

ZIONS BANK

Name: KENT L PARTRIDGE
EAGLE MOUNTAIN CITY
Account Number: XXXX XXXX XXXX 5907
Customer Service Phone Number: 888-758-5349

New Balance	\$62.60
Total Credit Line	\$2,000.00
Available Credit	\$1,937.00

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
01/14	01/14	2422443QZ2YZDLTE	Purchases & Cash Advances ROOFERS SUPPLY LIN LINDON UT <i>Vent City Roof</i>	62.60
01/14	01/14	7476900QZBK4JYYL2	Payments PAYMENT - THANK YOU	38.22-

TOTAL *FINANCE CHARGE* PAID IN 2009 \$0.00

Account Summary

Previous Balance	\$38.22	Credits	\$0.00
Purchases	\$62.60	FINANCE CHARGE	\$0.00
Cash Advances	\$0.00	Debit Adjustments	\$0.00
Payments	\$38.22	New Balance	\$62.60
Days in Billing Cycle	30		

Periodic Finance Charge Rate(s) That May Be Used

Purchases Daily Periodic Rate*	.03355%	Advances Daily Periodic Rate*	.05270%
Nominal Purchase		Nominal Advances	
Annual Percentage Rate	12.25%	Annual Percentage Rate	19.24%
Purchases Balance subject to Finance Charge	\$0.00	Advances Balance subject to Finance Charge	\$0.00
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 ZEJS 0001 100129 01AA5543 2121

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.

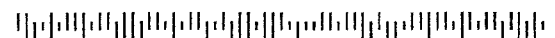
Make Checks Payable to: BANKCARD CENTER P O BOX 30833 SALT LAKE CITY UT 84130-0833

Account Number XXXX XXXX XXXX 5907	Payment Due Date 02/18/10	Past Due Amount \$0.00
Minimum Payment Due \$20.00	New Balance \$62.60	Amount Enclosed \$

KENT L PARTRIDGE
EAGLE MOUNTAIN CITY
1650 STAGE COACH RUN
EAGLE MOUNTAIN UT 84043-5350

2121 441

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



ZIONS BANK

KENT L PARTRIDGE
EAGLE MOUNTAIN CITY
Account Number :
xxxx xxxx xxxx 5907

VISA

RECEIVED MAR 03 2010

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 5907	Previous Balance	\$62.60
Credit Limit	\$2,000.00	Payments	\$62.60
Available Credit	\$2,000.00	Credits	\$0.00
Statement Closing Date	February 26, 2010	Purchases	\$0.00
Payment Due Date	March 18, 2010	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$0.00	Finance Charges	\$0.00
Days in Billing Cycle	28	New Balance	\$0.00

TOTAL *FINANCE CHARGE* PAID IN 2009 \$0.00

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
02/16	02/16	7476900E0BK7BE5V7	PAYMENT - THANK YOU	-\$62.60

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 6679

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 5907
Payment Due Date	03/18/10
New Balance	\$0.00
Minimum Payment Due	\$0.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$

KENT L PARTRIDGE
EAGLE MOUNTAIN CITY
1650 STAGE COACH RUN
EAGLE MOUNTAIN UT 84043-5350

|||||

6879

ACCOUNT SUMMARY

Account Number	XXXX XXXX XXXX 5907	Previous Balance	\$0.00
Credit Limit	\$2,000.00	Payments	\$0.00
Available Credit	\$1,746.00	Credits	\$0.00
Statement Closing Date	March 30, 2010	Purchases	\$233.45
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	\$233.45

TOTAL *FINANCE CHARGE* PAID IN 2009 \$0.00

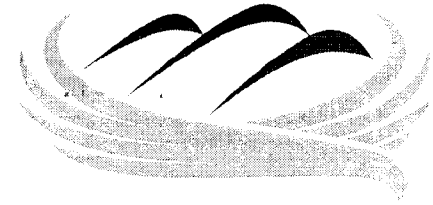
TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
03/18	03/18	2449398EY60W1F5FN	RODIZIO GRILL AF AMERICAN FORK UT	\$183.45
03/23	03/23	2432303F3G5SJBSSZ	INT'L CODE COUNCIL INC 877-765-8669 IL	\$50.00

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

See Reverse Side for Important Information About Your Account.

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



EAGLE

MOUNTAIN

DATE	6-Apr-10
EMPLOYEE	KENT PARTRIDGE
DEPARTMENT	BUILDING Dept

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.

DATE	PURCHASED FROM	DESCRIPTION/PURPOSE	AMOUNT	GL ACCOUNT NUMBER
3/18/2010	RODIZIO GRILL (A.F.)	DEPT. LUNCH PROVIDED FOR WORK DONE ON LIBRARY by Admin.	183.45	
3/24/2016	ICC	*BUILDING INSPECTOR RENEWAL	50.00	10-33-42420-2321
		TOTAL	0	

EMPLOYEE SIGNATURE: _____

DEPT HEAD SIGNATURE: 

FINANCE:  4

DATE _____

DATE 4/6/2010

DATE 4/7/2010

last updated 3/02/10

ZIONS BANK

KENT L PARTRIDGE
EAGLE MOUNTAIN CITY
Account Number :
XXXX XXXX XXXX 5907-0410

VISA

ACCOUNT SUMMARY

Account Number	XXXX XXXX XXXX 5907	Previous Balance	\$233.45
Credit Limit	\$2,000.00	Payments	\$233.45
Available Credit	\$1,910.00	Credits	\$0.00
Statement Closing Date	April 29, 2010	Purchases	\$90.00
Payment Due Date	May 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	30	New Balance	\$90.00

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
03/30	03/31	2449215FARPARSEMG	PAYPAL *BONNEVILLEC 402-935-7733 CA 10-33-42420-2321	\$20.00
04/06	04/06	2432303FHG5SKNJW4	INT'L CODE COUNCIL INC 877-765-8669 IL 10-33-42420-2121	\$70.00
04/12	04/12	7476900FPBK50FKLX	PAYMENT - THANK YOU <i>Code Glasses Certificate</i>	-\$233.45

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 3 7 20 100429 0 PAGE 1 of 2 12 4769 1000 ZBUS 01AA5543 2706

ZIONS BANK

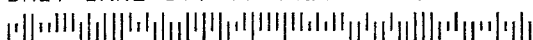
P O BOX 30833
SALT LAKE CITY UT 84130-0833

☐ 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 5907
Payment Due Date	05/19/10
New Balance	\$90.00
Minimum Payment Due	\$20.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$

