

ZIONS BANK

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 03 2010

| Date of Transaction | Date of Posting | Reference Number | Transaction Description | Amount |
|---------------------|-----------------|-------------------|---|---------|
| | | | Purchases & Cash Advances | |
| 12/29 | 12/31 | 2407105BQWPB51BAZ | CAFE EL LAGO SARATOGA SPRI UT <i>SSMtg Rector WTR</i> | 31.48 ✓ |
| 01/13 | 01/13 | 2480198QX2X4AGAJH | WASATCH DELI COMPANY EAGLE MOUNTAIN UT <i>Attny Dave Chris WTRP</i> | 51.92 ✓ |
| 01/27 | 01/27 | 2473693DQ0DK8N6P7 | WON WON WOK JCLL LLC SARATOGA SPRI UT <i>Rob Smith re School</i> | 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 Rate(s) That May Be Used | | | |
|-----------------------|----------|-------------------|----------|--|---------|--|---------|
| Previous Balance | \$29.71 | Credits | \$0.00 | Purchases Daily Periodic Rate* | .03355% | Advances Daily Periodic Rate* | .05270% |
| Purchases | \$126.66 | FINANCE CHARGE | \$0.00 | Nominal Purchase | | Nominal Advances | |
| Cash Advances | \$0.00 | Debit Adjustments | \$0.00 | Annual Percentage Rate | 12.25% | Annual Percentage Rate | 19.24% |
| Payments | \$29.71 | New Balance | \$126.66 | Purchases Balance subject to Finance Charge | \$0.00 | Advances Balance subject to Finance Charge | \$0.00 |
| Days in Billing Cycle | 30 | | | Effective Annual Percentage Rate | 19.24% | | |
| | | | | *May Vary | | | |

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

5543 MND 1 20 7 2 Page 1 of 1 4769 1000 ZBUS 0001 100129 01AA5543 1547

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 \$



ZIONS BANK
PO BOX 30833
SALT LAKE CITY UT 84130-0833

JOHN HENDRICKSON 1547 441
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

MOUNTAIN

DEPARTMENT: Administration

420

John I. Hendrickson
Leather Jacket

2.9.10

2-9-10

DATE _____

last updated 03/06/07

ZIONS BANK

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

VISA

ACCOUNT SUMMARY

RECEIVED MAR 03 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 | February 26, 2010 | Purchases | \$71.83 |
| Payment Due Date | March 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 | 28 | New Balance | \$71.83 |

TOTAL *FINANCE CHARGE* PAID IN 2009 \$0.00

TRANSACTIONS

| Trans Date | Post Date | Reference Number | Transaction Description | Amount |
|------------|-----------|-------------------|--|-----------|
| 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 MOUNTAIN UT | \$19.58 |

| 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 0002 BAH 3 7 20 100226 0 PAGE 1 of 2 12 4769 1000 ZBUS 01AA5543 6730

ZIONS BANK

P O BOX 30833
SALT LAKE CITY UT 84130-0833

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

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

Make Checks Payable to :

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



PAYMENT INFORMATION

| | |
|----------------------|---------------------|
| Account Number | xxxx xxxx xxxx 4200 |
| Payment Due Date | 03/18/10 |
| New Balance | \$71.83 |
| Minimum Payment Due | \$20.00 |
| Past Due Amount | \$0.00 |
| Cash Enclosed | |
| Total Payment Amount | \$ |

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



6730

EAGLE MOUNTAIN CITY

1650 East Stagecoach Run, Eagle Mountain, Utah 84005

phone (801)789-6600 fax (801)789-6650



EAGLE
MOUNTAIN

CREDIT CARD DETAIL

| | |
|------------|------------------|
| 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 DATE | VENDOR NAME | DESCRIPTION (reson, who attended, event, etc.) | CHARGE AMOUNT | GL ACT NUMBER |
|----------------|--------------|---|------------------|--|
| 3-Feb | Goodwood BBQ | Mtg Salisbury homes, Trusty, John | 52.25 | ⁴¹³¹⁰ 10-11-41430 -2369 |
| 17-Feb | Wasatch Deli | Econ Development - Kassing | 19.58 | 10-18-41910-2321 |
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| | | TOTAL | 71.83 | |

EMPLOYEE SIGNATURE:

John F. Hendrickson

DEPT HEAD SIGNATURE:

Katherine Jackson

FINANCE:

DATE

3-3-10

DATE

3-4-10

DATE

last updated 3/02/10

ACCOUNT 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

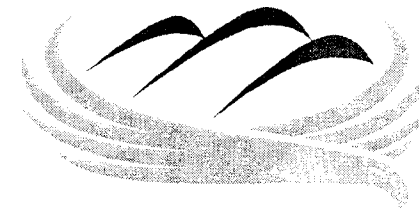
TRANSACTIONS

| 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 | 2401339EG0EKL7D4 | CHINA EXPRESS EAGLE MOUNTAIN UT | \$35.58 ✓ |
| 03/12 | 03/12 | 7476900ETBK4FY8Z5 | PAYMENT - THANK YOU | -\$71.83 ✓ |
| 03/18 | 03/18 | 2480198EX2X4B7VJV | WASATCH DELI COMPANY EAGLE MOUNTAIN UT | \$46.79 |
| 03/23 | 03/23 | 2439900F342QB1645 | THE OLIVE GARD00017814 AMERICAN FORK UT | \$82.09 |

| 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.

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



EAGLE

MOUNTAIN

| | |
|------------|------------------|
| DATE | 14-Apr-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 DATE | VENDOR NAME | DESCRIPTION (reson, who attended, event, etc.) | CHARGE AMOUNT | GL ACT NUMBER |
|----------------|---------------|---|------------------|------------------|
| 25-Feb | Bajio Grill | CM Mtnk Co. Mtg. in Pleasant Grove | 9.34 | 10-11-41310-2321 |
| 4-Mar | China Express | Budget Mtg - | ✓ 35.58 | " |
| 18-Mar | Wastach Deli | Budget - | 46.79 | " |
| 23-Mar | Olive Garden | Mag Mtg | ✓ 82.09 | 10-11-41310-2369 |
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| | | TOTAL | 173.8 | |

EMPLOYEE SIGNATURE: John T. Hendrich
DEPT HEAD SIGNATURE: Robert Jacks
FINANCE: _____

DATE 4.15.10 8

DATE 4.19.10

DATE

ZIONS BANKJOHN HENDRICKSON
EAGLE MOUNTAIN CITY
Account Number
xxxx xxxx xxxx 4200**VISA****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 Due | \$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 |

TRANSACTIONS

| Trans Date | Post Date | Reference Number | Transaction Description | Amount |
|------------|-----------|-------------------|---|-----------|
| 04/09 | 04/09 | 2461043FM03RPLR9D | TOWNEPLACE SUITES STGEORG ST. GEORGE UT | \$516.00 |
| 04/09 | 04/09 | 2461043FM03RPLR9M | TOWNEPLACE SUITES STGEORG ST. GEORGE UT | \$377.00 |
| 04/10 | 04/10 | 2461043FM03RMFGLF | TOWNEPLACE SUITES STGEORG ST. GEORGE UT | \$556.00 |
| 04/10 | 04/10 | 2461043FM03RMFGLP | TOWNEPLACE SUITES STGEORG ST. GEORGE UT | \$654.00 |
| 04/13 | 04/13 | 2473693FR0FV608K9 | WON WON WOK JCLL LLC SARATOGA SPRI UT | \$47.05 |
| 04/19 | 04/19 | 7476900FYBK4PWS9A | PAYMENT - THANK YOU | -\$173.81 |

| 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

12 4769 1000 ZBUS 01AA5543

2546

ZIONS BANKP O BOX 30833
SALT LAKE CITY UT 84130-0833☐ Change of address? Check here and complete the reverse side.

