

ZIONS BANK

Name: MICHELE L GRAVES
EAGLE MOUNTAIN CITY
Account Number: XXXX XXXX XXXX 4602
Customer Service Phone Number: 888-758-5349

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

Statement Closing Date	01/29/10
Payment Due Date	02/18/10
Min Payment Due	\$20.00

RECEIVED FEB 03 2010

Date of Transaction	Date of Posting	Reference Number	Transaction Description	Amount
Purchases & Cash Advances				
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	\$167.31	Credits	\$0.00	Purchases Daily Periodic Rate*	.03355%	Advances Daily Periodic Rate*	.05270%
Purchases	\$133.95	FINANCE CHARGE	\$0.00	Nominal Purchase		Nominal Advances	
Cash Advances	\$0.00	Debit Adjustments	\$0.00	Annual Percentage Rate	12.25%	Annual Percentage Rate	19.24%
Payments	\$167.31	New Balance	\$133.95	Purchases Balance subject to Finance Charge	\$0.00	Advances Balance subject to Finance Charge	\$0.00
Days in Billing Cycle	30			Effective Annual Percentage Rate	19.24%		
				*May Vary			



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

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



STATEMENT DATE:	1-29-10
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 DATE	VENDOR NAME	DESCRIPTION (reason, who attended, event, etc.)	CHARGE AMOUNT	GL ACCT NUMBER
1-25-10	Walmart	Calculator	6.97	10 18 45800 2513
1-27-10	Tech Soup	Norton Ghost software for '17 Comp.	119.00	10 18 45800 5795
1-27-10	Walgreens	calculator batteries	7.98	10 18 45800 2513
TOTAL			133.95	

FINANCE:

DATE _____

2-4-10

last updated 03/06/07

ZIONS BANK

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

VISA

RECEIVED MAR 03 2010

ACCOUNT SUMMARY

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

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
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	2445501DT43AGQ60E	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
02/20	02/20	2444500E44DQFT596	OFFICE MAX AMERICAN FORK UT	\$19.99

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5543 0002 BAH 3 7 20 100226 0 PAGE 1 of 2 12 4769 1000 ZBUS 01AA5543 6731

ZIONS BANK

P O BOX 30833
SALT LAKE CITY UT 84130-0833

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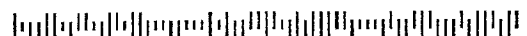
BANKCARD CENTER
PO BOX 30833
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PAYMENT INFORMATION

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



6731

EAGLE MOUNTAIN CITY

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

EMPLOYEE SIGNATURE:

M. Graves

DATE

3-4-10

SUPERVISOR SIGNATURE:

DATE

FINANCE:

DATE

last updated 03/06/07

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-TEXASROADHOU CHICAGO IL	\$78.90
03/09	03/09	2408802EM20GFT1RP	VILLAGE PIZZA 999-9999999 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 Summary	Daily Periodic Rate (May Vary)	Total Finance Charge	Balance Subject to Finance Charge	Annual Percentage Rate
Purchase	0.03355%	\$0.00	\$0.00	12.25%
Cash Advances	0.05270%	\$0.00	\$0.00	19.24%

See Reverse Side for Important Information About Your Account.

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



EAGLE

MOUNTAIN

DATE	6-Apr-10
EMPLOYEE	Michele Graves
DEPARTMENT	Library

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DATE	PURCHASED FROM	DESCRIPTION/PURPOSE	AMOUNT	GL ACCOUNT NUMBER
3/1/10	Texas Roadhouse	Thank Yous 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
3/13/10	Deseret 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 0	

EMPLOYEE SIGNATURE: M. Graves

DATE 4-6-10

DEPT HEAD SIGNATURE: _____

DATE _____

FINANCE: _____

DATE 4-7-2010

last updated 3/02/10

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 4602	Previous Balance	\$262.20
Credit Limit	\$1,000.00	Payments	\$262.20
Available Credit	\$973.00	Credits	\$0.00
Statement Closing Date	April 29, 2010	Purchases	\$26.87
Payment Due Date	May 19, 2010	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$20.00	Finance Charges	\$0.00
Days in Billing Cycle	30	New Balance	\$26.87

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
04/07	04/07	2445501FH43AH6PG1	WAL-MART #4438 SARATOGA SPRI UT	\$26.87
04/12	04/12	7476900FPBK50FKBA	PAYMENT - THANK YOU	-\$262.20

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

Questions:

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

Remit To:

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

Or Write:

BANKCARD CENTER
PO BOX 25787
SALT LAKE CITY UT 84125

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



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EMPLOYEE SIGNATURE: _____

SUPERVISOR SIGNATURE: _____

FINANCE: _____

last updated 03/06/07



MICHELLE 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

VISA

ACCOUNT SUMMARY

Account Number	xxxx 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

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
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

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 0002 BAH 3 7 20 100629 0 PAGE 1 of 2 12 4769 1000 ZBUS D1AA5543 2402

ZIONS BANK

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PO BOX 30833
SALT LAKE CTY UT 84130-0833



PAYMENT INFORMATION

Account Number	xxxx xxxx xxxx 4602
Payment Due Date	07/19/10
New Balance	\$166.55
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

2402



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

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



CREDIT CARD DETAIL REPORT

STATEMENT DATE: 6-29-10
EMPLOYEE NAME: Michele Graves
DEPARTMENT: Library

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CHARGE DATE	VENDOR NAME	DESCRIPTION (reason, who attended, event, etc.)	CHARGE AMOUNT	GL ACCT NUMBER
6/8/10	Paperback Swap	new book to replace damaged	5.84	10-18-45800-5795
6/11/10	Book Close Outs	new books / book sale	160.71	10-18-45800-5795
TOTAL			166.55	

EMPLOYEE SIGNATURE:

SUPERVISOR SIGNATURE:

FINANCE:

DATE _____

DATE _____

DATE _____

7-8-10

last updated 03/06/07

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 4602	Previous Balance	\$166.55
Credit Limit	\$1,000.00	Payments	\$166.55
Available Credit	\$843.00	Credits	\$0.00
Statement Closing Date	July 29, 2010	Purchases	\$156.37
Payment Due Date	August 18, 2010	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$20.00	Finance Charges	\$0.00
Days in Billing Cycle	30	New Balance	\$156.37

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
07/14	07/14	7476900JLBK4PMGZR	PAYMENT - THANK YOU	-\$166.55
07/19	07/19	2444538JT5VJ0JJJ6	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%

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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:	7-29-10
EMPLOYEE NAME:	Michele Graves
DEPARTMENT:	Library

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IF POLICY IS NOT FOLLOWED, ANY LATE FEES OR FINANCE CHARGES
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CHARGE DATE	VENDOR NAME	DESCRIPTION (reason, who attended, event, etc.)	CHARGE AMOUNT	GL ACCT NUMBER
7-19-10	Specialty Store Services	CD repair Supplies	143.10	10-18-45800-2411
7-20-10	Lofte's pizzeria	luncheon - State Lib. class - M. Graves	13.27	10-18-45800-2321
TOTAL			156.37	

