ZIONS BANK

Name:

MICHELE L GRAVES

EAGLE MOUNTAIN CITY

Account Number: XXXX XXXX XXXX 4602 Customer Service Phone Number: 888-758-5349

\$133.95 New Balance Total Credit Line \$1,000.00 \$866.00 Available Credit

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
			Purchases & Cash Advances	
01/25	01/25	2422638DAAFKYHD4G	WM SUPERCENTER SARATOGA SPRI UT	6.97
01/27	01/27	2415813DQ0S96AWRE	TECHSOUP 415-6339325 CA	119.00
01/27	01/27	2444500DQ3FY0Q3N4	WALGREENS #10104 SARATOGA SPRI UT	7.98
			Payments	
01/14	01/14	7476900QZBK4JYYXM	PAYMENT - THANK YOU	167.31-

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	\$167.31 Credits \$133.95 FINANCE CHARGE \$0.00 Debit Adjustments \$167.31 New Balance 30	\$0.00 \$0.00 \$0.00 \$133.95	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 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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EAGLE MOUNTAIN CITY

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



CT TOTT TO B	ME: Michele Graves Library	HED FOR TIMELY PAYMENT. E FEES OR FINANCE CHARGES		
CHARGE		DESCRIPTION (reason,who attended,event,etc.)	CHARGE AMOUNT	GL ACCT NUMBER
DATE	VENDOR NAME	Calculator	(0.97	10 18 45800 2513
1-25-10	Walmart	Norton Ghost software for Comp.	119.00	10 18 45800 5795
1-27-10	Tech Soup	Calculator batteries	7.98	10 18 45800 2513
1-27-10	Walgreens	Calculator bancers		
			133.95	
	^ -	TOTAL	DATE	2-4-10
EMPLOYEE S	SIGNATURE:	Tha res		Ø.
SUPERVISOF	R SIGNATURE:		DATE	
FINANCE:			DATE	last updated 03/06/07

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	200		-		775	-	77.7		G-2			 4 		1 2 22	

		Marin .	
Account Number	xxxx xxxx xxxx 4602	Previous Balance	\$133.95
Credit Limit	\$1,000.00	Payments	\$133.95
Available Credit	\$309.00	Credits	\$0 .00
Statement Closing Date	February 26, 2010	Purchases	\$690.33
Payment Due Date	March 18, 2010	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$20.00	Finance Charges	\$0.00
Days in Billing Cycle	28	New Balance	\$690.33

TOTAL *FINANCE CHARGE* PAID IN 2009

\$0.00

Trans	Post Date	Reference Number	Transaction Description	Amount
Date 02/01	02/01	2444500DG3MEZQ4L0	SMITHS FOOD #4107 SARATOGA SPGS UT	\$31.94
02/08	02/08	2415813DR15DQM9L5	TECHSOUP 415-6339325 CA	\$340.00
02/10	02/10	2408802DS17EHTSN3	VILLAGE PIZZA 800-6822289 UT	\$18.31
02/10	02/10	2445501 DT43AGQ60E	WAL-MART #4438 SARATOGA SPRI UT	\$95.01
02/16	02/16	7476900E0BK7BE6AL	PAYMENT - THANK YOU	-\$133.95
02/17	02/17	2455930E1BLH44ZEQ	FARONICS TECHNOLOGIES USA SAN RAMON CA	\$47.43
02/18	02/18	2407105E2WPBKKSFG	CAFE EL LAGO SARATOGA SPRI UT	\$10.66
02/18	02/18	2415802E2QQM4VF7X	FORTRES GRAND CORP 574-9353868 IN	- \$90.00
02/20	02/20	2416407E4VQN5SHYB	RADIOSHACK COR00142588 AMERICAN FORK UT	\$36.99
J 2. 20			STREET LAND AND CONTRACTOR OF THE	¢10.00

OFFICE MAX AMERICAN FORK UT



See Reverse Side for Important Information About Your Account.

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PAGE 1 of 2

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\$19.99

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ZIONS BANK

P 0 BOX 30833 SALT LAKE CITY UT 84130-0833

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

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

Make Checks Payable to:

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

PAYMENT INF	ORMATION
Account Number	xxxx xxxx xxxx 4602
Payment Due Date	03/18/10
New Balance	\$690.33
Minimum Payment Due	\$20.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	

MICHELE L GRAVES EAGLE MOUNTAIN CITY 1650 STAGE COACH RUN EAGLE MOUNTAIN UT 84005-5350

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



CREDIT CARD DETAIL REPORT

STATEMENT DATE: 2-26-10	
EMPLOYEE NAME: Michele Graves	
DEPARTMENT: Library	

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

CHARGE	THE OP WATER	DESCRIPTION (reason,who attended,event,etc.)	CHARGE AMOUNT	GL ACCT NUMBER
DATE	Smiths Food	Staff/Vol. lunch during expansion	31.94	10-18-45800- 5856
2-1-10 2-8-10	Tech Soup	Microsoft Licensing for 17 comp.	340.00	(- 2513
2-10-10	Village Pizza	Staff / Val lunch - rxpansion	18.31	- 5856
2-10-10	WalMart	Computer surge protectors/picture han	gers 95.01	- 2513
2-17-10	Faronics Tech.	Deep Freeze Software for comp.	47.43	- 2513
2-18-10	Cafe el Lago	Ut. County Librarian lunch meeting	10.66	- 2369
2-18-10	Fortres Grand	Time Limit Mgr. Software	90.00	- 2513 - 2513
2-20-10	Radio Shack	USB to Parallel Cable - comp.	36.99	- 2513
2-20-10	Office Max	USB to PS/2 Adapter-Comp.	19.99	4310
		TOTAL	690.33	1 11.10

EMPLOYEE SIGNATURE: Makes DATE 3-4-10	<u>,</u>
SUPERVISOR SIGNATURE: DATE	
FINANCE: DATE last updated 03/06/07	

ZIONS BANK

MICHELE L. GRAVES EAGLE MOUNTAIN CITY Account Number: XXXX XXXX XXXX 4602



ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 4602	Previous Balance	\$690.33
Credit Limit	\$1,000.00	Payments	\$690.33
Available Credit	\$737.00	Credits	\$0.00
Statement Closing Date	March 30, 2010	Purchases	\$262.20
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	\$262.20

TOTAL *FINANCE CHARGE* PAID IN 2009

\$0.00

	TRANSACTIONS						
Trans Date	Post Date	Reference Number	Transaction Description	Amount			
03/01	03/01	2423168ED05SNGMJB	ARROWEYE-TEXASROADHOUS CHICAGO IL	\$78.90			
03/09	03/09	2408802EM20GFT1RP	VILLAGE PIZZA 999-999999 UT	\$52.45			
03/12	03/12	7476900ETBK4FY95M	PAYMENT - THANK YOU	-\$690.33			
03/13	03/13	2432301ETEVZ4824K	AMERICAN FORK DI AMERICAN FOR UT	\$30.00			
03/17	03/17	2469216EW006A7Y9P	POSITIVE PROMOTIONS 800-635-2666 NY	\$100.85			

Finance Charge	Daily	Total	Balance	Annual
Summary	Periodic	Finance	Subject to Finance	Percentage
	Rate (May Vary)	Charge/ NS	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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1650 East Stagecoach Run, Eagle Mountain, Utah 84005 phone (801)789-6600 fax (801)789-6650



CREDIT CARD DETAIL

			i desire	· A .					
DATE	6-Apr-10					J			
EMPLOYEE	Michele Graves	M	\mathbf{O}	TT	Ν	Т	۸	T	NT
DEPARTMENT	Library		O	U	1.4	l	17	Į.	TA
ALL DOCUMENTATION ANY LATE FEES OR FIN	MUST BE ATTACHED FOR A TIMELY PAY NANCE CHARGES INCURRED WILL BE CH	MENT. IF POLICY IS NOT I ARGED TO YOUR DEPART	FOLLC MENT	OWED,					
r		AMOI	INTE	CIA	CCOII	NT NI	IIMBE	'R	

DATE	PURCHASED FROM	DESCRIPTION/PURPOSE	AMOUNT	GL ACCOUNT NUMBER
3/1/10	Texas Roadhouse	Thank you's for Bob H + Jason L (lib. const.)	78.90	10-18-45800-5856
3/9/10	Village Pizza	Employee Appreciation Day Lunch for Staff	52.45	10-18-45800-2369
3/9/10	Descret Industries	chair for computer in Staff workroom	30.00	10-18-45800 - 7421
3/17/10	Positive Promotions	Volunteer App. gifts for April event	100.85	10-18-45800-5856
		'' '		
		TOTAL	262.20)
				4-6-10
EMPLOYEE	SIGNATURE: Mar	CS	DATE	7-6-10
	SIGNATURE:	~	DATE	
FINANCE:			DATE	4-7-2070

MICHELE L GRAVES EAGLE MOUNTAIN CITY Account Number: xxxx xxxx xxxx 4602



			ACCOUN	ΓSUMMARY		
Account 1	Number		xxxx xxxx xxxx 4602	Previous Balance		\$262.20
Credit Lir	mit		\$1,000.00	Payments		\$262.20
Available			\$973.00	Credits		\$0.00
	t Closing Da	ite.	April 29, 2010	Purchases		\$26.87
	Due Date		May 19, 2010	Other Charges		\$0.00
Amount I			\$0.00	Cash Advances		\$0.00
Min Payn			\$20.00	Finance Charges		\$0.00
	Billing Cycle		30	New Balance		\$26.87
	oranga Partina en gre	Harris Berlinger (1987)	TRANS	ACTIONS		
Trans	Post	Reference Number	Transaction Descr	iption		Amount
Date 04/07 04/12		2445501FH43AH6PG1 7476900FPBK50FKBA	WAL-MART #443 PAYMENT - THA	8 SARATOGA SPRI UT NK YOU		\$26.87 -\$262.20
Finance Summa		Daily Periodic Rate (May Vary)	Total Finance Charge	Balanc Subject Charge	t to Finance	Annual Percentage Rate
Purchase	2	0.03355%	\$0.00	\$0	.00	12.25%
Cash Ad	vances	0.05270%	\$0.00	\$0	.00	19.24%
Question	ns:		Remit To:		Or Write:	
Cardhold Lost or S	der Services Stolen	1-888-758-5349 1-888-758-5349	BANKCARD CE PO BOX 30833 SALT LAKE CTY		BANKCARD CE PO BOX 25787 SALT LAKE CIT	

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



TOTT TO N	Library TATION MUST BE ATTA OT FOLLOWED, ANY LA LL BE CHARGED TO YOU	CHED FOR TIMELY PAYMENT. TE FEES OR FINANCE CHARGES JR DEPARTMENT		
CHARGE DATE	VENDOR NAME	DESCRIPTION (reason,who attended,event,etc.)	CHARGE AMOUNT	GL ACCT NUMBER
4-7-10	Wal-Mart	5-Portswith for new computers	26.87	10-18-45800-2513
		TOTAL	26.87	
EMPLOYEE S	IGNATURE:	M. Chares	DATE	5-6-10
	SIGNATURE:		DATE	
DOI ER TIDOR			DATE	last updated 03/06/07

ZIONS BANK

MICHELE F GRAVES FAGLE MOUNTAIN CITY Account Number xxxx xxxx xxxx 4602



ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 460.2	Frevious Balance	\$26.87
Credit Limit	\$1.000 00	Payments	\$26.87
Available Credit	\$532 CC	Credits	SC CC
Statement Closing Date	May 28, 2010	Furchases	\$468.00
Pavment Due Date	June 17 2016	Other Charges	SC CC
Amount Fast Due	SCCC	Cash Advances	SC CC
Min Payment Due	\$20 OC	Finance Charges	\$0.00
Davs in Billing Cycle	29	New Balance	\$468.00

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
05/14	05/14	2461643GPC3TNSTTV	HILTON GARDEN INNS STGEOR ST. GEORGE. UT	\$258.00
05/14	05/14	747690cGRBKTB82F8	FAYMENT THANK YOU	\$26.87
05/25	05/25	2442513H2GW09Y4PY	UTAH STATE FARK STORF 801 537 3174 UT	S70.00
05/25	05/25	2442513H2GW65Y4F4	UTAH STATE FARK STORF - 801 537 3174 UT	S70 00
05/25	05/25	2442513H2GW09Y4RZ	UTAH STATE PARK STORE - 801 537 3174 UT	\$70 CC

Finance Charge Summarv	Dailv Periodic Rate (Mav Varv)	Total Finance Charge	Balance Subiect to Finance Charee	Annual Percentage Rate
Purchase	() (,32550 _c	St; e (.	St. 00.	12.2500
Cash Advances	(-052700)	SC CC	SC CC	19.24%

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credit

Make Checks Pavable to:

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PO BOX 30833
SALT LAKE CTY UT 84130-0833

PAYMENT INFORMATION

 Account Namber
 XXXX XXXX XXXX 4602

 Layment Due Date
 U67,777

 New Balance
 \$408.00

 Minimum Jayment Due
 \$20.00

 Past Due Amount
 \$0.00

 Cash Enclosed
 Total Payment Amount

\$

MICHELE L GRAVES EAGLE MOUNTAIN CITY 1650 STAGE COACH RUN EAGLE MOUNTAIN UT 84005-5350

xxxx xxxx xxxx 4602

Account Number	xxxx xxxx 4602	Previous Balance	\$468.00
Credit Limit	\$1,000.00	Payments	\$468.00
Available Credit	\$833.00	Credits	\$0.00
Statement Closing Date	June 29, 2010	Purchases	\$166.55
Payment Due Date	July 19, 2010	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$20.00	Finance Charges	\$0.00
Days in Billing Cycle	32	New Balance	\$166.55

TD	AN	SA	CT	IO	NS
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Trans	Post	Reference Number	Transaction Description		Amount
Date	Date		-		
06/08	06/08	2449215HFRPFH7BL9	PAPERBACKSWAP KIOSK	6788021922 GA	\$5.84
06/11	06/11	2424651HJ61EHNLMJ	BOOK CLOSEOUTS.COM	905-687-8881 NY	\$160.71
06/16	06/16	7476900HRBK779YWG	Payment - Thank you		-\$468.00

Summary Periodic Finance Subject to Finance	
Rate Charge Charge	Rate

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



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ZIONS BANK

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Make Checks Payable to:

BANKCARD CENTER PO BOX 30833 SALT LAKE CTY UT 84130-0833 <u>ՖվուՄիլիդիդՄՄԵՄԻսիդեի[իլիիՄիլիիլուսթիդՄիՄիլիի</u>

PAYMENT INFORMATION

Account Number xxxx xxxx xxxx 4602 Payment Due Date 07/19/10 New Balance \$166.55 \$20.00 Minimum Payment Due Past Due Amount \$0.00 Cash Enclosed Total Payment Amount

> MICHELE L GRAVES EAGLE MOUNTAIN CITY 1650 STAGE COACH RUN EAGLE MOUNTAIN UT 84005-5350

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



CREDIT (CAKD DETAIL RE	71 0101		
CD III D	ATE: 6-29-10			
STATEMENT DA				
EMPLOYEE NA				
DEPARTMENT:		TOP TIME! V PAYMENT.		
ALL DOCUME	NTATION MUST BE ATTAC	HED FOR TIMELY PAYMENT. E FEES OR FINANCE CHARGES		
IF POLICY IS	NOT FOLLOWED, ANY LATE ILL BE CHARGED TO YOUF	E FEES OR FINANCE CHARGES R DEPARTMENT		
INCURRED W	ILL BE CHARGED 10 10 10	TOGODIDEION	CHARGE	
CHARGE		DESCRIPTION (reason,who attended,event,etc.)	AMOUNT	GL ACCT NUMBER
DATE	VENDOR NAME	(reason, who attended, or easy,	5.84	10-18-45800-5795
10/0/10	Paperback Swap Book Close Outs	new books / hook sale		10-18-45800-5795
0/0/10	1 VCI-c. Outs	new books / hook sale	160.71	10-18-43000 4:10
6/11/10	BOOK CIOSE OUTS	TICH COO.		
		TOTA!	166.55	
		[101AL	DAME	7-8-10
	GIGNAMUDE:	TOTAL La Marie La Mar	DATE	
EMPLOYEE	SIGNATURE:		DATE	
SUPERVISO	R SIGNATURE:		*> A FINE	
			DATE	last updated 03/06/07
FINANCE:				· •