KENT L PARTRIDGE
EAGLE MOUNTAIN CITY
1650 STAGE COACH RUN
EAGLE MOUNTAIN UT 84043-5350



2706



KENT L PARTRIDGE
EAGLE MOUNTAIN CITY
1650 STAGE COACH RUN
EAGLE MOUNTAIN UT 84043-5350

ZIONS BANK

KENT L PARTRIDGE
EAGLE MOUNTAIN CITY
Account Number :
XXXX XXXX XXXX 5907

VISA

ACCOUNT SUMMARY

XXXX XXXX XXXX 5907	Previous Balance	\$100.29
\$2,000.00	Payments	\$100.29
\$1,968.00	Credits	\$0.00
June 29, 2010	Purchases	\$31.50
July 19, 2010	Other Charges	\$0.00
\$0.00	Cash Advances	\$0.00
\$20.00	Finance Charges	\$0.00
32	New Balance	\$31.50

TRANSACTIONS

Transaction Description	Amount
THE RANCHES GRILL EAGLE MOUNTAIN UT	\$31.50
PAYMENT - THANK YOU	-\$100.29

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

Remit To:

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

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.

5543 0002 BAH

3

7

20

100629 0

PAGE 1 of 2

1 2 4769 1000 ZBUS 01AA5543

2557

ZIONS BANK

P O BOX 30833
SALT LAKE CITY UT 84130-0833

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

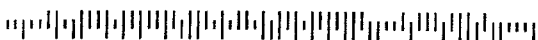
For prompt credit, mail payment to location shown below.

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 5907
Payment Due Date	07/19/10
New Balance	\$31.50
Minimum Payment Due	\$20.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$ 31.50

KENT L PARTRIDGE
EAGLE MOUNTAIN CITY
1650 STAGE COACH RUN
EAGLE MOUNTAIN UT 84043-5350



2557

ZIONS BANK

KENT L PARTRIDGE
EAGLE MOUNTAIN CITY
Account Number :
xxxx xxxx xxxx 5907

VISA

4357

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 5907	Previous Balance	\$31.50
Credit Limit	\$2,000.00	Payments	\$31.50
Available Credit	\$1,880.00	Credits	\$0.00
Statement Closing Date	July 29, 2010	Purchases	\$120.00
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	\$120.00

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
07/07	07/07	2476501JQ61LP78VN	INTERSTATE RENEWABLE E 518-458-6059 NY	\$120.00
07/14	07/14	7476900JLBK4PMGK4	PAYMENT - THANK YOU	-\$31.50

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

100729

0

PAGE 1 of 2

12 4769 1000 ZBUS 01AA5543

4357

ZIONS BANK

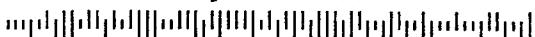
P O BOX 30833
SALT LAKE CITY UT 84130-0833

☐ 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



PAYMENT INFORMATION

Account Number	xxxx xxxx xxxx 5907
Payment Due Date	08/18/10
New Balance	\$120.00
Minimum Payment Due	\$20.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$ 120.00

KENT L PARTRIDGE
EAGLE MOUNTAIN CITY
1650 STAGE COACH RUN
EAGLE MOUNTAIN UT 84043-5350



4357

ZIONS BANK

KENT L PARTRIDGE
EAGLE MOUNTAIN CITY
Account Number :
xxxx xxxx xxxx 5907

VISA

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 5907	Previous Balance	\$120.00
Credit Limit	\$2,000.00	Payments	\$120.00
Available Credit	\$1,857.00	Credits	\$0.00
Statement Closing Date	August 30, 2010	Purchases	\$142.67
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	\$142.67

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
08/11	08/11	7476900KGBK7A45NL	PAYMENT - THANK YOU	-\$120.00
08/19	08/19	2475542KR3V7P0YD5	VF OUTLET 09 DRAPER UTClothing allowance 10-33-42420-2431	\$80.09
08/25	08/25	2445501KX43AJ57J0	WAL-MART #4438 SARATOGA SPRI UTCare updat 10-33-42420-2369	\$62.58

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%

5543 0001 BAH 3 7 20 100830 0

PAGE 1 of 2

12 4769 1000 ZBUS D1AA5543

1491

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



PAYMENT INFORMATION

Account Number	xxxx xxxx xxxx 5907
Payment Due Date	09/19/10
New Balance	\$142.67
Minimum Payment Due	\$20.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$

KENT L PARTRIDGE
EAGLE MOUNTAIN CITY
1650 STAGE COACH RUN
EAGLE MOUNTAIN UT 84043-5350



1491
E105

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 5907	Previous Balance	\$142.67
Credit Limit	\$2,000.00	Payments	\$142.67
Available Credit	\$1,736.00	Credits	\$0.00
Statement Closing Date	September 29, 2010	Purchases	\$263.80
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	\$263.80

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
08/30	08/31	2429916L2SQ7J73ZT	JCPENNEY STORE 2770 PROVO UT <i>Jeff Clothing 10-33-4 2420-2431</i>	\$179.23
09/15	09/15	2461043LK09FD7Y8Z	THE HOME DEPOT 4407 LINDON UT <i>Concrete Lb exp 45-81-45800-7211</i>	\$11.88
09/16	09/16	7476900LLBKHEPWZ3	PAYMENT - THANK YOU	-\$142.67
09/20	09/20	2461043LR09FQM6AR	THE HOME DEPOT 4407 LINDON UT <i>Rebar Lb exp 45-81-45800 7211</i>	\$68.75
09/20	09/20	2461043LR09FQM6B0	THE HOME DEPOT 4407 LINDON UT <i>Wire Lb exp</i>	\$3.94

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

KENT L PARTRIDGE
EAGLE MOUNTAIN CITY
Account Number :
XXXX XXXX XXXX 5907

VISA

ACCOUNT SUMMARY

Account Number	XXXX XXXX XXXX 5907	Previous Balance	\$263.80
Credit Limit	\$2,000.00	Payments	\$263.80
Available Credit	\$2,000.00	Credits	\$0.00
Statement Closing Date	October 28, 2010	Purchases	\$0.00
Payment Due Date	November 17, 2010	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$0.00	Finance Charges	\$0.00
Days in Billing Cycle	29	New Balance	\$0.00

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
10/12	10/12	7476900MEBKHH1J0N	PAYMENT - THANK YOU	-\$263.80

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

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 1844

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 5907
Payment Due Date	11/17/10
New Balance	\$0.00
Minimum Payment Due	\$0.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$