EMPLOYEE SIGNATURE:

SUPERVISOR SIGNATURE:

FINANCE:

DATE _____

DATE _____

DATE _____

8-9-10

last updated 03/06/07

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 4602	Previous Balance	\$156.37
Credit Limit	\$1,000.00	Payments	\$156.37
Available Credit	\$957.00	Credits	\$0.00
Statement Closing Date	August 30, 2010	Purchases	\$42.60
Payment Due Date	September 19, 2010	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$20.00	Finance Charges	\$0.00
Days in Billing Cycle	32	New Balance	\$42.60

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
08/11	08/11	7476900KGBK7A45WS	PAYMENT - THANK YOU	-\$156.37
08/12	08/12	2444538KH6J1TAKFF	SPECIALTY STORE SERVICES 847-9545207 IL	\$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%	\$0.00	\$0.00	19.24%

Questions: um 9/8

Remit To:

Or Write:

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

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Salt Lake City UT 84130

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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:	8/30/10
EMPLOYEE NAME:	Michelle Graves
DEPARTMENT:	Library

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INCURRED WILL BE CHARGED TO YOUR DEPARTMENT				
CHARGE DATE	VENDOR NAME	DESCRIPTION (reason, who attended, event, etc.)	CHARGE AMOUNT	GL ACCT NUMBER
8/12/10	Specialty Store	buffing wheels for DVD repair	42.60	10-18-45800-2411
TOTAL			42.60	

EMPLOYEE SIGNATURE: M. Shaker

SUPERVISOR SIGNATURE: _____

FINANCE: _____

DATE 9/8/10

DATE _____

DATE _____

last updated 03/06/07

ZIONS BANK

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

VISA

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	\$630.08
09/15	09/15	2469216LJ0001MMNK	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$8.00
09/16	09/16	2449398LK5V01ZEM6	PDF COMPLETE 512-263-0868 TX	\$39.96
09/16	09/16	7469216LK005YD105	AMAZON MKTPLACE PMTS AMZN.COM/BIL CREDIT	-\$8.00
09/16	09/16	7476900LLBKHEPX0Q	PAYMENT - THANK YOU	-\$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%	\$0.00	\$0.00	19.24%

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|||||

PAYMENT INFORMATION

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	
Total Payment Amount	\$

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

|||||

1477
E105

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

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



STATEMENT DATE: 9-29-10
EMPLOYEE NAME: Michèle Graves
DEPARTMENT: Library

STATEMENT DATE:	9-29-10
EMPLOYEE NAME:	Michle Graves
DEPARTMENT:	Library

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CHARGE DATE	VENDOR NAME	DESCRIPTION (reason, who attended, event, etc.)	CHARGE AMOUNT	GL ACCT NUMBER
9/8	LD Books	Spanish language materials	630.08	10-18-45800-5795-1MLS
9/15	Amazon	out of print bk for library	8.00	10-18-45800-5795-1MLS
9/16	PDF Complete	PDF software for office computer	39.96	10-18-45800-2513
TOTAL			670.04	

FINANCE:

DATE _____

10-6-10

last updated 03/06/07

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 4602	Previous Balance	\$670.04
Credit Limit	\$1,000.00	Payments	\$678.04
Available Credit	\$916.00	Credits	\$0.00
Statement Closing Date	October 28, 2010	Purchases	\$91.63
Payment Due Date	November 17, 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	29	New Balance	\$83.63

TRANSACTIONS

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

STATEMENT DATE:	10-28-10
EMPLOYEE NAME:	Michelle Graves
DEPARTMENT:	Library

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IF POLICY IS NOT FOLLOWED, ANY LATE FEES OR FINANCE CHARGES
INCURRED WILL BE CHARGED TO YOUR DEPARTMENT

CHARGE DATE	VENDOR NAME	DESCRIPTION (reason, who attended, event, etc.)	CHARGE AMOUNT	GL ACCT NUMBER
10-5-10	Walmart	decor for storytime (seasonal)	26.96	10-18-45800-5002
10-21-10	Pizza Pie	Utah County Librarian mtg - M. Graves attended	8.38	10-18-45800-2369
10-22-10	Mimi's Cafe	Senior Staff mtg - K. Kast J. Wahnschaffe	56.29	10-18-45800-2369
		TOTAL	83.63	

EMPLOYEE SIGNATURE:

SUPERVISOR SIGNATURE:

FINANCE:

DATE _____

DATE _____

DATE _____

11-3-10

last updated 03/06/07

ACCOUNT SUMMARY

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

TRANSACTIONS

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	2407105NEWTPAP3P9G	CAFE EL LAGO SARATOGA SPRI UT	\$72.66
11/12	11/12	7476900NEBKHHDMAL	PAYMENT - THANK YOU	-\$83.63

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

See Reverse Side for Important Information About Your Account.

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

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



CREDIT CARD DETAIL REPORT

STATEMENT DATE: 11-29-10

STATEMENT DATE: 11-27-10
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 DATE	VENDOR NAME	DESCRIPTION (reason, who attended, event, etc.)	CHARGE AMOUNT	GL ACCT NUMBER
11/8	Positive Promotions	(10) Volunteer Christmas Thank You's	73.45	10-18-45800-5002
11/12	Cafe el Lago	Staff dinner (mtg): all paid staff attended	72.66	10-18-45800-2369
TOTAL			146.11	

EMPLOYEE SIGNATURE:

SUPERVISOR SIGNATURE:

FINANCE:

DATE _____

DATE _____

DATE _____

12-18-70

last updated 03/06/07

ZIONS BANKMICHELE L GRAVES
EAGLE MOUNTAIN CITY
Account Number :
xxxx xxxx xxxx 4602**VISA****ACCOUNT 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

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
11/29	11/30	2469216NX00NZ4SAA	PBD ALA-GRAPH EDITIONS 866-746-7252 GA	\$103.91
12/16	12/16	2469216PE00QBH0QA	AMAZON MKTPLACE 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%

See Reverse Side for Important Information About Your Account.

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PAGE 1 of 2

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2300

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

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



CREDIT CARD DETAIL REPORT

STATEMENT DATE: 12-29-10
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 DATE	VENDOR NAME	DESCRIPTION (reason, who attended, event, etc.)	CHARGE AMOUNT	GL ACCT NUMBER
11/29/10	ALA ALA	e Course books / training	103.91	10-18-45800-2321
12/16/10	Amazon	replacement for damaged ILL book	12.49	10-18-45800-5002
12/21/10	Village Pizza	staff lunch - all paid staff (Mtg)	47.48	10-18-45800-2369
		TOTAL	163.88	

EMPLOYEE SIGNATURE:

SUPERVISOR SIGNATURE:

FINANCE:

DATE _____

DATE _____

DATE _____

1-5-11

last updated 03/06/07

ZIONS BANK

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

VISA

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 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

TOTAL *FINANCE CHARGE* PAID IN 2010 \$0.00

TRANSACTIONS

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

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

See Reverse Side for Important Information About Your Account.

