05/17 74769004ABJMAQ307 PAYMENT - THANK YOU -\$2,168.18 े व्यक्तिक प्राप्त के अन्य प्राप्त करें हैं कि स्वति करें हैं के स्वति है के स्वति है है है है है है है है है

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

See Reverse Side for Important Information About Your Account.

5543 0001 BAH

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PAGE 1 of 2

1 2 4769 1000 ZBUS 01AA5543

3008

### ZIONS BANK

P 0 B0X 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 CTY UT 84130-0833
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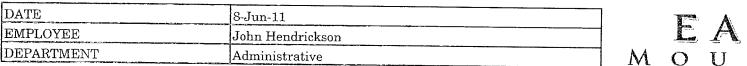
Account Number	xxxx xxxx xxxx 4200
Payment Due Date	06/16/11
New Balance	\$382.89
Minimum Payment Due	\$30.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount \$	

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

### CREDIT CARD DETAIL





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M	O	U	N	T	A	I	N

last update 06/28/10

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	(reson, who attended, event, etc.)	AMOUNT	GL ACT NUMBER
26-Apr	HALL OF FAME GRILL	138 KV MTG	15.60	<u> </u>
27-Apr	TEPANYAKI	ADMIN MTG	180.18	10-11-41310.2369
10-May	CAFÉ EL LAGO	Ele My UMPA		53-45-53000 -2369
11-May	RUBY RIVER	Burthday Lunch		10-19-41950-2319
			201.00	10 11-11-150- 25 1-1
				The second secon
				milati uno e milati e milati e e e e e e e e e e e e e e e e e e e
		TOTAL	382.89	
EMPLOYEE S	SIGNATURE.			
EMI LOTEL (	SIGNATURE:	Mullich	DATE	6.9.11
DEPT HEAD	SIGNATURE COLORS	dels	DATE .	8 June 2011
FINANCE:		/	DATE	U

JOHN HENDRICKSON EAGLE MOUNTAIN CITY Account Number: xxxx xxxx xxxx 4200



	ACCOUN'	ΓSUMMARY	
Account Number	xxxx xxxx xxxx 4200	Previous Balance	\$382.89
Credit Limit	\$3,000.00	Payments	\$382.89
Available Credit	\$2,753.00	Credits	\$0.00
Statement Closing Date	June 29, 2011	Purchases	\$218.46
Payment Due Date	July 19, 2011	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$30.00	Finance Charges	\$0.00
Days in Billing Cycle	33	New Balance	\$218.46

Trans Date	Post Date	Reference Number	Transaction Description	Amount
06/07	06/07	24755424Z3SHVX62A	THE ITALIAN PLACE SPANISH FORK UT	\$17.22
06/08	06/08	24399005042QAXP4B	THE OLIVE GARD00017814 AMERICAN FORK UT	\$181.18
06/14	06/14	747690056BJMAQ302	PAYMENT - THANK YOU	-\$382.89
06/16	06/16	2412942582X494D2F	COSTA VIDA OF AMERICAN AMERICAN FORK UT	\$20.06

TRANSACTIONS

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

See Reverse Side for Important Information About Your Account.

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PAGE 1 of 2

1 2 4769 1000 ZBUS 01AA5543

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



DATE	5-Jul-11	
EMPLOYEE	John Hendrickson	
DEPARTMENT	Administrative	



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M	O	U	N	T	Α	I	N

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

CHARGE DATE	VENDOR NAME	DESCRIPTION (reson, who attended, event, etc.)	CHARGE AMOUNT	CL ACT NUMBER
7-Jun	The Italian Place	Adam John WAPA SF		GL ACT NUMBER
8-Jun	The Olive Garden	Birthday Lunch		
16-Jun	Costa Vida of AF	Arapie Adampayor John haine	20.06	10-19-41950-2379 10-1-41810- Pole Comp
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
	7784			
, ,	$\cap$	, TOTAL	218.46	
EMPLOYEE S	SIGNATURE: land. 1	endi l	DATE	
DEPT HEAD	SIGNATURE TO TO SHOW	Jekr	DATE	13.11 13. Mes 2011
FINANCE:				
FINANCE:			DATE	Jag 2011

JOHN HENDRICKSON EAGLE MOUNTAIN CITY Account Number: xxxx xxxx xxxx 4200



-ACCO		

Account Number	xxxx xxxx xxxx 4200	Previous Balance	\$218.46
* Credit Limit	\$3,000.00	Payments	\$218.46
/	, , ,	<b>,</b>	
Available Credit	\$2,708.00	Credits	\$0.00
Statement Closing Date	July 29, 2011	Purchases	\$291.44
Payment Due Date	August 18, 2011	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$30.00	Finance Charges	\$0.00
Days in Billing Cycle	30	New Balance	\$291.44

#### TRANSACTIONS

Trans	Post	Reference Number	Transaction Description	Amount
Date	Date		•	
06/28	06/30	24736935L0QT1A5RE	WON WON WOK JCLL LLC SARATOGA SPRI UT	\$33.85
07/05	07/05	24013395V0D3RTJDS	RIB CITY GRILL AF AMERICAN FORK UT	\$11.66
07/06	07/06	24493985W614NDFE2	≻RUBY RIVER 408 SANDY UT	\$195.93
07/09	07/09	24717055ZTQ0YP2A9	DELTA AIR 0068247676892 SALT LAKE CTY UT	\$25.00
		07/09/11	HENDRICKSON/JOH	
		1 DL X	SALT LAKE CITY SALT LAKE CITY	
07/12	07/12	247170562TQ1VGT15	DELTA AIR 0068247734361 SAN FRANCISCO CA	\$25.00
		07/12/11	HENDRICKSON/JOH	
		1 DL X	SAN FRANCISCO SAN FRANCISCO	
07/14	07/14	747690064BKHGF39A	PAYMENT - THANK YOU	-\$218.46

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.

