Name:

KENT L PARTRIDGE

EAGLE MOUNTAIN CITY

Account Number: XXXX XXXX XXXX 5907 Customer Service Phone Number: 888-758-5349

\$62.60 New Balance 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 0 3 2010

Date of Transaction	Date of Posting	Reference Number	Transaction Description	Amount
01/14	01/14	2422443QZ2YZXDLTE	Purchases & Cash Advances ROOFERS SUPPLY LINDON UT Vent Coty Root	62.60
01/14	01/14	7476900QZBK4JYYL2	Payments PAYMENT - THANK YOU	38.22-

TOTAL *FINANCE CHARGE* PAID IN 2009

\$0.00

Account Summary				Periodic Finance Charge Rate(s) That May Be Used
Previous Balance Purchases Cash Advances Payments Days in Billing Cycle	\$62.60 \$0.00	Credits FINANCE CHARGE Debit Adjustments New Balance	\$0.00 \$0.00 \$0.00 \$62.60	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 Advances Balance subject to Finance Charge \$0.00 to Finance Charge \$0.00 Effective Annual Percentage Rate 19.24% *May Vary

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

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Page 1 of 1

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BANK

SALT LAKE CITY UT 84130-0833

Please check box to indicate address change and complete reverse side.

VISA

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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 Minimum Payment Due

02/18/10 Payment Due Date \$62.60 New Balance

Past Due Amount \$0.00 Amount Enclosed

 $\{\{\{\{i,j\},\{i,j\}\}\}\}\}$

ZIONS BANK PO BOX 30833 SALT LAKE CTY UT 84130-0833 KENT L PARTRIDGE 2121 EAGLE MOUNTAIN CITY 1650 STAGE COACH RUN EAGLE MOUNTAIN UT 84043-5350

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

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RECEIVED	MAR	U	3	Lui
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	ACCOUN'	T 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

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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%

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Make Checks Payable to:

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

DAVMENIT	INFORMATION
PALVIEIN I	INFURINATION

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 ՍիիդՈւպՈւդՈւդՈւիիիսրհարՈւիիիսիԱլՈրերի

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



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 Cash Advances \$0.00 \$0.00 Min Payment Due \$20.00 Finance Charges \$0.00 Days in Billing Cycle New Balance 32 \$233.45

TOTAL *FINANCE CHARGE* PAID IN 2009

\$0.00

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

TRANSACTIONS

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

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PAGE 1 of 2

1 2 4769 1000 ZBUS 01AA5543

EAGLE MOUNTAIN CITY

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



CREDIT CARD DETAIL

DATE	6-Apr-10			A	(7				
EMPLOYEE	KENT PARTEINGE				e. T			·	A T
DEPARTMENT	BUILDING DEPT	M	\mathbf{O}	U	N	L	A	Ţ	N

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

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

EMPLOYEE SIGNATURE:		1		DATE	
DEPT HEAD SIGNATURE:	that Tartula) ma		DATE	4/6/2010
FINANCE:			4-7-2010	DATE	4/7/200
	V	A			last updated 3/02/10

EAGLE MOUNTAIN CITY Account Number: xxxx xxxx 5907 - 0410

	ACCOUN	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 Duc	\$20.00	Finance Charges	\$0.00
Days in Billing Cycle	30	New Balance	\$90.00
Trans Post Date Reference Number 03/30 03/31 2449215FARPARSEMG 04/06 04/06 2432303FHG5SKNJW4 04/12 04/12 7476900FPBK50FKLX	Transaction Descri PAYPAL *BONNE INT'L CODE COU PAYMENT - THA	- VILLEC 402-935-7733 CA /o-3 JNCIL INC 877-765-8669 IL /o-3 3	Amount 3-42420-2321 \$20.00 8-42420-2121 \$70.00 Certificate -\$233.45
Finance Charge Daily Summary Periodic Rate (May Vary)	Total Finance Charge	Balance Subject to Finance Charge	Annual Percentage Rate

See Reverse Side for Important Information About Your Account.

\$0.00

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Cash Advances

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0.05270%

PAGE 1 of 2

1 2 4769 1000 ZBUS D1AA5543

\$0.00

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19.24%

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PAYMENT INF	ORMATION
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 իհնդրդնոինիդիկնակինորհուկիուկիոլինովի

KENT I, FARTRIDGE EAGLE MOUNTAIN CITY Account Number XXXX XXXX XXXX 5967



Account Number	XXXX XXXX XXXX 5.00°	Frevious Balance	\$90.00
Credit Limit	\$2.000.00	Favments	\$\$0.00
Available Credit	\$1.899 (d.	Credits	SC CC
Statement Closing Date	May 28, 2010	Furchases	\$100.29
Pavment Due Date	lune 17 2010	Other Charges	SC CC
Amount Fast Due	80.00	Cash Advances	\$0.00
Min Favment Due	\$26, 6.6	Finance Charges	\$0.00
Davs in Billing Cycle	29	New Palance	\$100. 2 9

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
05/04	05/14	2416467GDE98¥4DF5	AFFLEBEES 886102166022 MURRAY UT	\$31 29
05/14		7476906GRBK7B8371	Fayment - Thank you	\$90 00
05/28		2449398H45SALR135	Computerfref - 602 275 7700 AZ	\$69 00

Finance Charee Summarv	Dailv Periodic Rate (May Vary)	Total Finance Charge	Balance Subiect to Finance Charge	Annual Percentage Rate
Purchase	Ç ((***550 ₁	\$0.00	St. 1.6.	12.25%
Cash Advances	C (52700)	\$ (. (.)°	\$0.00	15 24°c