KENT L PARTRIDGE
EAGLE MOUNTAIN CITY
1650 STAGE COACH RUN
EAGLE MOUNTAIN UT 84043-5350



1844
E105

ZIONS BANKKENT L PARTRIDGE
EAGLE MOUNTAIN CITY
Account Number :
XXXX XXXX XXXX 5907**VISA****ACCOUNT SUMMARY**

Account Number	XXXX XXXX XXXX 5907	Previous Balance	\$0.00
Credit Limit	\$2,000.00	Payments	\$0.00
Available Credit	\$1,900.00	Credits	\$0.00
Statement Closing Date	November 29, 2010	Purchases	\$100.00
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	\$100.00

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
11/15	11/15	2432303NGG5SMWRP5	INT'L CODE COUNCIL INC 877-765-8669 IL <i>Kent Dues</i>	\$100.00

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%

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 0003 BAH 3 7 20 101129 0 PAGE 1 of 2 12 4769 1000 ZBUS D1AA5543 1457

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 5907
Payment Due Date	12/19/10
New Balance	\$100.00
Minimum Payment Due	\$30.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$

KENT L PARTRIDGE
EAGLE MOUNTAIN CITY
1650 STAGE COACH RUN
EAGLE MOUNTAIN UT 84043-53501457
E105

ZIONS BANK

KENT L PARTRIDGE
EAGLE MOUNTAIN CITY
Account Number :
xxxx xxxx xxxx 5907

VISA

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 5907	Previous Balance	\$100.00
Credit Limit	\$2,000.00	Payments	\$100.00
Available Credit	\$1,950.00	Credits	\$0.00
Statement Closing Date	December 29, 2010	Purchases	\$50.00
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	\$50.00

Acct #
1033-42420-2121
TRAVEL & TRAIN
Kent Partridge

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
12/10	12/10	2432303P9G5SEPXE	INT'L CODE COUNCIL INC 877-765-8669 IL	\$50.00
12/17	12/17	7476900PHBKHH18VH	PAYMENT - THANK YOU	-\$100.00

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%

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

See Reverse Side for Important Information About Your Account.

5543 0001 BAH

3

7

20

101229 0

PAGE 1 of 1

12 4769 1000 ZBUS D1A45543

4520

ZIONS BANK

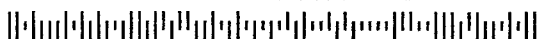
P O BOX 30833
SALT LAKE CITY UT 84130-0833

☐ 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 5907
Payment Due Date	01/18/11
New Balance	\$50.00
Minimum Payment Due	\$30.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$

KENT L PARTRIDGE
EAGLE MOUNTAIN CITY
1650 STAGE COACH RUN
EAGLE MOUNTAIN UT 84043-5350



4520
E105

ZIONS BANK

KENT L PARTRIDGE
EAGLE MOUNTAIN CITY
Account Number :
xxxx xxxx xxxx 5907

VISA

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 5907	Previous Balance	\$50.00
Credit Limit	\$2,000.00	Payments	\$50.00
Available Credit	\$1,991.00	Credits	\$0.00
Statement Closing Date	January 28, 2011	Purchases	\$8.81
Payment Due Date	February 17, 2011	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$8.81	Finance Charges	\$0.00
Days in Billing Cycle	30	New Balance	\$8.81

TOTAL *FINANCE CHARGE* PAID IN 2010 \$0.00

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
01/06	01/06	247078007LTYNR4ZV	Coil Binding	
01/13	01/13	74769000EBKHFW37	ALPHA GRAPHICS - LEHI LEHI UT 10-33-42420-2321	\$8.81
			PAYMENT - THANK YOU	-\$50.00

ALPHA GRAPHICS
310 North 850 East
LEHI UTAH 84043
PHONE 801.653.2428

lmv 5:06:31 PM 1/6/2011
#00642866
06.3 x 2.75 Coil Bind 8.25
Card Type: VISA
Acct #: 4XXXXXXX5907
Name: PARTRIDGE/KENT L
Approval #: 006247
Reference #: 30000034287623.107
Swipe/Manual: swipe
User: lmw
Payment: 8.81
Sub-Total: 8.25
Tax: 0.56
Total: 8.81
Tendered: 8.81
Change: 0.00

CREDIT CARD

Kent L Partridge
Customer Copy

We appreciate your business.
Thank you!
The AlphaGraphics Team

Coil Binding for 3 CODE BOOKS
ACCT # 10-33-42420-2321
Kent L Partridge

to Finance	Annual Percentage Rate
	12.25%
	19.24%

5543 2803

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 5907
Payment Due Date	02/17/11
New Balance	\$8.81
Minimum Payment Due	\$8.81
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$

KENT L PARTRIDGE
EAGLE MOUNTAIN CITY
1650 STAGE COACH RUN
EAGLE MOUNTAIN UT 84043-5350

2803
E110



ZIONS BANKKENT L. PARTRIDGE
EAGLE MOUNTAIN CITY
Account Number :
xxxx xxxx xxxx 5907**VISA****ACCOUNT SUMMARY**

Account Number	xxxx xxxx xxxx 5907	Previous Balance	\$8.81
Credit Limit	\$2,000.00	Payments	\$8.81
Available Credit	\$1,920.00	Credits	\$0.00
Statement Closing Date	February 28, 2011	Purchases	\$80.00
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	\$80.00

TOTAL *FINANCE CHARGE* PAID IN 2010 \$0.00

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
02/15	02/15	24323031FG5SM4BZ3	INT'L CODE COUNCIL INC 877-765-8669 IL	\$80.00
02/15	02/15	74769001FBKHG8HBS	PAYMENT - THANK YOU	-\$8.81

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

3

7

20

110228

0

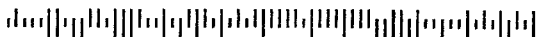
PAGE 1 of 2

12 4769 1000 ZBUS 01AA5543

2222

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 5907
Payment Due Date	03/20/11
New Balance	\$80.00
Minimum Payment Due	\$30.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$

KENT L PARTRIDGE
EAGLE MOUNTAIN CITY
1650 STAGE COACH RUN
EAGLE MOUNTAIN UT 84043-53502222
E110

ZIONS BANK

KENT L PARTRIDGE
EAGLE MOUNTAIN CITY
Account Number :
xxxx xxxx xxxx 5907

VISA

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 5907	Previous Balance	\$80.00
Credit Limit	\$2,000.00	Payments	\$80.00
Available Credit	\$1,954.00	Credits	\$0.00
Statement Closing Date	March 30, 2011	Purchases	\$45.09
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	\$45.09

TOTAL *FINANCE CHARGE* PAID IN 2010 \$0.00

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
03/11	03/11	747690028BKHEVHAQ	PAYMENT - THANK YOU	-\$80.00
03/22	03/22	24493982J61DXRT3H	CAFE RIO AMERICAN FRK AMERICAN FORK UT <i>Training Mtg</i>	\$45.09

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.