PAGE 1 of 2 1 2 4769 1000 ZBUS 01AA5543 5543 0001 BAH 7 20 110729 0

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

#### CREDIT CARD DETAIL

DATE	11-Aug-11		٨	4
EMPLOYEE	John Hendrickson	L	11	
DEPARTMENT	Administrative	 $\circ$	TT	h

# 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 (reson, who attended, event, etc.	CHAR ) AMOU	- 1	GL ACT NUMBER
	WonWonWok	Waste Mgmt Mtg (F-w-th)	, mioc		? 10-11-41310-2369
<del>                                     </del>	Rib City	Mtg 138KV		11.66	353-46-53000-2369
6-Jul l	Ruby River	July Bday Lunch			10-19-41950-2379
9-Jul l	Delta Air	Lugage Where to? 1 SF B.	d mag	25.00	?53-46-5300-2321
12-Jul l	Delta Air	lr a	n /	25.00	3 n
-					
,					
	$\cap$ 1	TOTAL		291.44	
EMPLOYEE S	IGNATURE: Jun 7. A	endivilia	DATE		8.11.11
DEPT HEAD S	1/		DATE		
FINANCE:	<u> </u>		DATE		

Days in Billing Cycle

JOHN HENDRICKSON EAGLE MOUNTAIN CITY Account Number: xxxx xxxx xxxx 4200

## VISA

ACCOUNT SUMMARY Account Number xxxx xxxx xxxx 4200 Previous Balance \$291.44 Credit Limit \$3,000.00 Payments \$291.44 Available Credit \$2,520.00 Credits \$375.00 Statement Closing Date August 30, 2011 Purchases \$854.16 Payment Due Date September 19, 2011 Other Charges \$0.00 Amount Past Due Cash Advances \$0.00 \$0.00 Min Payment Due \$30.00 Finance Charges \$0.00

32

Trans Date	Post Date	Reference Number	Transaction Description	Amount
08/10	08/10	24493986Z614MY77K	RUBY RIVER 408 SANDY UT Boday Lunch	\$310.30
08/12	08/12	747690072BKHFJKWZ	PAYMENT - THANK YOU '	-\$291.44
08/16	08/16	2427074748YVA8L9J	UTAH LEAGUE OF CITIES AND801-3281601 UT	\$405.00
08/17	08/17	2401339760F43DFYJ	GOODWOOD BARBECUE COMPANY DRAPER UT Intern favewell	s \$100.00
08/18	08/18	2407105774K9KZSLS	GLORIA'S LITTLE ITALY PROVO UT Dispatch my	\$38.86
08/24	08/24	74270747Q8YVA8LJE	UTAH LEAGUE OF CITIES AND 801-3281 CREDIT	-\$375.00

TRANSACTIONS

New Balance

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

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\$479.16

See Reverse Side for Important Information About Your Account.

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PAGE 1 of 2

1 2 4769 1000 ZBUS 01AA5543

Account Number: xxxx xxxx xxxx 4200

	ACCOUN'	T SUMMARY	
Account Number	xxxx xxxx xxxx 4200	Previous Balance	\$479.16
Credit Limit	\$3,000.00	Payments	\$479.16
Available Credit	\$2,754.00	Credits	\$0.00
Statement Closing Date	September 29, 2011	Purchases	\$245.09
Payment Due Date	October 19, 2011	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$30.00	Finance Charges	\$0.00
Days in Billing Cycle	30	New Balance	\$245.09

#### **TRANSACTIONS**

Trans Date	Post Date	Reference Number	Transaction Description	Amount
09/07	09/07	24493987V614MR44S	RUBY RIVER 408 SANDY UT  CAFE EL LAGO SARATOGA SPRI UT  PAYMENT - THANK YOU	\$164.93
09/12	09/12	240710580WP9XAXES		\$80.16
09/16	09/16	747690085BKHJ0412		-\$479.16

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 Z

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### ZIONS BANK

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PAYMENT INFORMATION Account Number xxxx xxxx xxxx 4200 Payment Due Date 10/19/11 New Balance \$245.09 Minimum Payment Due \$30.00 Past Due Amount \$0.00 Cash Enclosed

Total Payment Amount

JOHN HENDRICKSON EAGLE MOUNTAIN CITY 1650 STAGE COACH RUN EAGLE MOUNTAIN UT 84005-5350 Ագհունյումիոնյենիիցիրիցիցիկիցիկիցիկիցիի

K1C

Account Number: xxxx xxxx xxxx 4200

	ACCOUNT	ΓSUMMARY		
Account Number	xxxx xxxx xxxx 4200	Previous Balance		\$245.09
Credit Limit	\$3,000.00	Payments	and the second second second second	\$245.09
Available Credit	\$2,428.00	Credits	en er en	\$0.00
Statement Closing Date	October 28, 2011	Purchases		\$571.45
Payment Due Date	November 17, 2011	Other Charges		\$0.00
Amount Past Due	\$0.00	Cash Advances		\$0.00
Min Payment Due	\$30.00	Finance Charges		\$0.00
Days in Billing Cycle	<b>29</b>	New Balance		\$571.45