For prompt credit, mail payment to location shown below.

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

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

Make Checks Payable to :

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

| | |
|----------------------|---------------------|
| Account Number | xxxx xxxx xxxx 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 | \$ |

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

2546



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



EAGLE

MOUNTAIN

| | |
|------------|------------------|
| DATE | 6-May-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 DATE | VENDOR NAME | DESCRIPTION (reson, who attended, event, etc.) | CHARGE AMOUNT | GL ACT NUMBER |
|----------------|-------------|---|------------------|------------------------------|
| 9-Apr | TOWNE PLACE | UCCS Conv. St. George - Jackson | 516 | 10-11-41310-2321 Admin |
| 9-Apr | TOWNE PLACE | " - President | 377 | 10-11-41100-2321 Council |
| 10-Apr | TOWNE PLACE | " - Debrahnist | 556 | 10-11-41100-2321 Council |
| 10-Apr | TOWNE PLACE | " - H | 654 - ((645) | 10-11-41310-2321 Admin |
| 13-Apr | WON WON WOK | Budget Mtg | 47.05 | 10-18-41900-2321 |
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| | | TOTAL | 2141.05 | M.H. m'6 Actual balo 2141.05 |

EMPLOYEE SIGNATURE: _____

DEPT HEAD SIGNATURE _____

FINANCE:

DATE _____

DATE _____

DATE _____

5 → pt. this m's actual balance 2150.05

5.10.10

5-10-10

last updated 3/02/10



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

ZIONS BANK

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

VISA

ACCOUNT SUMMARY

| | | | |
|------------------------|---------------------|------------------|----------|
| Account Number | XXXX 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 | 06/03 | 2441289HDWGNARQVP | LISA'S COUNTRY KITCHEN NEPHI UT <i>Red Leo Mtg</i> | \$50.20 |
| 06/07 | 06/07 | 2442733HELM7YERFP | DENNY'S #7481 MIDVALE UT <i>Mtg</i> | \$11.90 |
| 06/09 | 06/09 | 2416407HHFENZXFSA | GREAT AME BAGE30551303 SALT LAKECITY UT | \$24.07 |
| 06/13 | 06/13 | 2410838HLJNTLZA2D | THRIFTY CAR RENTAL DENVER CO | \$359.52 |
| 06/15 | 06/15 | 2473693HP0HV024Z8 | WON WON WOK JCLL LLC SARATOGA SPRI UT | \$104.47 |
| 06/16 | 06/16 | 7476900HRBK779YZK | PAYMENT - THANK YOU | -\$858.10 |

SALE

*****4200

Amount: \$ 11.90

Tip: \$ 11.90

Total: \$ 23.80

06/07/10

Trace#: 000076

Apprvd: Online

Customer Copy
THANK YOU!

Finance

Annual Percentage Rate

12.25%

19.24%

Total: \$ 23.80

Device ID: 1313

Reference No.: 280154719696017

Auth. Code: 003965

Respon: AUTH/TKT 003965

Merchant number: ***10046

Customer: *John Hendrickson*

Account

12 4769 1000 ZBUS 01AA5543 2400

ZIONS BANK

P O BOX 30833
SALT LAKE CITY UT 84130-0833

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

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

Make Checks Payable to :

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

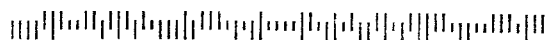


PAYMENT INFORMATION

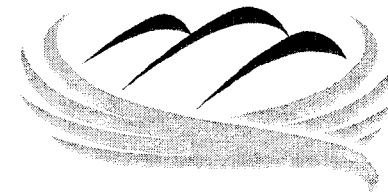
| | |
|----------------------|---------------------|
| Account Number | XXXX XXXX XXXX 4200 |
| Payment Due Date | 07/19/10 |
| New Balance | \$550.16 |
| Minimum Payment Due | \$20.00 |
| Past Due Amount | \$0.00 |
| Cash Enclosed | |
| Total Payment Amount | \$ |

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

2400



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



EAGLE MOUNTAIN

| | |
|------------|------------------|
| DATE | 13-Jul-10 |
| EMPLOYEE | John Hendrickson |
| DEPARTMENT | Adminstration |

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 | \$ 50.20 | Administration meetings 10-11-41310-2369 |
| 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 | Admin Travel and Training 10-11-41310-2324 |
| 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 | \$ 104.47 | Council Dinner |
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| | | TOTAL | \$ 550.16 | |

FINANCE:

DATE _____

13 July 2010

ACCOUNT 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 Date | Post Date | Reference Number | Transaction Description | Amount |
|------------|-----------|-------------------|---|-------------|
| 06/29 | 06/30 | 2444500J59HZYJXSP | IN N OUT BURGER #236 DRAPER UT | \$12.40 ✓ |
| 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



EAGLE

MOUNTAIN

| | |
|------------|------------------|
| DATE | 11-Aug-10 |
| EMPLOYEE | John Hendrickson |
| DEPARTMENT | Administrative |

| CHARGE DATE | VENDOR NAME | DESCRIPTION (reson, who attended, event, etc.) | CHARGE AMOUNT | GL ACT NUMBER |
|----------------|-----------------|---|----------------------------|-------------------------|
| 30-Jun | In N out 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 | 289.19 | Admin Meetings |
| 23-Jul | ICMA | ICMA Conference in October 2010 | 635.00 | Admin Travel & Training |
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| | | | FY10 - 12 ⁴⁰ | |
| | | | FY11 - 1081. ⁵⁸ | |
| | | TOTAL | 1093.98 | |

TOTAL

John J. Hendrick

RE: _____

8.11.10

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ZIONS BANK

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

VISA

ACCOUNT SUMMARY

| | | | |
|------------------------|---------------------|------------------|------------|
| 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 |