Account Number: xxxx xxxx xxxx 4602

\$166.55

\$166.55

ACCOUNT SUMMARY xxxx xxxx xxxx 4602 Previous Balance Account Number Payments Credit Limit \$1,000.00 Credits \$843.00 Available Credit

\$0.00 \$156.37 July 29, 2010 Purchases Statement Closing Date Other Charges \$0.00 August 18, 2010 Payment Due Date Cash Advances \$0.00 \$0.00 Amount Past Due \$0.00 \$20.00 Finance Charges Min Payment Due New Balance \$156.37 30 Days in Billing Cycle

TRANSACTIONS

Trans	Post	Reference Number	Transaction Description	Amount
Date	Date			
07/14	07/14	7476900JLBK4PMGZR	PAYMENT - THANK YOU	-\$166.55
07/19	07/19	2444538IT5VI0III6	SPECIALTY STORE SERVICES 847-9545207 IL	\$143.10
07/20	07/20	2407105JS4K7XYRHB	LOFTE'S PIZZERIA & COF SALT LAKE CIT UT	\$13.27

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%

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



aprdit (CARD DETAIL RE	PORT	Utah's New F	rontier
UKEDII				
STATEMENT DA	ATE: 7-29-10			
EMPLOYEE NAI	ME: Michele Grave	25		
DEPARTMENT:	Library			
	NTATION MUST BE ATTACE	IED FOR TIMELY PAYMENT. FEES OR FINANCE CHARGES		
ALL DOCUMENT F POLICY IS I	NOT FOLLOWED, ANY LATE	FEES OR FINANCE CHARGES DEPARTMENT		
INCURRED WI	NOT FOLLOWED, ANT DATE ILL BE CHARGED TO YOUR		CHARGE	
CHARGE		DESCRIPTION	AMOUNT	GL ACCT NUMBER
DATE	VENDOR NAME	(reason,who attended,event,etc.)	143.10	10-18-45800 - 2411
7-19-10	Specialty Store Services	CD repair Supplies Juncheon - State Lib. Class - M. Graves	10.10	10-18-45800-2321
7-19-10	Lacta's Aizzaria	lunchem - State Lib. Class - 171 Graves	13.27	10-18-43 000
7-20-10	LOFFE PIENE			·
		TOTAL .	156.37	
		TOTAL		8-9-10
TO THE OWNER	SIGNATURE:	a)cs	DATE	
EMPLOYEE	DIGITALI OLD.		DATE	
SUPERVISO	R SIGNATURE:		DATE	
FINANCE:			<i>D1</i> 1112	last updated 03/06/07
rinanos.				

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EAGLE MOUNTAIN CITY
Account Number:
xxxx xxxx xxxx 4602

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Account	Number		xxxx xxxx xxxx 4602	Previous Balance		\$156.
Credit Li	imit	·	\$1,000.00	Payments		\$156.
Available	Credit		\$957.00	Credits		\$0.
Otatement Sterning			August 30, 2010	Purchases		\$42.
			September 19, 2010	Other Charges		\$0.
•	Past Due		\$0.00	Cash Advances		\$0.
Min Pay	ment Due		\$20.00	Finance Charges		\$0.
	Billing Cycle		32	New Balance		\$42.
			TRANS	ACTIONS		
Trans	Post	Reference Number	Transaction Descr	iption		Amo
Date 08/11	Date 08/11	7476900KGBK7A45WS	PAYMENT - THA	NK YOU		-\$150
08/11	08/12	2444538KH6J1TAKFF	SPECIALTY STO	RE SERVICES 847-9545207	'IL	\$4:
Financ	e Charge	Daily	Total	Balance		Annual
Summ	ary	Periodic _	Finance	Subject to Charge	o Finance	Percentage Rate
		Rate (May Vary)	Charge	Charge		Kate
Purcha	se	0.03355%	\$0.00	\$0.00)	12.25%
	dvances	0.05270%	\$0.00	\$0.00)	19.24%
Questi	ons: 📣	2918	Remit To:		Or Write:	
	older Services Stolen		Bankcard Center PO Box 30833 Salt Lake City UT	30/120	Bankcard Cent PO Box 25787 Salt Lake City	

PAGE 1 of 2 1 2 4769 1000 ZBUS 01AA5543

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



L DOCUME POLICY IS	0	CHED FOR TIMELY PAYMENT. TE FEES OR FINANCE CHARGES IR DEPARTMENT		
CHARGE		DESCRIPTION (reason,who attended,event,etc.)	CHARGE AMOUNT	GL ACCT NUMBER
DATE	VENDOR NAME	buffing wheels for DVD repair	42.60	10-18-45800-2411
8/12/10	Specialty Store	OVFFING WILCO		
			1212	
		TOTAL	42.60	
	TO COLUMN TO THE	TOTAL	DATE	9/8/10
			DATE	
SUPERVISO	R SIGNATURE:		DATE	last updated 03/06/07



ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 4602	Previous Balance	\$42.60
Credit Limit	\$1,000.00	Payments	\$42.60
Available Credit	\$329.00	Credits	\$8.00
Statement Closing Date	September 29, 2010	Purchases	\$678.04
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	\$670.04

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
09/08	09/08	2449215LBRPF03N27	PAYPAL *LDBOOKSINC 402-935-7733 CA AMAZON MKTPLACE PMTS AMZN.COM/BILL WA PDF COMPLETE 512-263-0868 TX AMAZON MKTPLACE PMTS AMZN.COM/BIL CREDIT PAYMENT - THANK YOU	\$630.08
09/15	09/15	2469216LJ0001MMNK		\$8.00
09/16	09/16	2449398LK5V01ZEM6		\$39.96
09/16	09/16	7469216LK005YD105		-\$8.00
09/16	09/16	7476900LLBKHEPX0Q		-\$42.60

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%	50.00	\$0.00	19.24%

See Reverse Side for Important Information About Your Account.

5543 0001 BAH

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PAGE 1 of 2

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Total Payment Amount

1477

ZIONS BANK

P 0 BOX 30833 SALT LAKE CITY UT 84130-0833

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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 IN	ORMATION
Account Number	xxxx xxxx xxxx 4602
Payment Due Date	10/19/10
New Balance	\$670.04
Minimum Payment Due	\$30.00
Past Due Amount	\$0.00
Cash Enclosed	
19.13879-0.01	amenta da liberta de cara como como esta de cara de la como de la c

1477 F105

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



CREDIT C	CARD DETAIL RE	PORT	Utah's New F	ronuer
STATEMENT DA EMPLOYEE NAM DEPARTMENT:	NTE: 9-29-10 ME: Michale Gra Library NTATION MUST BE ATTACH	HED FOR TIMELY PAYMENT.		
INCURRED WI	LL BE CHARGED 10 1001	DESCRIPTION who attended event etc.)	CHARGE AMOUNT	GL ACCT NUMBER
9/8	LD BOOKS	Spanish language materials out of print bh for library PDF software for office computer	630.08 8.00	10-18-45800-5795-IMLS
9/16	Amazon PDF Complete	PDF software for office computer	39.96	10-18-45800-2513
		TOTAL	670.04 DATE	10-6-10
EMPLOYEE S	SIGNATURE:	Sha KS	DATE	
SUPERVISO: FINANCE:	R SIGNATURE:		DATE	last updated 03/06/07

MICHELE L GRAVES EAGLE MOUNTAIN CITY Account Number: xxxx xxxx xxxx 4602



\$0.00

\$83.63

\$670.04 Previous Balance xxxx xxxx xxxx 4602 Account Number \$678.04 \$1,000.00 Payments Credit Limit \$0.00 \$916.00 Credits Available Credit \$91.63 Purchases October 28, 2010 Statement Closing Date \$0.00 Other Charges November 17, 2010 Payment Due Date \$0.00 Cash Advances \$0.00

ACCOUNT SUMMARY

Amount Past Due Finance Charges \$30.00 Min Payment Due 29 New Balance Days in Billing Cycle

TRANSACTIONS

Trans	Post	Reference Number	Transaction Description	Amount
Date 10/05 10/12 10/21 10/22	Date 10/05 10/12 10/21 10/22	2422638M6AFNNF26Q 7476900MEBKHH1J07 2405080MPS66KFAAD 2444500MRE74LE6J6	WM SUPERCENTER RIVERTON UT PAYMENT - THANK YOU PIZZA PIE CAFE HIGHLAND UT MIMIS CAFE 65 SANDY UT	\$26.96 -\$678.04 \$8.38 \$56.29

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

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5543 0001 BAH

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PAGE 1 of 2

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



CREDIT C	CARD DETAIL RE	POR 1		
STATEMENT DA	TE: 10-28-10			
EMPLOYEE NAM	1111	\$		
DEPARTMENT:				
		HED FOR TIMELY PAYMENT.		
ALL DOCUMEN	TATION MUST BE ATTAC	HED FOR TIMELY PAYMENT. E FEES OR FINANCE CHARGES R DEPARTMENT		
IF POLICY IS N	OT FOLLOWED, ANT LATE LL BE CHARGED TO YOUF	R DEPARTMENT		
INCURRED WI	LIL DE CITATION	DESCRIPTION	CHARGE	
CHARGE		(reason, who attended, event, etc.)	AMOUNT	GL ACCT NUMBER
DATE	VENDOR NAME	(reason, who are (concord))	26.96	10-18-45800-5002
10-5-10	Walmart	decor for storytime (seasones) M. Graves	8.38	10-18-45800- 2369
10-21-10	Pizza Pie	decor for storytime (seasonal) Utah County Librarian mtg - attended M. Graves M. J. Wahnschaffe	56.29	10-18-45800-2369
10-22-10	Mimi's Cafe	Senior Statt mtg - K. Kast J. Wannesmarre		
10 0/01				
			02 12	
		TOTAL	83.63	
	\sim	Maler	DATE	11-3-10
	SIGNATURE:	Grapes	DATE	
SUPERVISO	R SIGNATURE:		DATE	
FINANCE:			And the second second	last updated 03/06/07

ZIONS BANK

MICHELE L GRAVES EAGLE MOUNTAIN CITY Account Number: xxxx xxxx xxxx 4602



ACCOUNT SUMMARY

			<u>t filit a allessa aja tersitis tersia, a e tulis a eficiala.</u>
Account Number	xxxx xxxx xxxx 4602	Previous Balance	\$83.63
Credit Limit	\$1,000.00	Payments	\$83.63
Available Credit	\$750.00	Credits	\$0.00
Statement Closing Date	November 29, 2010	Purchases	. \$146.11
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	\$146.11

TR	A 13	 	 ¥ . J.

Trans Date	Post Date	Reference Number	Transaction Description	Amount
11/08	11/08	2469216N800WXSBLQ	POSITIVE PROMOTIONS 800-635-2666 NY	\$73.45
11/12	11/12	2407105NEWPAP3P9G	CAFE EL LAGO SARATOGA SPRI UT	\$72.66
11/12	11/12	7476900NEBKHHDMAL	PAYMENT - THANK YOU	-\$83.63

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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1 2 4769 1000 ZBUS 01AA5543

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



			ME: 11-29-10 ME: Michele Graves	'ATEMENT DA
			Library	MPLOYEE NA
		HED FOR TIMELY PAYMENT. E FEES OR FINANCE CHARGES	V	
		HED FOR TIMEET TATA E FEES OR FINANCE CHARGES R DEPARTMENT	NOT FOLLOWED, ANY LATI	LL DOCUME POLICY IS
GL ACCT NUMBER	CHARGE AMOUNT	DESCRIPTION	NOT FOLLOWED, ANY LATE LL BE CHARGED TO YOUR	NCURRED W
-18-45800-5002		(reason, who attended, event, etc.)	VENDOR NAME	CHARGE DATE
- 18-45800 - 2369	72.66	Volunteer Christmas Thank You's Staff dinner (mtg): all paid staff attended	Positive Promotions Cafe el Lago	11/8
		Staff dinner (mtg): all paid state all extress	Cafe el Lago	11/12
	146.11			
12-13-10	DATE	TOTAL	\sim	
	DATE	Sia la	SIGNATURE:	EMPLOYEE
			R SIGNATURE:	SUPERVISO
ast	DATE DATE	Traves	SIGNATURE:	EMPLOYEE SUPERVISO

TRANSACTIONS

EAGLE MOUNTAIN CITY Account Number: xxxx xxxx xxxx 4602

	ACCOUN'	I' SUMMARY	
Account Number	xxxx xxxx xxxx 4602	Previous Balance	\$146.11
Credit Limit	\$1,000.00	Payments	\$146.11
Available Credit	\$836.00	Credits	\$0.00
Statement Closing Date	December 29, 2010	Purchases	\$163.88
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	\$163.88

Trans Date	Post Date	Reference Number	Transaction Description	n	Amount
11/29	11/30	2469216NX00NZ4SAA	PBD ALA-GRAPH EDI	ITIONS 866-746-7252 GA	\$103.91
12/16	12/16	2469216PE00QBH0QA	AMAZON MKTPLACI	E PMTS AMZN.COM/BILL WA	\$12.49
12/17	12/17	7476900PHBKHH18ST	PAYMENT - THANK	YOU	-\$146.11
12/21	12/21	2408802PLABX122YE	VILLAGE PIZZA	801-7898455 UT	\$47.48

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

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



CREDIT CARD DETAIL REPORT	
TATEMENT DATE: 12-29-10	
MPLOYEE NAME: Michele Graves	
REPARTMENT: Library	
ALL DOCUMENTATION MUST BE ATTACHED FOR TIMELY PAYMENT. ALL DOCUMENTATION MUST BE ATTACHED FOR TIMELY PAYMENT.	
ILL DOCUMENTATION MUST BE ATTACHED FOR TIMEDITY TO A CHARGES F POLICY IS NOT FOLLOWED, ANY LATE FEES OR FINANCE CHARGES NCURRED WILL BE CHARGED TO YOUR DEPARTMENT	
INCURRED WILL BE CHARGED TO TO	
CHARGE (reason who attended event, etc.) AMOUNI GENEELS	
DATE VENDOR NAME (reason, who attended, even, etc.) 103.91 10-18-45800	-2321
11/29/10 ADDAGA ALA e Course books / training 12,49 10-18-45800	-5002
19/11/10 Amazon replacement for damaged the book	-23109
12/21/10 Village Pizza Staff lunch - all paid staff (Mtg) 41.48 10=10-10000	
12/21/10 Village Pizza Statt When - un paid chart (1)	
TOTAL 143.88	
10741	
DATE 1-3-11	
EMPLOYEE SIGNATURE: DATE 1-3-11 DATE DATE	
SUPERVISOR SIGNATURE:DATE	
last updated 03/06/0'	7

MICHELE L GRAVES EAGLE MOUNTAIN CITY Account Number: xxxx xxxx xxxx 4602



ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 4602	Previous Balance	\$163.88
Credit Limit	\$1,000.00	Payments	\$163.88
Available Credit	\$1,000.00	Credits	\$0.00
Statement Closing Date	January 28, 2011	Purchases	\$0.00
Payment Due Date	February 17, 2011	Other Charges	\$0.00
Amount Past Duc	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$0.00	Finance Charges	\$0.00
Days in Billing Cycle	30	New Balance	\$0.00

TOTAL *FINANCE CHARGE* PAID IN 2010

\$0.00

TRANSACTIONS

Amount Trans Post Reference Number Transaction Description Date Date -\$163.88 01/13 74769000EBKHEFW4H PAYMENT - THANK YOU 01/13

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

PAYMENT INFORMATION

Account Number xxxx xxxx xxxx 4602 02/17/11 Payment Due Date New Balance \$0.00 \$0.00 Minimum Payment Due \$0.00 Past Due Amount Cash Enclosed Total Payment Amount