Trans Date	Post Date	Reference Number	Transaction Description	Amount
10/03	10/03	24493988M614NAE7K	RUBY RIVER 408 SANDY UT	\$90.60
10/03	10/03	24736938M0HAEXX7G	WON WON WOK ICLL LLC SARATOGA SPRI UT	\$23.49
10/05	10/05	24394688PWGN8WM0T	KOI JAPANESE CUISINE & SU AMERICAN FORK UT	\$325.09
10/07	10/07	24013398T0HGSEYRG	GOODWOOD BARBECUE COMPANY DRAPER UT	\$56.63
10/10	10/10	24223698WWGPDE3XZ	WASATCH DELI CO EAGLE MOUNTAI UT	\$19.93
10/12	10/12	24765018Y09A1K4ZD	LOS 2 AMIGOS EAGLE MTN EAGLE MOUNTAI UT	\$55.71
10/14	10/14	747690091BKHHVD7S	PAYMENT - THANK YOU	-\$245.09

TRANSACTIONS

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

See Reverse Side for Important Information About Your Account.

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Make Checks Payable to:

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PAYMENT INI	ORMATION
Account Number	xxxx xxxx xxxx 4200
Payment Due Date	11/17/11
New Balance	\$571.45
Minimum Payment Due	\$30.00
Past Due Amount	\$0.00
Cash Enclosed	

JOHN HENDRICKSON EAGLE MOUNTAIN CITY 1650 STAGE COACH RUN EAGLE MOUNTAIN UT 84005-5350 իդվիլներերիկարդինրիկոնիկարունելեն

4012 K106

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



## CREDIT CARD DETAIL

FINANCE:

DATE		3-Nov-11				
EMPLOYEE		John Henc	rickson			EAGLE
DEPARTMEN	NT	Administra	ative		$\Box$ M $\odot$	UNTAIN
ALL DOCUM	AFNTATION MUST DI	r agyrach	ED EOD A /DYMEY V	DAVIMENUE IN DOLLO		
ANY LATE F	FEES OR FINANCE CI	HARGES II	NCURRED WILL BI	PAYMENT. IF POLICE CHARGED TO YOUR	Y IS NOT FOLLO P DEPARTMENT	OWED,
CHARGE						<u>:</u>
DATE	VENDOR NAM	ATE		CRIPTION	CHARGE	
	RUBY RIVER	IE .	(reson, wno a	ttended, event, etc.)	AMOUNT	GL ACT NUMBER
<del></del>	WON OWN OWK				90.6	117 170-11
	KOI JAPANESE				23.4	11211111
	GOODWOOD BBQ				325.0	
	WASATCH DELI				56.6	TO THE DEC GOVE
	LOS 2 AMIGOS				19.9	T ACK VVO
12-00	LOS Z AMIGOS				55.7	1 Hamin meathers
						J
L			ГОТАЬ		P- P7 - 1 -	
		11	. /		571.45	<u> </u>
EMPLOYEE S	SIGNATURE:	St. Kei	rdivitesae		DATE	
DEPT HEAD	SIGNATURE (	A D	k64		DATE	11-9-11

DATE

xxxx xxxx xxxx 4200

ACCOUNT SUMMARY	
Account Number xxxx xxxx xxxx 4200 Previous Balance	\$571.45
Credit Limit \$3,000.00 Payments	\$571.45
Available Credit \$2,684.00 Credits	\$0.00
Statement Closing Date November 29, 2011 Purchases	\$315.74
Payment Due Date December 19, 2011 Other Charges	\$0.00
Amount Past Due \$0.00 Cash Advances	\$0.00
Min Payment Due \$30.00 Finance Charges	**************************************
Days in Billing Cycle 32 New Balance	\$315.74

2.44.00	Post Date	Reference Number	Transaction Description Amount
11/02 1	1/02	24013399K0JNGDKVW	GOODWOOD BARBECUE COMPANY DRAPER UT \$106.13
11/08 1	1/08	24224439T2ZXXYRYK	THAIFOON TASTE OF SALT LAKE CIT UT \$50.03
11/10	1/10	24013399V0059S5NF	GLORIAS LITTLE ITALY LLC PROVO UT \$16.15
11/14 1	1/14	24071059Z4KAET9GK	RED IGUANA SALT LAKE CIT UT \$42.52
11/14 1	1/14	74769009ZBKHNLYE5	PAYMENT - THANK YOU -\$571.45
11/15 1	1/15	2408802A09A9AEKML	VILLAGE PIZZA 801-7898455 UT \$79.46
11/17 1	1/17	2476501A209A1LKT8	LOS 2 AMIGOS EAGLE MTN EAGLE MOUNTAI UT \$21.45

**TRANSACTIONS** 

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

See Reverse Side for Important Information About Your Account.