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PAGE 1 of 2

12 4769 1000 ZBUS 01AA5543

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ZIONS BANK

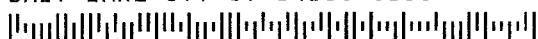
P O BOX 30833
SALT LAKE CITY UT 84130-0833

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Make Checks Payable to :

BANKCARD CENTER
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PAYMENT INFORMATION

Account Number	xxxx xxxx xxxx 4602
Payment Due Date	02/17/11
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



2757
E110

ZIONS BANK

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

VISA

ACCOUNT 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 Due	\$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

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
02/08	02/08	2433789175SH8FENP	UVU PAY 801-863-8294 UT	\$89.00
02/19	02/19	24610431K09FDFW5Q	THE HOME DEPOT 4409 SANDY UT	\$43.87

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

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PAGE 1 of 2

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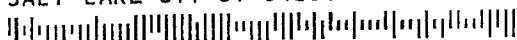
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Please detach this portion and return it with your payment to ensure proper credit.

Make Checks Payable to :

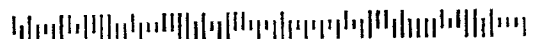
BANKCARD CENTER
PO BOX 30833
SALT LAKE CTY UT 84130-0833



PAYMENT INFORMATION

Account Number	xxxx xxxx xxxx 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

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

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



STATEMENT DATE: 2-28-11
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 DATE	VENDOR NAME	DESCRIPTION (reason, who attended, event, etc.)	CHARGE AMOUNT	GL ACCT NUMBER
2/8/11	UVU Pay	Reading Conference - J. Wahnschaffe	89 ⁰⁰	10-18-45800-2321
2/19/11	Home Depot	Hardware for Librarian office	43 ⁸⁷	10-18-45800-2513
TOTAL			132 ⁸⁷	

EMPLOYEE SIGNATURE:

SUPERVISOR SIGNATURE:

FINANCE:

DATE _____

DATE _____

DATE _____

3-7-11

last updated 03/06/07

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

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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See 4/14

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



CREDIT CARD DETAIL REPORT

STATEMENT DATE: 3-30-11
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 DATE	VENDOR NAME	DESCRIPTION (reason, who attended, event, etc.)	CHARGE AMOUNT	GL ACCT NUMBER
3/4	Barnes & Noble (store)	books missing from collection	63 ⁹⁷	10-18-45800-5795 (Book Sale)
3/7	ALA Store	monthly magazine	45 ⁰⁰	Po # 00071238
				10-18-458005795
			TOTAL	108 ⁹⁷

EMPLOYEE SIGNATURE: *mg*

SUPERVISOR SIGNATURE: _____

FINANCE: _____

DATE 4-5-11

DATE _____

DATE _____

last updated 03/06/07

ACCOUNT SUMMARY

Account Number	XXXX XXXX XXXX 4602	Previous Balance	\$108.97
Credit Limit	\$1,000.00	Payments	\$108.97
Available Credit	\$988.00	Credits	\$0.00
Statement Closing Date	April 28, 2011	Purchases	\$11.83
Payment Due Date	May 18, 2011	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$11.83	Finance Charges	\$0.00
Days in Billing Cycle	29	New Balance	\$11.83

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
03/30	03/31	24492152STXH8GLL7	EBAYS HALF.COM 800-545-9857 CA	\$11.83
04/14	04/14	747690039BJMAQ306	PAYMENT - THANK YOU	-\$108.97

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

Questions:

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

Remit To:

Bankcard Center
PO Box 30833
Salt Lake City UT 84130

Or Write:

Bankcard Center
PO Box 25787
Salt Lake City UT 84125

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

See Reverse Side for Important Information About Your Account.

ZIONS BANKMICHELE L GRAVES
EAGLE MOUNTAIN CITY
Account Number :
xxxx xxxx xxxx 4602**VISA****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

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
05/13	05/13	24610434603TH3N6V	HILTON GARDEN INN LAYTON LAYTON UT <i>Conference</i>	\$218.00
05/17	05/17	74769004ABJMAQ307	PAYMENT - THANK YOU	-\$11.83

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

Questions:

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

Remit To:

Bankcard Center
PO Box 30833
Salt Lake City UT 84130

Or Write:

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Salt Lake City UT 84125

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12 4769 1000 ZBUS 01AA5543

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**PAYMENT INFORMATION**

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

3010
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ZIONS BANK

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

VISA

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 Date	Post Date	Reference Number	Transaction Description	Amount
06/14	06/14	747690056BJMAQ302	PAYMENT - THANK YOU	-\$218.00

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

Questions:

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

Remit To:

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PO Box 30833
Salt Lake City UT 84130

Or Write:

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5543 0001 BAH

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Make Checks Payable to :

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SALT LAKE CTY UT 84130-0833



PAYMENT INFORMATION

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	\$

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



1976
K1

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 4602	Previous Balance	\$0.00
Credit Limit	\$1,000.00	Payments	\$0.00
Available Credit	\$581.00	Credits	\$0.00
Statement Closing Date	July 29, 2011	Purchases	\$418.70
Payment Due Date	August 18, 2011	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$30.00	Finance Charges	\$0.00
Days in Billing Cycle	30	New Balance	\$418.70

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
07/01	07/01	24129425R2X495N2F	COSTA VIDA OF AMERICAN AMERICAN FORK UT <i>Lib mtg</i>	\$34.47
07/18	07/18	244251368GVDE8GLS	UTAH STATE PARK STORE 801-537-3174 UT ?	\$75.00
07/18	07/18	244251368GVDE8GML	UTAH STATE PARK STORE 801-537-3174 UT } <i>Park Pass</i>	\$75.00
07/19	07/19	24246516861EHZRTA	BOOK CLOSEOUTS.COM 905-687-8881 NY	\$179.23
07/22	07/22	24430996B2JWJ3DQL	SCENTSY, INC USA 877-855-0617 ID <i>Lib Supply</i>	\$55.00

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

See Reverse Side for Important Information About Your Account.