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PO BOX 30833
SALT LAKE CTY UT 84130-0833

PAYMENT INFORMATION				
Ave unt Number	xxxx xxxx xxxx 550°			
Davment Due Date	C(7,771)			
New Halance	\$100.25			
Min ntam Layment Due	\$20.00			

 New Enfance
 \$1,0,0,0

 Minimum Layment Date
 \$20,000

 Past Duc Amount
 \$0,000

 Cash Enclosed
 \$0,000

Total Payment Amount

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

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



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ACCOUNT SUMMARY				
xxx 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		

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Transaction	Description	

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TRANSACTIONS

F	Amou	ınt
	¢ 2 1	50

\$31.50 -\$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%

		_	
Remi	ıt	10	n:

BANKCARD CENTER PO BOX 30833 SALT LAKE CTY UT 84130-0833 BANKCARD CENTER PO BOX 25787

Or Write:

SALT LAKE CITY UT 84125

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1 2 4769 1000 ZBUS D1AA5543

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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	3 (.50		

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



	ACCOUN'	T 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 Payment Due Date	July 29, 2010 August 18, 2010	Purchases \$120.00 Other Charges \$0.00
Amount Past Due	\$0.00	Cash Advances \$0.00
Min Payment Due Days in Billing Cycle	\$20.00	Finance Charges \$0.00 New Balance \$120.00

TRANSACTIONS

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

Cardholder Services Lost or Stolen

1-888-758-5349 1-888-758-5349

Bankcard Center PO Box 30833 Salt Lake City UT 84130

Bankcard Center PO Box 25787 Salt Lake City UT 84125

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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

KENT L PARTRIDGE EAGLE MOUNTAIN CITY 1650 STAGE COACH RUN EAGLE MOUNTAIN UT 84043-5350 [╆]┇┍┦┎┦┸┦┃┦┸╃┦┠┖<u>╒</u>┰╊╍╂┰┺┍╂┇┇┦┍╉┰┺╻╂┰╂╏┺╂┰┃╏╏╏╗╏╻┵┎╏╽╏┎╻

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ACCOUNT SUMMARY Account Number Previous Balance xxxx xxxx xxxx 5907 \$120.00 Credit Limit \$2,000.00 Payments \$120.00 Available Credit Credits \$1,857.00 \$0.00 Statement Closing Date August 30, 2010 Purchases \$142.67 Payment Due Date Other Charges September 19, 2010 \$0.00 Amount Past Due Cash Advances \$0.00 \$0.00 Min Payment Due \$20.00 Finance Charges \$0.00 Days in Billing Cycle New Balance 32 \$142.67

Trans Post Reference Number Transaction Description Amount Date Date 08/11 08/11 7476900KGBK7A45NL PAYMENT - THANK YOU -\$120.00 VF OUTLET 09 DRAPER UTC lothing Allowaree 10-33-42420-2431 08/19 08/19 2475542KR3V7P0YD5 \$80.09 08/25 08/25 WAL-MART #4438 SARATOGA SPRI UT Cocleup dat 10 38-42-420-2369 2445501KX43AJ57J0 \$62.58

TRANSACTIONS

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

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PAGE 1 of 2

1 2 4769 1000 ZBUS D1AA5543

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Make Checks Payable to :

Bankcard Center PO Box 30833 Salt Lake City UT 84130 <u> դել[Միլիիիիիի</u>ՄիրիՄուրիիսիութիիիիսորըՄիիիսրդուր

PAYMENT IN	IFORMATION
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 լինիակըիսիլիալիիարիրակումիկիրարիանիակիկիլունի

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



ACCOUNT SUMMARY

x xxxx xxxx 5907	Previous Balance	\$142.67
\$2,000.00	Payments	\$142.67
\$1,736.00	Credits	\$0.00
otember 29, 2010	Purchases	\$263.80
October 19, 2010	Other Charges	\$0.00
\$0.00	Cash Advances	\$0.00
\$30.00	Finance Charges	\$0.00
30	New Balance	\$263.80
	\$1,736.00 ptember 29, 2010 October 19, 2010 \$0.00 \$30.00	\$2,000.00 Payments \$1,736.00 Credits ptember 29, 2010 Purchases October 19, 2010 Other Charges \$0.00 Cash Advances \$30.00 Finance Charges

Trans Date	Post Date	Reference Number	Transaction Description	Amount
08/30 09/15	08/31 09/15	2429916L2SQ7J73ZT 2461043LK09FD7Y8Z	JCPENNEY STORE 2770 PROVO UT JAH Clothing 10-33-42420-2431- THE HOME DEPOT 4407 LINDON UTCON Crett L'2 ev, 45-81-45800-7	\$179.23 ≠ Zu \$11.88
09/16 09/20	09/13 09/16 09/20	7476900LLBKHEPWZ3 2461043LR09FOM6AR	PAYMENT - THANK YOU THE HOME DEPOT 4407 LINDON UT Relow Cib & 45-81-45800 72	-\$142.67

THE HOME DEPOT 4407 LINDON UT 7, elsire to Exp

TRANSACTIONS

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

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PAGE 1 of 2

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09/20

KENT L PARTRIDGE
EAGLE MOUNTAIN CITY
Account Number:

VISA

Account Number:

	ACCOUN'	T 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
DatePost
DateReference NumberTransaction DescriptionAmount10/1210/127476900MEBKHH1J0NPAYMENT - THANK YOU-\$263.80

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

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

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1 2 4769 1000 ZBUS 01AA5543

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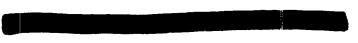
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Make Checks Payable to:

PAYMENT IN	FORMATION
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



EAGLE MOUNTAIN CITY Account Number:

VISA

Cardholder Services Lost or Stolen	1-888-758-5349 1-888-758-5349	Bankcard Center PO Box 30833 Salt Lake City UT 8		Bankcard Center PO Box 25787 Salt Lake City UT 8	
Questions:		Remit To:		Or Write:	
Cash Advances	0.05270%	\$0.00	\$0.00		19.24%
Purchase	0.03355%	\$0.00	\$0.00	-	12.25%
Finance Charge Summary	Daily Periodic Rate (May Vary)	Total Finance Charge	Balance Subject to Charge	Finance	Annual Percentage Rate
Date Date 11/15 11/15	2432303NGG5SMWRP5		UNCIL INC 877-765-8669	IL Kent Dues	Amou \$100
Trans Post	Reference Number	Transaction Descr			
		TRANS	ACTIONS		
Days in Billing Cycle		32	New Balance		\$ 0 \$100
Min Payment Due		\$30.00	Cash Advances Finance Charges		\$0
Payment Due Date Amount Past Due		December 19, 2010 \$0.00	Other Charges		\$0
Statement Closing D	ate	November 29, 2010	Purchases		\$100
Available Credit		\$1,900.00	Credits		\$0
Credit Limit		\$2,000.00	Payments		\$(\$(
Account Number		xxxx xxxx xxxx 5907	Previous Balance		

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PAGE 1 of 2

1 2 4769 1000 ZBUS D1AA5543

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Make Checks Payable to :

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 84043-5350

1457 E105 Date

12/10

12/17

Date

12/10

12/17

EAGLE MOUNTAIN CITY Account Number: xxxx xxxx xxxx 5907

	ACCOUN'	T SUMMARY	
Account Number	xxxx xxxx xxxx 5907	Previous Balance	\$100.00
Credit Limit	\$2,000.00	Payments	1 1 \$100.00
Available Credit	\$1,950.00	Credits	\$0.00
Statement Closing Date	December 29, 2010	Purchases	Dec 1 21/2 00/1/ \$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
	TRANS	ACTIONS	
Trans Post Reference Numb	per Transaction Descr	iption	Amount

INT'L CODE COUNCIL INC 877-765-8669 IL

Finance Charge Summary	Daily Periodic Rate (May Vaty)	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 Lost or Stolen	1-888-758-5349 1-888-758-5349	Bankcard Center PO Box 30833	Bankcard PO Box 2	

PAYMENT - THANK YOU

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Salt Lake City UT 84130

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Salt Lake City UT 84125

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P 0 BOX 30833 SALT LAKE CITY UT 84130-0833

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Make Checks Payable to:

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

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 րդիրդեների Ուրանի արևույների հուրիների անուրանույն և

4520 E105

\$50.00

-\$100.00

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



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

Trans Date	Post Date	Reference Number Transaction Description A 1 Banding	Amount
01/06 01/13	01/06 01/13	247078007LTYRN4ZV Coil Banding ALPAHA GRAPHICS - LEHI LEHI UT 10-33-42420-2321 74769000EBKHEFW37 PAYMENT - THANK YOU	- \$8.81 -\$50.00
North 850 East UTAH 84043 801.653.2428	1/6/2011	#8.25 VISA 4XXXXXXXXXXXXXXXXX5907 4AXXXXXXXXXXXXX5907 4AXXXXXXXXXXXXX5907 4AXXXXXXXXXXXX5907 4AXXXXXXXXXXXXX5907 4AXXXXXXXXXXXXX5907 BARTRIDGE/KENT L. 006247 106247 106247 110642443 1106547 110662443 110662	
310 N LEHI PHONE	lmv 5:06:31 PM #00642864	AKXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	

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

Make Checks Payable to:

L PAYM	1ENT 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 Elli

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

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

TRANSACTIONS

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

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Make Checks Payable to:

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

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 84043-5350 փորտիկիլովուրդովութիրութիկուտիվուրի

2222 E110 KENT L PARTRIDGE EAGLE MOUNTAIN CITY Account Number:



xxxx xxxx xxxx 5907

	ACCOUN	ΓSUMMARY	
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

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

TRANSACTIONS

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

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Make Checks Payable to:

BANKCARD CENTER PO BOX 30833 SALT LAKE CTY UT 84130-0833 լընթույլիանի ինվերը իրանվերության կերգիրվունի

PAYMENT IN	ORMATION
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 իեղելիունիլը նեղելից մեզերից հումիլը ներիկցին 1433

E110

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

VISA

Salt Lake City UT 84125

	ACCOUN'	Γ 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

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

TRANSACTIONS

Finance Charge Summary	Daily Periodic Rate (May Vary)	Total Finance Charge	Balance Subject to Finance Charge	Annual Percentage Rate
Purchase	0.03355%	\$0.00	\$0.00	12.25%
Cash Advances	0.05270%	\$0.00	\$0.00	19.24%
Questions:		Remit To:	Or Write:	
Cardholder Services Lost or Stolen	1-888-758-5349 1-888-758-5349	Bankcard Center PO Box 30833	Bankcard Cer PO Box 2578	

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Salt Lake City UT 84130

5543 0001 BAH 3 7 20 110428 0 PAGE 1 of 2 1 2 4769 1000 ZBUS 01AA5543 3006

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



ACCOUN	T 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 Days in Billing Cycle 29	Finance Charges \$0.00 New Balance \$57.74

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 10-33-4/2420-232	\$50.00

TRANSACTIONS

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

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1 2 4769 1000 ZBUS 01AA5543

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Make Checks Payable to :