5543 0001 BAH

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PAGE 1 of 2

1 2 4769 1000 ZBUS 01AA5543

1904

### ZIONS BANK

P 0 BOX 30833 SALT LAKE CITY UT 84130~0833

Change of address? Check here and complete

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:

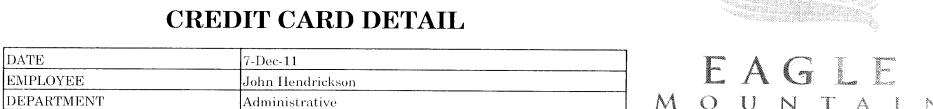
BANKCARD CENTER PO BOX 30833 SALT LAKE CTY UT 84130-0833 եղլեկը կիրաննեսի այլիկորի կիրեզ նվել և կիրեն կիր

PAYMENT IN	FORMATION
Account Number	хэээх хэхэх хэхэх 4200
Payment Due Date	12/19/11
New Balance	\$315.74
Minimum Payment Due	\$30.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	

JOHN HENDRICKSON EAGLE MOUNTAIN CITY 1650 STAGE COACH RUN EAGLE MOUNTAIN UT 84005-5350 րովերգիոյնինների իրկիրըինկիրինինոր հնելիննորոններ

1904 K10

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



CHARGE		DESCRIPTION	CHARGE	
DATE	VENDOR NAME	(reson, who attended, event, etc.)	AMOUNT	GL ACT NUMBER
	GOODWOOD BBQ	BIRTHDAY LUNCH	106.13	10-19-41950-2379
8-Nov	THAIFOON TASTE	Vilmin Mfa	50.03	
10-Nov	GLORIAS LIL ITALY	Dispatch Wila, in Provo	16.15	Shows
14-Nov	RED IGUANA	Dispatch Mila. in Provo Why. w/ UAMPS G. Krapom on CMP issues COUNCIL DINNER	42.52	Change to Electric Days
15-Nov	VILLAGE PIZZA	COUNCIL DINNER	79.46	10-11-41100-2369
17-Nov	LOS AMIGOS	ECON DEVELOP MTG	21.45	10-18-41910-6522
		TOTAL	015 54	
		TOTAL	315.74	

	TOTAL	315.74	
EMPLOYEE SIGNATURE:	endich	DATE	12-14-11
DEPT HEAD SIGNATURE	soch	DATE	12-14-22
FINANCE:	$\mathcal{O}$	DATE	
			last update 06/28/10



ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 4200	Previous Balance	\$315.74
Credit Limit	\$3,000.00	Payments	\$315.74
Available Credit	\$2,550.00	Credits	\$0.00
Statement Closing Date	December 29, 2011	Purchases	\$449.71
Payment Due Date	January 18, 2012	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$30.00	Finance Charges	\$0.00
Days in Billing Cycle	30	New Balance	\$449.71

ANSA		

Trans Date	Post Date	Reference Number	Transaction Description	Amount
12/07	12/07	2401951AN9YMH30FR	TOWNE CINEMAS AMERICAN FORK UT	\$193.76
12/08	12/08	2476501AP09A1MFQV	LOS 2 AMIGOS EAGLE MTN EAGLE MOUNTAI UT	\$20.00
12/14	12/14	2449398AX614NDFJA	RUBY RIVER 408 SANDY UT	\$235.95
12/15	12/15	7476900AYBKHH1XMH	PAYMENT - THANK YOU	-\$315.74

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

See Reverse Side for Important Information About Your Account.

5543 0001 BAH

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PAGE 1 of 2

1 2 4769 1000 ZBUS 01AA5543

1992

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



last update 06/28/10

### CREDIT CARD DETAIL

9-Jan-12

DATE

EMPLOYEE		John Hendrickson		AULE
DEPARTMEN	VT	Administrative	M O	UNTAIN
ANY LATE F	IENTATION MUST BE EES OR FINANCE CE	E ATTACHED FOR A TIMELY PAYMENT. IF PO LARGES INCURRED WILL BE CHARGED TO Y	OLICY IS NOT FOLLO YOUR DEPARTMENT.	WED,
CHARGE DATE	VENDOR NAM	DESCRIPTION IE (reson, who attended, event, etc	.) CHARGE AMOUNT	GL ACT NUMBER
	TOWNE CINEMAS	EMP PARTY - DEC	193.76	10-19-41950-2379
	LOS 2 AMIGOS	Admin meeting w/ 2	20.00	10-11-41310-2369
14-Dec	RUBY RIVER	BIRTHDAY LUNCH	235.95	10-19-41950-2379
		ŢOTAL	449.71	
EMPLOYEE S	SIGNATURE:	J. Gendinich	DATE	1.11.12
DEPT HEAD	SIGNATURE:	the stock	DATE	
FINANCE:			DATE	

### ZIONS BANK

JOHN HENDRICKSON EAGLE MOUNTAIN CITY Account Number: XXXX XXXX XXXX 4200



	ACCOUN <sup>*</sup>	ΓSUMMARY	
Account Number	xxxx xxxx xxxx 4200	Previous Balance	\$449.71
Credit Limit	\$3,000.00	Payments	\$449.71
Available Credit	\$2,699.00	Credits	\$0.00
Statement Closing Date	January 30, 2012	Purchases	\$300.63
Payment Due Date	February 19, 2012	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$30.00	Finance Charges	\$0.00
Days in Billing Cycle	32	New Balance	\$300.63