5543 0001 BAH 3 7 20 110330 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.

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 5907
Payment Due Date	04/19/11
New Balance	\$45.09
Minimum Payment Due	\$30.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$

KENT L PARTRIDGE
EAGLE MOUNTAIN CITY
1650 STAGE COACH RUN
EAGLE MOUNTAIN UT 84043-5350

1433
E110



ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 5907	Previous Balance	\$45.09
Credit Limit	\$2,000.00	Payments	\$45.09
Available Credit	\$1,968.00	Credits	\$0.00
Statement Closing Date	April 28, 2011	Purchases	\$31.79
Payment Due Date	May 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	29	New Balance	\$31.79

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
04/14	04/14	747690039BJMAQ306	PAYMENT - THANK YOU	- \$45.09
04/15	04/15	24275303AJWE38VF5	VAN HEUSEN 013 PARK CITY UT	\$31.79

Clothing

JP

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

See Reverse Side for Important Information About Your Account.

ZIONS BANK

KENT L PARTRIDGE
EAGLE MOUNTAIN CITY
Account Number :
xxxx xxxx xxxx 5907

VISA

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 5907	Previous Balance	\$31.79
Credit Limit	\$2,000.00	Payments	\$31.79
Available Credit	\$1,942.00	Credits	\$0.00
Statement Closing Date	May 27, 2011	Purchases	\$57.74
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	\$57.74

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
05/03	05/03	24164073W7DJY24SD	SUBWAY 03311164 OREM UT Conf Lunch 10-33-42420-2321	\$7.74
05/17	05/17	74769004ABJMAQ307	PAYMENT - THANK YOU	-\$31.79
05/25	05/25	24692164H00899D6M	INT'L CODE COUNCIL INC 888-422-7233 IL 10-33-42420-2321	\$50.00

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

See Reverse Side for Important Information About Your Account

5543 0001 BAH

3

7

20

110527

0

PAGE 1 of 2

12

4769

1000

ZBUS

01AA5543

3061

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 5907
Payment Due Date	06/16/11
New Balance	\$57.74
Minimum Payment Due	\$30.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$



KENT L PARTRIDGE
EAGLE MOUNTAIN CITY
1650 STAGE COACH RUN
EAGLE MOUNTAIN UT 84043-5350

3061
E110



ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 5907	Previous Balance	\$57.74
Credit Limit	\$2,000.00	Payments	\$57.74
Available Credit	\$1,930.00	Credits	\$0.00
Statement Closing Date	June 29, 2011	Purchases	\$69.27
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	\$69.27

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
06/14	06/14	747690056BJMAQ302	PAYMENT - THANK YOU	-\$57.74
06/23	06/23	24736935F0QHG5V45	WON WON WOK JCLL LLC SARATOGA SPRI UT	\$69.27

*dfc Ebon Develope Reg.
Jff. Enie, Kent ducubator*

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

See Reverse Side for Important Information About Your Account.

ZIONS BANKKENT L PARTRIDGE
EAGLE MOUNTAIN CITY
Account Number :
xxxx xxxx xxxx 5907**VISA****ACCOUNT SUMMARY**

Account Number	xxxx xxxx xxxx 5907	Previous Balance	\$69.27
Credit Limit	\$2,000.00	Payments	\$69.27
Available Credit	\$2,000.00	Credits	\$0.00
Statement Closing Date	July 29, 2011	Purchases	\$0.00
Payment Due Date	August 18, 2011	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
07/14	07/14	747690064BKHGF3AL	PAYMENT - THANK YOU	-\$69.27

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 84125Visit us on the web at: www.zionsbank.com

See Reverse Side for Important Information About Your Account.

5543 0001 BAH

3 7 20 110729 0

PAGE 1 of 2

12 4769 1000 ZBUS 01AA5543

3813

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 5907
Payment Due Date	08/18/11
New Balance	\$0.00
Minimum Payment Due	\$0.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$

KENT L PARTRIDGE
EAGLE MOUNTAIN CITY
1650 STAGE COACH RUN
EAGLE MOUNTAIN UT 84043-5350

|||||

3813
K106

ZIONS BANK

KENT L PARTRIDGE
EAGLE MOUNTAIN CITY
Account Number :
xxxx xxxx xxxx 5907

VISA

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 5907	Previous Balance	\$0.00
Credit Limit	\$2,000.00	Payments	\$0.00
Available Credit	\$1,874.00	Credits	\$0.00
Statement Closing Date	September 29, 2011	Purchases	\$126.00
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	\$126.00

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
09/14	09/14	244251382EV472SGQ	UT PROF LIC ONLINE 801-530-6431 UT Bob Hansen	\$63.00
09/16	09/16	244251384EV48ZRK8	UT PROF LIC ONLINE 801-530-6431 UT JEFF THOMPSON	\$63.00

* RENEW STATE LICENSE - Acct # 10-33-42420-2321

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

See Reverse Side for Important Information About Your Account.

5543 0001 DAK

3

7

20

110929

0

PAGE 1 of 2

12 4769

1000 ZBUS 01AA5543

1958

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 5907
Payment Due Date	10/19/11
New Balance	\$126.00
Minimum Payment Due	\$30.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$

KENT L PARTRIDGE
EAGLE MOUNTAIN CITY
1650 STAGE COACH RUN
EAGLE MOUNTAIN UT 84043-5350

1958
K106



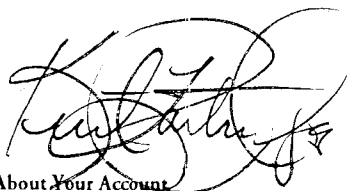
ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 5907	Previous Balance	\$126.00
Credit Limit	\$2,000.00	Payments	\$126.00
Available Credit	\$1,907.00	Credits	\$0.00
Statement Closing Date	October 28, 2011	Purchases	\$92.56
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	\$92.56

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
09/30	09/30	24425138JEV4NB4AM	UT PROF LIC ONLINE 801-530-6431 UT <i>Kent Lic</i>	\$63.00
10/14	10/14	747690091BKHHVD9K	PAYMENT - THANK YOU <i>500</i>	-\$126.00
10/21	10/21	247554297MAKP29KR	VF OUTLET 09 DRAPER UT <i>10-33-42420-243</i> <i>Clothing allow</i>	\$29.56

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

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 5907	Previous Balance	\$92.56
Credit Limit	\$2,000.00	Payments	\$92.56
Available Credit	\$1,942.00	Credits	\$0.00
Statement Closing Date	November 29, 2011	Purchases	\$58.00
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	\$58.00

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
11/12	11/12	24610439X09FEVFPL	Building THE HOME DEPOT 4407 LINDON UT /0-33-42420-2431	\$58.00
11/14	11/14	74769009ZBKHNLYFP	PAYMENT - THANK YOU	-\$92.56

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

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

See Reverse Side for Important Information About Your Account.