PAYMENT INF	ORMATION
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 Ello

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



Account Number		xxxx xxxx xxxx 5907	Previous Balance			
Credit Limit		\$2,000.00	Payments			\$57.7
Available Credit		\$1,930.00	Credits			\$57.7
Statement Closing D	ate	June 29, 2011	Purchases			\$0.0 \$69.2
Payment Due Date		July 19, 2011	Other Charges			\$0.0 \$0.0
Amount Past Due		\$0.00	Cash Advances			\$0.0
Min Payment Due Days in Billing Cycle	:	\$30.00 33	Finance Charges New Balance			\$0. 0 \$69.2
		TRANS	ACTIONS			
Trans Post Date Date	Reference Number	Transaction Descri	iption			Amou
06/14 06/14 06/23 06/23	747690056BJMAQ302 24736935F0QHG5V45	Mo Fron De	NK YOU CJCLL LLC SARATOGA SP LL ducubator	ri ut		-\$57. \$69.
Finance Charge Summary	Daily Periodic Rate (May Vary)	Total Finance Charge	Balance Subject to Charge	Finance	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 Lost or Stolen	1-888-758-5349 1-888-758-5349	Bankcard Center PO Box 30833 Salt Lake City UT	84130	Bankcard Center PO Box 25787 Salt Lake City UT	84125	

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KENT L PART'RIDGE EAGLE MOUNTAIN CITY Account Number: xxxx xxxx xxxx 5907



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:		Remit To:	Or Write	:
	1-888-758-5349 1-888-758-5349	Bankcard Center PO Box 30833 Salt Lake City UT 84130	Bankcard PO Box 2 Salt Lake	

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1 2 4769 1000 ZBUS 01AA5543

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Make Checks Payable to:

PAYMENT INFORMATION			
Account Number	xxxx xxxx xxxx 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 KENT L PARTRIDGE EAGLE MOUNTAIN CITY Account Number:

xxxx xxxx xxxx 5907

Account	Number		xxxx xxxx xxxx 5907	Previous Balance		\$0.00	
Credit L			\$2,000.00	Payments	,	\$0.00	
Available			\$1,874.00	Credits		\$0.00	
	nt Closing D	late	September 29, 2011	Purchases		\$126.00	
	Due Date	arc .	October 19, 2011	Other Charges		\$0.00	
•	Past Due		\$0.00	Cash Advances		\$0.00	
	ment Due		\$30.00	Finance Charges		\$0.00	
Days in 1	Billing Cyclo	2	30			\$126.00	
			TRANS	ACTIONS	J 17		
Trans	Post	Reference Number	Transaction Descri	ption	V	Amoun	
Date 19/14 19/16	Date 09/14 09/16	244251382EV472SGQ 244251384EV48ZRK8	UT PROF LIC ON UT PROF LIC ON	ILINE 801-530-6431 UT ILINE 801-530-6431 UT	Bob Hansen JEFF THOMPSON	\$63.0 \$63.0	
		* Re	VEW STAT	E LICENSE		120-23	
Finance	Charge	Daily	Total	Balance	Annual		
Summa	ıry	Periodic	Finance	Subject to		ze	
		Rate (May Vary)	Charge	Charge	Rate		
Purchas	e	0.03355%	\$0.00	\$0.00	12.25%		
Cash Ad	vances	0.05270%	\$0.00	\$0.00	19.24%		
Questio	ns:		Remit To:		Or Write:		
Cardhol Lost or S	der Services Stolen	1-888-758-5349 1-888-758-5349	Bankcard Center PO Box 30833		Bankcard Center PO Box 25787		

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Salt Lake City UT 84130

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Make Checks Payable to:

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

PAYMENT IN	ORMATION
Account Number	x00ex x00ex x60x 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 #ԱՖ-իլիդովիլիվովերվիլութիրիկի կորմինիկի հայա

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	ACCO	TINIT	CITA	BAAT	W
	ACCO	UNI	SOIM	UVLAL	CI.
				121 10 1	Aug 1

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 PROFICONLINE 801-530-6431 UTIVE LIC PAYMENT - THANK YOU VF OUTLET 09 DRAPER UT 10-33-42420-243	\$63.00
10/14	10/14	747690091BKHHVD9K		-\$126.00
10/21	10/21	247554297MAKP29KR		\$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%

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PAGE 1 of 2

1 2 4769 1000 ZBUS 01AA5543

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



		ACCOUN'	T SUMMARY	
Account Number		xxxx xxxx xxxx 5907	Previous Balance	\$92.50
Credit Limit		\$2,000.00	Payments	\$92.5
Available Credit		\$1,942.00	Credits	\$0.0
Statement Closing D	ate	November 29, 2011	Purchases	\$58.0
Payment Due Date		December 19, 2011	Other Charges	\$0.0
Amount Past Due		\$0.00	Cash Advances	\$0.0
Min Payment Due		\$30.00	Finance Charges	\$0.0
Days in Billing Cycle	2	32	New Balance	\$58.0
		TRANS	ACTIONS	
Trans Post Date Date	Reference Number	Transaction Descr	ption	Amour
Date Date 11/12 11/12 11/14 11/14	24610439X09FEVFPL Bu 74769009ZBKHNLYFP	THE HOME DEP PAYMENT - THA	OT 4407 LINDON UT /o-	
	7 17 OOOODEINGIINETT	FAIMENI - IMA	NK YOU	-\$92.
Finance Charge Summary	Daily Periodic Rate (May Vary)	Total Finance Charge	Balance Subject to I Charge	-\$92.5 Annual Finance Percentage Rate
	Daily Periodic Rate	Total Finance	Balance Subject to	Annual Finance Percentage
Summary	Daily Periodic Rate (May Vary)	Total Finance Charge	Balance Subject to Charge	Annual Finance Percentage Rate
Summary Purchase	Daily Periodic Rate (May Vary)	Total Finance Charge	Balance Subject to 1 Charge \$0.00	Annual Percentage Rate 12.25%
Summary Purchase Cash Advances	Daily Periodic Rate (May Vary)	Total Finance Charge \$0.00 \$0.00	Balance Subject to 1 Charge \$0.00 \$0.00	Annual Percentage Rate 12.25% 19.24%