TOTAL \*FINANCE CHARGE\* PAID IN 2011

TRANSACTIONS

\$0.00

Trans Date	Post Date	Reference Number	Transaction Description	Amount
01/04	01/04	2449398QM60W1F5FJ	RODIZIO GRILL AF AMERICAN FORK UT 10-19-41950-2379 PAYMENT - THANK YOU Burthelay Lunch	\$300.63
01/13	01/13	7476900QZBKHHE01A		-\$449.71

Summary Periodic Finance Subject to Finance Percentage Rate Charge Charge Rate	
$oldsymbol{h}_{22}$ . The state of $oldsymbol{h}_{22}$ . The state of the state of $oldsymbol{h}_{222}$ is the state of $oldsymbol{h}_{222}$ . The state of $oldsymbol{h}_{222}$	
Rate Charge Charge Rate	
(May Vary)	

Purchase

0.03346%

\$0.00

\$0.00

12.25%

Cash Advances

0.05255%

\$0.00

\$<del>0</del>,00

19.24%

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See Reverse Side for Important Information About Your Account.

5543 0001 BAH

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PAGE 1 of 2

1 2 4769 1000 ZBUS 01AA5543



ACCOUNT SUMMARY Account Number xxxx xxxx xxxx 4200 Previous Balance \$300.63 Credit Limit \$3,000.00 Payments \$300.63 Available Credit \$2,683.00 Credits \$0.00 Statement Closing Date February 28, 2012 Purchases \$316.76 Payment Due Date March 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 New Balance \$316.76

TOTAL \*FINANCE CHARGE\* PAID IN 2011

\$0.00

	TRANSACTIONS					
Trans Date	Post Date	Reference Number	Transaction Description	Amount		
01/31	01/31	2473693DG046BY4VW	WON WON WOK JCLL LLC SARATOGA SPRI UT	\$50.11		
02/01	02/01	2401339DH047TL9DW	GOODWOOD BARBECUE COMPANY DRAPER UT	\$130.49		
02/02	02/02	2401339DJ049KD6TV	COUNTRY BAKERY OF LEHI LEHI UT	\$8.53		
02/02	02/02	2408802DJ0ZWAGB1M	VILLAGE PIZZA 801-7898455 UT	\$27.42		
02/02	02/02	2422638DHAFDQD6DL	WM SUPERCENTER SARATOGA SPRI UT	\$19.20		
02/09	02/09	2401339DT04MGHVL5	GLORIAS LITTLE ITALY LLC PROVO UT	\$31.39		
02/15	02/15	7476900DYX2QLDWQ2	PAYMENT - THANK YOU	-\$300.63		
02/21	02/21	2473693E505A3AFP2	WON WON WOK JCLL LLC SARATOGA SPRI UT	\$49.62		

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5543 0001 BAH

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PAGE 1 of 2

1 2 4769 1000 ZBUS 01AA5543

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### ZIONS BANK

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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 4200			
Payment Due Date	03/19/12			
New Balance	\$316.76			
Minimum Payment Due	\$30.00			
Past Due Amount	\$0.00			
Cash Enclosed				
Total Payment Amount				

JOHN HENDRICKSON
EAGLE MOUNTAIN CITY
1650 STAGE COACH RUN
EAGLE MOUNTAIN UT 84005-5350

475 C122

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



### CREDIT CARD DETAIL

DATE	3.6.12		L	A			]		
EMPLOYEE	John Hundrickson	1	$\circ$	11	NI	Т	٨	ī	ΝI
DEPARTMENT	Admin	V (	O	O	T.A.	A.	A	L	1 7

CHARGE		DESCRIPTION	CHARGE	
DATE	VENDOR NAME	(reason, who attended, event, etc.)	AMOUNT	GL ACT NUMBER
2 1 12	Goodwood burbane	birthday wuch	130.49	10-19-41950-2371
2/2/12	Country bakery.	P.W board	8,53	
2/2/12	Village Pieza	PW board	27.42	
2/2/12	Walmart	11	19.20	
2/9/12	gona uffle itali	Aspath negma	31.39	10-11-41310-2369
2/21/12	won won work	safety committee of	49.62	10-11-41310-231091
		+ · · · · · · · · · · · · · · · · · · ·		
				4444
	$\Box$ $\Delta$ $I$			
		TOTAL	#264.65 0	
EMPLOYEE S	SIGNATURE John Central		DATE	3.6.12
Distance and the	J. D. aft.	mal		
DEPT HEAD	SIGNATURE	700	DATE	3-8-12
LEINIA NICHE				
FINANCE:			DATE	



**ACCOUNT SUMMARY** Account Number xxxx xxxx xxxx 4200 Previous Balance \$316.76 Credit Limit \$3,000.00 Payments \$316.76 Available Credit \$2,678.00 Credits \$0.00 Statement Closing Date March 29, 2012 Purchases \$321.09 Payment Due Date April 18, 2012 Other Charges \$0.00 Amount Past Due \$0.00 Cash Advances \$0.00 Min Payment Due \$30.00 Finance Charges \$0.00 Days in Billing Cycle 30 New Balance \$321.09

TOTAL \*FINANCE CHARGE\* PAID IN 2011

\$0.00

			TRANSACTIONS	
Trans Date	Post Date	Reference Number	Transaction Description	Amount
03/07 03/16 03/21	03/07 03/16 03/21	2401339EL063Y4VYN 7476900EYBKHHMG96 2416407F2QD7KRKLA	GOODWOOD BARBECUE COMPANY DRAPER UT 10-19-41950-735 PAYMENT - THANK YOU CHILI'S GRI02700010272 AMERICAN FORK UT 51-45-51000 - 2369	79 \$200.14 -\$316.76 \$120.95