> MICHELE L GRAVES EAGLE MOUNTAIN CITY 1650 STAGE COACH RUN EAGLE MOUNTAIN UT 84005-5350

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MICHELE L GRAVES EAGLE MOUNTAIN CITY Account Number: VISA

Account Number: xxxx xxxx xxxx 4602

	ACCOUN	T SUMMARY	
Account Number	xxxx xxxx xxxx 4602	Previous Balance	\$0.00
Credit Limit	\$1,000.00	Payments	\$0.00
Available Credit	\$867.00	Credits	\$0.00
Statement Closing Date	February 28, 2011	Purchases	\$132.87
Payment Due Date	March 20, 2011	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	. 31	New Balance	\$132.87

TOTAL *FINANCE CHARGE* PAID IN 2010

\$0.00

Trans	Post	Reference Number	Transaction Desc	ription	Amount
Date 02/08 02/19	02/08 02/19	2433789175SH8FFNP 24610431K09FDFW5Q	UVU PAY THE HOME DE	801-863-8294 UT POT 4409 SANDY UT	\$89.00 \$43.87

TRANSACTIONS

Finance Charge Summary	Daily Periodic Rate (May Vary)	Total Finance Charge	Balance Subject to Finance Charge	Annual Percentage 3 Rate
Purchase	0.03355%	\$0.00	\$0.00	12.25%
Cash Advances	0.05270%	\$0.00	\$0.00	19.24%

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12 4769 1008 ZBUS 01AA5543

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

Make Checks Payable to:

PAYMENT IN	
Account Number	xxxx xxxx xxx 4602
Payment Due Date	03/20/11
New Balance	\$132.87
Minimum Payment Due	\$30.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount \$	

MICHELE L GRAVES
EAGLE MOUNTAIN CITY
1650 STAGE COACH RUN
EAGLE MOUNTAIN UT 84005-5350
[[[[[[]]]]][[[[]]][[[[]]][[[[]]][[[]]][[[]]][[[]]][[[]]][[[]]][[]][

2165 E110

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



CATEMENT DA MPLOYEE NAI EPARTMENT: LL DOCUMEN E POLICY IS N	Library) NTATION MUST BE ATTAC	HED FOR TIMELY PAYMENT. E FEES OR FINANCE CHARGES R DEPARTMENT		
CHARGE DATE 2/8/11 2/19/11	VENDOR NAME UVU Pay Home Depot	DESCRIPTION (reason, who attended, event, etc.) Reading Conference - J. Wahnschaffe Hardware for Librarian office	CHARGE AMOUNT 89 [∞] 43 ⁸⁷	GL ACCT NUMBER 10-18-45800-2321 10-18-45800-2513
	Tionic peps			
EMPLOYEE	SIGNATURE:	TOTAL	132 87 DATE	3-7-11
SUPERVISO FINANCE:	R SIGNATURE:		DATE DATE	last updated 03/06/07

ZIONS BANK

MICHELE I. GRAVES EAGLE MOUNTAIN CITY Account Number: xxxx xxxx xxxx 4602



	ACCOUN'	T SUMMARY	
Account Number	xxxx xxxx xxxx 4602	Previous Balance	\$132.87
Credit Limit	\$1,000.00	Payments	\$132.87
Available Credit	\$879.00	Credits	\$0.00
Statement Closing Date	March 30, 2011	Purchases	\$108.97
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	\$108.97

TOTAL *FINANCE CHARGE* PAID IN 2010

\$0.00

			TRANSACTIONS	
Trans	Post	Reference Number	Transaction Description	Amount
Date	Date		CANADAL LIE	\$63.97
03/04	03/04	2444500202XE2EYND	BARNES & NOBLE #2811 SANDY UT	\$45.00
03/07	03/07	24692162200TQSW9A	PBD ALA-GRAPH EDITIONS 866-746-7252 GA	-\$132.87
03/11	03/11	747690028BKHEVHBQ	PAYMENT - THANK YOU	-\$132.0/

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

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5543 0001 BAH

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PAGE 1 of 2

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

Fagir Niguritalin Utah's Now Frontier

STATEMENT DA EMPLOYEE NAI DEPARTMENT:	ME: Michele Graves			
ALL DOCUME	O A TOTAL A CIV			,
CHARGE		DESCRIPTION	CHARGE AMOUNT	GL ACCT NUMBER
DATE	VENDOR NAME	(reason, who attended, event, etc.)	43 97	10-18-45800-5795 (Book)
3/4	Barnes & Noble (store)	books missing from collection	45 00	00 # 00071238
3/7	ALA Store	books missing from collection monthly magazine	- ~ - - - - - - - - - 	10-18-45800-5795 (Book) PO # 00071238 10-18-458005795
/ '		v v		70 10 11
			- 67	
		TOTAL	108 97	
			DATE	4-5-11
EMPLOYEE S	SIGNATURE:	Ja ris		
GYDEDMCO	R SIGNATURE:		DATE	
	IL DIGITALL CASE.		DATE	last updated 03/06/07
FINANCE:				**************************************

MICHELE L GRAVES EAGLE MOUNTAIN CITY Account Number: xxxx xxxx xxxx 4602



			ACCOUNT	SUMMARY			
ccount N	Jumber		xxxx xxxx xxxx 4602	Previous Balance			\$108.97
Credit Lin	nit		\$1,000.00	Payments			\$108.97
vailable (Credit		\$988.00	Credits			\$0.00
tatement	Closing Da	te	April 28, 2011	Purchases			\$11.83
ayment l	Due Date		May 18, 2011	Other Charges			\$0.00
mount P	ast Due		\$0.00	Cash Advances			\$0.00
Ain Paym	ient Due		\$11.83	Finance Charges			\$0.00
Days in B	illing Cycle		29	New Balance			\$11.83
			TRANS	ACTIONS			
Trans	Post	Reference Number	Transaction Descr	iption			Amoun
Date 03/30	Date 03/31	24492152STXH8GLL7	EBAYS HALF.CO	M 800-545-9857 CA			\$11.8
04/14	04/14	747690039BJMAQ306	PAYMENT - THA				-\$108.9
Finance	100000000000000000000000000000000000000	Daily	Total	Balance S. N	o Finance	Annual Percentage	
Summai	ry	Periodic Rate (May Vary)	Finance Charge	Charge	o rinance	Rate	
Purchase		0.03355%	\$0.00	\$0.0	0	12.25%	
Cash Ad	vances	0.05270%	\$0.00	\$0.0	0	19.24%	
Question	15:		Remit To:		Or Write:		
Cardholo Lost or S	der Services Stolen	1-888-758-5349 1-888-758-5349	Bankcard Center PO Box 30833 Salt Lake City UT	` 84130	Bankcard Cent PO Box 25787 Salt Lake City		

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PAGE 1 of 2 1 2 4769 1000 ZBUS 01AA5543



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



	ME: Michele Graves Library	HED FOR TIMELY PAYMENT.		
CHARGE	VENDOR NAME	DESCRIPTION (reason,who attended,event,etc.)	CHARGE AMOUNT	GL ACCT NUMBER
3-31 - 11	Half. Com	book (missing from series)	11.83	10-18-45800-5795 (Bale)
		TOTAL	11.83	
		Sales	DATE	5-9-11
EMPLOYEE S	`		DATE	
SUPERVISOR FINANCE:	SIGNATURE:		DATE	last updated 03/06/07



1-2

ACCOUNT	SUMMARY
Account Number xxxx xxxx xxxx 4602	Previous Balance \$11.83
Credit Limit \$1,000.00	Payments \$11.83
Available Credit \$782.00	Credits \$0.00
Statement Closing Date May 27, 2011	Purchases \$218.00
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 \$218.00

Trans	Post	Reference Number	Transaction Description	Amount
Date	Date	Security of a second of the	and the second of the second o	
05/13	05/13	24610434603TH3N6V	HILTON GARDEN INN LAYTON LAYTON UT Conference	\$218.00
05/17	05/17	74769004ABJMAQ307	PAYMENT - THANK YOU	-\$11.83

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 Salt Lake City UT 84130 Bankcard Center PO Box 25787

Salt Lake City UT 84125

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12 4769 1000 ZBUS 01AA5543

3010

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

Make Checks Payable to:

PAYMENT IN	FORMATION
Account Number	xxxx xxxx xxxx 4602
Payment Due Date	06/16/11
New Balance	\$218.00
Minimum Payment Due	\$30.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	

MICHELE L GRAVES
EAGLE MOUNTAIN CITY
1650 STAGE COACH RUN
EAGLE MOUNTAIN UT 84005-5350
[http://doi.org/10.1011/11.1011/11.1011/11.1011/11.1011/11.1011/11.1011/11.1011/11.1011/11.1011/11.1011/11.1011/11.1011/11.1011/11.101

3010 E110 MICHELE L GRAVES
EAGLE MOUNTAIN CITY
Account Number:
xxxx xxxx xxxx 4602



ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 4602	Previous Balance	\$218.00
Credit Limit	\$1,000.00	Payments	\$218.00
Available Credit	\$1,000.00	Credits	\$0.00
Statement Closing Date	June 29, 2011	Purchases	\$0.00
Payment Due Date	July 19, 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	33	New Balance	\$0.00

TRANSACTIONS

Trans	Post	Reference Number	Transaction Description	Amount
Date	Date			
06/14	06/14	747690056BIMAO302	PAYMENT - THANK YOU	-\$218.00

Daily Periodic Rate (May Vary)	Finance Charge	Balance Subject to Finance Charge	Annual Percentage Rate
0.03355%	\$0.00	\$4.00	12.25%
0.05270%	\$0.00	\$0.00	19.24%
	Remit To:	Or Write:	
1-888-758-5349 1-888-758-5349	Bankcard Center PO Box 308 33 Salt Lake City UT 841 3	PO Box 2578	37
	Periodic Rate (May Vary) 0.03355% 0.05270%	Periodic Finance Rate (May Vary) 0.03355% \$0.00 0.05270% \$0.00 Remit To: 1-888-758-5349 Bankcard Center 1-888-758-5349 PO Box 30833	Periodic Finance Subject to Finance Rate Charge Charge 0.03355% \$0.00 \$0.00 0.05270% \$0.00 \$0.00 Remit To: Or Write: 1-888-758-5349 Bankcard Center Bankcard Center

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5543 0001 BAH 3 7 20 110629 0 PAGE 1 of 2 12 4769 1000 ZBUS 01AA5543 1976

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P 0 BOX 30833 SALT LAKE CITY UT 84130-0833

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

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

Make Checks Payable to:

PAYMENT IN	FORMATION
Account Number	xxxx xxxx xxxx 4602
Payment Due Date	07/19/11
New Balance	\$0.00
Minimum Payment Due	\$0.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	

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ZIONS BANK

MICHELE L GRAVES EAGLE MOUNTAIN CITY Account Number: xxxx xxxx xxxx 4602



Trans Post Reference Number Transaction De	\$0.00 Credits \$0.00 Purchases \$418.70 Other Charges \$0.00 Cash Advances \$0.00 Finance Charges \$0.00 New Balance \$418.70 NSACTIONS scription Amount
Statement Closing Date July 29, 201	Purchases
Statement Closing Date July 29, 201	Other Charges \$0.00 Cash Advances \$0.00 Finance Charges \$0.00 New Balance \$418.70 NSACTIONS scription Amount
Payment Due Date Amount Past Due Min Payment Due Days in Billing Cycle TRA Trans Post Date 07/01 07/01 07/18 07/18 07/18 07/18 07/18 07/18 07/18 07/19 07/19 24246516861EHZRTA August 18, 201 \$30.0 \$30.0 TRA Transaction Definition COSTA VIDA UTAH STATE UTAH STATE BOOK CLOSE	1 Other Charges \$0.00 2) Cash Advances \$0.00 3) Finance Charges \$0.00 4) New Balance \$418.70 NSACTIONS scription Amount
Amount Past Due \$0.0 Min Payment Due \$30.0 Days in Billing Cycle \$7 TRA Trans Post Reference Number Transaction Determine Date Date 07/01 07/01 24129425R2X495N2F COSTA VIDA 07/18 07/18 244251368GVDE8GLS UTAH STATE 07/18 07/18 244251368GVDE8GML UTAH STATE 07/19 07/19 24246516861EHZRTA BOOK CLOSE	Cash Advances \$0.00 Finance Charges \$0.00 New Balance \$418.70 NSACTIONS scription Amoun
Same	NSACTIONS scription Amoun
Tays in Billing Cycle Trans Post Reference Number Transaction De Date Date Date COSTA VIDA 07/01 07/01 24129425R2X495N2F COSTA VIDA 07/18 07/18 244251368GVDE8GLS UTAH STATE 07/18 07/18 244251368GVDE8GML UTAH STATE 07/19 07/19 24246516861EHZRTA BOOK CLOSE	0 New Balance \$418.70 NSACTIONS scription Amoun
Trans Post Reference Number Transaction De Date Date 07/01 07/01 24129425R2X495N2F COSTA VIDA 07/18 07/18 244251368GVDE8GLS UTAH STATE 07/19 07/19 24246516861EHZRTA BOOK CLOSE	NSACTIONS scription Amoun
07/18 07/18 244251368GVDE8GLS UTAH STATE 07/18 07/18 244251368GVDE8GML UTAH STATE 07/19 07/19 24246516861EHZRTA BOOK CLOSE	THE ADVITER IT A IN A DVIEW RESEARCH TO INCIDENCE OF LANGE OF LOTTER SOUTH
07/18	of initial distribution of the second of the
07/19 07/19 24246516861EHZRTA BOOK CLOSE	
0//19 0//19 2/2/0//	OUTC COM 005 687 8881 NV \$179
0/122 0/122 244,507/50D2/ W/SDQD	111- (10)
Finance Charge Daily Total Summary Periodic Finan Rate Charge (May Vary)	그 것 같아 그는 그 살아 있다. 그는 그는 그는 그는 그는 그를 가장 하는 것 같아 그는 그를 가장 하는 것 같아. 그는 그를 가장 하는 것 같아.

See Reverse Side for Important Information About Your Account.

\$0.00

5543 0001 BAH

Cash Advances

3 7 20 110729 0

0.05270%

PAGE 1 of 2

1 2 4769 1000 ZBUS D1AA5543

\$0.00

3762

19.24%

ZIONS BANK

MICHELE L GRAVES EAGLE MOUNTAIN CITY Account Number: xxxx xxxx xxxx 4602



ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 4602	Previous Balance	\$418.70
Credit Limit	\$1,000.00	Payments	\$418.70
Available Credit	\$871.00	Credits	\$0.00
Statement Closing Date	August 30, 2011	Purchases	\$90.65
Payment Due Date	September 19, 2011	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$30.00	Finance Charges	\$0.00
Days in Billing Cycle	32	New Balance	\$90.65

		IONS	

Trans Date	Post Date	Reference Number	Transaction Description	Amount
08/03	08/03	24692166R009GVR9X	SIMPLY ICE CREAM INC 801-789-8556 UT	\$15.00
08/05	08/05	24445006S00861413	GAMESTOP #2408 AMERICAN FORK UT	\$25.00
08/07	08/07	24445006V8PMKVKRP	SMITHS FOOD #4107 SARATOGA SPGS UT	\$20.65
08/07	08/07	24445006W2XEL08PN	BARNES & NOBLE #2811 SANDY UT	\$30.00
08/12	08/12	747690072BKHFJKWF	PAYMENT - THANK YOU	-\$418.70

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

See Reverse Side for Important Information About Your Account.