ZIONS BANKKENT L PARTRIDGE
EAGLE MOUNTAIN CITY
Account Number :
xxxx xxxx xxxx 5907**VISA****ACCOUNT SUMMARY**

Account Number	xxxx xxxx xxxx 5907	Previous Balance	\$58.00
Credit Limit	\$2,000.00	Payments	\$58.00
Available Credit	\$1,814.00	Credits	\$0.00
Statement Closing Date	December 29, 2011	Purchases	\$185.31
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	\$185.31

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
12/05	12/05	2449215AKRNXB71R5	BURGER INC 888-800-3650 NV <i>Code Books</i>	\$60.88
12/14	12/14	2449398AYTYR4X4G5	CODALE ELECTRIC #2 801-724-3000 UT <i>Code Books</i>	\$124.43
12/15	12/15	7476900AYBKHH1XKR	PAYMENT - THANK YOU	-\$58.00

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

See Reverse Side for Important Information About Your Account.

5543 0001 BAH

3

7

20

111229

0

PAGE 1 of 2

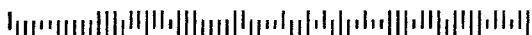
12 4769 1000

ZBUS 01AA5543

2051

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 5907
Payment Due Date	01/18/12
New Balance	\$185.31
Minimum Payment Due	\$30.00
Past Due Amount	\$0.00
Cash Enclosed	

Total Payment Amount

\$

KENT L PARTRIDGE
EAGLE MOUNTAIN CITY
1650 STAGE COACH RUN
EAGLE MOUNTAIN UT 84043-5350

2051

C113

ZIONS BANK

KENT L. PARTRIDGE
EAGLE MOUNTAIN CITY
Account Number :
xxxx xxxx xxxx 5907

VISA

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 5907	Previous Balance	\$185.31
Credit Limit	\$2,000.00	Payments	\$185.31
Available Credit	\$2,000.00	Credits	\$0.00
Statement Closing Date	January 30, 2012	Purchases	\$0.00
Payment Due Date	February 19, 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	32	New Balance	\$0.00

TOTAL *FINANCE CHARGE* PAID IN 2011 \$0.00

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
01/13	01/13	7476900QZBKHHHDZY7	PAYMENT - THANK YOU	-\$185.31

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 120130 0

PAGE 1 of 2

12 4769 1000 ZBUS 01AA5543

732

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 5907
Payment Due Date	02/19/12
New Balance	\$0.00
Minimum Payment Due	\$0.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$

KENT L. PARTRIDGE
EAGLE MOUNTAIN CITY
1650 STAGE COACH RUN
EAGLE MOUNTAIN UT 84043-5350



732
C12

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 5907	Previous Balance	\$0.00
Credit Limit	\$2,000.00	Payments	\$0.00
Available Credit	\$1,845.00	Credits	\$0.00
Statement Closing Date	March 29, 2012	Purchases	\$154.90
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	\$154.90

TOTAL *FINANCE CHARGE* PAID IN 2011 \$0.00

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
03/08	03/08	2469216EL00V6KET	AMAZON MKTPLACE PMT'S AMZN.COM/BILL WA 10-33-42420-2421	\$34.90
03/16	03/16	2471705EXJLRHTRHE	RAINBOW FRONT DESK WEST WENDOVER NV/0-33-42420-2321	\$120.00

Barth
Conf Code Enforce

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.

ZIONS BANK

KENT L. PARTRIDGE
EAGLE MOUNTAIN CITY
Account Number :
xxxx xxxx xxxx 5907

VISA

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 5907	Previous Balance	
Credit Limit	\$2,000.00	Payments	\$154.90
Available Credit	\$1,562.00	Credits	\$154.90
Statement Closing Date	April 27, 2012	Purchases	\$0.00
Payment Due Date	May 17, 2012	Other Charges	\$437.84
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	\$0.00
			\$437.84

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
04/07	04/07	2469216FJ003MZHM6	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA 10-19-41950-2378	\$132.12
04/07	04/07	2469216FJ005BPGVS	Amazon.com AMZN.COM/BILL WA 10-19-41950-2378	\$141.82
04/09	04/09	2469216FL00KN742N	Amazon.com AMZN.COM/BILL WA 10-19-41950-2378	\$76.48
04/10	04/10	7476900FNBKHJNEMA	PAYMENT - THANK YOU /	\$154.90
04/11	04/11	2469216FN005MEYY1	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA 10-19-41950-2378	\$87.42

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

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

1883

ZIONS BANK

KENT L. PARTRIDGE
EAGLE MOUNTAIN CITY
Account Number :
xxxx xxxx xxxx 5907

VISA

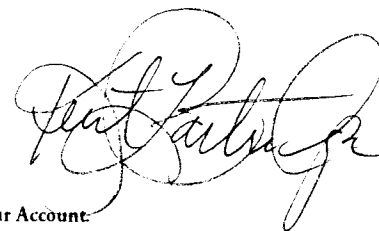
ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 5907	Previous Balance	\$437.84
Credit Limit	\$2,000.00	Payments	\$437.84
Available Credit	\$1,900.00	Credits	\$0.00
Statement Closing Date	May 29, 2012	Purchases	\$99.42
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	\$99.42

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
05/03	05/03	2416407GEEPAXJW43	IHOP 1775 00017756 AMERICAN FORK UT	\$13.41
05/07	05/07	2405523GG2DKK9XQB	WALMART.COM 8009666546 8009666546 AR	\$86.01
05/15	05/15	7476900GTBKHGX65W	PAYMENT - THANK YOU	-\$437.84

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 1860

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 5907
Payment Due Date	06/18/12
New Balance	\$99.42
Minimum Payment Due	\$30.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$

KENT L. PARTRIDGE
EAGLE MOUNTAIN CITY
1650 STAGE COACH RUN
EAGLE MOUNTAIN UT 84043-5350



1860
A104

ACCOUNT SUMMARY

Account Number	XXXX XXXX XXXX 5907	Previous Balance	\$99.42
Credit Limit	\$2,000.00	Payments	\$99.42
Available Credit	\$1,605.00	Credits	\$0.00
Statement Closing Date	June 28, 2012	Purchases	\$394.08
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	\$394.08