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1 2 4769 1000 ZBUS 01AA5543

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



ACCOUNT SUMMARY Account Number Previous Balance xxxx xxxx xxxx 5907 \$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 Other Charges Payment Due Date January 18, 2012 \$0.00 Cash Advances Amount Past Due \$0.00 \$0.00 Min Payment Due Finance Charges \$30.00 \$0.00 Days in Billing Cycle 30 New Balance \$185.31

Trans Date	Post Reference Number Date	Transaction Description Amount
	12/05 2449215AKRNXB71R5 12/14 2449398AYTYR4X4G5	BURGER INC 888-800-3650 NV Coch Books \$60.88 CODALE ELECTRIC #2 801-724-3000 UT Coch Book \$124.43

TRANSACTIONS

PAYMENT - THANK YOU

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

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1 2 4769 1000 ZBUS 01AA5543

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Make Checks Payable to :

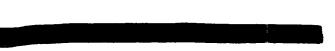
BANKCARD CENTER
PO BOX 30833
SALT LAKE CTY UT 84130-0833
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PAYMENT INFORMATION				
Account Number	xxxx xxxx xxxx 5907			
Payment Due Date	01/18/12			
New Balance	\$185.31			
Minimum Payment Due	\$30.00			
Past Due Amount	\$0.00			
Cash Enclosed				
Total Payment Amount				

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

2051 C113

-\$58.00



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



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	7476900QZBKHHDZY7	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.

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PAGE 1 of 2

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Total Payment Amount

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ZIONS BANK

P 0 BOX 30833 SALT LAKE CITY UT 84130-0833

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Make Checks Payable to:

PAYMENT IN	FORMATION
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	

KENT L PARTRIDGE
EAGLE MOUNTAIN CITY
1650 STAGE COACH RUN
EAGLE MOUNTAIN UT 84043-5350
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732 C12:

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



<u> </u>	ACCOUN	T SUMMARY	
Account Number Credit Limit Available Credit Statement Closing Date Payment Due Date Amount Past Due Min Payment Due Days in Billing Cycle	\$2,000.00 \$1,845.00 March 29, 2012 April 18, 2012 \$0.00 \$30.00	Previous Balance Payments Credits Purchases Other Charges Cash Advances Finance Charges New Balance	\$0.00 \$0.00 \$0.00 \$154.90 \$0.00 \$0.00 \$154.90

TOTAL *FINANCE CHARGE* PAID IN 2011

\$0.00

Trans Date 03/08 03/16	Post Date 03/08 03/16	Reference Number 2469216EL00V6KETF 2471705EXJLRHTRHE	Transaction Description Battur AMAZON MKTPLACE PMTS AMZN.COM/BILL WA 10-33-42420-245 RAINBOW FRONT DESK WEST WENDOVER NV/0-33-42420-2321 Conf Code Enforce	Amount 3 5 \$34.90 \$120.00
Finance Summa	_	Daily Periodic	Total Balance Annual	

TRANSACTIONS

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

See Reverse Side for Important Information About Your Account.

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PAGE 1 of 2

1 2 4769 1000 ZBUS 01AA5543

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

Account Number		T SUMMARY	
Credit Limit	xxxx xxxx xxxx 5907	Previous Balance	
Available Credit	\$2,000.00	Payments	\$154.90
Statement Closing Date	\$1,562.00	Credits	\$154.90
Payment Due Date	April 27, 2012	Purchases	\$0.00
Amount Past Due	May 17, 2012	Other Charges	\$437.84
Min Payment Due	\$0.00	Cash Advances	\$0.00
Days in Billing Cycle	\$30.00	Finance Charges	\$0.00
	29	New Balance	\$0.00
		CTIONS	\$437.84

Transaction Description Amount

AMAZON MKTPLACE PMTS AMZN COM/BILL WA 10-19-41950-237 8 Amazon.com AMZN.COM/BILL WA 10-19-41950-2372-Amazon.com AMZN.COM/BILL. WA10-19-41950-6278 7476900FNBKHJNEMA PAYMENT - THANK YOU / AMAZON MKTPLACE PMTS AMZN.COM/BILL WAVO-19-41950-2378-\$134.90

Finance Charge Summary	Daily Periodic Rate (May Vary)	Flex Arm Reyh Total Finance Charge	Balance Subject to Finance Charge	1-19-41950-2378-\$87.42 Chair Annual Percentage Rate
Purchase	0.03346%	\$0.00	\$0.00	12.25%
Cash Advances	0.05255%	\$0.00	\$0.00	19.24%

See Reverse Side for Important Information About Your Account.