5543 0001 BAH

3 7 20 110830 0

PAGE 1 of 2

1 2 4769 1000 ZBUS 01AA5543

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



CREDIT (CARD DETAIL RE	TORT		
STATEMENT DA	ATE: 8-30-11	co C		
EMPLOYEE NAI	ME: Michale Grav	<u>es</u>		
DEPARTMENT:	Library			
ALL DOCUME! IF POLICY IS !	NTATION MUST BE ATTACI NOT FOLLOWED, ANY LATE ILL BE CHARGED TO YOUR	HED FOR TIMELY PAYMENT. E FEES OR FINANCE CHARGES E DEPARTMENT		
	EL DE CITATION	DESCRIPTION	CHARGE AMOUNT	GL ACCT NUMBER
CHARGE DATE	VENDOR NAME	Gift Certificates for Summer reading		10-18-45800-5854
8-3-11	Simply Ice Cream	Gift Certificates for Commo leading	25 -	10-18-45800-5856
8-5-11	GameStop	Food for Summer Read Party	20 45	10-18-45800-5856
8-7-11	Smiths	Gift Certs - Summer Reading	30-	10-18-45800 -5854
8-7-11	Barnes + Noble	Wift Ceris Summa news p		
			9065	
		TOTAL	DATE	9-7-11
EMPLOYEE	SIGNATURE:	Linaria		
CUPERVISO	R SIGNATURE:		DATE	
FINANCE:			DATE	last updated 03/06/07

09/09

09/16

09/21



ACCOUNT SUMMARY \$90.65 Previous Balance Account Number xxxx xxxx xxxx 4602 \$90.65 \$1,000.00 Payments Credit Limit Credits \$0.00 \$823.00 Available Credit \$176.79 September 29, 2011 Purchases Statement Closing Date \$0.00 October 19, 2011 Other Charges Payment Due Date \$0.00 Cash Advances Amount Past Due \$0.00 \$0.00 \$30.00 Finance Charges Min Payment Due \$176.79 New Balance 30 Days in Billing Cycle TRANSACTIONS Amount Reference Number Transaction Description Post Trans Date Date \$38.00 PAYPAL *ULA.ORG 402-935-7733 UT 08/30 08/31 24492157JRPDBPGNT

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%

MIMIS CAFE 65 SANDY UT

PAYMENT - THANK YOU

SIMPLY ICE CREAM INC

See Reverse Side for Important Information About Your Account.

5543 0001 BAH

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24445007X0083B3S4

24692168900RT2679

747690085BKHJ041H

PAGE 1 of 2

1 2 4769 1000 ZBUS 01AA5543

801-789-8556 UT

1897

\$46.29

-\$90.65

\$92.50

1897

K106

ZIONS BANK

P 0 BOX 30833 SALT LAKE CITY UT 84130-0833

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

PAYMENT INFORMATION				
Account Number	хооох хооох хооох 4602			
Payment Due Date	10/19/11			
New Balance	\$176.79			
Minimum Payment Due	\$30.00			
Past Due Amount	\$0.00			
Cash Enclosed				
Total Payment Amount				

MICHELE L GRAVES
EAGLE MOUNTAIN CITY
1650 STAGE COACH RUN
EAGLE MOUNTAIN UT 84005-5350

արդունալիրումիրինիրինիրինինինինինինին

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09/09

09/16

09/21

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

	DEMAIL DE	PORT	Utah's New	Frontier
REDIT (CARD DETAIL RE	If OIL1		
TATEMENT DA	ATE: 9-29-11			
MPLOYEE NAI	1111	5		
EPARTMENT:				
	<i>y</i>	HED FOR TIMELY PAYMENT. E FEES OR FINANCE CHARGES		
LL DOCUME!	NOT FOLLOWED, ANY LATE	FEES OR FINANCE CHARGES DEPARTMENT		
NCURRED WI	NOT FOLLOWED, ANT DATE ILL BE CHARGED TO YOUR		CHARGE	
CHARGE		DESCRIPTION (reason,who attended,event,etc.)	AMOUNT	GL ACCT NUMBER
DATE	VENDOR NAME	(reason, who attended, event, etc.)	38 00	10-18-45800-2321
8/30/11	PayPal-ULA.org	Conference registration	e) HL 29	10-18-45800-2369
4/09/11	PayPal-VLA.org Mimis Cafe Simply Ice Cream	Conference registration Senior Staff breakfast (GRAVES KAST WALLUSCHAFT) Summer Reading Volunteer thanks	9250	10-18-45800-5856
	Sindu Ice Cream	Summer Reading Volunteer thanks	42-	10-18-43000 40
9/21/11	Jimpiy rec cit	0		
			17679	
		TOTAL		10-6-11
orme	CIGNATURE:) M	Jakes	DATE	70 0 1
EMPLOYEES	SIGNATURE:		DATE	
SUPERVISO	R SIGNATURE:		DATE	
FINANCE:				last updated 03/06/07

Account Number: xxxx xxxx xxxx 4602

	ACCOUNT	T SUMMARY	
Account Number	xxxx xxxx xxxx 4602	Previous Balance	\$176.79
Credit Limit	\$1,000.00	Payments	\$176.79
Available Credit	\$667.00	Credits	\$0.00
Statement Closing Date	October 28, 2011	Purchases	\$332.52
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	\$332.52

Trans Date	Post Date	Reference Number	Transaction Description		Amount
09/30	09/30	24493988J5SFHHM48	COMFORT INN CEDAR CITY CEDAR CITY UT		\$85.00
10/06	10/06	24418008R84TDM7RF	ORIENTAL TRADING CO 800-2280475 NE		\$192.42
10/10	10/10	24071058WWPBFX0GK	CAFE EL LAGO SARATOGA SPRI UT	$\langle \ \rangle$	\$8.51
10/10	10/10	24692168W005F5D5Z	SIMPLY ICE CREAM INC 801-789-8556 UT	M/Ch	\$21.60
10/14	10/14	747690091BKHHVD8H	PAYMENT - THANK YOU		-\$176.79
10/21	10/21	244450097008M1VTT	MIMIS CAFE 65 SANDY UT	\mathcal{M}	\$24.99

TRANSACTIONS

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

See Reverse Side for Important Information About Your Account.

5543 0001 BAH

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PAGE 1 of 2

1 2 4769 1000 ZBUS 01AA5543

4015

ZIONS BANK

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BANKCARD CENTER PO BOX 30833 SALT LAKE CTY UT 84130-0833 դես (Էն ինթվիկիկին նաև Ուրակին հայարական ինչ անական արգահան արագահան հայարական հայարական հայարական հայարական հ

Account Number	xxxxx xxxxx xxxxx 4602
Payment Due Date	11/17/11
New Balance	\$332.52
Minimum Payment Due	\$30.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	

MICHELE L GRAVES EAGLE MOUNTAIN CITY 1650 STAGE COACH RUN EAGLE MOUNTAIN UT 84005-5350 թեռիլորդիկիլիլիգիկինիրիկիլինիլովիիյինակ

4015 K106

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

CREDIT CARD DETAIL REPORT

CREDIT (CARD DETAIL RE	POKI		
STATEMENT DA EMPLOYEE NA DEPARTMENT:	ME: Michele Grave	es		
ALL DOCUME	J CY	HED FOR TIMELY PAYMENT. E FEES OR FINANCE CHARGES DEPARTMENT	CHARGE	
CHARGE		DESCRIPTION (1.1 description)	AMOUNT	GL ACCT NUMBER
DATE	VENDOR NAME	(reason, who attended, event, etc.)	85°°	10-18-45800-2321
9/30	Comfort Inn	Cedar City Library Conference decor for seasons in library	19243	5856
1016	Criental Trading	decor for seasons in horary	851	2369
10/10	Cafe el Lago	Chips/Salsa for Staff		2349
10/10	Simply Ice Cream	Coffee / cocoa / treats for staff by 18st M. Graves + S. Cannon book run	24.99	2369
10/21	Mimi's Cafe	britist M. Graves & S. Cannon book run	2.7,	
			3.32 52	
	1	TOTAL	1000 -	100-11-4-11
EMPLOYEE S	CICNATURE:	Hares	DATE	<u>(CC 11 1 11 11 11 11 11 11 11 11 11 11 11</u>
			DATE	
SUPERVISO	R SIGNATURE:		DATE	last updated 03/06/07
FINANCE:				last updated obtain.

Account Number

Available Credit

Statement Closing Date

Payment Due Date

Amount Past Due

1-2

Credit Limit

VISA

ACCOUNT SUMMARY

xxxx xxxx xxxx 4602 Previous Balance \$332.52 \$332.52 \$1,000.00 Payments Credits \$0.00 \$829.00 \$170.62 Purchases November 29, 2011 \$0.00 December 19, 2011 Other Charges Cash Advances \$0.00 \$0.00

Min Payment Due \$30.00 Finance Charges
Days in Billing Cycle 32 New Balance

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
11/04	11/04	24071059NWPAABNT0	CAFE EL LAGO SARATOGA SPRI UT	\$21.5 4
11/04	11/04	24164079L2LR889GW	TARGET 00018143 AMERICAN FORK UT	\$8.39
11/14	11/14	74769009ZBKHNLYEZ	PAYMENT - THANK YOU	-\$332.52
11/21	11/21	2469216A5008AH0SE	BARNES&NOBLE*COM 800-843-2665 NJ	\$93.92
11/22	11/22	2469216A600GN3M6A	BARNES&NOBLE*COM 800-843-2665 NJ	\$46.77

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%

\$0.00

Cash Advances 0.05270%

See Reverse Side for Important Information About Your Account

5543 0001 BAH

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PAGE 1 of 2

1 2 4769 1000 ZBUS 01AA5543

\$0.00

1907

19.24%

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MICHELE L GRAVES
EAGLE MOUNTAIN CITY
1650 STAGE COACH RUN
EAGLE MOUNTAIN UT 84005-5350

1907 Kl06

\$0.00

\$170.62

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



REDIT CARD DETAIL REPORT TATEMENT DATE: 1-29-11 11		SADD DETAIL RE	EPORT	Utah's Noh	Frontier
LL DOCUMENTATION MUST BE ATTACHED FOR TIMELY PAYMENT. F POLICY IS NOT FOLLOWED, ANY LATE FEES OR FINANCE CHARGES NCURRED WILL BE CHARGED TO YOUR DEPARTMENT CHARGE DATE VENDOR NAME (reason, who attended, event, etc.) II /4	STATEMENT DA EMPLOYEE NAI	ATE: 11-29-11 ME: Michele Grave Library	25		
TOTAL CHARGE VENDOR NAME Creason, who attended, event, etc.) AMOUNT GLACCT NUMBER	ALL DOCUMEN	NTATION MUST BE ATTAC	R DEPARTMENT	CHARCE	
CARRED VENDOR NAME (reason, who attended, event, etc.) 1			DESCRIPTION	1 -	GL ACCT NUMBER
11/4 Cate cl Lago Total 11/11		VENDOR NAME	(reason, who attended, event, etc.)	2154	ID 19-45800-2369
1	1		Tunch during book purchase warnscy	FFE LI	10-10 12/100 /595/2
1 / 22 BN . Com brick + mortar store 44 17 10 - 18 43800 - 3 79 1 / 22 BN . Com brick + mortar store 40 17 10 - 18 43800 - 3 79 TOTAL 170 42 EMPLOYEE SIGNATURE: DATE DATE SUPERVISOR SIGNATURE: DATE DATE DAT	11/4	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	AVACL HOOTS	()	10 - 18-45000-3000
1 / 22 BN . Com brick + mortar store 44 17 10 - 18 43800 - 3 79 1 / 22 BN . Com brick + mortar store 40 17 10 - 18 43800 - 3 79 TOTAL 170 42 EMPLOYEE SIGNATURE: DATE DATE SUPERVISOR SIGNATURE: DATE DATE DAT	11/4	1 Target	Clust 11000	93 92	10-18-45800-5791
TOTAL TOTAL TOTAL DATE SUPERVISOR SIGNATURE: DATE DATE Last updated 03/06/07	0/21	BN. Com	> hooks unable to get at	111,77	10-18-45800-5791
TOTAL TOTAL TOTAL DATE SUPERVISOR SIGNATURE: DATE DATE Last updated 03/06/07	11/		brick + mortar store	40 -	10-10
EMPLOYEE SIGNATURE: DATE DATE DATE DATE DATE DATE	11/22	UN I COM			
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EMPLOYEE SIGNATURE: DATE SUPERVISOR SIGNATURE: DATE last updated 03/06/07				1110-	~ ~ 1 1
EMPLOYEE SIGNATURE: DATE SUPERVISOR SIGNATURE: DATE last updated 03/06/07		\mathcal{N}	Mares	DATE	12-11-11
SUPERVISOR SIGNATURE: DATE	EMPLOYEE S	SIGNATURE:		DATE	
last updated 03/06/07	SUPERVISOI	R SIGNATURE:			
	FINANCE:			DATE	last updated 03/06/07

MICHELE L GRAVES EAGLE MOUNTAIN CITY Account Number: xxxx xxxx xxxx 4602

VISA

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 4602	Previous Balance	\$170.62
Credit Limit	\$1,000.00	Payments	\$170.62
Available Credit	\$751.00	Credits	\$0.00
Statement Closing Date	December 29, 2011	Purchases	\$248.68
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	\$248.68

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
12/02 12/10 12/15	12/02 12/10 12/15	2407105AJWPBGMM59 2444500AT2XKHXZ7Y 7476900AYBKHH1XM1	CAFE EL LAGO SARATOGA SPRI UT BARNES & NOBLE #2087 SALT LAKE CIT UT PAYMENT - THANK YOU	\$93.64 \$125.00 -\$170.62
12/21	12/21	2408802B4ABX12SMM	VILLAGE PIZZA 801-7898455 UT	\$30.04

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

See Reverse Side for Important Information About Your Account.

5543 0001 BAH

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PAGE 1 of 2

1 2 4769 1000 ZBUS D1AA5543

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



CREDIT CARD DETAIL REPORT

CREDIT (CARD DETAIL RE	APORT		
STATEMENT DA	ATE: 12-29-11			
EMPLOYEE NAI	IN Ahala INANO	5		
DEPARTMENT:	Library			
ALL DOCUME	CIV	HED FOR TIMELY PAYMENT. E FEES OR FINANCE CHARGES		
		DESCRIPTION	CHARGE AMOUNT	GL ACCT NUMBER
CHARGE DATE	VENDOR NAME	(reason, who attended, event, etc.)		10-18-45800-5856
12/2/11	Cafe El Lago	staff lunch - all paid staff + 2 volunteers	93.64	
	Barnes & Noble Store	gift cards for Library Board lunch for Staff	125.00	10-18-45800-5856 10-18-45800-2369
12/10/11	Village Pizza	Tunch for staff	36.04	10-18-45800- 4001
12/21/11	Village 11224	junoi		
		TOTAL	248.68	
	00	DATE	1-9-12	
EMPLOYEE S	SIGNATURE:		DATE	
SUPERVISO	R SIGNATURE:		DATE	
FINANCE:				last updated 03/06/07

MICHELE L GRAVES
EAGLE MOUNTAIN CITY
Account Number:
xxxx xxxx xxxx 4602



	ACCOUNT	Γ SUMMARY	
Account Number	xxxx xxxx xxxx 4602	Previous Balance	\$248.68
Credit Limit	\$1,000.00	Payments	\$248.68
Available Credit	\$553.00	Credits	\$0.00
Statement Closing Date	January 30, 2012	Purchases	\$446.45
Payment Due Date	February 19, 2012	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$30.00	Finance Charges	\$0.00
Days in Billing Cycle	32	New Balance	\$446.45

TOTAL *FINANCE CHARGE* PAID IN 2011

\$0.00

			TRANSACTION	S ~	
Trans Date	Post Date	Reference Number	Transaction Description	Cmgy	Amount
01/13	01/13	7476900QZBKHHDZZG	PAYMENT - THANK YOU	V	-\$248.68
01/18	01/18	2422443D32Y31L0KD	BAYSCAN TECHNOLOGY	440-846-2510 OH	\$25.00
01/18	01/16	2432545D9\$66D2V7E		9624463 WI	\$34.65
01/24	01/24	2469216D80055GPSS	AMAZON MKTPLACE PMT		\$8.98
01/24	01/24	2432545DBS66D8YHJ		9624463 WI	\$377.82

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

See Reverse Side for Important Information About Your Account.