TRANSACTIONS

| Trans Date | Post Date | Reference Number | Transaction Description | 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 | Daily Periodic Rate (May Vary) | Total Finance Charge | Balance Subject to Finance Charge | Annual Percentage Rate |
|------------------------|--------------------------------|----------------------|-----------------------------------|------------------------|
|------------------------|--------------------------------|----------------------|-----------------------------------|------------------------|

| | | | | |
|---------------|----------|--------|--------|--------|
| Purchase | 0.03355% | \$0.00 | \$0.00 | 12.25% |
| Cash Advances | 0.05270% | \$0.00 | \$0.00 | 19.24% |

Questions:

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

Remit To:

Bankcard Center
PO Box 30833
Salt Lake City UT 84130

Or Write:

Bankcard Center
PO Box 25787
Salt Lake City UT 84125

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

5543 0001 BAH 3 7 20 100830 0

PAGE 1 of 2

12 4769 1000 ZBUS 01AA5543

1433

ZIONS BANK

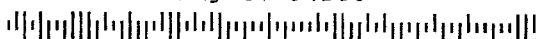
P O BOX 30833
SALT LAKE CITY UT 84130-0833

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

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

Make Checks Payable to :

Bankcard Center
PO Box 30833
Salt Lake City UT 84130



PAYMENT INFORMATION

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



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



1433
E105

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 Date | Post Date | Reference Number | Transaction Description | Amount |
|------------|-----------|-------------------|---|-----------|
| 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.

ZIONS BANK

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

VISA

ACCOUNT 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 |

TRANSACTIONS

| Trans Date | Post Date | Reference Number | Transaction Description | Amount |
|------------|-----------|-------------------|-------------------------------------|------------|
| 09/30 | 09/30 | 2444500M2DBQK1Q3V | IN N OUT BURGER #236 DRAPER UT | \$15.96 |
| 10/04 | 10/04 | 2461043M603RS9JBM | SPRINGHILL SUITES FRESNO FRESNO CA | \$151.20 |
| 10/06 | 10/06 | 2401951M8853H9VVS | TEPANYAKI JAPANESE STEAKH LEHI UT | \$235.50 |
| 10/13 | 10/13 | 7476900MFBKHFG57 | PAYMENT - THANK YOU | -\$702.34 |
| 10/16 | 10/16 | 2461043MJ03RKR409 | FAIRFIELD INN & SUITES SPARKS NV | \$112.37 |
| 10/21 | 10/21 | 2461043MN03T330DA | MARRIOTT 337Z4 SAN JOSE SAN JOSE CA | \$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% |

See Reverse Side for Important Information About Your Account.

5543 0001 BAH 3 7 20 101028 0 PAGE 1 of 2 12 4769 1000 ZBUS 01AA5543 1783

ZIONS BANK

P O BOX 30833
SALT LAKE CITY UT 84130-0833

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Make Checks Payable to:

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

|||||

PAYMENT INFORMATION

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

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

1783
E105

|||||

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



EAGLE
MOUNTAIN

| | |
|------------|------------------|
| DATE | 4-Nov-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 DATE | VENDOR NAME | DESCRIPTION (reson, who attended, event, etc.) | CHARGE AMOUNT | GL ACT NUMBER |
|----------------|-------------------|---|------------------|----------------------|
| 30-Sep | In N Out Burger | Economic Development Lunch | 15.96 | Economic development |
| 4-Oct | Springhill Suites | ICMA Conference | 151.20 | 10-11-41310-2321 |
| 6-Oct | Tepanyaki | Birthday Lunches | 235.50 | |
| 16-Oct | Fairfield INN | ICMA Conference | 112.37 | 10-11-41310-2321 |
| 21-Oct | Marriott | ICMA Conference | 880.32 | 10-11-41310-2321 |
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| TOTAL | | | 1395.35 | |

FINANCE:

DATE _____

11.4.10

11. 8. 10

ACCOUNT SUMMARY

| | | | |
|------------------------|---------------------|------------------|------------|
| Account Number | XXXX XXXX XXXX 4200 | Previous Balance | \$1,395.35 |
| Credit Limit | \$3,000.00 | Payments | \$1,395.35 |
| Available Credit | \$2,828.00 | Credits | \$0.00 |
| Statement Closing Date | November 29, 2010 | Purchases | \$171.64 |
| Payment Due Date | December 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 | 32 | New Balance | \$171.64 |

TRANSACTIONS

| Trans Date | Post Date | Reference Number | Transaction Description | Amount |
|------------|-----------|-------------------|-----------------------------------|-------------|
| 11/10 | 11/10 | 2401951NB95FREQ74 | TEPANYAKI JAPANESE STEAKH LEHI UT | \$171.64 |
| 11/12 | 11/12 | 7476900NEBKHHDMAW | PAYMENT - THANK YOU | -\$1,395.35 |

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

Questions:

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

Remit To:

Bankcard Center
PO Box 30833
Salt Lake City UT 84130

Or Write:

Bankcard Center
PO Box 25787
Salt Lake City UT 84125

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

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ZIONS BANK

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

VISA

ACCOUNT SUMMARY

| | | | |
|------------------------|---------------------|------------------|----------|
| Account Number | xxxx xxxx xxxx 4200 | Previous Balance | \$171.64 |
| Credit Limit | \$3,000.00 | Payments | \$171.64 |
| Available Credit | \$2,659.00 | Credits | \$0.00 |
| Statement Closing Date | December 29, 2010 | Purchases | \$340.54 |
| Payment Due Date | January 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 | \$340.54 |

TRANSACTIONS

| Trans Date | Post Date | Reference Number | Transaction Description | Amount |
|------------|-----------|-------------------|---|-----------|
| 12/15 | 12/15 | 2401951PEA64XQWLT | TEPANYAKI JAPANESE STEAKH LEHI UT B Day 10-19-4950-2379 | \$340.54 |
| 12/17 | 12/17 | 7476900PHBKHH18S0 | PAYMENT - THANK YOU | -\$171.64 |

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

Or Write:

Bankcard Center
PO Box 25787
Salt Lake City UT 84125

Salt Lake City UT 84130

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5543 0001 BAH 3 7 20 101229 0 PAGE 1 of 1 12 4769 1000 ZBUS 01AA5543 4511

ZIONS BANK

P O BOX 30833
SALT LAKE CITY UT 84130-0833

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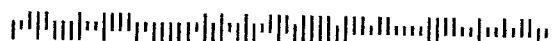
BANKCARD CENTER
PO BOX 30833
SALT LAKE CTY UT 84130-0833



PAYMENT INFORMATION

| | |
|----------------------|---------------------|
| Account Number | xxxx xxxx xxxx 4200 |
| Payment Due Date | 01/18/11 |
| New Balance | \$340.54 |
| 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



4511
E10!

ACCOUNT 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 | \$30.00 | Finance Charges | \$0.00 |
| Days in Billing Cycle | 30 | New Balance | \$430.61 |

TOTAL *FINANCE CHARGE* PAID IN 2010 \$15.92

TRANSACTIONS

| Trans Date | Post Date | Reference Number | Transaction Description | Amount |
|------------|-----------|-------------------|---|-----------|
| 01/05 | 01/05 | 24493980660W1F5G3 | RODIZIO GRILL AF AMERICAN FORK UT | \$226.07 |
| 01/13 | 01/13 | 24164070EQD5GWNQ0 | CHILI'S GRI02700010272 AMERICAN FORK UT | \$71.78 |
| 01/13 | 01/13 | 74769000EBKHFW50 | PAYMENT - THANK YOU | -\$340.54 |
| 01/19 | 01/19 | 24736930L05L2GS5F | WON WON WOK JCLL LLC SARATOGA SPRI UT | \$27.73 |
| 01/20 | 01/20 | 24399000M42QAMLYR | THE OLIVE GARD00017814 AMERICAN FORK UT | \$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% |

See Reverse Side for Important Information About Your Account.