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
06/04	06/04	2444574HD2XJAAF30	OFFICE DEPOT #2549 AMERICAN FORK UT	\$149.99
06/14	06/14	2444574HP2XKSX7PD	OFFICE DEPOT #2549 AMERICAN FORK UT	\$199.99
06/15	06/15	2439121HRJWH1J6BN	VAN HEUSEN RET 112 DRAPER UT	\$44.10
06/18	06/18	7476900HVX2QLDWP	PAYMENT - THANK YOU	-\$99.42

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

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 1824

ZIONS BANK

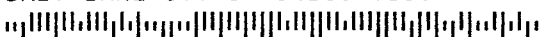
P O BOX 30833
SALT LAKE CITY UT 84130-0833

☐ 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 5907
Payment Due Date	07/18/12
New Balance	\$394.08
Minimum Payment Due	\$30.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$

KENT L PARTRIDGE
EAGLE MOUNTAIN CITY
1650 STAGE COACH RUN
EAGLE MOUNTAIN UT 84005-5350

1824
A104



ZIONS BANKKENT L PARTRIDGE
EAGLE MOUNTAIN CITY
Account Number :
XXXX XXXX XXXX 5907**VISA****ACCOUNT SUMMARY**

Account Number	XXXX XXXX XXXX 5907	Previous Balance	\$394.08
Credit Limit	\$2,000.00	Payments	\$394.08
Available Credit	\$2,000.00	Credits	\$0.00
Statement Closing Date	July 30, 2012	Purchases	\$0.00
Payment Due Date	August 19, 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	32	New Balance	\$0.00

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
07/16	07/16	7476900JPX2QLDWHQ	PAYMENT - THANK YOU	-\$394.08

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

928

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.**PAYMENT INFORMATION**

Account Number	XXXX XXXX XXXX 5907
Payment Due Date	08/19/12
New Balance	\$0.00
Minimum Payment Due	\$0.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$

Make Checks Payable to:BANKCARD CENTER
PO BOX 30833
SALT LAKE CTY UT 84130-0833KENT L PARTRIDGE
EAGLE MOUNTAIN CITY
1650 STAGE COACH RUN
EAGLE MOUNTAIN UT 84005-5350

928

A123

ZIONS BANK

KENT L PARTRIDGE
EAGLE MOUNTAIN CITY
Account Number :
xxxx xxxx xxxx 5907

VISA

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 5907	Previous Balance	\$0.00
Credit Limit	\$2,000.00	Payments	\$0.00
Available Credit	\$1,950.00	Credits	\$0.00
Statement Closing Date	August 29, 2012	Purchases	\$50.00
Payment Due Date	September 18, 2012	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$30.00	Finance Charges	\$0.00
Days in Billing Cycle	30	New Balance	\$50.00

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
08/15	08/15	2469216KL00AZ44EL	INT'L CODE COUNCIL INC 888-422-7233 IL <i>Renewal Cert</i>	\$50.00

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%

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

See Reverse Side for Important Information About Your Account.

5543 0001 BAH

3

7 20

120829 0

PAGE 1 of 2

12 4769 1000 ZBUS 01AA5543

1778

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 5907
Payment Due Date	09/18/12
New Balance	\$50.00
Minimum Payment Due	\$30.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$

KENT L PARTRIDGE
EAGLE MOUNTAIN CITY
1650 STAGE COACH RUN
EAGLE MOUNTAIN UT 84005-5350



1778
A10

ZIONS BANKKENT L PARTRIDGE
EAGLE MOUNTAIN CITY
Account Number :
XXXX XXXX XXXX 5907**VISA****ACCOUNT SUMMARY**

Account Number	XXXX XXXX XXXX 5907	Previous Balance	\$50.00
Credit Limit	\$2,000.00	Payments	\$50.00
Available Credit	\$1,764.00	Credits	\$0.00
Statement Closing Date	September 28, 2012	Purchases	\$235.89
Payment Due Date	October 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	\$235.89

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
09/03	09/03	2439121L8JWH1KQ01	VAN HEUSEN RET 112 DRAPER UT	\$170.27
09/03	09/03	2475542L83VQA8390	VF OUTLET 09 DRAPER UT	\$59.85
09/12	09/12	2475542LGJNDW5P2Z	SLCC CAPITOL DINING SALT LAKE CTY UT	\$5.77
09/17	09/17	7476900LNBKHM2LSM	PAYMENT - THANK YOU	-\$50.00

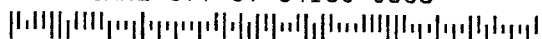
Finance Charge Summary	Daily Periodic Rate (May Vary)	Total Finance Charge	Balance Subject to Finance Charge	Annual Percentage Rate
Purchase	0.03346%	\$0.00	\$0.00	12.25%
Cash Advances	0.05255%	\$0.00	\$0.00	19.24%

See Reverse Side for Important Information About Your Account.

5543 0001 BAH 3 7 20 120928 0 PAGE 1 of 2 12 4769 1000 ZBUS 01AA5543 1909

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 5907
Payment Due Date	10/18/12
New Balance	\$235.89
Minimum Payment Due	\$30.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$

KENT L PARTRIDGE
EAGLE MOUNTAIN CITY
1650 STAGE COACH RUN
EAGLE MOUNTAIN UT 84005-53501909
A10

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



DATE	1-Oct-12
EMPLOYEE	Kent Partridge
DEPARTMENT	Administrative

CHARGE DATE	VENDOR NAME	DESCRIPTION (reason, who attended, event, etc.)	CHARGE AMOUNT	GL ACT NUMBER
3-Sep	VAN HUESEN	Kent - clothing allowance	170.27	10-33-42420-2431
3-Sep	VF FACTORY	Kent - clothing allowance	59.85	10-33-42420-2431
12-Sep	SLLC CAPITOL	lunch training	5.77	10-33-42420-2321
TOTAL			235.89	

DATE 10-4-12

DATE 10/5/12

DATE _____

ZIONS BANK

KENT L PARTRIDGE
EAGLE MOUNTAIN CITY
Account Number :
XXXX XXXX XXXX 5907

VISA

ACCOUNT SUMMARY

Account Number	XXXX XXXX XXXX 5907	Previous Balance	\$235.89
Credit Limit	\$2,000.00	Payments	\$235.89
Available Credit	\$2,000.00	Credits	\$0.00
Statement Closing Date	October 29, 2012	Purchases	\$0.00
Payment Due Date	November 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	31	New Balance	\$0.00

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
10/11	10/11	7476900MEBKHWML9	PAYMENT - THANK YOU	-\$235.89

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 84125

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

See Reverse Side for Important Information About Your Account.