ACCOUNT SUMMARY

Account Number	XXXX XXXX XXXX 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

TRANSACTIONS

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	24445006V8PMKVCRP	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 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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phone (801)789-6600 fax (801)789-6650

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



CREDIT CARD DETAIL REPORT

STATEMENT DATE:	8-30-11
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

INCURRED WILL BE CHARGED TO YOUR DEPARTMENT				
CHARGE DATE	VENDOR NAME	DESCRIPTION (reason, who attended, event, etc.)	CHARGE AMOUNT	GL ACCT NUMBER
8-3-11	Simply Ice Cream	Gift Certificates for Summer reading	15 ⁻	10-18-45800-5856
8-5-11	GameStop	Gift Certs - Summer Reading	25 ⁻	10-18-45800-5856
8-7-11	Smiths	Food for Summer Read Party	20 ⁶⁵	10-18-45800-5856
8-7-11	Barnes + Noble	Gift Certs - Summer Reading	30 ⁻	10-18-45800-5856
TOTAL			90 ⁶⁵	

EMPLOYEE SIGNATURE:

SUPERVISOR SIGNATURE:

FINANCE:

DATE _____

DATE _____

DATE _____

9-7-11

last updated 03/06/07

ZIONS BANK

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

VISA

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 4602	Previous Balance	\$90.65
Credit Limit	\$1,000.00	Payments	\$90.65
Available Credit	\$823.00	Credits	\$0.00
Statement Closing Date	September 29, 2011	Purchases	\$176.79
Payment Due Date	October 19, 2011	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$30.00	Finance Charges	\$0.00
Days in Billing Cycle	30	New Balance	\$176.79

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
08/30	08/31	24492157JRPDBPGNT	PAYPAL *ULA.ORG 402-935-7733 UT	\$38.00
09/09	09/09	24445007X0083B3S4	MIMIS CAFE 65 SANDY UT	\$46.29
09/16	09/16	747690085BKHJ041H	PAYMENT - THANK YOU	-\$90.65
09/21	09/21	24692168900RT2679	SIMPLY ICE CREAM INC 801-789-8556 UT	\$92.50

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

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PAGE 1 of 2

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PAYMENT INFORMATION

Account Number	xxxx xxxx xxxx 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

|||||

1897
K106

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

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



CREDIT CARD DETAIL REPORT

STATEMENT DATE: 9-29-11
EMPLOYEE NAME: Michele Graves
DEPARTMENT: Library

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IF POLICY IS NOT FOLLOWED, ANY LATE FEES OR FINANCE CHARGES
INCURRED WILL BE CHARGED TO YOUR DEPARTMENT

CHARGE DATE	VENDOR NAME	DESCRIPTION (reason, who attended, event, etc.)	CHARGE AMOUNT	GL ACCT NUMBER
8/30/11	PayPal- ULA.org	Conference registration	33 ⁰⁰	10-18-45800-2321
4/09/11	Mimis Cafe	senior staff breakfast (GRAVES, KAST, WAHNSCHAFFER)	46 ²⁹	10-18-45800-2369
9/21/11	Simply Ice Cream	Summer Reading volunteer thanks	92 ⁵⁰	10-18-45800-5856
TOTAL			176 ⁷⁹	

EMPLOYEE SIGNATURE:

SUPERVISOR SIGNATURE:

FINANCE:

DATE _____

DATE _____

DATE _____

10-6-11

last updated 03/06/07

ZIONS BANK

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

VISA

ACCOUNT 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

TRANSACTIONS

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 SPRING UT	\$8.51
10/10	10/10	24692168W005F5D5Z	SIMPLY ICE CREAM INC 801-789-8556 UT	\$21.60
10/14	10/14	747690091BKHHVD8H	PAYMENT - THANK YOU	-\$176.79
10/21	10/21	244450097008M1VTT	MIMIS CAFE 65 SANDY UT	\$24.99

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

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PAYMENT INFORMATION

Account Number	xxxx xxxx xxxx 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

4015
K106



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



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IF POLICY IS NOT FOLLOWED, ANY LATE FEES OR FINANCE CHARGES
INCURRED WILL BE CHARGED TO YOUR DEPARTMENT

EMPLOYEE SIGNATURE:

SUPERVISOR SIGNATURE:

FINANCE:

DATE _____

Dec 11-4-11

DATE _____

DATE _____

last updated 03/06/07

ZIONS BANK

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

VISA

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 4602	Previous Balance	\$332.52
Credit Limit	\$1,000.00	Payments	\$332.52
Available Credit	\$829.00	Credits	\$0.00
Statement Closing Date	November 29, 2011	Purchases	\$170.62
Payment Due Date	December 19, 2011	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$30.00	Finance Charges	\$0.00
Days in Billing Cycle	32	New Balance	\$170.62

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
11/04	11/04	24071059NWPAABNT0	CAFE EL LAGO SARATOGA SPRI UT	\$21.54
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%
Cash Advances	0.05270%	\$0.00	\$0.00	19.24%

See Reverse Side for Important Information About Your Account.

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PAYMENT INFORMATION

Account Number	xxxx xxxx xxxx 4602
Payment Due Date	12/19/11
New Balance	\$170.62
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

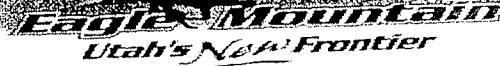


1907

K106

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

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



CREDIT CARD DETAIL REPORT

STATEMENT DATE:	11-29-11
EMPLOYEE NAME:	Michele Graves
DEPARTMENT:	Library

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IF POLICY IS NOT FOLLOWED, ANY LATE FEES OR FINANCE CHARGES
INCURRED WILL BE CHARGED TO YOUR DEPARTMENT

CHARGE DATE	VENDOR NAME	DESCRIPTION (reason, who attended, event, etc.)	CHARGE AMOUNT	GL ACCT NUMBER
11/4	Café el Lago	lunch during book purchase GRAVES WAHNSCHAFFE	21 ⁵⁴	10-18-45800-2369
11/4	Target	Craft items	8 ³⁹	10-18-45800-5856
11/21	BN. com	y books unable to get at	93 ⁹²	10-18-45800-5791
11/22	BN. com	brick + mortar store	46 ⁷⁷	10-18-45800-5791
		TOTAL	170 ⁶²	

EMPLOYEE SIGNATURE:

SUPERVISOR SIGNATURE:

FINANCE:

DATE _____

DATE _____

DATE _____

last updated 03/06/07

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	12/02	2407105AJWPBGMM59	CAFE EL LAGO SARATOGA SPRI UT	\$93.64
12/10	12/10	2444500AT2XKHZ7Y	BARNES & NOBLE #2087 SALT LAKE CIT UT	\$125.00
12/15	12/15	7476900AYBKHH1XM1	PAYMENT - THANK YOU	-\$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%

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

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



CREDIT CARD DETAIL REPORT

STATEMENT DATE:	12-29-11
EMPLOYEE NAME:	Michele Graves
DEPARTMENT:	Library

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IF POLICY IS NOT FOLLOWED, ANY LATE FEES OR FINANCE CHARGES
INCURRED WILL BE CHARGED TO YOUR DEPARTMENT

CHARGE DATE	VENDOR NAME	DESCRIPTION (reason, who attended, event, etc.)	CHARGE AMOUNT	GL ACCT NUMBER
12/2/11	Cafe El Lago	staff lunch - all paid staff + 2 volunteers	93.64	10-18-45800-5856
12/10/11	Barnes + Noble store	gift cards for Library Board	125.00	10-18-45800-5856
12/21/11	Village Pizza	lunch for staff	30.04	10-18-45800-2369
			TOTAL	248.68