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



EAGLE

MOUNTAIN

| | |
|------------|------------------|
| DATE | 9-Feb-11 |
| EMPLOYEE | John Hendrickson |
| DEPARTMENT | Administrative |

| CHARGE DATE | VENDOR NAME | DESCRIPTION (reson, who attended, event, etc.) | CHARGE AMOUNT | GL ACT NUMBER |
|----------------|---------------|---|------------------|-------------------------|
| 5-Jan | Rodizio Grill | Birthday Linches | 226.07 | 10-19-41950-2379 |
| 13-Jan | Chili's | Meeting on Rodeo Grounds | 71.78 | 10-18-41990-5858 |
| 19-Jan | Won Won Wok | White Hills Annexation | 27.73 | Administration Meetings |
| 20-Jan | Olive Garden | Birthday Lunches | 105.03 | 10-19-41950-2379 |
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| | | TOTAL | 430.61 | |

FINANCE:

DATE _____

9 Feb 2011

ZIONS BANK

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

VISA

ACCOUNT SUMMARY

| | | | |
|------------------------|---------------------|------------------|----------|
| 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 Due | \$30.00 | Finance Charges | \$0.00 |
| Days in Billing Cycle | 31 | New Balance | \$183.55 |

TOTAL *FINANCE CHARGE* PAID IN 2010 \$15.92

TRANSACTIONS

| Trans Date | Post Date | Reference Number | Transaction Description | Amount |
|------------|-----------|-------------------|--|-----------|
| 02/01 | 02/01 | 2407105114K9FPZEM | <i>Pie Council Dinner</i> SEAN'S SMOKEHOUSE AND SALT LAKE CIT UT 10-11-41310-2369 | \$47.58 |
| 02/15 | 02/15 | 74769001FBKHG8HD4 | PAYMENT - THANK YOU | -\$430.61 |
| 02/16 | 02/16 | 24013391G06RVV1QT | <i>Birthday Lunch</i> GOODWOOD BARBECUE COMPANY DRAPER UT 10-19-41950-2379 | \$135.97 |

| 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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2163

ZIONS BANK

P O BOX 30833
SALT LAKE CITY UT 84130-0833

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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.

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 | \$ |

Make Checks Payable to :

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

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

2163
E110

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



EAGLE

MOUNTAIN

| | |
|------------|------------------|
| DATE | 7-Mar-11 |
| 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 DATE | VENDOR NAME | DESCRIPTION <small>(reson, who attended, event, etc.)</small> | CHARGE AMOUNT | GL ACT NUMBER |
|----------------|-------------------|--|------------------|------------------|
| 1-Feb | 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 |
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| | | TOTAL | 183.55 | |

EMPLOYEE SIGNATURE:

DEPT HEAD SIGNATURE _____

FINANCE:

DATE _____

DATE _____

DATE _____

3.8.1

3.8.1

ZIONS BANKJOHN HENDRICKSON
EAGLE MOUNTAIN CITY
Account Number :
xxxx xxxx xxxx 4200**VISA****ACCOUNT 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 | April 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

TRANSACTIONS

| 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 | 2427074228YS3SZP | 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 Summary | Daily Periodic Rate (May Vary) | Total Finance Charge | Balance Subject to Finance Charge | Annual Percentage Rate |
|------------------------|--------------------------------|----------------------|-----------------------------------|------------------------|
| Purchase | 0.03355% | \$0.00 | \$0.00 | 12.25% |
| Cash Advances | 0.05270% | \$0.00 | \$0.00 | 19.24% |

See Reverse Side for Important Information About Your Account.

5543 0001 BAH 3 7 20 110330 0 PAGE 1 of 2 12 4769 1000 ZBUS 01AA5543 1375

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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.
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PO BOX 30833
SALT LAKE CTY UT 84130-0833

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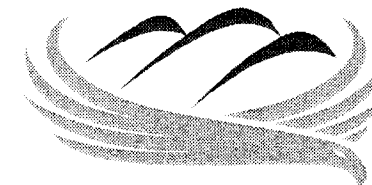
PAYMENT INFORMATION

| | |
|----------------------|---------------------|
| 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 84005-53501375
E11C

|||||

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



4280

CREDIT CARD DETAIL

| | |
|------------|------------------|
| DATE | 5-Apr-11 |
| EMPLOYEE | John Hendrickson |
| DEPARTMENT | Administrative |

EAGLE
MOUNTAIN

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

| CHARGE DATE | VENDOR NAME | DESCRIPTION (reason, who attended, event, etc.) | CHARGE AMOUNT | GL ACT NUMBER |
|-------------|-------------------|--|---------------|------------------|
| 2-Mar | KOI JAPANESE | BIRTHDAY LUNCH | 320.30 | 10-19-41950-2379 |
| 7-Mar | UTAH CITY MGMT | CONF REGISTRATION | 150.00 | 10-11-41310-2321 |
| 15-Mar | SU CASA MEXICAN | Mtg | 58.00 | 10-11-41310- |
| 22-Mar | THAIFOON TASTE SL | Mtg | 57.57 | 10-11-41310- |
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| TOTAL | | | 585.87 | |

EMPLOYEE SIGNATURE: *John T. Hendrickson*
 DEPT HEAD SIGNATURE: *Rachael Stuber*
 FINANCE: _____

DATE 4.5.11
 DATE 4.5.11
 DATE _____

ZIONS BANK

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

VISA

ACCOUNT 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 |

TRANSACTIONS

| 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 |

| 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

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ZIONS BANK

P O BOX 30833
SALT LAKE CITY UT 84130-0833

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

Make Checks Payable to :

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

|||||

PAYMENT INFORMATION

| | |
|----------------------|---------------------|
| 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 | |
| Total Payment Amount | \$ |

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

|||||

2950
E110

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



CREDIT CARD DETAIL

| | |
|------------|------------------|
| DATE | 10-May-11 |
| EMPLOYEE | John Hendrickson |
| DEPARTMENT | Administrative |

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.