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Date

04/07

04/07

04/09

04/10

04/11

Post

Date

04/07

04/07

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Reference Number

2469216FJ003MZHM6

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PAGE 1 of 2

1 2 4769 1000 ZBUS 01AA5543

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



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 05/07 05/15	05/03 05/07 05/15	2416407GEEPAXJW43 2405523GG2DKK9XQB 7476900GTBKHGX65W	IHOP 1775 00017756 AMERICAN FORK UT WALMART.COM 8009666546 8009666546 AR PAYMENT - THANK YOU	\$13.41 \$86.01 -\$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%

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PAGE 1 of 2

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Make Checks Payable to:

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

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

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



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

Trans Date	Post Date	Reference Number	Transaction Description	Amount
06/04 06/14 06/15 06/18	06/04 06/14 06/15 06/18	2444574HD2XJAAF30 2444574HP2XKSX7PD 2439121HRJWH1J6BN 7476900HVX2QLDWBP	OFFICE DEPOT #2549 AMERICAN FORK UT Chairs OFFICE DEPOT #2549 AMERICAN FORK UT VAN HEUSEN RET 112 DRAPER UT Kent Clothing PAYMENT - THANK YOU	-\$149.99 -\$199.99 \$44.10 -\$99.42
Finance	Charge			

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

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PAGE 1 of 2

1 2 4769 1000 ZBUS 01AA5543

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Make Checks Payable to :

BANKCARD CENTER PO BOX 30833 SALT LAKE CTY UT 84130-0833 ուլ Ունինանին կուլիուին ինկանին և Ունակին կինակին կուլիությունը մր

PAYMENT IN	FORMATION
Account Number	xxxx xxxx xxxx 5907
Payment Due Date	07/18/12
New Balance	\$3 94.08
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 աներիկակերիկիկորդութիկինութիվ[[հերայիկին[[հիկին

	ACCOUN'	T 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

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l rans 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)	Foral Finance Chargo	Bala Subj Cha	ect to Finance	Annual Percentage Rate
Purchase	0.03346%	\$0.00		\$0.00	12.25%
Cash Advances	0.05255%	\$0.00		\$0.00	19.24%
Questions:		Remit To:	\	Or Write:	
_	-888-758-5349 -888-758-5349	Bankcard Center		Bankcard Cent	

Salt Lake City UT 84130

PO Box 25787

Salt Lake City UT 84125

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PAGE 1 of 2

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Make Checks Payable to:

BANKCARD CENTER PO BOX 30833 SALT LAKE CTY UT 84130-0833 #Որիայիայիկը,||100|անիայիայիայիայիակին հարաձերականինը։

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				

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

KENT L PARTRIDGE EAGLE MOUNTAIN CITY Account Number:

xxxx xxxx xxxx 5907

	ACCOUNT	Γ 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
		고도 성 <u>연형 연락하면 중 이 라고 말이</u> 하고 있다면 하다면 이 및 연안 등이 모양을

TRANSACTIONS

Trans Post Reference Number Transaction Description Amount Walley & Calebra Hamman ed 08/15 08/15 2469216KL00AZ44EL INT'L CODE COUNCIL INC 888-422-7233 IL \$50.00

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

Or Write: Questions: Remit To:

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

Bankcard Center PO Box 30833 Salt Lake City UT 84130 Bankcard Center PO Box 25787 Salt Lake City UT 84125

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

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PAGE 1 of 2

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ZIONS BANK

P 0 BOX 30833 SALT LAKE CITY UT 84130-0833

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Make Checks Payable to :

BANKCARD CENTER PO BOX 30833 SALT LAKE CTY UT 84130-0833 թյունի [[1][1][1] հայիսն լես ԱՄՀԱՄԱսգՈՄ[[Ու]լ[Ու]լ[Ու][Մբիլլում

PAYI	MENT INFORMATION
Account Number	хосх хоос хоох 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

KENT L PARTRIDGE EAGLE MOUNTAIN CITY Account Number:

Account Number: xxxx xxxx xxxx 5907



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

See Reverse Side for Important Information About Your Account.

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PAGE 1 of 2

1 2 4769 1000 ZBUS 01AA5543

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

Make Checks Payable to:

PAYMENT IN	FORMATION
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 \$	

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EAGLE MOUNTAIN CITY

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



last update 06/28/10

CREDIT CARD DETAIL

DATE	I-Oet-	12		ACTE
EMPLOYEE	Kent I	Partridge Partridge		AGLE
DEPARTMENT	Admir	nistrative	- M O	UNTAIN
ALL DOCUMEN ANY LATE FEE:	TATION MUST BE ATTA S OR FINANCE CHARGI	ACHED FOR A TIMELY PAYMENT. IF POLICES INCURRED WILL BE CHARGED TO YOU	TV IS NOT FOLLO	
CHARGE		DESCRIPTION	CHARGE	
DATE	VENDOR NAME	(reason, who attended, event, etc.)	AMOUNT	GL ACT NUMBER
3-Sep	VAN HUESEN	Kent - clothing allowance		10-33-42420-2431
3-Sep	VF FACTORY	Kent - clothing allowance		10-33-42420-2431
12-Sep	SLLC CAPITOL	lunch training		10-33-42420-2321
				10 397 12 120 232 1
			,	
		TOTAL	235.89	
EMPLOYEE SIGN	INTURE: Latival	hier.	DATE	10-4-12
DEPT HEAD SIGN	VATURE: DON		DATE	10/5/12
FINANCE:			DATE	1-1-