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

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5543 0001 BAH

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PAGE 1 of 2

1 2 4769 1000 ZBUS 01AA5543

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### ZIONS BANK

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

Make Checks Payable to:

PAYMENT IN	FORMATION
Account Number	xxxx xxxx xxxx 4200
Payment Due Date	04/18/12
New Balance	\$321.09
Minimum Payment Due	\$30.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	

JOHN HENDRICKSON
EAGLE MOUNTAIN CITY
1650 STAGE COACH RUN
EAGLE MOUNTAIN UT 84005-5350

2408 A12

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



### CREDIT CARD DETAIL

DATE	ļ.	3-Apr-12		F	AGLE
EMPLOYEE		John Hendrickson			1 m 12
DEPARTME	VT	Admin	M	O	UNTAIN
ANY LATE I	MENTATION MUST BE FEES OR FINANCE CH	ATTACHED FOR A TIMELY PAY ARGES INCURRED WILL BE CH	MENT. IF POLICY IS NOT I ARGED TO YOUR DEPART	FOLLO MENT.	WED,
CHARGE		DESCRIP'	TION CHA	RGE	
DATE	VENDOR NAMI			1	GL ACT NUMBER
3/7	Goodwood barbea	ie byrthday Lunch	200	14	10-19 -41950-2379
3/21	Chili'S A.F	yesting w/ CWP	water 120.	15	51-45-51000-2369
		U			
					77.12
L					
	~ !	TOTAL		0	
EMPLOYEE S	SIGNATURE:	J. Hudrich	DATE		4.3.12
DEPT HEAD	SIGNATURE: Cach	6 Sajelas	DATE	_	4.3.12
FINANCE:			DATE		



ACCOUNT SUMMARY

xxxx xxxx xxxx 4200	Previous Balance	\$321.09
\$3,000.00	Payments	\$321.09
\$2,440.00	Credits	\$33.30
April 27, 2012	Purchases	\$592.36
May 17, 2012	Other Charges	\$0.00
\$0.00	Cash Advances	\$0.00
\$30.00	Finance Charges	\$0.00
29	New Balance	\$559.06
	\$3,000.00 \$2,440.00 April 27, 2012 May 17, 2012 \$0.00 \$30.00	xxxx xxxx xxxx 4200 Previous Balance \$3,000.00 Payments \$2,440.00 Credits April 27, 2012 Purchases May 17, 2012 Other Charges \$0.00 Cash Advances \$30.00 Finance Charges

#### TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
04/04	04/04	2439468FGWGN8WM21	KOI JAPANESE CUISINE & SU AMERICAN FORK UT PAYMENT - THANK YOU WASATCH DELI CO EAGLE MOUNTAI UT WASATCH DELI CO EAGLE MOUNTAI UT WASATCH DELI CO EAGLE MOUNTAI UT CREDIT COUNTRY BAKERY OF LEHI LEHI UT KOI JAPANESE CUISINE & SU AMERICAN FORK UT	\$180.68
04/10	04/10	7476900FNBKHJNEPD		-\$321.09
04/11	04/11	2422369FPWGPDE3XQ		\$33.30
04/11	04/11	2422369FPWGPDE3XW		\$30.34
04/11	04/11	7422369FPWGPDE3XT		-\$33.30
04/17	04/17	2401339FX08D4WT9Z		\$33.04
04/25	04/25	2439468G5WGN8WM2N		\$315.00

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

See Reverse Side for Important Information About Your Account.

5543 0001 BAH

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1 2 4769 1000 ZBUS 01AA5543

1827

### ZIONS BANK

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

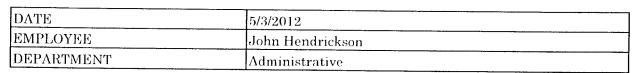
Make Checks Payable to:

Account Number	xxxx xxxx xxxx 4200
Payment Due Date	05/17/12
New Balance	\$559.06
Minimum Payment Due	\$30.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	

1827 A104

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

### CREDIT CARD DETAIL





	E	A	G	I			
M	Ο	U	Ν	T	Α	I	N

CHARGE		DESCRIPTION	CHARGE	T
DATE	VENDOR NAME	(reson, who attended, event, etc.)	AMOUNT	GL ACT NUMBER
4/4/2012	Koi Japanese	April birthday lunch	180.68	
4/11/2012	Wasatch Deli	RMP Meeting		• • • • • • • • • • • • • • • • • • •
4/17/2012	Country Bakery	Emergency prepareness exercise	33.04	Topic Control Control
4/25/2012	Koi Japanese	Excecutive Appreciation Luncheon	315.00	
			700	
		TOTAL		
		. /	559.06	
EMPLOYEE SIGNATURE Aludich		endrich	DATE	5.14.12
DEPT HEAD SIGNATURE Jacke over +			DATE	5.14.12 5/7/2012
FINANCE:			-	1 6/6 16
r mannon.			DATE	

VISA

ACCOUNT SUMMARY Account Number XXXX XXXX XXXX 4200 Previous Balance \$559.06 Credit Limit \$3,000.00 **Payments** \$559.06 Available Credit \$2,883.00 Credits \$0.00 Statement Closing Date May 29, 2012 Purchases \$116.96 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 \$116.96

TR			

Trans Date	Post Date	Reference Number	Transaction Description	Amount
05/02	05/02	2401339GQ0981G462	GOODWOOD BARBECUE COMPANY DRAPER UT	\$86.94
05/15	05/15	7476900GTBKHGX67E	PAYMENT - THANK YOU	-\$559.06
05/16	05/16	2407105GSWPQ1HD9H	CAFE EL LAGO SARATOGA SPRI UT	\$30.02

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

See Reverse Side for Important Information About Your Account.