[illegible]

EMPLOYEE SIGNATURE:

DEPT HEAD SIGNATURE _____

FINANCE:

DATE _____

DATE _____

DATE _____

5-10-11

5.10.11

ZIONS BANK

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

VISA

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 | June 16, 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 | 29 | New Balance | \$382.89 |

TRANSACTIONS

| Trans Date | Post Date | Reference Number | Transaction Description | Amount |
|------------|-----------|-------------------|---|-------------|
| 04/26 | 04/29 | 24275393NS66QFK37 | HALL OF FAME GRILL LEHI UT 13812V | \$15.60 |
| 04/27 | 04/29 | 24019513N3DZWA3ZL | TEPANYAKI JAPANESE STEAKH LEHI UT Admin Mtg | \$180.18 |
| 05/10 | 05/10 | 240710543WPQ6FMFJ | CAFE EL LAGO SARATOGA SPRI UT | \$23.02 |
| 05/11 | 05/11 | 24493984461EEHWFV | RUBY RIVER 408 SANDY UT | \$164.09 |
| 05/17 | 05/17 | 74769004ABJMAQ307 | PAYMENT - THANK YOU | -\$2,168.18 |

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

| | | | | |
|---------------|----------|--------|--------|--------|
| Purchase | 0.03355% | \$0.00 | \$0.00 | 12.25% |
| Cash Advances | 0.05270% | \$0.00 | \$0.00 | 19.24% |

See Reverse Side for Important Information About Your Account.

5543 0001 BAH 3 7 20 110527 0 PAGE 1 of 2 12 4769 1000 ZBUS 01AA5543 3008

ZIONS BANK

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SALT LAKE CITY UT 84130-0833

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



PAYMENT INFORMATION

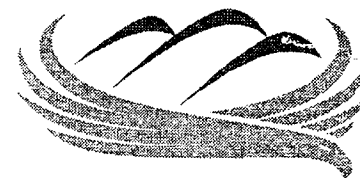
| | |
|----------------------|---------------------|
| Account Number | xxxx xxxx xxxx 4200 |
| Payment Due Date | 06/16/11 |
| New Balance | \$382.89 |
| Minimum Payment Due | \$30.00 |
| Past Due Amount | \$0.00 |
| Cash Enclosed | |
| Total Payment Amount | \$ |

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



3008
E110

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



CREDIT CARD DETAIL

| | |
|------------|------------------|
| DATE | 8-Jun-11 |
| EMPLOYEE | John Hendrickson |
| DEPARTMENT | Administrative |

EAGLE

MOUNTAIN

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

| CHARGE DATE | VENDOR NAME | DESCRIPTION (reason, who attended, event, etc.) | CHARGE AMOUNT | GL ACT NUMBER |
|----------------|--------------------|--|------------------|------------------|
| 26-Apr | HALL OF FAME GRILL | 138 KV MTG | 15.60 | 44-81-53100-7320 |
| 27-Apr | TEPANYAKI | ADMIN MTG | 180.18 | 10-11-41310-2369 |
| 10-May | Café EL LAGO | Elec Mtg UMPA | 23.02 | 53-45-53000-2369 |
| 11-May | RUBY RIVER | Birthday Lunch | 164.09 | 10-19-41950-2319 |
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| | | TOTAL | 382.89 | |

EMPLOYEE SIGNATURE: _____

DATE _____

DATE _____

DATE _____

DEPT HEAD SIGNATURE

FINANCE:

ZIONS BANKJOHN HENDRICKSON
EAGLE MOUNTAIN CITY
Account Number :
xxxx xxxx xxxx 4200**VISA****ACCOUNT SUMMARY**

| | | | |
|------------------------|---------------------|------------------|----------|
| 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 |

TRANSACTIONS

| 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 |

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



EAGLE
MOUNTAIN

4200

| | |
|------------|------------------|
| DATE | 5-Jul-11 |
| EMPLOYEE | John Hendrickson |
| DEPARTMENT | Administrative |

| CHARGE DATE | VENDOR NAME | DESCRIPTION (reson, who attended, event, etc.) | CHARGE AMOUNT | GL ACT NUMBER |
|----------------|-------------------|---|------------------|-----------------------------|
| 7-Jun | The Italian Place | Adam, John WMPA SF | 17.22 | 18-45-53000-2379 |
| 8-Jun | The Olive Garden | Birthday Lunch | 181.18 | 10-19-41950-2379 |
| 16-Jun | Costa Vida of AF | Angie Adam Mayor John Kaine | 20.06 | 10-11-41810 - SP Pole Court |
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| TOTAL | | | 218.46 | |

FINANCE:

DATE _____

7.13.11

13 July 2011

ACCOUNT SUMMARY

| | | | |
|------------------------|---------------------|------------------|----------|
| Account Number | xxxx xxxx xxxx 4200 | Previous Balance | \$218.46 |
| Credit Limit | \$3,000.00 | Payments | \$218.46 |
| 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 Date | Post Date | Reference Number | Transaction Description | Amount |
|------------|-----------|-------------------|--|-----------|
| 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.

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



EAGLE

MOUNTAIN

| | |
|------------|------------------|
| DATE | 11-Aug-11 |
| 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 DATE | VENDOR NAME | DESCRIPTION (reson, who attended, event, etc.) | CHARGE AMOUNT | GL ACT NUMBER |
|-------------|-------------|---|---------------|--------------------|
| 28-Jun | WonWonWok | Waste Mgmt Mtg (E-waste) | 33.85 | ? 10-11-41310-2369 |
| 5-Jul | Rib City | Mtg 138KV | 11.66 | ? 53-45-53000-2309 |
| 6-Jul | Ruby River | July Bday Lunch | 195.93 | 10-19-41950-2379 |
| 9-Jul | Delta Air | Lugage Where to? SF Bus Mtg | 25.00 | ? 53-45-53000-2321 |
| 12-Jul | Delta Air | Lugage SLO " | 25.00 | ? " " |
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| TOTAL | | | 291.44 | |

TOTAL

John F. Hendrick

8.11.11

DATE _____

DATE _____

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 | \$0.00 | Cash Advances | \$0.00 |
| Min Payment Due | \$30.00 | Finance Charges | \$0.00 |
| Days in Billing Cycle | 32 | New Balance | \$479.16 |

TRANSACTIONS

| Trans Date | Post Date | Reference Number | Transaction Description | Amount |
|------------|-----------|-------------------|--|-----------|
| 08/10 | 08/10 | 24493986Z614MY77K | ✓ RUBY RIVER 408 SANDY UT <i>Boat Lunch</i> | \$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 <i>Intern farewell lunch</i> | \$100.00 |
| 08/18 | 08/18 | 2407105774K9KZSLS | ✓ GLORIA'S LITTLE ITALY PROVO UT <i>Dispatch mtg</i> | \$38.86 |
| 08/24 | 08/24 | 74270747Q8YVA8LJE | UTAH LEAGUE OF CITIES AND801-3281 CREDIT | -\$375.00 |

| 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% |

OK. *9/8/11*

See Reverse Side for Important Information About Your Account.