5543 0001 BAH

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3 7 20 120130 0

PAGE 1 of 2

1 2 4769 1000 ZBUS 01AA5543

677

ZIONS BANK

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Make Checks Payable to:

BANKCARD CENTER
PO BOX 30833
SALT LAKE CTY UT 84130-0833
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PAYMENT IN	FORMATION
Account Number	xxxx xxxx xxxx 4602
Payment Due Date	02/19/12
New Balance	\$446.45
Minimum Payment Due	\$30.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	

677 C122

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



CREDIT CARD DETAIL REPORT

CREDIT (CARD DETAIL RE			
STATEMENT DA	ATE: Jan 30 2016	?		
EMPLOYEE NA	1 4: / / 2	aves		
DEPARTMENT:	1:6			
DEI MOTHE		GED FOR TIMELY PAYMENT.		
ALL DOCUME	NTATION MUST BE ATTACI	HED FOR TIMELY PAYMENT. E FEES OR FINANCE CHARGES E DEPARTMENT		
	NOT FOLLOWED, ANT LATE ILL BE CHARGED TO YOUR			
INCURRED W	ILL BE CHARGED TO 1919		CHARGE	
CHARGE		DESCRIPTION	AMOUNT	GL ACCT NUMBER
DATE	VENDOR NAME	(reason, who attended, event, etc.)	2500	
	Bayscan Tech.	adapter for computer		10-18-45800 - use office sapply - per Jason
1-18-12	1 ·	adapter for computer Office Supplies book replacement Office supplies	3445	use office supply Jason
1-24-12	Demco	VANCE SUPPLIES	8 98	10-18-45800-5791 Use office supply - jason
1-24-12	Amazon	book replacement		10 10 1 - per
		office supplies	377 82	Use office supply Jason
1-26-12	Demco	OTTICE SUPPL		
			11.11.115	
		TOTAL	446.45	
5	. 100	Marcs	DATE	2-4-12
EMPLOYEE S	SIGNATURE:	100,00		•
	•		DATE	
SUPERVISOR	R SIGNATURE:		DATE	
FINANCE:				last updated 03/06/07

	ACCOUN	T SUMMARY	
Account Number	xxxx xxxx xxxx 4602	Previous Balance	\$446.45
Credit Limit	\$1,000.00	Payments	\$446.45
Available Credit	-\$121.00	Credits	\$0,00
Statement Closing Date	February 28, 2012	Purchases	\$1,119.93
Payment Due Date	March 19, 2012	Other Charges	\$1.20
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$59.00	Finance Charges	\$0 .00
Days in Billing Cycle	29	New Balance	\$1,121.13

TOTAL *FINANCE CHARGE* PAID IN 2011

\$0.00

Trans Date	Post Date	Reference Number	Transaction Description	Amount
02/15	02/15	7476900DYX2QLDWEX	PAYMENT - THANK YOU	-\$446.45
02/17	02/17	2469216E000K4Z309	Amazon.com AMZN.COM/BILL WA	\$398.00
02/23	02/23	7424728E7PVTJ2K36	DISCO GO TECHNOLOGIES INC SURREY CD	\$59.95
02/23	02/23	7424728E7PVTJ2K36	FOREIGN TRAN FEE	\$1.20
02/23	02/23	2433239E7000G1XGK	AUTOMATED BUSINESS PRODUC801-4888000 UT	\$155.00
02/24	02/24	2469216E70074Z0A3	BARNES&NOBLE*COM 800-843-2665 NI	\$477.98
02/28	02/28		OVERLIMIT FEE	\$29.00

			1/	
Finance Charge Summary	Daily Periodic	Total A	Balance F	Annual
Jummary		Finance	Subject to Finance	Percentage
	Rate (May Vary)	Charge	Charge	Rate
Purchase	0.03346%	\$0.00	\$0.00	12.25%
Cash Advances	0.05255%	\$0.00	\$0.00	19.24%

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See Reverse Side for Important Information About Your Account.

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0 PAGE 1 of 2

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478

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P 0 BOX 30833 SALT LAKE CITY UT 84130-0833

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

For prompt ciedit, mail payment to location shown below.

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

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

Make Checks Payable to:

PAYMENT INF	ORMATION
Account Number	xxxx xxxx xxxx 4602
Payment Due Date	03/19/12
New Balance	\$1,121.13
Minimum Payment Due	\$59.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount \$	

478 C122

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



CREDIT CARD DETAIL REPORT

MEDII (
PATEMENT DA	ATE: \$ 2-18-12 ME: Michele Grave	25		
MPLOYEE NA EPARTMENT:				
LL DOCUME	THE ACTION DE ACTIVACE	IED FOR TIMELY PAYMENT. FEES OR FINANCE CHARGES DEPARTMENT		
CHARGE		DESCRIPTION (reason,who attended,event,etc.)	CHARGE AMOUNT	GL ACCT NUMBER
DATE	VENDOR NAME	Kindle Fire × 2	398 =	10 18 45800 2513
2/17/12	Amazon	Ch conis rafil / Supplies	61 15	10 18 45800 2513
2/23/12	Disc Go Tech	Lo institut Sundias	155 👳	10-18 45800 2513
2/23/12	Auto Biz Prod Barnes + Noble. com	CD repair refill / Supplies [aminating Supplies Nook Tablet × 2 (+ ext. warranty)	477 98	10 18 45800 2513
2/24/12	Warnes - Wook . com	1,4,007. 1,00010.		
		overlimit fee	29 00	
		TOTAL	1121.13	
	IGNATURE:	Ina Mes	DATE	3-6-12
EMPLOYEE S	IGNATURE:		DATE	
SUPERVISOR FINANCE:	SIGNATURE:		DATE	last updated 03/06/07

MICHELE L GRAVES
EAGLE MOUNTAIN CITY
Account Number:
xxxx xxxx 4602



		C								

Account Number	xxxx xxxx xxxx 4602	Previous Balance	\$1,121.13
Credit Limit	\$1,000.00	Payments	\$1,121.13
Available Credit	\$785.00	Credits	\$0.00
Statement Closing Date	March 29, 2012	Purchases	\$214.50
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	\$214.50

TOTAL *FINANCE CHARGE* PAID IN 2011

\$0.00

Trans Date	Post Date	Reference Number	Transaction Description	Amount
03/16	03/16	7476900EYBKHHMG9M	PAYMENT - THANK YOU	-\$1,121.13
03/20	03/20	2469216F0009SZMYN	BARNES&NOBLE'MRKTPLACE 866-257-7723 NI	\$8.98
03/21	03/21	2469216F100J91FJQ	ACT*UTAH LIBRARY ASSOC 877-551-5560 CA	\$155.00
03/22	03/22	2407105F3WPBP2QYB	WINGNUTZ OF SARATOGA SARATOGA SPRI UT	\$50.52

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

See Reverse Side for Important Information About Your Account.

5543 0001 BAH

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PAGE 1 of 2

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Make Checks Payable to:

Account Number	xxxx xxxx xxxx 4602
Payment Due Date	04/18/12
New Balance	\$214.50
Minimum Payment Due	\$30.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	

MICHELE L GRAVES
EAGLE MOUNTAIN CITY
1650 STAGE COACH RUN
EAGLE MOUNTAIN UT 84005-5350

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



last update 06/28/10

DATE	3-Apr-1		E	AGLE
EMPLOYEE DEPARTMEN	Mr. Michael Mi		l	UNTAIN
ALL DOCUM ANY LATE F	1ENTATION MUST BE ATTA	CHED FOR A TIMELY PAYMENT. IF POLICY IS SINCURRED WILL BE CHARGED TO YOUR DI	S NOT FOLLO	
CHARGE DATE	MINNING NAME	DESCRIPTION	CHARGE	
3/20/12	VENDOR NAME	(reason, who attended, event, etc.)	AMOUNT	GLACT NUMBER
3/21/12	BN Marhetplace UT Lib Assoc.	book unavailable thru vendors Conference (full) for J. Wahnschaffe	8,48	10-18-45800-5791
3/23/12	Wing Nut2	mtg = 1. Wahnschaffe Graves Farmer	155.00 50.52	10-18-45800-2321 10-18-45800-5856
		/ / /		
	10000000000000000000000000000000000000			
		TOTAL	214.500	
EMPLOYEE S	SIGNATURE:	Trites	DATE	
DEPT HEAD	SIGNATURE:		DATE	
FINANCE:			DATE	

EAGLE MOUNTAIN CITY Account Number: xxxx xxxx xxxx 4602

	ACCOUN	ΓSUMMARY	
Account Number	xxxx xxxx xxxx 4602	Previous Balance	\$214.50
Credit Limit	\$1,000.00	Payments	\$214.50
Available Credit	\$1,000.00	Credits	\$0.00
Statement Closing Date	April 27, 2012	Purchases	\$0.00
Payment Due Date	May 17, 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	29	New Balance	\$0.00

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
04/10	04/10	7476900FNBKHJNENK	PAYMENT - THANK YOU	-\$214.50

Finance Charge Summary	Daily Periodic Rate (May Vary)	Total Finance Charge	Balance Subject to Finance Charge	Annual Percentage Rate
Purchase	0.03346%	\$0.80	\$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 PO Box 30833 Salt Lake City UT 84130	Bankcard Cer PO Box 2578 Salt Lake City	7
Visit us on the web at: wv	vw.zionsbank.com	,	,	

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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

PAYMENT INFORMATION			
Account Number	xxxx xxxx xxxx 4602		
Payment Due Date	05/17/12		
New Balance	\$0.00		
Minimum Payment Due	\$0.00		
Past Due Amount	\$0.00		
Cash Enclosed			
Total Payment Amount			

MICHELE L GRAVES EAGLE MOUNTAIN CITY 1650 STAGE COACH RUN EAGLE MOUNTAIN UT 84005-5350 ունունիկիլիանիկինիկներիուներիկինիների

	ACCOUN	T SUMMARY	
Account Number	xxxx xxxx xxxx 4602	Previous Balance	\$0.00
Credit Limit	\$1,000.00	Payments	\$0.00
Available Credit	\$933.00	Credits	\$0.00
Statement Closing Date	May 29, 2012	Purchases	\$37.98
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	\$37.98

TRANSACTIONS

Trans	Post	Reference Number	Transaction Description	A
Data	Date		2 to p to	Amount

05/04	05/04	2422443GE30W5WM8Z	DR. VOLTZ COMIC CO SALT LAKE CIT UT
-------	-------	-------------------	-------------------------------------

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

Questions: Remit To: Or Write:

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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Make Checks Payable to:

1803

MICHELE L GRAVES
EAGLE MOUNTAIN CITY
1650 STAGE COACH RUN
EAGLE MOUNTAIN UT 84005-5350

1803 A104

\$37.98 -

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



last update 06/28/10

DATE		.m-12		AGLE
EMPLOYEE	\mathcal{M}	ichele Garres		
DEPARTMEN	JT	hourly	M O	UNTAIN
ALL DOCUM ANY LATE F	IENTATION MUST BE AT EES OR FINANCE CHAR	TACHED FOR A TIMELY PAYMENT. IF GES INCURRED WILL BE CHARGED T	POLICY IS NOT FOLLO O YOUR DEPARTMENT.	OWED,
CHARGE DATE	VENDOR NAME	DESCRIPTION (reason, who attended, event,	CHARGE AMOUNT	GL ACT NUMBER
3/4/,2	A- Kitz Con-Us	Summer reading Giveawa	48 3796	10-18-40800-5800
		, ,		
<u> </u>		TOTAL	3798	
				<u>'</u>
EMPLOYEE S	SIGNATUR <u>E: ()</u>	() - () -	DATE	W.
DEPT HEAD	SIGNATURE:		DATE	
FINANCE:			DATE	

ZIONS BANK

MICHELE L GRAVES EAGLE MOUNTAIN CITY Account Number: xxxx xxxx xxxx 4602



Account	Number		xxxx xxxx xxxx 4602	Previous Balanc	ce			\$3 7.9
Credit Li	mit		\$1,000.00	Payments				\$37.9
Available	Credit		\$970.00	Credits				\$0.0
	t Closing Da	ate	June 28, 2012	Purchases				\$29.9
⊢'ayment	Due Date		July 18, 2012	Other Charges				\$0.0
mount l	Past Due		\$0.00	Cash Advances				\$0.0
•	nent Due		\$29.90	Finance Charg	es		- (\$0.0
Days in E	Billing Cycle		30	New Balance			\mathcal{A}	\$29.9
			TRANS	ACTIONS				
Trans Date	Post Date	Reference Number	Transaction Descri	ption				Amou
05/29 06/18	05/30 06/18	2408802H74QX1G1NT 7476900HVX2QLDWG4	VILLAGE PIZZA PAYMENT - THA	801-7898 NK YOU	455 UT			\$29. -\$37.
Finance Summa		Daily Periodic Rate (May Vary)	Total Finance Charge		Balance Subject to I Charge	Finance	Annual Percentage Rate	
Purchase	:	0.03346%	\$0.00	101	\$0.00		12.25%	
Cash Ad	vances	0.05255%	\$0.00	Lo D	\$0.00		19.24%	
Question	18:		Remit To:	2		Or Write:	,	
Cardhold Lost or S	ler Services tolen	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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PAGE 1 of 2

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Total Payment Amount

1835

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Make Checks Payable to:

Account Number	xxxx xxxx xxxx 4602
Payment Due Date	07/18/12
New Balance	\$29.90
Minimum Payment Due	\$29.90
Past Due Amount	\$0.00
Cash Enclosed	

PAYMENT INFORMATION

MICHELE L GRAVES
EAGLE MOUNTAIN CITY
1650 STAGE COACH RUN
EAGLE MOUNTAIN UT 84005-5350

Ալիուֆոլվոյիությունիրության անգիրորդերի հենկիրիի

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



last update 06/28/10

DATE	9-Jul-	-12	-	AGLE
EMPLOYEE	Micho	ele Graves		
DEPARTMENT	Libra	ry	- M O	UNTAIN
ALL DOCUMEN ANY LATE FEE	TATION MUST BE ATT S OR FINANCE CHARG	ACHED FOR A TIMELY PAYMENT. IF POLICES INCURRED WILL BE CHARGED TO YOUR	Y IS NOT FOLLO R DEPARTMENT.	WED,
CHARGE DATE	VENDOR NAME	DESCRIPTION (reason, who attended, event, etc.)	CHARGE AMOUNT	GL ACT NUMBER
29-May	Village Pizza	staff lunch- Michele, Karen, Sandra C & W		10-18-45800-2369
		TOTAL	29.9	
EMPLOYEE SIG	NATURE: · /	Sil-Ci	DATE	9-Jul-12
DEPT HEAD SIG	NATURE:		DATE	
FINANCE:			DATE	



MICHELE L GRAVES EAGLE MOUNTAIN CITY Account Number: xxxx xxxx xxxx 4602



ACCOUNT SUMMARY \$29.90 Account Number xxxx xxxx xxxx 4602 Previous Balance Credit Limit \$1,000.00 **Payments** \$29.90 \$0.00 Available Credit Credits \$61.00 \$838.52 Statement Closing Date Purchases July 30, 2012 Payment Due Date August 19, 2012 Other Charges \$0.00 \$0.00 Amount Past Due Cash Advances \$0.00 Min Payment Due Finance Charges \$0.00 \$30.00 \$838.52 Days in Billing Cycle New Balance 32

TRANSACTIONS

Trans	Post	Reference Number	Transaction Description	Amount
Date	Date			
07/12	07/12	2425477JKDBY0QEP9	PRESCHOOL PREP COMPANY 925-7431400 CA	\$239.80
07/12	07/12	2476197JJ3J3KS3TH	MOTION PICTURE LICENSI 3108270505 CA	\$170.00
07/13	07/13	2469216JK0011N53B	UTAH STATE PARK STORE 801-537-3174 UT	\$75.00
07/13	07/13	2469216JK0011N53X	UTAH STATE PARK STORE 801-537-3174 UT	\$75.00
07/13	07/13	2469216JK0011N544	UTAH STATE PARK STORE 801-537-3174 UT	\$75.00
07/16	07/16	7476900JPX2QLDWH4	PAYMENT - THANK YOU	-\$29.90
07/20	07/20	2407105JW4K9P9DK6	JIM'S FAMILY RESTAURAN AMERICAN FORK UT	\$26.25
07/27	07/27	2469216K20093N9GW	SIMPLY ICE CREAM INC 801-789-8556 UT	\$20.75
07/28	07/28	2461043K3231VX97P	SHERATON RALEIGH HOTEL RALEIGH NC	\$156.72

Rate (May Vary)	Finance Charge	\cap	Subject to Finance Charge	Percentage Rate
Purchase 0.03346%	\$0.00	12	\$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 120730 0

PAGE 1 of 2

1 2 4769 1000 ZBUS 01AA5543

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For prompt credit, mail payment to location shown below.