EMPLOYEE SIGNATURE:

SUPERVISOR SIGNATURE:

FINANCE:

DATE _____

DATE _____

DATE _____

last updated 03/06/07

ZIONS BANK

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

VISA

ACCOUNT 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

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
01/13	01/13	7476900QZBKHHDDZZG	PAYMENT - THANK YOU	-\$248.68
01/18	01/18	2422443D32Y31L0KD	BAYSCAN TECHNOLOGY 440-846-2510 OH	\$25.00
01/24	01/24	2432545D9S66D2V7E	DEMCO INC 800-9624463 WI	\$34.65
01/24	01/24	2469216D80055GPSS	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$8.98
01/26	01/26	2432545DBS66D8YHJ	DEMCO INC 800-9624463 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%

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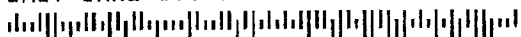
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PAYMENT INFORMATION

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	\$

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



677
C122

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



STATEMENT DATE: Jan 30 2012
EMPLOYEE NAME: Michele Graves
DEPARTMENT: Library

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IF POLICY IS NOT FOLLOWED, ANY LATE FEES OR FINANCE CHARGES
INCURRED WILL BE CHARGED TO YOUR DEPARTMENT

CHARGE DATE	VENDOR NAME	DESCRIPTION (reason, who attended, event, etc.)	CHARGE AMOUNT	GL ACCT NUMBER
1-18-12	BayScan Tech.	adapter for computer	25 ⁰⁰	10-18-45800 -
1-24-12	Demco	office supplies	346 ⁵	use office supply - Jason ^{per}
1-24-12	Amazon	book replacement	8 ⁹⁸	10-18-45800 - 5791
1-26-12	Demco	office supplies	377 ⁸²	use office supply - Jason ^{per}
		TOTAL	446.45	

FINANCE:

DATE _____

2-6-12

ZIONS BANK

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

VISA

ACCOUNT 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

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
02/15	02/15	7476900DYG2QLDWEX	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 NJ	\$477.98
02/28	02/28		OVERLIMIT FEE	\$29.00

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

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PAYMENT INFORMATION

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	\$

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

|||||

478
C122

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



STATEMENT DATE: 8-2-88-12
EMPLOYEE NAME: Michele Graves
DEPARTMENT: LIBRARY

CHARGE DATE	VENDOR NAME	DESCRIPTION (reason, who attended, event, etc.)	CHARGE AMOUNT	GL ACCT NUMBER
2/17/12	Amazon	Kindle Fire x 2	398 ⁰⁰	10 18 45800 2513
2/23/12	Disc Go Tech	CD repair refill / supplies	61 ¹⁵	10 18 45800 2513
2/23/12	Auto Biz Prod	Laminating Supplies	155 ⁰⁰	10-18 45800 2513
2/24/12	Barnes + Noble.com	Nook Tablet x 2 (+ ext. warranty)	477 ⁹⁸	10 18 45800 2513
		overlimit fee	29 ⁰⁰	
		TOTAL	1121.13	

FINANCE:

DATE _____

3-6-12

last updated 03/06/07

ZIONS BANKMICHELE L GRAVES
EAGLE MOUNTAIN CITY
Account Number :
xxxx xxxx xxxx 4602**VISA****ACCOUNT SUMMARY**

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

TRANSACTIONS

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 NJ	\$8.98
03/21	03/21	2469216F100J91FJQ	ACT*UTAH LIBRARY ASSOC 877-551-5560 CA	\$155.00
03/22	03/22	2407105F3WBP2QYB	WINGNUTZ OF SARATOGA SARATOGA SPRI UT	\$50.52

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

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PAYMENT INFORMATION

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

|||||

2411

A126

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



EAGLE
MOUNTAIN

DATE	3-Apr-12
EMPLOYEE	Michelle Graves
DEPARTMENT	Library

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CHARGE DATE	VENDOR NAME	DESCRIPTION (reason, who attended, event, etc.)	CHARGE AMOUNT	GL ACT NUMBER
3/20/12	BN Marketplace	book unavailable thru vendors	8.48	10-18-45800 - 5791
3/21/12	VT Lib Assoc.	Conference (full) for J. Wahnschaffe	155.00	10-18-45800 - 2321
3/23/12	Wing Nutz	mtg : J. Wahnschaffe, Graves, Farmer	50.52	10-18-45800 - 5856
		TOTAL	214.500	

EMPLOYEE SIGNATURE:

DATE _____

DEPT HEAD SIGNATURE: _____

DATE _____

FINANCE:

DATE _____

ZIONS BANK

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

VISA

ACCOUNT SUMMARY

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%	\$0.00	\$0.00	12.25%
Cash Advances	0.05255%	\$0.00	\$0.00	19.24%

Questions:

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

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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



1830

A104

ZIONS BANKMICHELE L GRAVES
EAGLE MOUNTAIN CITY
Account Number :
xxxx xxxx xxxx 4602**VISA****ACCOUNT 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 Date	Post Date	Reference Number	Transaction Description	Amount
05/04	05/04	2422443GE30W5WM8Z	DR. VOLTZ COMIC CO SALT LAKE CIT UT	\$37.98

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

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

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

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PAYMENT INFORMATION

Account Number	xxxx xxxx xxxx 4602
Payment Due Date	06/18/12
New Balance	\$37.98
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

|||||

1803

A104

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



EAGLE
MOUNTAIN

DATE	5-Jun-12
EMPLOYEE	Michele Gomes
DEPARTMENT	Library

CHARGE DATE	VENDOR NAME	DESCRIPTION (reason, who attended, event, etc.)	CHARGE AMOUNT	GL ACT NUMBER
5/4/12	A- Kitzum Corp	Summer Salary G. Veenings	37.26	10-18-43800-3836
		TOTAL	37.26 0	

EMPLOYEE SIGNATURE: 

DATE _____

DEPT HEAD SIGNATURE: _____

DATE _____

FINANCE:

DATE _____

ZIONS BANK

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

VISA

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 4602	Previous Balance	\$37.98
Credit Limit	\$1,000.00	Payments	\$37.98
Available Credit	\$970.00	Credits	\$0.00
Statement Closing Date	June 28, 2012	Purchases	\$29.90
Payment Due Date	July 18, 2012	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$29.90	Finance Charges	\$0.00
Days in Billing Cycle	30	New Balance	\$29.90

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
05/29	05/30	2408802H74QX1G1NT	VILLAGE PIZZA 801-7898455 UT	\$29.90
06/18	06/18	7476900HVX2QLDWG4	PAYMENT - THANK YOU	-\$37.98

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

Questions:

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

Remit To:

Bankcard Center
PO Box 30833
Salt Lake City UT 84130

Or Write:

Bankcard Center
PO Box 25787
Salt Lake City UT 84125

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PAYMENT INFORMATION

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	
Total Payment Amount	\$

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



1835

A104

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



EAGLE
MOUNTAIN

DATE	9-Jul-12
EMPLOYEE	Michele Graves
DEPARTMENT	Library

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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	29.9	10-18-45800-2369
		TOTAL	29.9	

EMPLOYEE SIGNATURE: *[Signature]*

DATE 9-Jul-12

DEPT HEAD SIGNATURE: _____

DATE _____

FINANCE:

DATE _____

ZIONS BANK

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

VISA

ACCOUNT SUMMARY

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

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
07/12	07/12	2425477JKDBY0QEP9	PRESCHOOL PREP COMPANY 925-7431400 CA	\$239.80
07/12	07/12	2476197JJ3J3KS3TH	MOTION PICTURE LICENS 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

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

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5543 0001 BAH 3 7 20 120730 0 PAGE 1 of 2 12 4769 1000 ZBUS 01AA5543 937

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PAYMENT INFORMATION

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	\$

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

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A123

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



2/4/2

EAGLE

MOUNTAIN

DATE	9-Jul-12
EMPLOYEE	Michele Graves
DEPARTMENT	Library

CHARGE DATE	VENDOR NAME	DESCRIPTION (reason, who attended, event, etc.)	CHARGE 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	1yr license for public - movies	170.00	10-18-45800-5856
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 rm hold	156.72	10-18-45800-2121
			634.80	838.52 R
		TOTAL	634.80	

EMPLOYEE SIGNATURE: M. Graves

DATE 7-30-12

DEPT HEAD SIGNATURE: _____

DATE _____

FINANCE:

DATE _____

ZIONS BANK

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

VISA

ACCOUNT SUMMARY

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

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
07/30	07/31	2469216K400W9MSL3	Amazon.com AMZN.COM/BILL WA	\$20.00
07/31	07/31	2469216K5007ERP11	Amazon.com AMZN.COM/BILL WA	\$79.00
07/31	07/31	2471705K6TQ7WHXWX	AMERICAN AIR 0012370275271 DALLAS TX	\$486.20
		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	
08/17	08/17	7476900KRBKHF96NL	PAYMENT - THANK YOU	-\$838.52
08/23	08/23	2442733KWLYHP1ENK	MAVERIK COUNTRY STORE3 EAGLE MOUNTAIN UT	\$3.18
08/28	08/28	2469216L1008EIDN0W	BARNES&NOBLE*MRKTPLACE 866-257-7723 NJ	\$4.00

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PAYMENT INFORMATION

Account Number	xxxx xxxx xxxx 4602
Payment Due Date	09/18/12
New Balance	\$592.38
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

1789
A109

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



DATE	9-26-2012 6-Sept 12
EMPLOYEE	Michele Graves
DEPARTMENT	Library

CHARGE DATE	VENDOR NAME	DESCRIPTION (reason, who attended, event, etc.)	CHARGE AMOUNT	GL ACT NUMBER
7/30/12	Amazon . com	Gift card- Summer Reading.	20.00	10-18-45800-5856
7/30/12	Amazon . Com	Kindle - Summer Reading prize	79.00	10-18-45800-5856
7/31/12	American Airlines	flight for Conference (State Lib. Grant)	486.20	10-18-45800-5795
8/23/12	Maverik	Coffee On way to conference GRAVES EAST	3.18	10-18-45800-2369
8/28/12	BN . com	book replacement	4.00	10-18-45800-5791
			TOTAL	0

FINANCE:

DATE _____

ZIONS BANK

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

VISA

ACCOUNT SUMMARY

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

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
09/17	09/17	2469216LM00VXTL9X	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$24.89
09/17	09/17	7476900ENBKHM2LVT	PAYMENT - THANK YOU	-\$592.38
09/18	09/18	24226381NAPYSQ2N	WM SUPERCENTER#4438 SARATOGA SPR UT	\$31.64
09/18	09/18	2469216LN0048K38W	Amazon.com AMZN.COM/BILL WA	\$148.54
09/21	09/21	2469216LT003NAB0A	Amazon.com AMZN.COM/BILL WA	\$12.35
09/21	09/21	2469216LT004RQBWN	Amazon.com AMZN.COM/BILL WA	\$34.66
09/21	09/21	2469216LT004TM5P0	Amazon.com AMZN.COM/BILL WA	\$10.14
09/26	09/26	2449398LY61FNDGE2	AMERICAN COURIER AND CON RALEIGH NC	\$45.00

Finance Charge Summary	Daily Periodic Rate (May Vary)	Total Finance Charge	Balance Subject to Finance Charge	Annual Percentage Rate
Purchase	0.03346%	\$0.00	\$0.00	12.25%
Cash Advances	0.05255%	\$0.00	\$0.00	12.24%

See Reverse Side for Important Information About Your Account.

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



EAGLE
MOUNTAIN

DATE	9/28/82 10-4-12
EMPLOYEE	Michelle Graves
DEPARTMENT	Library

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CHARGE DATE	VENDOR NAME	DESCRIPTION <small>(reason, who attended, event, etc.)</small>	CHARGE AMOUNT	GL ACT NUMBER
9-17-12	Amazon	Spanish Language books	24.89	10-18-45800 - 5791
9-18-12	Walmart	Staff meeting	31.64	10-18-45800 - 2309
9-18-12	Amazon	Spanish language books	148.54	10-18-45800 - 5791
9-21-12	Amazon	" "	12.35	10-18-45800 - 5791
9-21-12	Amazon	" "	34.66	10-18-45800 - 5791
9-21-12	Amazon	" "	10.14	10-18-45800 - 5791
9-26-12	Am. Courier + Convergence	ARSL Shuttle - NC (round trip fare)	45.00	10-18-45800 - 5795 ARSK Grant
TOTAL:			307.22 0	

EMPLOYEE SIGNATURE: M. Soares

DEPT HEAD SIGNATURE: J. Miller

FINANCE: _____

DATE 10-4-12

DATE 10/5/12

DATE _____

ZIONS BANK

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

VISA

ACCOUNT 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

TRANSACTIONS

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

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PAYMENT INFORMATION

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

1868
A109



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



EAGLE
MOUNTAIN

DATE	11-6-12 11-6-12
EMPLOYEE	Michele Graves
DEPARTMENT	LIBRARY

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CHARGE DATE	VENDOR NAME	DESCRIPTION (reason, who attended, event, etc.)	CHARGE AMOUNT	GL ACT NUMBER
9/29/12	Sheraton Hotel, N.C.	ABSL Conference (GRANT) (my)	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.	ABSL Conference (GRANT) (my)	156.72	10-18-45800-5795
10/4/12	Mega Media Mall	CD/DVD cleaning-repair compound	32.28	10-18-45800-2411
10/8/12	Village Pizza	Staff lunch - ALL STAFF	164.40	10-18-45800-2369
10/24/12	Walmart	extension cord	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	10-18-45800-2411
TOTAL			870 ⁸⁵ 0	