ZIONS BANK

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

VISA

ACCOUNT 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 <i>By day lunch</i> | \$164.93 |
| 09/12 | 09/12 | 240710580WP9XAXES | CAFE EL LAGO SARATOGA SPRI UT | \$80.16 |
| 09/16 | 09/16 | 747690085BKJ0412 | PAYMENT - THANK YOU | -\$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% |

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

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SALT LAKE CTY UT 84130-0833



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



1894
K1C

ZIONS BANK

JOHN HENDRICKSON
EAGLE MOUNTAIN CITYAccount Number :
xxxx xxxx xxxx 4200

VISA

ACCOUNT SUMMARY

| | | | |
|------------------------|---------------------|------------------|----------|
| Account Number | xxxx xxxx xxxx 4200 | Previous Balance | \$245.09 |
| Credit Limit | \$3,000.00 | Payments | \$245.09 |
| Available Credit | \$2,428.00 | Credits | \$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 | 29 | New Balance | \$571.45 |

TRANSACTIONS

| 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 JCLL 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 MOUNTAIN UT | \$19.93 |
| 10/12 | 10/12 | 24765018Y09A1K4ZD | LOS 2 AMIGOS EAGLE MTN EAGLE MOUNTAIN UT | \$55.71 |
| 10/14 | 10/14 | 747690091BKHHVD7S | PAYMENT - THANK YOU | -\$245.09 |

| 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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PAGE 1 of 2

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ZIONS BANK

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SALT LAKE CITY UT 84130-0833☐ Change of address? Check here and complete the reverse side.

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Make Checks Payable to :

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

PAYMENT INFORMATION

| | |
|----------------------|---------------------|
| 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 | |
| Total Payment Amount | \$ |

JOHN HENDRICKSON
EAGLE MOUNTAIN CITY
1650 STAGE COACH RUN
EAGLE MOUNTAIN UT 84005-53504012
K106

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



EAGLE MOUNTAIN

| | |
|------------|------------------|
| DATE | 3-Nov-11 |
| 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 DATE | VENDOR NAME | DESCRIPTION (reson, who attended, event, etc.) | CHARGE AMOUNT | GL ACT NUMBER |
|----------------|--------------|---|------------------|------------------|
| 3-Oct | RUBY RIVER | | 90.60 | B-Day lunch |
| 3-Oct | WON OWN OWK | | 23.49 | Admin meetings |
| 5-Oct | KOI JAPANESE | | 325.09 | B-Day lunch |
| 7-Oct | GOODWOOD BBQ | | 56.63 | Economic Dev Gen |
| 10-Oct | WASATCH DELI | | 19.93 | water mtg. |
| 12-Oct | LOS 2 AMIGOS | | 55.71 | Admin meetings |
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| | | TOTAL | 571.45 | |

EMPLOYEE SIGNATURE: Dr. J. Hendrix, Jr.

DEPT HEAD SIGNATURE: 

FINANCE: 7500

DATE 11.8.11

DATE 11-9-11

DATE _____

ZIONS BANK

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

VISA

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 | \$0.00 |
| Days in Billing Cycle | 32 | New Balance | \$315.74 |

TRANSACTIONS

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

| 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

12 4769 1000 ZBUS 01AA5543

1904

ZIONS BANK

P O BOX 30833
SALT LAKE CITY UT 84130-0833

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Make Checks Payable to :

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



PAYMENT INFORMATION

| | |
|----------------------|---------------------|
| Account Number | XXXX XXXX XXXX 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



1904

K101

EAGLE MOUNTAIN CITY

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



EAGLE
MOUNTAIN

CREDIT CARD DETAIL

| | |
|------------|------------------|
| DATE | 7-Dec-11 |
| 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 DATE | VENDOR NAME | DESCRIPTION (reason, who attended, event, etc.) | CHARGE AMOUNT | GL ACT NUMBER |
|-------------|-------------------|--|---------------|--------------------------|
| 2-Nov | GOODWOOD BBQ | BIRTHDAY LUNCH | 106.13 | 10-19-41950-2379 |
| 8-Nov | THAIFOON TASTE | Admin Mtg | 50.03 | |
| 10-Nov | GLORIAS LIL ITALY | Dispatch Mtg. in Provo | 16.15 | Admin. |
| 14-Nov | RED IGUANA | Mtg. w/ UADIPS G. Kinghorn on RMP issues | 42.52 | Charge to Electric Dept. |
| 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 |
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| TOTAL | | | 315.74 | |

EMPLOYEE SIGNATURE: John Hendrickson
DEPT HEAD SIGNATURE: Robert Jacobs
FINANCE: _____

DATE: 12-14-11
DATE: 12-14-11
DATE: _____

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 |

TRANSACTIONS

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

See Reverse Side for Important Information About Your Account.

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



EAGLE

MOUNTAIN

| | |
|------------|------------------|
| DATE | 9-Jan-12 |
| EMPLOYEE | John Hendrickson |
| DEPARTMENT | Administrative |

| CHARGE DATE | VENDOR NAME | DESCRIPTION (reason, who attended, event, etc.) | CHARGE AMOUNT | GL ACT NUMBER |
|----------------|---------------|--|------------------|------------------|
| 7-Dec | TOWNE CINEMAS | EMP PARTY - DEC | 193.76 | 10-19-41950-2379 |
| 8-Dec | LOS 2 AMIGOS | Admin meeting w/ Jeff | 20.00 | 10-11-41310-2369 |
| 14-Dec | RUBY RIVER | BIRTHDAY LUNCH | 235.95 | 10-19-41950-2379 |
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| TOTAL | | | 449.71 | |

FINANCE:

DATE _____

1.11.12

ACCOUNT SUMMARY

| | | | |
|------------------------|---------------------|------------------|----------|
| 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 \$0.00

TRANSACTIONS

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

| 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% |

John J. Hendrickson
2-9-12

Mayor Keith Sacks

See Reverse Side for Important Information About Your Account.

ZIONS BANKJOHN HENDRICKSON
EAGLE MOUNTAIN CITY
Account Number :
xxxx xxxx xxxx 4200**VISA****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 | 29 | New Balance | \$316.76 |

TOTAL *FINANCE CHARGE* PAID IN 2011 \$0.00

TRANSACTIONS

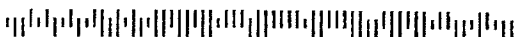
| Trans Date | Post Date | Reference Number | Transaction Description | Amount |
|------------|-----------|-------------------|---------------------------------------|-----------|
| 01/31 | 01/31 | 2473693DG046BY4VW | WON WON WOK JCLL LLC SARATOGA SPRI UT | \$50.11 |
| 02/01 | 02/01 | 2401339DH047TL9DW | 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 |

See Reverse Side for Important Information About Your Account.