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

Make Checks Payable to

Account Number	xxxx xxxx xxxx 4602
Payment Due Date	08/19/12
New Balance	\$838.52
Minimum Payment Due	\$30.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount () and the same	

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





last update 06/28/10

DATE	9-Jul-12			AGLE
EMPLOYEE	Michel	e Graves	ļ	
DEPARTME	NT Librar		\exists M O	UNTAIN
		NET FOR A TIMELY PAYMENT. IF POLICY INCURRED WILL BE CHARGED TO YOUR INCURRED. OUTPICE OUTPICE		WED,
CHARGE		DESCRIPTION	CHARGE	
DATE	VENDOR NAME	(reason, who attended, event, etc.)	AMOUNT	GL ACT NUMBER
7/12/12	Utah State Parks	3 Parks Passes for V-OUT	225.00	10-18-45800 - 5791
7/12/12	Preschool Prep Co	Preschool materials (books)	239.80	10-18-45800-5791
7/12/12	Motion Picture Licensing	Tur license for public - movies	170,00	10-18-45800-5854
7/20/12	Jims	mtg - K. Kast / M. Graves	26.25	10 18 45800 2321
7/27/12	Simply Ice Cream	Staff mtg - ALL paid staff	20,75	
7/28/12	Sheraton Raleigh Hotel	Lib. Conference in hold	156.72	10-18-45800-2121
	U			
				700 70
			434.80	× 38,52 gp
		TOTAL	(2)2/2000)	
EMPLOYEE :	SIGNATURE: 1	Trajes	DATE	7-30-12-
DEPT HEAD	SIGNATURE:		DATE	
FINANCE:			DATE	

MICHELE L. GRAVES
EAGLE MOUNTAIN CITY
Account Number:
xxxx xxxx xxxx 4602



ACCOUNT SUMMARY \$838.52 Previous Balance xxxx xxxx xxxx 4602 Account Number \$838.52 Payments \$1,000.00 Credit Limit \$0.00 Credits \$407.00 Available Credit \$592.38 August 29, 2012 Purchases Statement Closing Date \$0.00 September 18, 2012 Other Charges Payment Due Date \$0.00 Cash Advances Amount Past Due \$0.00 \$0.00 \$30.00 Finance Charges Min Payment Due \$592.38 New Balance 30 Days in Billing Cycle

		ONS

Trans	Post	Reference Number	Transaction Description	Amount
Date	Date	2469216K400W9MSL3	Amazon.com AMZN.COM/BILL WA	\$20.00
07/30	07/31 07/31	2469216K5007ERP11	Amazon.com AMZN.COM/BILL WA	\$79.00
07/31 07/31	07/31	2471705K6TQ7WHXWX	AMERICAN AI 0012370275271 DALLAS TX	\$486.20
07151	-7.0	09/25/12	GRAVES/MICHELE	
		1 AA Q	SALT LAKE CITY RALEIGH/DURHAM	
		2 AA Q	RALEIGH/DURHAM FORT WORTH	
		3 AA Q	FORT WORTH SALT LAKE CITY	
		4 X	SALT LAKE CITY	4040 50
08/17	08/17	7476900KRBKHF96NL	PAYMENT - THANK YOU	-\$838.52
08/23	08/23	2442733KWLYHP1ENK	MAVERIK COUNTRY STORE3 EAGLE MOUNTAI UT	\$3.18
08/28	08/28	2469216L1008EDN0W	BARNES&NOBLE*MRKTPLACE 866-257-7723 NJ	\$4.00



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1 2 4769 1008 ZBUS 01AA5543

1789

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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:

MICHELE L GRAVES
EAGLE MOUNTAIN CITY
1650 STAGE COACH RUN
EAGLE MOUNTAIN UT 84005-5350

«Ռոսինիկանիկներիկնիինորդներիանիկների

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



last update 06/28/10

CREDIT CARD DETAIL

FINANCE:

DATE	wig.	200 6-Sept 12		AGLE
EMPLOYEE	M	ara 6-Sept 12 Dichele Graves	$-M \overline{O}$	UNTAIN
DEPARTMEN	T	ibrary		UNIAIN
ALL DOCUM ANY LATE F	ENTATION MUST BE ATTEES OR FINANCE CHARC	FACHED FOR A TIMELY PAYMENT. IF POLICY SES INCURRED WILL BE CHARGED TO YOUR I	IS NOT FOLLO DEPARTMENT.	WED,
CHARGE		DESCRIPTION	CHARGE	
DATE	VENDOR NAME	(reason, who attended, event, etc.)	AMOUNT	GL ACT NUMBER
7/30/12	Amazon . Com	Gift card- Summer Reading	20.00	10-18-45800-5854
7/30/12	Amazon. Com	Kindle - Summer Reading prize	79.00	10-18-45800-5856
7/30/12	American Airlines	Flight for Conference (State Lib. Grapt	1 486,20	10-18-45800-5795
8/23/12	Maverily	Coffee on way to conference KAS	es 3, 18	10-18-45800-2369
8/28/12	BN. Com	hnok replacement	4,00	10-18-45800-5791
120/	910 : 00111	000-1		
		TOTAL		0
EMPLOVEE:	SIGNATURE: \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Mayes	DATE	9-6-12
	SIGNATURE: SIGNATURE:	Q-	DATE	9/11/12
EINANCE.			DATE	

ZIONS BANK

MICHELE L GRAVES EAGLE MOUNTAIN CITY Account Number: XXXX XXXX XXXX 4602



ACCOUNT SUMMARY Actourt Number XXXX XXXX XXXX 4602 Previous Balance Circle Emile \$592.38 \$1,000.00 Payments Avulable Credit \$592.38 -\$29.00 Credits Statement Closing Date \$0.00 September 28, 2012 Purchases Payment Due Date \$307.22 October 18, 2012 Other Charges Amount Past Due \$0.00\$0.00 Cash Advances Min Promont Due \$0.00 \$30.00 Finance Charges Days in Billing Cycle \$0.00 30 New Balance \$307.22

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	
09/17 09/17 09/18 09/18 09/18 09/21 09/21 08/29	09/17 09/17 09/18 68/18 09/21 09/21 09/21	2469216LM00VXTL9X 7476900LNBKHM2LVF 2422638LNAFPYXQ2N 2469216LN0048K3SW 2469216LT003NAB0A 2469216LT004RQBWN 2469216LT0047M5P0 2449398LY61FNDGF2	AMAZON MKTPLACE PMTS AMZN.COM/BH L WA PAYMENT - THANK YOU WM SUPERCENTER#4438 SARA FOGA SPRI UT Amazon.com AMZN.COM/BH L WA AMAZON.COM/BH L WA AMAZON.COM/BH L WA AMAZON.COM/BH L WA	\$24.89 -\$592.38 -\$592.38 -\$31.64 -\$148.54 -\$12.35 -\$34.66 -\$10.14 -\$45.00

Finance Charge Summary	Daily Periodic Rate (May Vary)	Total Finance Charge	Balance Subject to Finance Charge	Annual Percentage Rate
Purchase	0.03346%	\$0,06	\$0.00	12,2504
Cash Advances	0.05255%	\$(),()()	\$0.00	12.23%

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5543 0001 BAH 7 20 120928 0 PAGE 1 of 2 1 2 4769 1000 ZBUS 01AA5543 1919

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



last update 06/28/10

DATE	· ·	thikks 10-4-12		F	AGLE	
EMPLOYEE		Michele Graves				
DEPARTME	NT	Library	M	O U	NTAI	Ν
ALL DOCUM ANY LATE I	MENTATION MUST BE / FEES OR FINANCE CHA	1 ATTACHED FOR A TIMELY PAY RGES INCURRED WILL BE CH	YMENT. IF POLICY IS NOT FO LARGED TO YOUR DEPARTM	OLLOWED IENT.) ,	
CHARGE DATE	VENDOR NAME	DESCRI (reason, who atten			GL ACT NUMBER	
9-17-12	Amazon	Spanish Language			-18-45800 - 5491	
4-18 12	Walmart .	Staff meeting	31.0		-18-45800 - 2369	
9-18-12	Amezon	Spanish Languag	ke books 148.5		-18-45800 -5791	
9-21-12	Amazon	1.	12.3		-18-45800-5791	
4-21-12	Amazon	., , , , , , , , , , , , , , , , , , ,	34.6		- 18 - 45800 - 5791	
4-21-12	Amázon	11 /1	10.1		18-45800 - 5791	
4-26-12	Am. Courier + Conci	erge ARSL Shuttle - N	(C (round trip fare) 45.0	1 -	-18-45800 - 5795	165K
EMPLOYEE'S	SIGNATURE:	TOTAL.	307 DATE		(C 4 12-	
DEPT HEAD.	SIGNATURE:	Qe-	DATE		10/5/12	
TNANCE			DATE			

VISA

Account Number: xxxx xxxx xxxx 4602

	ACCOUN'	T SUMMARY	
Account Number	xxxx xxxx xxxx 4602	Previous Balance	\$307.22
Credit Limit	\$1,000.00	Payments	\$307.22
Available Credit	\$129.00	Credits	\$176.52
Statement Closing Date	October 29, 2012	Purchases	\$1,047.35
Payment Due Date	November 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	31	New Balance	\$870.83

Trans Date	Post Date	Reference Number	Transaction Description	Amount
09/28	09/29	2461043M0231WPH21	SHERATON RALEIGH HOTEL RALEIGH NC	\$476.47
09/29	09/29	2426657M15S8F9BFA	STOP FALLING.COM EUREKA MO	\$27.76
09/29	09/29	2461043M5231S48MN	SHERATON RALEIGH HOTEL RALEIGH NC	\$156.72
09/30	09/30	F461043MB000TR283	ADJUSTMENT-PURCHASES	-\$156.72
09/30	09/30	2461043M2231WKLEW	SHERATON RALEIGH HOTEL RALEIGH NC	\$156.72
10/04	10/04	2471705M67LPNFN8Q	MEDIAMEGAMALL.COM 614-8633667 OH	\$32.28
10/08	10/08	2408802MB87SH7Y28	VILLAGE PIZZA 801-7898455 UT	\$64.40
10/11	10/11	7476900MEBKHGWMKH	PAYMENT - THANK YOU	-\$307.22
10/24	10/24	2422638MSAFK8KMWY	WM SUPERCENTER#4438 SARATOGA SPRI UT	\$9.57
10/24	10/24	2422638MSAFK8KMX6	WM SUPERCENTER#4438 SARATOGA SPRI UT	\$105,49
10/25	10/25	2422638MWAFKYMEVQ	WM SUPERCENTER#4438 SARATOGA SPRI UT	\$17.94
10/25	10/25	7422638MVAFKYMEV2	WM SUPERCENTER#4438 SARATOGA SPRI CREDIT	-\$10.22
10/27	10/27	7422638MXAFMHL02K	WM SUPERCENTER#4438 SARATOGA SPRI CREDIT	-\$9.58



See Reverse Side for Important Information About Your Account.

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PAGE 1 of 2

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TRANSACTIONS

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ZIONS BANK

P 0 BOX 30833 SALT LAKE CITY UT 84130-0833

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

For prompt credit, mail payment to location shown below.

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

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

Make Checks Payable to:

PAYMENT IN	FORMATION
Account Number	xxxx xxxx xxxx 4602
Payment Due Date	11/18/12
New Balance	\$870.83
Minimum Payment Due	\$30.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	

MICHELE L GRAVES
EAGLE MOUNTAIN CITY
1650 STAGE COACH RUN
EAGLE MOUNTAIN UT 84005-5350

1-2

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



DATE	01110000 11-4-12		F	A	G			F	
EMPLOYEE DEPARTMENT	Michele Graves	A A		-					
	LIGHARY	M				ı	Α	I	N
ALL DOCUMENTATION ANY LATE FEES OF FIN	MUST BE ATTACHED FOR A TIMELY PAYMENT INCESTINGUISHED WILL BE CHARGES INCURRED WILL BE CHARG	NT. IF POLICY IS NOT FO	OLLO	VED,					

(311.13.43.				
CHARGE DATE	VINNINANANAN	DESCRIPTION	CHARGE	
	VENDOR NAME	(reason, who attended, event, etc.)	AMOUNT	GL ACT NUMBER
9/29/12	Sheraton Hotel N.C.	ARSL Conference (GRANT) (mg	476.47	10-18-45800-5795
9/29/12	Stop Falling	Library Shirt -	27.76	Clothing Budget-Michele
9/30/12	Sheraton Hotel, N.C.	Library Shirt - ARSL Conference (GRANT) (My)	156,72	10-18-45800 -5795
10/4/12	Mega Media Mall	CB/ BVB cleaning - repair compound	32.28	10-18-45800 - 3411
10/8/12	Village Pizza	Staff lunch - ALL STAFF	104.40	10-18-45800-2369
10/8/12 10/24/12	Walmart	extension Cond	9.57	10-18-45800-2411
10/24/12	Walmart	office needs for new desk	105.49	10-18-45800-2411
10/25/12	Walmart	a/c cords	17.94	
		9 0 0010.5	17.74	10-18-45800-2411
		,		
		TOTAL	870 83 0	
EMPLOYEE S	IGNATURE: \ M Ma	ates	DATE	11-6-12

MPLOYEE SIGNATURE: Meter	DATE // -	6-12
EPT HEAD SIGNATURE: A CALL	DATE	/14/12
INANCE:	DATE	
		last update 06/28/10

MICHELE L GRAVES EAGLE MOUNTAIN CITY Account Number: xxxx xxxx xxxx 4602



ACCOUNT SUMMARY Account Number xxxx xxxx xxxx 4602 Previous Balance \$870.83 Credit Limit \$1,000.00 **Payments** \$870.83 Available Credit \$1,000.00 Credits \$0.00 Statement Closing Date November 28, 2012 Purchases \$0.00 Payment Due Date December 18, 2012 Other Charges \$0.00 Amount Past Due \$0.00 Cash Advances \$0.00 Min Payment Due \$0.00 Finance Charges \$0.00 Days in Billing Cycle 30 New Balance \$0.00

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount

11/16	11/16	7476900NKBKHJ715L	PAYMENT - THANK YOU	-\$870.83
			i.	