VISA

		ACCOUN	T SUMMARY		
Account Number		xxxx xxxx xxxx 5907	Previous Balance		
Credit Limit		\$2,000.00	Payments		\$235.8
Available Credit		\$2,000.00	Credits		\$235.8
Statement Closing D	Pate	October 29, 2012			\$0.0
Payment Due Date		November 18, 2012	Purchases Other Charges		\$0.0
Amount Past Due		\$0.00	Cash Advances		\$0.0
Min Payment Due		\$0.00			\$0.0
Days in Billing Cycle	;	30.00	Finance Charges New Balance		\$0.0
			New Dalance		\$0.0
		TRANS	ACTIONS		
Trans Post Date Date	Reference Number	Transaction Descri	ption		Amoun
10/11 10/11	7476900MEBKHGWML9	PAYMENT THA	NK YOU		\$22 <i>5</i> 6
					-\$235.8
Finance Charge	Daily				
Summary	Periodic Periodic	Total Finance	Balance		Annual
	Rate	Charge	Subject t Charge	to Finance	Percentage
	(May Vary)		Charge		Rate
Purchase	0.03346%	\$0.00	\$0.00	ol	12.25%
Cash Advances	0.05255%	\$0.00	\$0.00	•	
			\	Ĭ	19.24%
Questions:		Remit To:	\ /	/	
		Reinit 10:		Or Write:	
Cardholder Services .ost or Stolen	1-888-758-5349	Bankcard Center	\setminus \wedge	Bankcard Center	
ost of Stoich	1-888-758-5349	PO Box 30833 Salt Lake City UT 8	14120	PO Box 25787	- 4
lisit us on the web at	: www.zionsbank.com	Salt Lake City O1 8	4150	Salt Lake City UT	84125
	See Rev	erse Side for Important Ir	formation About Your Accoun	nt.	
43 0001 BAH	3 7 20 121029 0	PAGE 1 of 2	1 2 4769 1000 ZBUS 01A	\ \	
ZIONS I	BANK'		PAY	MENT INFORMA	ΓΙΟΝ
			Account Number	\	xxxx xxxx xxxx 5907
O BOX 30833 LT LAKE CITY UT 841	30-0833		Payment Due Date	\	11/18/12
Change of address? C	heck here and complete		New Balance	\	\$0.00
the reverse side.	•		Minimum Payment Due	V	\$0.00
r prompt credit, mail par	yment to location shown below. ocation may delay crediting your ac		Past Due Amount Cash Enclosed		\$0.00
	DE MINUS DOOR ADJOUR SEASON		SEAR LITERUSEU		

Make Checks Payable to:

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

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



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

Trans	Post	Reference Number		
Date	Date	reference runnber	Transaction Description	
11/14	11/14	2469216NF00VX44LL	Code Books Of	Amount
11/16	11/16		INT'L CODE COUNCIL 888-422-7233 IL INT'L CODE COUNCIL INC 888-422-7233 IL 10-33-424 20-21 21-84 216	\$1,425.35 \$125.00

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

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PAGE 1 of 2

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Account Number: xxxx xxxx xxxx 5907

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

Finance Charge Summary	Dail y Periodic Rate (May Vary)	Total Pinance Charge	Balance Subject to Finance Charge	Annual Percentage Rate
Purchase	0.03346%	\$0,00	\$0.00	12.25%
Cash Advances	0.05255%	\$0.00	\$0.00	19.24%

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5543 0003 BAH

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PAGE 1 of 2

1 2 4769 1000 ZBUS 01AA5543

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Make Checks Payable to:

PAYMENT IN	FORMATION
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

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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 Payment Due Date	March 28, 2013	Purchases	\$261.79	
Amount Past Due	April 17, 2013 \$0.00	Other Charges Cash Advances	\$0.00	
Min Payment Due Days in Billing Cycle	\$30.00 28	Finance Charges New Balance	\$0.00 \$0.00 \$261.79	

TOTAL *FINANCE CHARGE* PAID IN 2012

\$0.00

			TRANSACTIONS	
Trans Date	Post Date	Reference Number	Transaction Description	Amount
03/15 03/21 03/28	03/15 03/21 03/28	24717052BJLPZ0ANV 24399002H40GPR1QE 24692162P00E5GX26	MONTEGO BAY FRONT DESK WEST WENDOVER RED LOBSTER US00062448 OREM UT /0-33-42 INT'L CODE COUNCIL INC 888-422-7233 IL LIMIT RELIEF	NV/0-33-42420-2321 \$153.12

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

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ZIONS BANK

P 0 BOX 30833 SALT LAKE CITY UT 84130-0833

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

Make Checks Payable to :

PAYMENT IN	FORMATION
Account Number	хооох хооох хооох 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

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



04/12 04/12 2	Daily Periodic Rate (May Vary) , 0.03355% 0.05270%	Total Finance Charge \$0.00	UNCIL INC 888-422-7233 IL	\$89.50 -\$261.75 Annual Percentage Rate 12.25% 19.24%
04/12 04/12 2- 04/12 04/12 7- Finance Charge	47690038BKHDB374 Daily Periodic Rate	PAYMENT - THA Total Finance	UNCIL INC 888-422-7233 IL NK YOU Balance Subject to Finance	\$89.50 -\$261.79 Annual Percentage
04/12 04/12 2			UNCIL INC 888-422-7233 IL	\$89.50
Trans Post F Date Date	Reference Number	Transaction Descr		Amount
		TRANS	ACTIONS	1 Trayman
Days in Billing Cycle		29	New Balance	\$89.50 \$89.50
Amount Past Due Min Payment Due		\$0.00° \$30.00	Cash Advances Finance Charges	\$0.00 \$0.00
Payment Due Date		May 16, 2013	Other Charges	\$0.00
trailable Credit		\$1,910.00 April 26, 2013	Credits Purchases	\$0.00 \$89.50
redit Limit vailable Credit		\$2,000.00	Payments	\$261.79
	ja (1 – 1 d. s. túm.) zazania (1 – 1	xxxx xxxx xxxx 5907	Previous Balance	\$261.79
Account Number				化二氯化二甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基