5543 0001 BAH 3 7 20 120529 0 PAGE 1 of 2 12 4769 1000 ZBUS 01AA5543 1801

### ZIONS BANK

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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 :

PAY	MENT INFORMATION
Account Number	xxxx xxxx xxxx 4200
Payment Due Date	06/18/12
New Balance	\$116.96
Minimum Payment Due	\$30.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$

JOHN HENDRICKSON
EAGLE MOUNTAIN CITY
1650 STAGE COACH RUN
EAGLE MOUNTAIN UT 84005-5350

1801 A104

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

### CREDIT CARD DETAIL

John Hendrickson

Administrative

7-Jun-12

DATE

**EMPLOYEE** 

DEPARTMENT



	E	A	G	L	. I	_	
M	$\mathbf{O}$	U	N	Т	Δ	1	NI

CHARGE		DESCRIPTION	CHARGE	
DATE	VENDOR NAME	(reson, who attended, event, etc.)	AMOUNT	GL ACT NUMBER
	Goodwood BBQ	Birthday Lunch	86.94	10-19-41950-2379
16-May	CAFÉ EL LAGO	Water meeting	30.02	
		TOTAL	116.96	
			110.90	
EMPLOYEE S	SIGNATURE:	Henduch	DATE	6.7.12
DEPT HEAD	SIGNATURE: (1) COLOR	Adela	DATE	6.7.12
FINANCE:			DATE	

xxxx xxxx xxxx 4200

	ACCOUNT	Γ SUMMARY	
Account Number	xxxx xxxx xxxx 4200	Previous Balance	\$116.96
Credit Limit	\$3,000.00	Payments	\$116.96
Available Credit	\$2,594.00	Credits	\$0.00
Statement Closing Date	June 28, 2012	Purchases	\$405.05
Payment Due Date	July 18, 2012	Other Charges	\$0.00
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 \$405.05

TRANSACTION
APPA 6000 A. GOODEL ADVISE ASSESSMENT

Trans	Post	Reference Number	Transaction Description	Amount
Date	Date	- / / / - I I I I I I I I I I I I I I	THE DODO RESTAURAN SALT LAKE CIT UT	\$112.99
06/05	06/05	2422443HF2Y3BGL55	THE DODO RESTAURAN SALT EINE GIT OF	\$265.06
06/06	06/06	2449398HF60W1F5FQ	RODIZIO GRILL AF AMERICAN FORK UT	\$27.00
06/14	06/14	2473693HP00TPXN87	WON WON WOK JCLL LLC SARATOGA SPRI UT	-\$116.96
06/18	06/18	7476900HVX2QLDWQ7	PAYMENT - THANK YOU	-ψ110.70

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

See Reverse Side for Important Information About Your Account.

5543 0001 BAH

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PAGE 1 of 2

1 2 4769 1000 ZBUS 01AA5543

1833

### 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 րունիիիկնիկներունաևորիկերիկնիններ

PAYMENT IN	FORMATION
Account Number	xxxx xxxx xxxx 4200
Payment Due Date	07/18/12
New Balance	\$405.05
Minimum Payment Due	\$30.00
Past Due Amount	\$0.00
Cash Enclosed	and the second s
Total Payment Amount	

JOHN HENDRICKSON EAGLE MOUNTAIN CITY 1650 STAGE COACH RUN EAGLE MOUNTAIN UT 84005-5350 վիոկիկիկովկարերիվիկիներիներինարի

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

Administrative

DEPARTMENT

DATE	9-Jul-12	
EMPLOYEE	John Hendrickson	F A (a

## EAGLE MOUNTAIN

CHARGE		DESCRIPTION	CHARGE	
DATE	VENDOR NAME	(reson, who attended, event, etc.)	AMOUNT	GL ACT NUMBER
	The Dodo Restaurant	Lunch after Jerry Kinghorn's funeral	112.99	10-11-41310-2369
	Rodizio Grill	birthday lunch		10-19-41950-2379
14-Jun	won won wok	dispatch w/ fire chief	27.00	10-25-47700-2369
				1144
		TOTAL	405.05	
EMDI OVER S	TONATIDE.			
EMPLOYEE SIGNATURE:			DATE	
DEPT HEAD	SIGNATURE:		DATE	
FINANCE:			DATE	