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 121128 0

PAGE 1 of 2

1 2 4769 1000 ZBUS 01AA5543

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

Make Checks Payable to:

PAYMENT IN	FORMATION
Account Number	xxxx xxxx xxxx 4602
Payment Due Date	12/18/12
New Balance	\$0.00
Minimum Payment Due	\$0.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	

MICHELE L GRAVES
EAGLE MOUNTAIN CITY
1650 STAGE COACH RUN
EAGLE MOUNTAIN UT 84005-5350

MICHELE L GRAVES EAGLE MOUNTAIN CITY Account Number: xxxx xxxx xxxx 4602



ACCOUNT SUMMARY \$0.00 xxxx xxxx xxxx 4602 Previous Balance Account Number \$0.00 \$1,000.00 Payments Credit Limit \$0.00 \$847.00 Credits Available Credit \$85.20 Purchases December 28, 2012 Statement Closing Date \$0.00 January 17, 2013 Other Charges Payment Due Date Cash Advances ٠٥٩٥ \$0.00 Amount Past Due \$0.00 Finance Charges \$30.00 Min Payment Due \$85.20 30 New Balance Days in Billing Cycle TRANSACTIONS Amount Reference Number Transaction Description Trans Post Date Date \$27.20 MIMIS CAFE 78 OREM UT 2444500P60086HX2T 12/06 12/06 \$8.00 415-633-9300 CA 2411039PAG5SMNP9K **TECHSOUP** 12/10 12/10

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%

NEW CHINA EXPRESS RESTAUR EAGLE MOUNTAI UT



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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 որի ընդիրաների իրանում անագրի անկանին անկանին հա

Account Number	xxxx xxxx xxxx 4602
Payment Due Date	01/17/13
New Balance	\$85.20
Minimum Payment Due	\$30.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	

MICHELE L GRAVES EAGLE MOUNTAIN CITY 1650 STAGE COACH RUN EAGLE MOUNTAIN UT 84005-5350 - վիլիկինիկեսցելիկիլիկիլինիսայիինիկիրդ

1846

A109

\$50.00

12/13

12/13

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



CREDIT CARD DETAIL

		 * * * *	3 A -		12	ſ		
DATE	3-Jan-13		. A					
EMPLOYEE	Michele Graves		TT	N.T	7	A	T	N.
DEPARTMENT	Library	O	U	17	ı	A	Ţ	1

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

CHARGE		DESCRIPTION	CHARG	
DATE	VENDOR NAME	(reason, who attended, event, etc.)	AMOUN	
6-Dec	Mimi's Café	Ut. County Librarian lunch + muffins for staff		7.20 10-18-45800-2369
10-Dec	TechSoup	Licensing for 4 Microsoft Lync discs		8.00 10-18-45800-4211
13-Dec	New China Express	gift certificate for Ranches Housekeeping	\$ 50	0.00 10-18-45800-5856
L		TOTAL	\$ 8	85.20
		TOTAL		
EMPLOYEE SI	IGNATUR <u>E:</u>	Ja Jesa	DATE	1-3-12
		CALLE _	DATE	1-3-13
DEPT HEAD S	IGNATURE:	\(\(\(\) \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ 	DAIE	
FINANCE:			DATE	
				last update 06/28/10

MICHELE L GRAVES
EAGLE MOUNTAIN CITY
Account Number:
xxxx xxxx xxxx 4602



ACCOUNT SUMMARY \$85.20 Account Number xxxx xxxx xxxx 4602 Previous Balance \$85.20 Credit Limit \$1,000.00 Payments Available Credit \$859.00 Credits \$0.00 Statement Closing Date January 28, 2013 Purchases \$140.47 \$0.00 Other Charges Payment Due Date February 17, 2013 \$0.00 Amount Past Due \$0.00 Cash Advances Finance Charges \$0.00 Min Payment Due \$30.00 \$140.47 New Balance Days in Billing Cycle 31

TOTAL *FINANCE CHARGE* PAID IN 2012

\$0.00

Trans Date	Post Date	Reference Number	Transaction Description	Amount
12/28	12/29	2471705PV7MGXR77G	MEDIAMEGAMALL.COM 614-8633667 OH	\$67.99
01/09	01/09	24088020A09]6K456	VILLAGE PIZZA 801-7898455 UT	\$37.74
01/10	01/10	74769000BBKHFGM4Z	PAYMENT - THANK YOU	-\$85.20
01/17	01/17	24692160H00QIH5Q6	Amazon.com AMZN.COM/BILL WA	\$34.74

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

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5543 0004 BAH

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PAGE 1 of 2

1 2 4769 1000 ZBUS 01AA5543

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ZIONS BANK

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

Make Checks Payable to :

Account Number	xxxx xxxx xxx 4602
Payment Due Date	02/17/13
New Balance	\$140.47
Minimum Payment Due	\$30.00
Past Due Amount	\$0.00
Cash Enclosed	M-1
Total Payment Amount	

MICHELE L GRAVES
EAGLE MOUNTAIN CITY
1650 STAGE COACH RUN
EAGLE MOUNTAIN UT 84005-5350

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



CREDIT CARD DETAIL

						11	l f	,	
DATE	4-Feb-13			A					
EMPLOYEE	Michele Graves			T T	N.T	7	A	T	NТ
DEPARTMENT	Library	M	O	U	17	Ţ	A	I	17

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

CHARGE DATE	VENDOR NAME	DESCRIPTION (reason, who attended, event, etc.)	CHARGE AMOUNT	GL ACT NUMBER
29-Dec	MediaMegaMall	Disc repair polishing compound	67.99	10-18-45800-2411
9-Jan	Village Pizza	staff lunch- all library staff	37.74	10-18-45800-2369
17-Jan	Amazon	new release titles (books)- donation \$	34.74	10-18-45800-5795
		TOTAL	140.47	
EMPLOYEE SIG	NATURE:	Fiates	DATE	2-4-13
DEPT HEAD SIG	\bigcap . \setminus ()		DATE	2/6/13
FINANCE:			DATE	

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last update 06/28/10

ZIONS BANK

MICHELE L GRAVES EAGLE MOUNTAIN CITY Account Number: xxxx xxxx xxxx 4602



\$0.00

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 4602	Previous Balance	\$140.47
Credit Limit	\$1,000.00	Payments	\$140.47
Available Credit	\$978.00	Credits	\$0.00
Statement Closing Date	February 28, 2013	Purchases	\$21.31
Payment Due Date	March 20, 2013	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$21.00	Finance Charges	\$0.00
Days in Billing Cycle	31	New Balance	\$21.31

TOTAL *FINANCE CHARGE* PAID IN 2012

	TRANSACTIONS							
Trans Date	Post Date	Reference Number	Transaction Description	Amount				
02/15 02/21	02/15 02/21	74769001GBKHE5YHM 24493981M60W1F5IO	PAYMENT - THANK YOU Rodizio Grill af American fork ut	-\$140.47 \$21.31				

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

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



last update 06/28/10

DATE	5-Mar	-13	-	AGLE
EMPLOYEE	Michel	e Graves		
DEPARTMENT	Librar	У	- M O	UNTAIN
ALL DOCUMEN	TATION MUST BE ATTA	ACHED FOR A TIMELY PAYMENT. IF POLICY		
ANY LATE FEE	S OR FINANCE CHARGE	ES INCURRED WILL BE CHARGED TO YOUR	<u>IS NOT FOLLO</u> DEPARTMENT	WED,
			DET MICHELLI.	
CHARGE		DESCRIPTION	CHARGE	
DATE	VENDOR NAME	(reason, who attended, event, etc.)	AMOUNT	GL ACT NUMBER
21-Feb	Rodizio Grill	M. Graves, Utah County Librarian Meeting		10-18-45800-2369
				10 10 1000
	ASSISTED TO THE PARTY OF THE PA	TOTAL		
		· · · · · · · · · · · · · · · · · · ·	21.31	
EMPLOYEE SIGN	NATURE: \	Tra pes	DATE	5-Mar-13
ENDAMENTAL COLOR	NAME OF THE PARTY			0/ /0
DEPT HEAD SIGI	NATORE: CHOC	<u> </u>	DATE .	3/4/13
FINANCE:	V		DATE	•

ZIONS BANK

MICHELE L GRAVES EAGLE MOUNTAIN CITY Account Number: xxxx xxxx xxxx 4602



\$0.00

ACCOUNT SUMMARY Account Number XXXX XXXX XXXX 4602 Previous Balance Credit Limit \$21.31 \$1,000.00 **Payments** \$21.31 Available Credit \$891.00 Credits \$0.00 Statement Closing Date March 28, 2013 Purchases \$66.34 Payment Due Date April 17, 2013 Other Charges \$0.00 Amount Past Due \$0.00 Cash Advances \$0.00 Min Payment Due \$30.00 Finance Charges \$0.00 Days in Billing Cycle 28 New Balance \$66.34

TOTAL *FINANCE CHARGE* PAID IN 2012

	Tykhus II.		TRANSACTIONS	
Trans Date	Post Date	Reference Number	Transaction Description	Amount
03/08 03/15 03/20 03/26	03/08 03/15 03/20 03/26	24692162400PQME6A 74769002QBKHFQWVX 24431062G0RAHFM5Q 24445002M8PLJHJWM	TEXAS ROADHOUSE 2384 LEHI UT PAYMENT - THANK YOU KIDSSOUP INC 858-367-8104 CA Mussing receipt em mid SMITHS FOOD #4107 SARATOGA SPGS UT	\$11.35 -\$21.31 heli \$39.99 \$15.00

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

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PAGE 1 of 2

1 2 4769 1000 ZBUS 01AA5543

1002

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



last update 06/28/10

DATE	3-Apr-13	}	F	AGLE
EMPLOYEE	Michele	Graves		IN G L L
DEPARTMENT	Library		$\exists M O$	UNTAIN
ALL DOCUMEN ANY LATE FEE	NTATION MUST BE ATTAC S OR FINANCE CHARGES	CHED FOR A TIMELY PAYMENT. IF POLICY IS INCURRED WILL BE CHARGED TO YOUR D	S NOT FOLLO EPARTMENT.	WED,
CHARGE		DESCRIPTION	CHARGE	T
DATE	VENDOR NAME	(reason, who attended, event, etc.)	AMOUNT	GL ACT NUMBER
8-Mar	Texas Roadhouse	meeting- Staff Michele Graves/Karen Kast		10-18-45800-2369
20-Mar	Kidssoup Inc	membership for online resource for story time	\$39.99	10-18-45800-2121 hat solving cm
26-Mar	Smiths	meeting- Staff All library staff		10-18-45800-2369
		TOTAL	66.34	
EMPLOYEE SIGN	NATURE: 1	Jales	DATE	4-3-13
DEPT HEAD SIG	NATURE:		DATE	4/3/13
FINANCE:			DATE	

MICHELE L GRAVES
EAGLE MOUNTAIN CITY
Account Number:
xxxx xxxx xxxx 4602

VISA

Account Number	xxxx xxxx xxxx 4602	Previous Balance	\$66.34
Credit Limit	\$1,000.00	Payments	\$66.34
Available Credit	\$893.00	Credits	\$0.00
Statement Closing Date	April 26, 2013	Purchases	\$106.42
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	\$106.42

	TRANSACTIONS			
Trans Date	Post Date	Reference Number	Transaction Description	Amount
03/29 04/12 04/15	03/29 04/12 04/15	24789302T2JXN3HNL 747690038BKHDB38E 2471705394Z9XVP9H	ORIENTAL TRADING CO 800-2280475 NE PAYMENT - THANK YOU MEDIAMEGAMALL.COM 614-8633667 OH	\$42.24 -\$66.34 \$33.35
04/24	04/24	24164073KQD6P4LRV	CHILI'S GRI10000011007 W VALLEY CITY UT	\$30.83

Finance Charge	Daily	Total	Balance	Annual
Summary	Periodic Rate (May Vary)	Finance Charge	Subject to Finance Charge	Percentage Rate
Purchase	0.03355%	\$0.00	\$0.00	12.25%
Cash Advances	0.05270%	\$0,60	\$0.00	19.24%

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5543 0001 BAH

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PAGE 1 of 2

12 4769 1000 ZBUS 01AA5543

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ZIONS BANK

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

Make Checks Payable to :

Account Number	xxxx xxxx xxxx 4602
Payment Due Date	05/16/13
New Balance	\$106.42
Minimum Payment Due	\$30.00
Past Duc Amount	\$0.00
Cash Enclosed	
Total Payment Amount	



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



CREDIT CARD DETAIL

DATE	8-May-	13	-	AGLE
EMPLOYEE	Michele	Graves		TO L. L.
DEPARTMENT	Library		- M O	UNTAIN
ALL DOCUMEN ANY LATE FEE	NTATION MUST BE ATTA ES OR FINANCE CHARGE	CHED FOR A TIMELY PAYMENT. IF POLICY S INCURRED WILL BE CHARGED TO YOUR	IS NOT FOLLO DEPARTMENT.	WED,
CHARGE		DESCRIPTION	CHARGE	
DATE	VENDOR NAME	(reason, who attended, event, etc.)	AMOUNT	GL ACT NUMBER
29-Mar	Oriental Trading	supplies for library event		10-18-45800-5856
15-Apr	Mediamegamall.com	DVD cleaning supplies		10-18-45800-2411
24-Apr	Chili's Grill	lunch after training - M. Graves/K. Kast		10-18-45800-2369
-				
		TOTAL	106.42	
EMPLOYEE SIG	NATURE:	Jia Jes	DATE	8-May-13
DEPT HEAD SIG	NATURE:		DATE	B/13/13
FINANCE:	U o	· · · · · · · · · · · · · · · · · · · 	DATE	14

EAGLE MOUNTAIN CITY Account Number: xxxx xxxx xxxx 4602



	xxxx xxxx xxxx 4602	Previous Balance		\$106.42
	\$1,000.00	Payments		\$106.42
	\$1,000.00	Credits		\$0.00
ate	May 28, 2013	Purchases		\$0.00
	June 17, 2013	Other Charges		\$0.0
	\$0.00	Cash Advances		\$0.0
Min Payment Due		Finance Charges		\$0.00
Days in Billing Cycle 32 New Balance			\$0.00	
	TRANS	ACTIONS		
Reference Number	Transaction Descri	iption		Amour
747690049BKQ1E0PJ	PAYMENT-THA	NK YOU		-\$106.4
Daily Periodic Rate (May Vary)	Total Finance Charge	Balance Subject to Finance Charge	Annual Percentage Rate	
0.03355%	\$0.00	5000	12 25%	
0.05270%	\$0.00	\$0.00	19.24%	
	Reference Number 747690049BKQ1E0PJ Daily Periodic Rate (May Vary) 0.03355%	\$1,000.00 \$1,000.00 May 28, 2013 June 17, 2013 \$0.00 \$0.00 \$0.00 \$32 TRANS Reference Number 747690049BKQ1E0PJ PAYMENT - THA Daily Periodic Rate (May Vary) 0.03355% \$0.00	\$1,000.00 Payments \$1,000.00 Credits May 28, 2013 Purchases June 17, 2013 Other Charges \$0.00 Cash Advances \$0.00 Finance Charges 32 New Balance TRANSACTIONS Reference Number Transaction Description 747690049BKQ1E0PJ PAYMENT, THANK YOU Daily Total Balance Periodic Finance Subject to Finance Rate (May Vary) 0.03355% \$0.00 \$0.00	\$1,000.00 Payments \$1,000.00 Credits May 28, 2013 Purchases June 17, 2013 Other Charges \$0.00 Cash Advances \$0.00 Finance Charges 32 New Balance TRANSACTIONS Reference Number Transaction Description 747690049BKQ1E0PJ PAYMENT THANK YOU Daily Periodic Finance Subject to Finance Percentage Rate (May Vary) 0.03355% \$0.00 \$0.00 \$0.00 12.25%

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	xxxx xxxx xxxx 4602
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 \$	

MICHELE L GRAVES
EAGLE MOUNTAIN CITY
1650 STAGE COACH RUN
EAGLE MOUNTAIN UT 84005-5350

ZIONS BANK

MICHELE L GRAVES
EAGLE MOUNTAIN CITY
Account Number:
xxxx xxxx xxxx 4602



Account Number	xxxx xxxx xxxx 4602	Previous Balance	\$0.00
Credit Limit	\$1,000.00	Payments	\$0.00
Available Credit	\$955.00	Credits	\$0.00
Statement Closing Date	June 28, 2013	Purchases	\$44.74
ayment Due Date	July 18, 2013	Other Charges	\$0.00
amount Past Due	\$0.00	Cash Advances	\$0.00
Ain Payment Duc	\$30.00	Finance Charges	\$0.00
Days in Billing Cycle	31	New Balance	\$44.74

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Trans Post

st Reference Number

Transaction Description

Amount

Date 06/14 Date 06/14

2408802564SVT4VNR

VILLAGE PIZZA

801-7898455 UT

\$44.74

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

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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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:

Account Number	xxxx xxxx xxxx 4602
Payment Due Date	07/18/13
New Balance	\$44.74
Minimum Payment Due	\$30.00
Past Duc Amount	\$0.00
Cash Enclosed	
Total Payment Amount \$	

MICHELE L GRAVES
EAGLE MOUNTAIN CITY
1650 STAGE COACH RUN
EAGLE MOUNTAIN UT 84005-5350

1836 Alog

last update 06/28/10

EAGLE MOUNTAIN CITY

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



CREDIT CARD DETAIL

DATE	42400 7-8-13		F	Α	C -	7: T			
EMPLOYEE	Michele Graves			Į I) J		_	
DEPARTMENT	LIBRARY	M	O	U	N	T	A	I	N

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

CHARGE DATE	VENDOR NAME	DESCRIPTION (reason, who attended, event, etc.)	CHARGE AMOUNT	GL ACT NUMBER
6/14/13	Village Pizza	Staff meeting	44.74	10-18-45800-2369
		d		
-				
		TOTAL	44,74 0	
EMPLOYEE S	IGNATURE:	Sna JUS	DATE	7-8-13
DEPT HEAD S	SIGNATURE:	b.	DATE	7/15/13
FINANCE:	<i>V</i> ,		DATE	

Days in Billing Cycle

MICHELE L GRAVES
EAGLE MOUNTAIN CITY
Account Number:
xxxx xxxx xxxx 4602



ACCOUNT SUMMARY \$44.74 Account Number XXXX XXXX XXXX 4602 Previous Balance \$44.74 \$1,000.00 **Payments** Credit Limit \$0.00 Credits \$910.00 Available Credit \$89.77 Purchases Statement Closing Date July 26, 2013 \$0.00 Other Charges August 15, 2013 Payment Due Date Cash Advances \$0.00 Amount Past Due \$0.00 \$0.00 \$30.00 Finance Charges Min Payment Due

AN	. ^ (116	
 ANS	ากเ	1 1 1	71.00
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New Balance

Trans Date	Post Date	Reference Number	Transaction Description	Amount
07/11	07/11	244921560RPFRE36E	ARSL 8595149178 KY	\$39.00
07/17	07/17	747690067BKQ13NA1	PAYMENT - THANK YOU	-\$44.74
07/18	07/18	240710568WPB8NB8H	CAFE EL LAGO SARATOGA SPRI UT	\$21.41
07/23	07/23	24226386QAG5LQ579	WAL-MART #4438 SARATOGA SPRI UT	\$29.36

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

See Reverse Side for Important Information About Your Account.