5543 0001 BAH 3 7 20 120228 0 PAGE 1 of 2 12 4769 1000 ZBUS 01AA5543 475

ZIONS BANKP O BOX 30833
SALT LAKE CITY UT 84130-0833☐ Change of address? Check here and complete the reverse side.For prompt credit, mail payment to location shown below.
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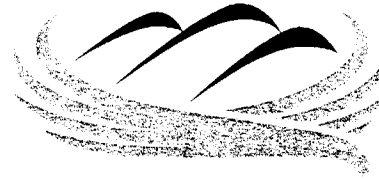
Make Checks Payable to :

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

| | |
|----------------------|---------------------|
| Account Number | xxxx xxxx xxxx 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 84005-5350475
C122

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



EAGLE MOUNTAIN

| | |
|------------|------------------|
| DATE | 3.6.12 |
| EMPLOYEE | John Hendrickson |
| DEPARTMENT | Admin |

| CHARGE DATE | VENDOR NAME | DESCRIPTION (reason, who attended, event, etc.) | CHARGE AMOUNT | GL ACT NUMBER |
|----------------|-------------------|--|------------------|------------------|
| 2/1/12 | Goodwood barbecue | birthday lunch | 130.49 | 10-19-41450-2371 |
| 2/2/12 | COUNTRY bakery. | P.W board | 8.53 | |
| 2/2/12 | village pizza | PW board | 27.42 | |
| 2/2/12 | walmart | " | 19.20 | |
| 2/9/12 | Gina Little Italy | dispatch meeting | 31.39 | 10-11-41310-2369 |
| 2/21/12 | won won work | safety committee | 49.62 | 10-11-41310-2369 |
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| | | TOTAL | \$266.65 0 | |

EMPLOYEE SIGNATURE: [Signature]

DEPT HEAD SIGNATURE: [Signature]

FINANCE:

DATE 3.6.12

DATE 3-8-12

DATE _____

ZIONS BANK

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

VISA

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 | 03/07 | 2401339EL063Y4VYN | GOODWOOD BARBECUE COMPANY DRAPER UT 10-19-41950-2379 | \$200.14 |
| 03/16 | 03/16 | 7476900EYBKHHMG96 | PAYMENT - THANK YOU | -\$316.76 |
| 03/21 | 03/21 | 2416407F2QD7KRKLA | CHILI'S GRI02700010272 AMERICAN FORK UT 51-45-51000-2369 | \$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% |

See Reverse Side for Important Information About Your Account.

5543 0001 BAH 3 7 20 120329 0 PAGE 1 of 2 12 4769 1000 ZBUS 01AA5543 2408

ZIONS BANK

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SALT LAKE CTY UT 84130-0833



PAYMENT INFORMATION

| | |
|----------------------|---------------------|
| 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



EAGLE
MOUNTAIN

| | |
|------------|------------------|
| DATE | 3-Apr-12 |
| EMPLOYEE | John Hendrickson |
| DEPARTMENT | Admin |

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

| CHARGE DATE | VENDOR NAME | DESCRIPTION (reason, who attended, event, etc.) | CHARGE AMOUNT | GL ACT NUMBER |
|----------------|-------------------|--|-------------------------------------|--------------------|
| 3/7 | Goodwood barbecue | birthday lunch | 200. ⁰⁰ / ₁₀₀ | 10-19 - 41950-2379 |
| 3/21 | Chili's A.F. | Meeting w/ CWP water | 120.95 | 51-45-51000-2369 |
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| | | TOTAL | 0 | |

FINANCE:

DATE _____

4.3.12

ZIONS BANK

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

VISA

ACCOUNT SUMMARY

| | | | |
|------------------------|---------------------|------------------|----------|
| Account Number | xxxx xxxx xxxx 4200 | Previous Balance | \$321.09 |
| Credit Limit | \$3,000.00 | Payments | \$321.09 |
| Available Credit | \$2,440.00 | Credits | \$33.30 |
| Statement Closing Date | April 27, 2012 | Purchases | \$592.36 |
| Payment Due Date | May 17, 2012 | Other Charges | \$0.00 |
| Amount Past Due | \$0.00 | Cash Advances | \$0.00 |
| Min Payment Due | \$30.00 | Finance Charges | \$0.00 |
| Days in Billing Cycle | 29 | New Balance | \$559.06 |

TRANSACTIONS

| Trans Date | Post Date | Reference Number | Transaction Description | Amount |
|------------|-----------|-------------------|--|-----------|
| 04/04 | 04/04 | 2439468FGWGN8WM21 | KOI JAPANESE CUISINE & SU AMERICAN FORK UT | \$180.68 |
| 04/10 | 04/10 | 7476900FNBKHJNEPD | PAYMENT - THANK YOU | -\$321.09 |
| 04/11 | 04/11 | 2422369FPWGPDE3XQ | WASATCH DELI CO EAGLE MOUNTAI UT | \$33.30 |
| 04/11 | 04/11 | 2422369FPWGPDE3XW | WASATCH DELI CO EAGLE MOUNTAI UT | \$30.34 |
| 04/11 | 04/11 | 7422369FPWGPDE3XT | WASATCH DELI CO EAGLE MOUNTAI UT CREDIT | -\$33.30 |
| 04/17 | 04/17 | 2401339FX08D4WT9Z | COUNTRY BAKERY OF LEHI LEHI UT | \$33.04 |
| 04/25 | 04/25 | 2439468G5WGN8WM2N | KOI JAPANESE CUISINE & SU AMERICAN FORK UT | \$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 3 7 20 120427 0 PAGE 1 of 2 12 4769 1000 ZBUS 01AA5543 1827

ZIONS BANK

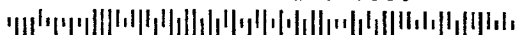
P O BOX 30833
SALT LAKE CITY UT 84130-0833

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SALT LAKE CTY UT 84130-0833



PAYMENT INFORMATION

| | |
|---------------------|---------------------|
| 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

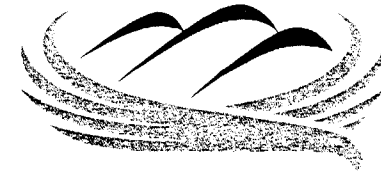
\$ 559.06

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

1827
A104



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



CREDIT CARD DETAIL

**EAGLE
MOUNTAIN**

| | |
|------------|------------------|
| DATE | 5/3/2012 |
| 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 DATE | VENDOR NAME | DESCRIPTION (reason, who attended, event, etc.) | CHARGE AMOUNT | GL ACT NUMBER |
|----------------|----------------|--|------------------|----------------|
| 4/4/2012 | Koi Japanese | April birthday lunch | 180.68 | |
| 4/11/2012 | Wasatch Deli | RMP Meeting | 30.34 | Administrative |
| 4/17/2012 | Country Bakery | Emergency preparedness exercise | 33.04 | |
| 4/25/2012 | Koi Japanese | Executive Appreciation Luncheon | 315.00 | |
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| TOTAL | | | 559.06 | |

EMPLOYEE SIGNATURE: John I. Hendrickson

DEPT HEAD SIGNATURE: Walter J. ...