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

Make Checks Payable to:

PAYMENT I	NFORMATION
Account Number	хооох хооох хооох 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 \$	

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

EAGLE MOUNTAIN CITY Account Number: xxxx xxxx xxxx 5907



		440 M. C.			
Account Number		xxxx xxxx xxxx 5907	Previous Balance	\$89.5	
Credit Limit		\$2,000.00	Payments	\$89.5	
Available Credit		\$2,000.00	Credits	\$0.0	
Statement Closing [Pate	May 28, 2013 Purchases		\$0.0	
Payment Due Date		June 17, 2013 Other Charges		\$0.0	
Amount Past Due		\$0.00	Cash Advances	\$0.0	
Min Payment Due		\$0.00 Finance Charges		\$0.0	
Days in Billing Cycl	e	32	New Balance	\$0.00	
		TRANS	ACTIONS		
Trans Post Date Date	Reference Number	Transaction Descri	iption	Λmou	
05/16 05/16 747690049BKQ1E0N1 PAYME		PAYMENT - THA	NK YOU	-\$89.	
Finance Charge Summary	Daily Periodic Rate (May Vary)	Fotal 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	\$000 \$d,00	19.24%	
				17.2.77	

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P 0 BOX 30833 SALT LAKE CITY UT 84130-0833

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

Make Checks Payable to:

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	

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

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



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	ACCOUN'	T 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 Duc	\$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 THE BUCKLE ONLINE 308-2368491 NE JEFF CLOTHUMA 10-33-42470-2431	-\$86.87
08/08	08/08	24789306X6DWNN4TX		\$162.81

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%

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Days in Billing Cycle

Post

Data

Trans

Date

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



\$301.88

ACCOUNT SUMMARY Account Number Previous Balance xxxx xxxx xxxx 5907 \$75.94 Credit Limit \$2,000.00 Payments \$75.94 Available Credit Credits \$1,698.00 \$0.00 Statement Closing Date Purchases September 27, 2013 \$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

30

	TRANSACTIONS	
Reference Number	Transaction Description	Amount
24013397X00JDRFVQ	A A CALLISTER INC WEST VALLEY CUT CLETTING PULLEN BOD	\$175.88

Date	Date				
09/09	09/09	24013397X00JDRFVQ	A A CALLISTER INC WEST	TVALLEY CUT CLETTING PULLEN BOD	\$175.88
09/17	09/17	747690085BKQ1ZWST	PAYMENT - THANK YOU		-\$75.94
09/26	09/26	24692168D006WPFF0	UT PROF LIC ONLINE	801-530-6431 UT Poblicensa	\$63.00-
09/26	09/26	24692168D006WPF47	UT PROF LIC ONLINE	801-530-6431 UT Kent License	\$63.00 🛠

New Balance

Finance Charge	Daily	Total	Balance	Annual
Summary	Periodic	Finance	Subject to Finance	Percentage
	Rate	Charge	Charg e	Rate
	(May Vary)			
F 1		<u> </u>		_ /
Purchase	0.03355%	\$0.00	\$0.00	12.25%
Cash Advances	0.05270%	\$0.00	\$0.00	19.24%

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EAGLE MOUNTAIN CITY Account Number: xxxx xxxx xxxx 5907



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

Date	Post Date	Reference Number	Transaction Description		Amount
10/04	10/04	24610438N09FD45L6	THE HOME DEPOT 4407 LINDON PAYMENT - THANK YOU	UT10-33-42420-2121	\$21.95 -
10/09	10/09	74769008VBKQ0YY44		Testers	-\$301.88

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

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Account Number

Credit Limit

Available Credit

Statement Closing Date

Payment Due Date

Amount Past Due

Min Payment Due

Days in Billing Cycle

1-2

ACCOUNT SUMMARY xxxx xxxx xxxx 5907 Previous Balance \$21.95 \$2,000.00 Payments \$21.95 \$1,761.00 Credits \$0.00 November 28, 2013 Purchases \$238.64 December 18, 2013 Other Charges \$0.00

Trans Date	Post Date	Reference Number	Ben Clothing 8176 / Candy 13.88 10-19-41950 - 2341 \$8176	nount
10/30	10/30	24226389GAFZ49ABF	WAL-MART #4438 SARATOGA SPRI UT 10-33-42420-2121 \$13.88	k95 64
11/05	11/05	24692169M008MTWKJ	INT'L CODE COUNCIL INC 888-422-7233 ILKent Cert 10-33-42420-2121-8	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
11/12	11/12	74769009XBKQ4M3FM	DANG ADAM TO THE AMERICAN COLUMN	\$21.95
11/13	11/13	24692169X00J7E6DH	UT PROF LIC ONLINE 801-530-6431 UT 10-33-42420-2121	63 00

TRANSACTIONS

Cash Advances

New Balance

Finance Charges

\$0.00

\$30.00

31

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%



\$0.00

\$0.00

\$238.64

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Make Checks Payable to:

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

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դոնվել[[իմ][իմ][իմիլինիլ[ինինինում[[ինել]իինիլ]



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



	ACCOUN'	ΓSUMMARY	
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

Trans Date	Post Date	Reference Number	Transaction Description	Amount
12/13 12/16	12/13 12/16	7476900AXBKQ14FHY 2461043AZ09FE4TR6	PAYMENT - THANK YOU THE HOME DEPOT 4407 LINDON UT 1/2-22-1/24-24	-\$238.64

TRANSACTIONS

THE HOME DEPOT 4407 LINDON UT 10-33-42420 -5002

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

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\$13.81