EMPLOYEE SIGNATURE: Wm Gates

DEPT HEAD SIGNATURE: 

FINANCE: 0

DATE 11-18-12

DATE 11/14/12

DATE _____

ZIONS BANK

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

VISA

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

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

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PO BOX 30833
SALT LAKE CITY UT 84130-0833



PAYMENT INFORMATION

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



1945
A10

ZIONS BANK

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

VISA

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 4602	Previous Balance	\$0.00
Credit Limit	\$1,000.00	Payments	\$0.00
Available Credit	\$847.00	Credits	\$0.00
Statement Closing Date	December 28, 2012	Purchases	\$85.20
Payment Due Date	January 17, 2013	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$30.00	Finance Charges	\$0.00
Days in Billing Cycle	30	New Balance	\$85.20

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
12/06	12/06	2444500P60086HX2T	MIMIS CAFE 78 OREM UT	\$27.20
12/10	12/10	2411039PAG5SMNP9K	TECHSOUP 415-633-9300 CA	\$8.00
12/13	12/13	2401339PQ00T1B9KN	NEW CHINA EXPRESS RESTAUR EAGLE MOUNTAI UT	\$50.00

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

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SALT LAKE CITY UT 84130-0833

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SALT LAKE CTY UT 84130-0833

|||||

PAYMENT INFORMATION

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

|||||

1846

A109

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



DATE	3-Jan-13
EMPLOYEE	Michele Graves
DEPARTMENT	Library

CHARGE DATE	VENDOR NAME	DESCRIPTION (reason, who attended, event, etc.)	CHARGE AMOUNT	GL ACT NUMBER
6-Dec	Mimi's Café	Ut. County Librarian lunch + muffins for staff	\$ 27.20	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	\$ 50.00	10-18-45800-5856
		TOTAL	\$ 85.20	

DATE _____

ZIONS BANK

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

VISA

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 4602	Previous Balance	\$85.20
Credit Limit	\$1,000.00	Payments	\$85.20
Available Credit	\$859.00	Credits	\$0.00
Statement Closing Date	January 28, 2013	Purchases	\$140.47
Payment Due Date	February 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	\$140.47

TOTAL *FINANCE CHARGE* PAID IN 2012 \$0.00

TRANSACTIONS

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	24088020A09JGK456	VILLAGE PIZZA 801-7898455 UT	\$37.74
01/10	01/10	74769000BBKHFGM4Z	PAYMENT - THANK YOU	-\$85.20
01/17	01/17	24692160H00QJH5Q6	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	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 0004 BAH 3 7 20 130128 0 PAGE 1 of 2 12 4769 1000 ZBUS 01AA5543 1179

ZIONS BANK

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PAYMENT INFORMATION

Account Number	xxxx xxxx xxxx 4602
Payment Due Date	02/17/13
New Balance	\$140.47
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

|||||

1179
A189

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 \$0.00

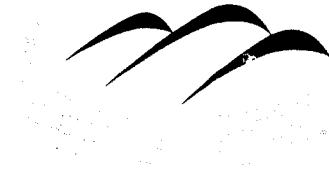
TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
02/15	02/15	74769001GBKHE5YHM	PAYMENT - THANK YOU	-\$140.47
02/21	02/21	24493981M60W1F5JQ	RODIZIO GRILL AF AMERICAN FORK UT	\$21.31

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

See Reverse Side for Important Information About Your Account.

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





EAGLE
MOUNTAIN

DATE	5-Mar-13
EMPLOYEE	Michele Graves
DEPARTMENT	Library

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
21-Feb	Rodizio Grill	M. Graves, Utah County Librarian Meeting	21.31	10-18-45800-2369
		TOTAL	21.31	

EMPLOYEE SIGNATURE: 
DEPT HEAD SIGNATURE: 
FINANCE: _____

DATE 5-Mar-13

DATE 3/6/13

DATE _____

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 4602	Previous Balance	\$21.31
Credit Limit	\$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 \$0.00

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
03/08	03/08	24692162400PQME6A	TEXAS ROADHOUSE 2384 LEHI UT	\$11.35
03/15	03/15	74769002QBKHFQWVX	PAYMENT - THANK YOU	-21.31
03/20	03/20	24431062G0RAHFM5Q	KIDSSOUP INC 858-367-8104 CA <i>missing receipt em michelle</i>	\$39.99
03/26	03/26	24445002M8PLJHJWM	SMITHS FOOD #4107 SARATOGA SPGS UT	\$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%

See Reverse Side for Important Information About Your Account.

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



EAGLE
MOUNTAIN

DATE	3-Apr-13
EMPLOYEE	Michele Graves
DEPARTMENT	Library

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CHARGE DATE	VENDOR NAME	DESCRIPTION (reason, who attended, event, etc.)	CHARGE AMOUNT	GL ACT NUMBER
8-Mar	Texas Roadhouse	meeting- Staff Michele Graves/Karen Kast	✓ \$11.35	10-18-45800-2369
20-Mar	Kidssoup Inc	membership for online resource for story time	✓ \$39.99	10-18-45800-2121 <i>missed by cm</i>
26-Mar	Smiths	meeting- Staff All library staff	✓ \$15.00	10-18-45800-2369
		TOTAL	66.34	

EMPLOYEE SIGNATURE: W. J. Graves
DEPT HEAD SIGNATURE: Graves
FINANCE: _____

DATE 4-3-13

DATE 4/3/13

DATE _____

ZIONS BANK

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

VISA

ACCOUNT SUMMARY

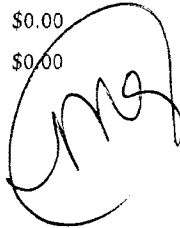
Account Number	xxxx xxxx xxxx 4602	Previous Balance	\$66.34
Credit Limit	\$1,000.00	Payments	\$66.34
Available Credit	\$893.00	Credits	\$0.00
Statement Closing Date	April 26, 2013	Purchases	\$106.42
Payment Due Date	May 16, 2013	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment 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	03/29	24789302T2JXN3HNL	ORIENTAL TRADING CO 800-2280475 NE	\$42.24
04/12	04/12	747690038BKHDB38E	PAYMENT - THANK YOU	-\$66.34
04/15	04/15	2471705394Z9XVP9H	MEDIAMEGAMALL.COM 614-8633667 OH	\$33.35
04/24	04/24	24164073KQD6P4LRV	CHILI'S GRI10000011007 W VALLEY CITY UT	\$30.83

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

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



See Reverse Side for Important Information About Your Account.