5543 0001 BAH 3 7 20 121029 0

PAGE 1 of 2

12 4769 1000 ZBUS 01AA5543

1858

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 5907
Payment Due Date	11/18/12
New Balance	\$0.00
Minimum Payment Due	\$0.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$

KENT L PARTRIDGE
EAGLE MOUNTAIN CITY
1650 STAGE COACH RUN
EAGLE MOUNTAIN UT 84005-5350



1858
A10

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 5907	Previous Balance	\$0.00
Credit Limit	\$2,000.00	Payments	\$0.00
Available Credit	\$449.00	Credits	\$0.00
Statement Closing Date	November 28, 2012	Purchases	\$1,550.35
Payment Due Date	December 18, 2012	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$38.00	Finance Charges	\$0.00
Days in Billing Cycle	30	New Balance	\$1,550.35

TRANSACTIONS

1-2

Trans Date	Post Date	Reference Number	Transaction Description	Amount
11/14	11/14	2469216NF00VX44LL	INT'L CODE COUNCIL	
11/16	11/16	2469216NH00G160SD	INT'L CODE COUNCIL INC	
			Code Book 888-422-7233 IL	\$1,425.35
			10-33-42420-2121	\$125.00

12/6/12

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 12/11/12

See Reverse Side for Important Information About Your Account.

ZIONS BANK

KENT L PARTRIDGE
EAGLE MOUNTAIN CITY
Account Number :
xxxx xxxx xxxx 5907

VISA

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 5907	Previous Balance	\$1,550.35
Credit Limit	\$2,000.00	Payments	\$1,550.35
Available Credit	\$2,000.00	Credits	\$0.00
Statement Closing Date	December 28, 2012	Purchases	\$0.00
Payment Due Date	January 17, 2013	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$0.00	Finance Charges	\$0.00
Days in Billing Cycle	30	New Balance	\$0.00

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
12/14	12/14	7476900PFBKHH8KLD	PAYMENT - THANK YOU	-\$1,550.35

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 0003 BAH

3

7

20

121228

0

PAGE 1 of 2

12 4769

1000

ZBUS 01AA5543

1836

ZIONS BANK

P O BOX 30833
SALT LAKE CITY UT 84130-0833

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

Make Checks Payable to :

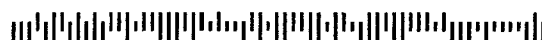
BANKCARD CENTER
PO BOX 30833
SALT LAKE CTY UT 84130-0833



PAYMENT INFORMATION

Account Number	xxxx xxxx xxxx 5907
Payment Due Date	01/17/13
New Balance	\$0.00
Minimum Payment Due	\$0.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$

KENT L PARTRIDGE
EAGLE MOUNTAIN CITY
1650 STAGE COACH RUN
EAGLE MOUNTAIN UT 84005-5350



1836

A109

ZIONS BANK

KENT L PARTRIDGE
EAGLE MOUNTAIN CITY
Account Number :
xxxx xxxx xxxx 5907

VISA

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 5907	Previous Balance	\$0.00
Credit Limit	\$2,000.00	Payments	\$0.00
Available Credit	\$1,738.00	Credits	\$0.00
Statement Closing Date	March 28, 2013	Purchases	\$261.79
Payment Due Date	April 17, 2013	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$30.00	Finance Charges	\$0.00
Days in Billing Cycle	28	New Balance	\$261.79

TOTAL *FINANCE CHARGE* PAID IN 2012 \$0.00

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
03/15	03/15	24717052BJLPZ0ANV	MONTEGO BAY FRONT DESK WEST WENDOVER NV <i>UOCA Cont</i> 10-33-42420-2321	\$153.12
03/21	03/21	24399002H40GPR1QE	RED LOBSTER US00062448 OREM UT 10-33-42420-2321 <i>Financing</i>	\$28.67
03/28	03/28	24692162P00E5GX26	INT'L CODE COUNCIL INC 888-422-7233 IL <i>10-33-42420-2121</i>	\$80.00

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%

gw 4/3/13

See Reverse Side for Important Information About Your Account.

5543 0001 BAH 3 7 20 130328 0 PAGE 1 of 2 12 4769 1000 ZBUS 01AA5543 992

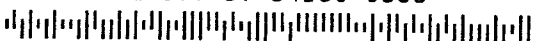
ZIONS BANK

P O BOX 30833
SALT LAKE CITY UT 84130-0833

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

Make Checks Payable to:

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



PAYMENT INFORMATION

Account Number	xxxx xxxx xxxx 5907
Payment Due Date	04/17/13
New Balance	\$261.79
Minimum Payment Due	\$30.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$

KENT L PARTRIDGE
EAGLE MOUNTAIN CITY
1650 STAGE COACH RUN
EAGLE MOUNTAIN UT 84005-5350



992
A10

ZIONS BANKKENT L PARTRIDGE
EAGLE MOUNTAIN CITY
Account Number :
xxxx xxxx xxxx 5907**VISA****ACCOUNT SUMMARY**

Account Number	xxxx xxxx xxxx 5907	Previous Balance	\$261.79
Credit Limit	\$2,000.00	Payments	\$261.79
Available Credit	\$1,910.00	Credits	\$0.00
Statement Closing Date	April 26, 2013	Purchases	\$89.50
Payment Due Date	May 16, 2013	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$30.00	Finance Charges	\$0.00
Days in Billing Cycle	29	New Balance	\$89.50

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
04/12	04/12	24692163600MF78ZJ	Code Book Bob Hansen 10-33-42420-2121 INT'L CODE COUNCIL INC 888-422-7233 IL	\$89.50
04/12	04/12	747690038BKHDB374	PAYMENT - THANK YOU	-\$261.79

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

* Signed Receipt
See attached

Department Head

See Reverse Side for Important Information About Your Account.