T-020000000							
			ACCOUN'	T SUMMARY			
Account	Number		xxxx xxxx xxxx 4200	Previous Balance		\$405.05	
Credit L	imit	• • • •	\$3,000.00	Payments		\$405.05	
Available	e Credit	•	\$2,955.00	Credits		\$0.00	
Statemen	nt Closing I	Date	July 30, 2012	Purchases		\$44.43	
Payment	t Due Date		August 19, 2012	Other Charges		\$0.00	
Amount	Past Due		\$0.00	Cash Advances		\$0.00	
•	ment Due		\$30.00	Finance Charges		\$0.00 \$44.43	
Days in	Billing Cycl	e	32	32 New Balance			
			Trans	ACTIONS			
Trans Date	Post Date	Reference Number	Transaction Descr	iption		Amoun	
07/03	07/03	2407105JAWPQ1JY00		ARATOGA SPRI UT		\$44.4	
07/16	07/16	7476900JPX2QLDWGA	PAYMENT - THA	NK YOU		-\$405.05	
Finance	e Charge	Daily	Total	Balance		Annual	
Summ	ary	Periodic	Finance	Subject to	Finance	Percentage	
-		Rate (May Vary)	Charge Charge			Rate	
		(iviay vary)					
Purchas	se	0.03346%	\$0.00	\$0.00		12.25%	
Cash Ac	dvances	0.05255%	\$0.00	\$0.00 \$0.00		19.24%	
		•					
Questio	ns:		Remit To:	<u> </u>	Or Write:		
Cardholder Services 1-888-758-5349		Bankcard Center		Bankcard Center			
Lost or Stolen 1-888-758-5349				PO Box 25787 Salt Lake City UT			
Visit us	on the web	at: www.zionsbank.com	Sait Lake City O I	0.11.70	Oak Dake Oily OT	0312)	
		See I	Reverse Side for Important	Information About Your Accoun-	<b>:.</b>		

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### ZIONS BANK

P 0 BOX 30833 SALT LAKE CITY UT 84130-0833

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

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

Make Checks Payable to:

BANKCARD CENTER PO BOX 30833 SALT LAKE CTY UT 84130-0833 - կկիշևը<u>նթգիկինիգիգըը(իրթիր</u>կիչիինիինի

PAYMENT IN	
Account Number	xxxx xxxx xxxx 4200
Payment Due Date	08/19/12
New Balance	\$44.43
Minimum Payment Due	\$30.00
Past Due Amount	\$0.00
Cash Enclosed	<del></del>
Total Payment Amount	

JOHN HENDRICKSON 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

### CREDIT CARD DETAIL

DATE	7-Aug-12
EMPLOYEE	John Hendrickson
DEPARTMENT	Administrative



	E	A	G				
M	O	U	N	T	Α	I	N

CHARGE	MENIDOD NAME	DESCRIPTION (reson, who attended, event, etc.)	CHARGE AMOUNT	GL ACT NUMBER
DATE	VENDOR NAME		44.43	GL ACT NUMBER
3-Jul	Café el Lago	Lunch w/ Alpine School District	44.45	
_				
-				
<u> </u>	673 e 675			
PARE LINGO STATING IN	66.3630 10224013 10324013	2 2		
SPRIM.	5.60 6.00 7.00 7.00 7.00 7.00 7.00 7.00 7			
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	\$ 18 E	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	44.43	
EMPLOYEE:	SIGNATURE:	ANON Coses	DATE	
				2 / 2
DEPT HEAD	SIGNATURE	a yay	DATE	dug 2012
FINANCE:			DATE	$\mathcal{O}$
DEPT HEAD FINANCE:	SIGNATURE COLO	-	DATE	3 ldug 2012

JOHN HENDRICKSON EAGLE MOUNTAIN CITY Account Number:



Account Number
Credit Limit
Available Credit
Statement Closing Date
Payment Due Date
Amount Past Due
Min Payment Due

xxxx xxxx xxxx 4200

ACCOUN	T SUMMARY	
xxxx xxxx xxxx 4200	Previous Balance	\$44.43
\$3,000.00	Payments	\$44.43
\$3,000.00	Credits	\$0.00
August 29, 2012	Purchases	\$0.00
September 18, 2012	Other Charges	\$0.00
\$0.00	Cash Advances	\$0.00
\$0.00	Finance Charges	\$0.00
30	New Balance	\$0.00

#### TRANSACTIONS

Trans

Post

Days in Billing Cycle

Reference Number

Transaction Description

Amount

Date 08/17

Date 08/17

7476900KRBKHF96PQ

PAYMENT - THANK YOU

-\$44.43

Finance Charge	Daily 💉	Total	N Balance	Annual	
Finance Charge 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%

Questions:

Remit To:

Or Write:

Cardholder Services Lost or Stolen

1-888-758-5349 1-888-758-5349 Bankcard Center PO Box 308332

Salt Lake City UT 84130

Bankcard Center PO Box 25787

Salt Lake City UT 84125

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

See Reverse Side for Important Information About Your Account.

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Make Checks Payable to:

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

Account Number xxxx xxxx xxxx 4200 09/18/12 Payment Due Date \$0.00 New Balance \$0.00 Minimum Payment Due \$0.00 Past Due Amount Cash Enclosed Total Payment Amount

> JOHN HENDRICKSON EAGLE MOUNTAIN CITY 1650 STAGE COACH RUN EAGLE MOUNTAIN UT 84005-5350 1a-11[|-11[1<sub>14</sub>1]|-11[14]|-14[|14]||14]||<sub>1</sub>14]||<sub>1</sub>14]|<sub>1</sub>14]|<sub>1</sub>14]|<sub>1</sub>14]|<sub>1</sub>14]

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