FINANCE: _____

DATE: 5.14.12

DATE: 5/7/2012

DATE: _____

ZIONS BANK

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

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 |

TRANSACTIONS

| 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 | 7476900GTBKHXG67E | 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

P O BOX 30833
SALT LAKE CITY UT 84130-0833

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Make Checks Payable to :

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



PAYMENT INFORMATION

| | |
|---------------------|---------------------|
| Account Number | xxxx xxxx xxxx 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



EAGLE
MOUNTAIN

| | |
|------------|------------------|
| DATE | 7-Jun-12 |
| 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 DATE | VENDOR NAME | DESCRIPTION (reason, who attended, event, etc.) | CHARGE AMOUNT | GL ACT NUMBER |
|----------------|--------------|--|------------------|------------------|
| 2-May | Goodwood BBQ | Birthday Lunch | 86.94 | 10-19-41950-2379 |
| 16-May | CAFÉ EL LAGO | Water meeting | 30.02 | |
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| | | TOTAL | 116.96 | |

FINANCE:

DATE _____

6.7.12

4-7.12

ZIONS BANK

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

VISA

ACCOUNT 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 | \$30.00 | Finance Charges | \$0.00 |
| Days in Billing Cycle | 30 | New Balance | \$405.05 |

TRANSACTIONS

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

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

See Reverse Side for Important Information About Your Account.

5543 0001 BAH 3 7 20 120628 0 PAGE 1 of 2 12 4769 1000 ZBUS 01AA5543 1833

ZIONS BANK

P O BOX 30833
SALT LAKE CITY UT 84130-0833

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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:

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



PAYMENT INFORMATION

| | |
|----------------------|---------------------|
| 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 | |
| Total Payment Amount | \$ |

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

1833
A104



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



EAGLE
MOUNTAIN

| | |
|------------|------------------|
| DATE | 9-Jul-12 |
| EMPLOYEE | John Hendrickson |
| DEPARTMENT | Administrative |

| CHARGE DATE | VENDOR NAME | DESCRIPTION (reson, who attended, event, etc.) | CHARGE AMOUNT | GL ACT NUMBER |
|----------------|---------------------|---|------------------|------------------|
| 5-Jun | The Dodo Restaurant | Lunch after Jerry Kinghorn's funeral | 112.99 | 10-11-41310-2369 |
| 6-Jun | Rodizio Grill | birthday lunch | 265.06 | 10-19-41950-2379 |
| 14-Jun | won won wok | dispatch w/ fire chief | 27.00 | 10-25-42200-2369 |
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| | | TOTAL | 405.05 | |

DATE _____

DATE _____

DATE _____

ZIONS BANKJOHN HENDRICKSON
EAGLE MOUNTAIN CITY
Account Number :
xxxx xxxx xxxx 4200**VISA****ACCOUNT SUMMARY**

| | | | |
|------------------------|---------------------|------------------|----------|
| Account Number | xxxx xxxx xxxx 4200 | Previous Balance | \$405.05 |
| Credit Limit | \$3,000.00 | Payments | \$405.05 |
| Available Credit | \$2,955.00 | Credits | \$0.00 |
| Statement Closing Date | July 30, 2012 | Purchases | \$44.43 |
| Payment Due Date | August 19, 2012 | Other Charges | \$0.00 |
| Amount Past Due | \$0.00 | Cash Advances | \$0.00 |
| Min Payment Due | \$30.00 | Finance Charges | \$0.00 |
| Days in Billing Cycle | 32 | New Balance | \$44.43 |

TRANSACTIONS

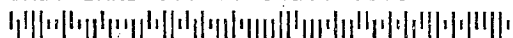
| Trans Date | Post Date | Reference Number | Transaction Description | Amount |
|------------|-----------|-------------------|-------------------------------|-----------|
| 07/03 | 07/03 | 2407105JAWPQ1JY00 | CAPE EL LAGO SARATOGA SPRI UT | \$44.43 |
| 07/16 | 07/16 | 7476900JPX2QLDWGA | PAYMENT - THANK YOU | -\$405.05 |

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

Questions:Cardholder Services 1-888-758-5349
Lost or Stolen 1-888-758-5349**Remit To:**Bankcard Center
PO Box 30833
Salt Lake City UT 84130**Or Write:**Bankcard Center
PO Box 25787
Salt Lake City UT 84125Visit us on the web at: www.zionsbank.com

See Reverse Side for Important Information About Your Account.

5543 0001 BAH 3 7 20 120730 0 PAGE 1 of 2 12 4769 1000 ZBUS 01AA5543 935

ZIONS BANKP O BOX 30833
SALT LAKE CITY UT 84130-0833☐ Change of address? Check here and complete the reverse side.For prompt credit, mail payment to location shown below.
Payment sent to any other location may delay crediting your account.
Please detach this portion and return it with your payment to ensure proper credit.**Make Checks Payable to:**BANKCARD CENTER
PO BOX 30833
SALT LAKE CTY UT 84130-0833**PAYMENT INFORMATION**

| | |
|----------------------|---------------------|
| Account Number | xxxx xxxx xxxx 4200 |
| Payment Due Date | 08/19/12 |
| New Balance | \$44.43 |
| 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 84005-5350935
A123

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



EAGLE
MOUNTAIN

| | |
|------------|------------------|
| DATE | 7-Aug-12 |
| 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.

[illegible]

FINANCE:

DATE _____

8 Aug 2012

ZIONS BANK

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

VISA

ACCOUNT SUMMARY

| | | | |
|------------------------|---------------------|------------------|---------|
| Account Number | xxxx xxxx xxxx 4200 | Previous Balance | \$44.43 |
| Credit Limit | \$3,000.00 | Payments | \$44.43 |
| Available Credit | \$3,000.00 | Credits | \$0.00 |
| Statement Closing Date | August 29, 2012 | Purchases | \$0.00 |
| Payment Due Date | September 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 |
|------------|-----------|-------------------|-------------------------|----------|
| 08/17 | 08/17 | 7476900KRBKHF96PQ | PAYMENT - THANK YOU | -\$44.43 |

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

Questions:

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Lost or Stolen 1-888-758-5349

Remit To:

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PO Box 30833
Salt Lake City UT 84130

Or Write:

Bankcard Center
PO Box 25787
Salt Lake City UT 84125

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

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

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Make Checks Payable to :

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



PAYMENT INFORMATION

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

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



1787
A101