5543 0001 BAH 3 7 20 130426 0 PAGE 1 of 2 12 4769 1000 ZBUS 01AA5543 1850

ZIONS BANKP O BOX 30833
SALT LAKE CITY UT 84130-0833For 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 5907
Payment Due Date	05/16/13
New Balance	\$89.50
Minimum Payment Due	\$30.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$ 0000000000

KENT L PARTRIDGE
EAGLE MOUNTAIN CITY
1650 STAGE COACH RUN
EAGLE MOUNTAIN UT 84005-5350

|||||

1850
A109

ZIONS BANK

KENT L PARTRIDGE
EAGLE MOUNTAIN CITY
Account Number :
xxxx xxxx xxxx 5907

VISA

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 5907	Previous Balance	\$89.50
Credit Limit	\$2,000.00	Payments	\$89.50
Available Credit	\$2,000.00	Credits	\$0.00
Statement Closing Date	May 28, 2013	Purchases	\$0.00
Payment Due Date	June 17, 2013	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$0.00	Finance Charges	\$0.00
Days in Billing Cycle	32	New Balance	\$0.00

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
05/16	05/16	747690049BKQ1E0N1	PAYMENT - THANK YOU	-\$89.50

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

See Reverse Side for Important Information About Your Account.

5543 0001 BAH 3 7 20 130528 0 PAGE 1 of 2 12 4769 1000 ZBUS 01AA5543 996

ZIONS BANK

P O BOX 30833
SALT LAKE CITY UT 84130-0833

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

Make Checks Payable to :

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



PAYMENT INFORMATION

Account Number	xxxx xxxx xxxx 5907
Payment Due Date	06/17/13
New Balance	\$0.00
Minimum Payment Due	\$0.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$



KENT L PARTRIDGE
EAGLE MOUNTAIN CITY
1650 STAGE COACH RUN
EAGLE MOUNTAIN UT 84005-5350

996
A10



ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 5907	Previous Balance	\$0.00
Credit Limit	\$2,000.00	Payments	\$0.00
Available Credit	\$1,924.00	Credits	\$86.87
Statement Closing Date	August 28, 2013	Purchases	\$162.81
Payment Due Date	September 17, 2013	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$30.00	Finance Charges	\$0.00
Days in Billing Cycle	33	New Balance	\$75.94

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
08/01	08/01	74692166M00J48450	INT'L CODE COUNCIL 888-422- CREDIT	-\$86.87 ✓
08/08	08/08	24789306X6DWNN4TX	THE BUCKLE ONLINE 308-2368491 NE	\$162.81 ✓

Jeff Clothing 10-33-42470-2431

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%

Jason
9/10/13

See Reverse Side for Important Information About Your Account.

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 5907	Previous Balance	\$75.94
Credit Limit	\$2,000.00	Payments	\$75.94
Available Credit	\$1,698.00	Credits	\$0.00
Statement Closing Date	September 27, 2013	Purchases	\$301.88
Payment Due Date	October 17, 2013	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$30.00	Finance Charges	\$0.00
Days in Billing Cycle	30	New Balance	\$301.88

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
09/09	09/09	24013397X00JDRFVQ	A A CALLISTER INC WEST VALLEY C UT <i>Clbthing Allow Bob</i>	\$175.88 ✓
09/17	09/17	747690085BKQ1ZWST	PAYMENT - THANK YOU	-\$75.94
09/26	09/26	24692168D006WPF0	UT PROF LIC ONLINE 801-530-6431 UT <i>Bob License</i>	\$63.00 ✓
09/26	09/26	24692168D006WPF47	UT PROF LIC ONLINE 801-530-6431 UT <i>Kent License</i>	\$63.00 *

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

See Reverse Side for Important Information About Your Account.

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 5907	Previous Balance	\$301.88
Credit Limit	\$2,000.00	Payments	\$301.88
Available Credit	\$1,978.00	Credits	\$0.00
Statement Closing Date	October 28, 2013	Purchases	\$21.95
Payment Due Date	November 17, 2013	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$21.95	Finance Charges	\$0.00
Days in Billing Cycle	31	New Balance	\$21.95

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
10/04	10/04	24610438N09FD45L6	THE HOME DEPOT 4407 LINDON UT 10-33-42420-2121	\$21.95 ✓
10/09	10/09	74769008VBKQ0YY44	PAYMENT - THANK YOU <i>Testers</i>	-\$301.88

Receipt Signed

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%

JW 11/6/13

See Reverse Side for Important Information About Your Account.

ZIONS BANK

KENT L PARTRIDGE
EAGLE MOUNTAIN CITY
Account Number :
XXXX XXXX XXXX 5907

VISA

ACCOUNT SUMMARY

Account Number	XXXX XXXX XXXX 5907	Previous Balance	\$21.95
Credit Limit	\$2,000.00	Payments	\$21.95
Available Credit	\$1,761.00	Credits	\$0.00
Statement Closing Date	November 28, 2013	Purchases	\$238.64
Payment Due Date	December 18, 2013	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$30.00	Finance Charges	\$0.00
Days in Billing Cycle	31	New Balance	\$238.64

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
10/30	10/30	24226389GAFZ49ABF	Bev Clothing 8176 / Candy 13.88 10-33-41950-2341 \$81.76	
11/05	11/05	24692169M008MTWKJ	WAL-MART #4438 SARATOGA SPRI UT 10-33-42420-2121 \$13.88	\$95.64 ✓
11/12	11/12	74769009XBKQ4M3FM	INT'L CODE COUNCIL INC 888-422-7233 IL Kent Cert 10-33-42420-2121	\$80.00 ✓
11/13	11/13	24692169X00J7E6DH	PAYMENT - THANK YOU	-\$21.95
			UT PROF LIC ONLINE 801-530-6431 UT 10-33-42420-2121	-\$63.00 ✓
			Jeff Lic	

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 131128 0 PAGE 1 of 2 12 4769 1000 ZBUS 01AA5543 1686

ZIONS BANK

P O BOX 30833
SALT LAKE CITY UT 84130-0833

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

Make Checks Payable to :

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



PAYMENT INFORMATION

Account Number	XXXX XXXX XXXX 5907
Payment Due Date	12/18/13
New Balance	\$238.64
Minimum Payment Due	\$30.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$

12/4/13

KENT L PARTRIDGE
EAGLE MOUNTAIN CITY
1650 STAGE COACH RUN
EAGLE MOUNTAIN UT 84005-5350



1686
A101

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 5907	Previous Balance	\$238.64
Credit Limit	\$2,000.00	Payments	\$238.64
Available Credit	\$1,986.00	Credits	\$0.00
Statement Closing Date	December 27, 2013	Purchases	\$13.81
Payment Due Date	January 16, 2014	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$13.81	Finance Charges	\$0.00
Days in Billing Cycle	29	New Balance	\$13.81

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
12/13	12/13	7476900AXBKQ14FHY	PAYMENT - THANK YOU	-\$238.64
12/16	12/16	2461043AZ09FE4TR6	THE HOME DEPOT 4407 LINDON UT 10-33-42420-5002	\$13.81

Tods

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%

gm 1/6/14

See Reverse Side for Important Information About Your Account.