5543 0001 BAH

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PAGE 1 of 2

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ZIONS BANK

P O BOX 30833 SALT LAKE CITY UT 84130-0833

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Make Checks Payable to :

PAYMENT IN	FORMATION
Account Number	хоох хоох хоох 4602
Payment Due Date	08/15/13
New Balance	\$89.77
Minimum Payment Due	\$30.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	

MICHELE L GRAVES
EAGLE MOUNTAIN CITY
1650 STAGE COACH RUN
EAGLE MOUNTAIN UT 84005-5350

1909 Al09

\$89.77

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last update 06/28/10

EAGLE MOUNTAIN CITY

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





CREDIT CARD DETAIL

DATE	9523692			A			1		
EMPLOYEE	Michele Graves			<u> </u>	`	₹ 		_	
DEPARTMENT	LIBRARY	M	\mathbf{O}	U	N	1	Α	1	N
	1								

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

CHARGE		DESCRIPTION	CHARGE	
DATE	VENDOR NAME	(reason, who attended, event, etc.)	AMOUNT	GL ACT NUMBER
7/11/13	Assoc. for Rural+Sm. Libraries	Mombership - M. Graves	39,00	10-18-45800-2121
7/18/13	Cafe el Lago	Librarian luncheon-M. Graves + staff	21.41	10-18-45800-2369
7/23/13	Walmart	Kcyboard - Labels -	14.52	10-19-41950-2411
•	11 //	Librarian luncheon-M. Graves † staff Keyboard - Labels - muffins/fruit - staff meeting	14.84	10-18-45800 - 2369
	,	Л	c.	
		J		
		TOTAL	89 77 0	
EMPLOYEE :	SIGNATURE:	Tra Les	DATE	8-1-13
				7 1
DEPT HEAD	SIGNATURE:		DATE	8 13 13
FINANCE:	V		DATE	1

VISA

Account_Number:__xxxx xxxx xxxx 4602

ACCOUNT SUMMARY

	i kajis eposei kiristisi isti	
	Figur Baly	
Account Number xxxx xxxx	xxxx 4602	Previous Balance \$89.77
Credit Limit	\$1,000.00	Payments \$89.77
Available Credit	\$594.00	Credits \$0.00
Statement Closing Date Augus	st 28, 2013	Purchases \$405.20
Payment Due Date Septembe	er 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 \$405.20

	9.00 18.00	e de la companya de		
	Trans	Post	Reference Number	Transaction Description Amount
, .	Date	Date	alia, katalah dari dari dari dari dari dari dari dari	
	08/02	08/02	24029466RLDR2XYKG	BOOK CLOSEOUTS.COM 905-680-7230 NY / \$223.64
	08/16	08/16	24692167400QD13NV	Amazon.com AMZN.COM/BILL WA \$17.10
	08/16	08/16	747690076BKQ1KVAQ	PAYMENT - THANK YOU -\$89.77
	08/18	08/18	244450077HF0FLPT4	WALGREENS #10104 SARATOGA SPRI UT \$25.98
	08/19	08/19	24692167800F0XT21	SIMPLY ICE CREAM EAGLE MOUNTALUT
	08/20	08/20	240552278BLHEWJ4L	LITTLE CORNER CAFE 8773121750 UT \$42.62

RECORDED BOOKS 410-5355590 MD

TRANSACTIONS

Finance Charge Summary	Daily Periodic	Total Finance		alance ibject to Financ		Annual Percentage	
· ·	Rate (May Vary)	Charge		harge		Rate	
Purchase	0.03355%	\$0.00	erum kesti ili da Nomen ili d	\$0.00	u de l'hatage gelftw	12.25%	
Cash Advances	0.05270%	\$0.00		\$0.00		19.24%	

See Reverse Side for Important Information About Your Account.

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08/22

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PAGE 1 of 2

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ZIONS BANK

P D BOX 30833 SALT LAKE CITY UT 84130-0833

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

Make Checks Payable to !

PAYMENT INF	ORMATION
Account Number	xxxx xxxx xxxx 4602
Payment Due Date	09/17/13
New Balance	\$405.20
Minimum Payment Due	\$30.00
Past Duc Amount	\$0.00
Cash Enclosed	
Total Payment Amount	

MICHELE L GRAVES
EAGLE MOUNTAIN CITY
1650 STAGE COACH RUN
EAGLE MOUNTAIN UT 84005-5350

1030 Al01

\$79.90

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



CREDIT CARD DETAIL

3-Sep-13			A	G				
Michele Graves		 ,	1					
Library	M	\mathbf{O}	U	N	T	Α	I	
	Michele Graves	Michele Graves	3-Sep-13 Michele Graves E A G L	3-Sep-13 Michele Graves E A G L E				

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

CHARGE		DESCRIPTION	CHARGE	
DATE	VENDOR NAME	(reason, who attended, event, etc.)	AMOUNT	GL ACT NUMBER
2-Aug	${f Book Close Outs.com}$	new deeply discounted books	223.64	10-18-45800-5791
16-Aug	Amazon.com	new book unavailable at any other vendor		10-18-45800-5791
18-Aug	Walgreens	desk fans for office and front desks		10-18-45800-2411
19-Aug	Simply Ice Cream	staff mtg All library staff	15.96	10-18-45800-2369
20-Aug	Little Corner Café	staff lunch - all library staff	42.62	10-18-45800-2369
22-Aug	Recorded Books	replacement of audio books (missing/lost)		10-18-45800-5791
	A			
		TOTAL	405.2	
	/o o A	<u> </u>	100.2	

	TOTAL	405.2		
EMPLOYEE SIGNATURE:	naves	 DATE	9-3-13	
DEPT HEAD SIGNATURE:		 DATE	9/10/	18
FINANCE: V		 DATE		
				last update 06/28/10

ZIONS BANK

Days in Billing Cycle

MICHELE L GRAVES EAGLE MOUNTAIN CITY Account Number: XXXX XXXX XXXX 4602



\$135.11

ACCOUNT SUMMARY Account Number xxxx xxxx xxxx 4602 Previous Balance \$405.20 Credit Limit \$1,000.00 Payments \$405.20 Available Credit \$734.00 Credits \$0.00 Statement Closing Date September 27, 2013 Purchases \$135.11 Payment Due Date October 17, 2013 Other Charges \$0.00 Amount Past Due \$0.00 Cash Advances \$0.00 Min Payment Due Finance Charges \$30.00 \$0.00

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Trans Date	Post Date	Reference Number	Transaction Description	Amount
09/01	09/01	24455017L447YR83T	WAL-MART #2307 SOUTH JORDAN UT	\$29.97
09/04	09/04	24226387PAFZ7WH72	WAL-MART #4438 SARATOGA SPRI UT	\$14.14
09/11	09/11	24055237Z60T2JMGL	POSTNET UT116 SARATOGA SPRI UT	\$91.00
09/17	09/17	747690085BKQ1ZWWA	PAYMENT - THANK YOU	-\$405.20

New Balance

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

See Reverse Side for Important Information About Your Account.

5543 0001 BAH

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PAGE 1 of 2

1 2 4769 1000 ZBUS 01AA5543

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



CREDIT CARD DETAIL

DATE	3-Oct-13	15.00	F	Α		·		E	
EMPLOYEE	Michele Graves	A 4		·	-, <u> </u>	?'			
DEPARTMENT	Library	M	O	U	N	1	Α	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.

CHARGE		DESCRIPTION	CHARGE	
DATE	VENDOR NAME	(reason, who attended, event, etc.)	AMOUNT	GL ACT NUMBER
1-Sep	Walmart	Floor lamp for office	29.97	10-18-45800-2411
4-Sep	Walmart	Office supplies, laminate cover, tags, etc.	14.14	10-18-45800-2411
11-Sep	PostNet	Yard Sale signage IFO	91	ECONOMIC DEV BOARD expense
		TOTAL	135.11	
EMPLOYEE SIGN	NATURE: M	TOTAL	DATE	10-3-13
DEPT HEAD SIG	NATURE:	20-	DATE	10/7/13
FINANCE:	V		DATE	
				last update 06/28/10



			O							

Account Number	xxxx xxxx xxxx 4602	Previous Balance	\$135.11
Credit Limit	\$1,000.00	Payments	\$135.11
Available Credit	\$730.00	Credits	\$0.00
Statement Closing Date	October 28, 2013	Purchases	\$269.98
Payment Due Date	November 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	31	New Balance	\$269.98

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
09/27	09/28	24041128G08390RV3	ORIENTAL TRADNG CO 800-228-0475 NE	\$50.98
09/27	09/28	24692168E00JM6Y9Y	LJL*LIBRARY JOURNALS 866-207-6560 OH	\$80.00
10/08	10/08	24326848S60KQDSNJ	AMERICAN LIBRARY ASSOC 312-280-4237 IL	\$139.00
10/09	10/09	74769008VBKQ0YY5N	PAYMENT - THANK YOU	-\$135.11

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



See Reverse Side for Important Information About Your Account.

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PAGE 1 of 2

1 2 4769 1000 ZBUS 01AA5543

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



last update 06/28/10

CREDIT CARD DETAIL

DATE	5-Nov-	13	F	AGLE
MPLOYEE		le Graves		
EPARTMENT	Librar	У	- M O	UNTAI
LL DOCUMEN NY LATE FEE	TATION MUST BE ATTA S OR FINANCE CHARGE	ACHED FOR A TIMELY PAYMENT. IF POLICY ES INCURRED WILL BE CHARGED TO YOUR	IS NOT FOLLOW DEPARTMENT.	WED,
CHARGE		DESCRIPTION	CHARGE	
DATE	VENDOR NAME	(reason, who attended, event, etc.)	AMOUNT	GL ACT NUMBER
27-Sep	Oriental Trading	library event giveaways		10-18-45800-5856
27-Sep	Library Journal	iLead training for libraries- Michele Graves		10-18-45800-2321
8-Oct	ALA	Collection Dev. Training for Karen Kast		10-18-45800-2321
		TOTAL	269.98	
MPLOYEE SIGI	NATURE: M	n res	DATE	5-Nov-13
EPT HEAD SIG	NATURDE	7 ()		
EFT HEAD SIG	NATURE:		DATE	11/7/13
INANCE:	V		DATE	

MICHELE L GRAVES EAGLE MOUNTAIN CITY Account Number: xxxx xxxx xxxx 4602



ACCOUNT SUMMARY Account Number Previous Balance xxxx xxxx xxxx 4602 \$269.98 Credit Limit \$1,000.00 Payments \$269.98 Available Credit \$894.00 Credits \$0.00 Statement Closing Date November 28, 2013 Purchases \$105.27 Payment Due Date December 18, 2013 Other Charges \$0.00 Amount Past Due Cash Advances \$0.00 \$0.00 Min Payment Due \$30.00 Finance Charges \$0.00 Days in Billing Cycle 31 New Balance \$105.27

Trans Date	Post Date	Reference Number	Transaction Description	Amount
10/30	10/30	24692169F0032SX1W	Amazon.com AMZN.COM/BILL WA	\$15.61
11/01	11/01	24692169H00S85ARS	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$21.80
11/12	11/12	74769009XBKQ4M3GZ	PAYMENT - THANK YOU	-\$269.98
11/15	11/15	24692169Z00Q1YGBI	UPS*1Z1786TG4390592086 800-811-1648 GA	\$56.51
11/21	11/21	2469216A500NQVE5Q	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$11.35
				,

TRANSACTIONS

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

See Reverse Side for Important Information About Your Account.

5543 0001 BAH

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PAGE 1 of 2

1 2 4769 1000 ZBUS 01AA5543

1695

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



EAGLE

105.27

DATE

DATE

DATE

12-3-13

CREDIT CARD DETAIL

TOTAL

ha Les

3-Dec-13

DATE

EMPLOYEE SIGNATURE:

DEPT HEAD SIGNATURE:

FINANCE:

EMPLOYEE	Michele	Graves		
DEPARTMEN	T Library		M O	UNTAIN
ALL DOCUM ANY LATE F	ENTATION MUST BE ATTAC EES OR FINANCE CHARGES	HED FOR A TIMELY PAYMENT. IF POLICY IS INCURRED WILL BE CHARGED TO YOUR DE	NOT FOLLOVE PARTMENT.	WED,
CHARGE		DESCRIPTION	CHARGE	
DATE	VENDOR NAME	(reason, who attended, event, etc.)	AMOUNT	GL ACT NUMBER
30-Oct	Amazon.com	book replacement	15.61	10-18-45800-5791
1-Nov	Amazon.com	book replacement (unable to purchase elsewhere)	21.8	10-18-45800-5791
21-Nov	Amazon.com	audio book replacement	11.35	10-18-45800-5791
15-Nov	UPS.com	shipping for item return	56.51	10-18-45800-2411
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ıast	update	06/28/10	

ACCOUNT SUMMARY Account Number xxxx xxxx xxxx 4602 Previous Balance \$105.27 Credit Limit \$1,000.00 Payments \$105.27 Available Credit \$1,000.00 Credits \$0.00 Statement Closing Date December 27, 2013 Purchases \$0.00 Payment Due Date January 16, 2014 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 Post Reference Number Transaction Description Amount Date Date 12/13 12/13 YAYMENT - THANK YOU 7476900AXBKQ14FKG -\$105.27 Finance Charge Daily Total Balance Annual Summary Periodic Finance Subject to Finance Percentage Rate Charge Charge Rate (May Vary) 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

P 0 BOX 30833 SALT LAKE CITY UT 84130-0833

5543 0001 BAH

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

7 20 131227 0

PAGE 1 of 2

Make Checks Payable to:

PAYMENT INFORMATION	
Account Number	xxxx xxxx 4602
Payment Due Date	01/16/14
New Balance	\$0.00
Minimum Payment Due	\$0.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	

1625

1 2 4769 1000 ZBUS 01AA5543

MICHELE L GRAVES
EAGLE MOUNTAIN CITY
1650 STAGE COACH RUN
EAGLE MOUNTAIN UT 84005-5350

1625

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