5543 0001 BAH 3 7 20 130426 0 PAGE 1 of 2 12 4769 1000 ZBUS 01AA5543 1858

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PAYMENT INFORMATION

Account Number	xxxx xxxx xxxx 4602
Payment Due Date	05/16/13
New Balance	\$106.42
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




1858
A109


Jason _____

EAGLE

MOUNTAIN

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EMPLOYEE SIGNATURE: 

DEPT HEAD SIGNATURE: 

FINANCE: _____

last update 06/28/10

ZIONS BANK

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

VISA

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 4602	Previous Balance	\$106.42
Credit Limit	\$1,000.00	Payments	\$106.42
Available Credit	\$1,000.00	Credits	\$0.00
Statement Closing Date	May 28, 2013	Purchases	\$0.00
Payment Due Date	June 17, 2013	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$0.00	Finance Charges	\$0.00
Days in Billing Cycle	32	New Balance	\$0.00

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
05/16	05/16	747690049BKQ1E0PJ	PAYMENT - THANK YOU	-\$106.42

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

12 4769 1000 ZBUS 01AA5543

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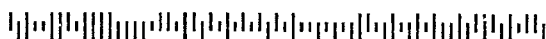
BANKCARD CENTER
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SALT LAKE CTY UT 84130-0833



PAYMENT INFORMATION

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



1005
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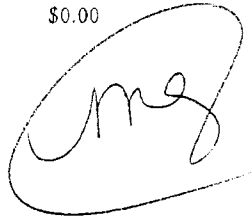
ZIONS BANKMICHELE L GRAVES
EAGLE MOUNTAIN CITY
Account Number :
xxxx xxxx xxxx 4602**VISA****ACCOUNT SUMMARY**

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
Payment Due Date	July 18, 2013	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$30.00	Finance Charges	\$0.00
Days in Billing Cycle	31	New Balance	\$44.74

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
06/14	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%



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5543 0001 BAH 3 7 20 130628 0 PAGE 1 of 2 12 4769 1000 ZBUS 01AA5543 1836

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|||||

PAYMENT INFORMATION

Account Number	xxxx xxxx xxxx 4602
Payment Due Date	07/18/13
New Balance	\$44.74
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

|||||

1836
A109

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



EAGLE

MOUNTAIN

DATE	6-11-13 7-8-13
EMPLOYEE	Michele Graves
DEPARTMENT	LIBRARY

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CHARGE DATE	VENDOR NAME	DESCRIPTION <small>(reason, who attended, event, etc.)</small>	CHARGE AMOUNT	GL ACT NUMBER
6/14/13	Village Pizza	Staff meeting	44.74	10-18-45800-2369
		TOTAL	44,74 0	

EMPLOYEE SIGNATURE: [Signature]

DEPT HEAD SIGNATURE: 

FINANCE: _____

DATE 7-8-13

DATE 7/15/13

DATE _____

last update 06/28/10

ZIONS BANK

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

VISA

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 4602	Previous Balance	\$44.74
Credit Limit	\$1,000.00	Payments	\$44.74
Available Credit	\$910.00	Credits	\$0.00
Statement Closing Date	July 26, 2013	Purchases	\$89.77
Payment Due Date	August 15, 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	\$89.77

TRANSACTIONS

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 3 7 20 130726 0 PAGE 1 of 2 12 4769 1000 ZBUS 01AA5543 1909

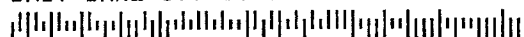
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PAYMENT INFORMATION

Account Number	xxxx xxxx xxxx 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
A109



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



[Signature]

EAGLE

MOUNTAIN

DATE	01/20/2021
EMPLOYEE	Michele Graves
DEPARTMENT	LIBRARY

CHARGE DATE	VENDOR NAME	DESCRIPTION (reason, who attended, event, etc.)	CHARGE AMOUNT	GL ACT NUMBER
7/11/13	Assoc. for Rural+Sm. Libraries	Membership - M. Graves	39.00	10-18-45800-2121
7/18/13	Cafe el Lago	Librarian luncheon - M. Graves + staff goodies	21.41	10-18-45800-2369
7/23/13	Walmart	Keyboard - Labels -	14.52	10-19-41950-2411
" "	" "	muffins/fruit - staff meeting	14.84	10-18-45800-2369
		TOTAL	89 ⁷¹ / ₁₀₀	

EMPLOYEE SIGNATURE: M. Charles
DEPT HEAD SIGNATURE: [Signature]
FINANCE:

DATE 8-1-13

DATE 8/13/13

DATE _____

7.007

ZIONS BANK

MICHELE L GRAVES
EAGLE MOUNTAIN CITY

VISA

Account Number:
xxxx xxxx xxxx 4602

ACCOUNT SUMMARY

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	August 28, 2013	Purchases	\$405.20
Payment Due Date	September 17, 2013	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$30.00	Finance Charges	\$0.00
Days in Billing Cycle	33	New Balance	\$405.20

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
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 MOUNTAI UT	\$15.96
08/20	08/20	240552278BLHEWJ4L	LITTLE CORNER CAFE 8773121750 UT	\$42.62
08/22	08/22	24332397B00N95TL6	RECORDED BOOKS 410-5355590 MD	\$79.90

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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PAYMENT INFORMATION

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

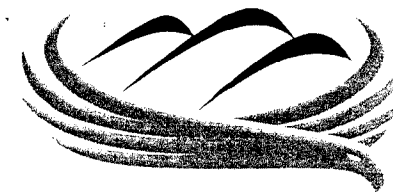
MICHELE L GRAVES
EAGLE MOUNTAIN CITY
1650 STAGE COACH RUN
EAGLE MOUNTAIN UT 84005-5350



1030

A101

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



EAGLE

MOUNTAIN

DATE	3-Sep-13
EMPLOYEE	Michele Graves
DEPARTMENT	Library

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CHARGE DATE	VENDOR NAME	DESCRIPTION (reason, who attended, event, etc.)	CHARGE AMOUNT	GL ACT NUMBER
2-Aug	BookCloseOuts.com	new deeply discounted books	223.64	10-18-45800-5791
16-Aug	Amazon.com	new book unavailable at any other vendor	17.1	10-18-45800-5791
18-Aug	Walgreens	desk fans for office and front desks	25.98	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)	79.9	10-18-45800-5791
		TOTAL	405.2	

EMPLOYEE SIGNATURE: *M. Graves*

DATE _____

9-3-13

DEPT HEAD SIGNATURE:

DATE _____

9/10/13

FINANCE: U

DATE _____

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	\$30.00	Finance Charges	\$0.00
Days in Billing Cycle	30	New Balance	\$135.11

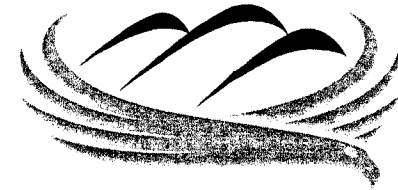
TRANSACTIONS

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	747690085BKQ1ZWVA	PAYMENT - THANK YOU	-\$405.20

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

See Reverse Side for Important Information About Your Account.

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



EAGLE
MOUNTAIN

DATE	3-Oct-13
EMPLOYEE	Michele Graves
DEPARTMENT	Library

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
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 <i>160</i>	91	ECONOMIC DEV BOARD expense
		TOTAL	135.11	

EMPLOYEE SIGNATURE: 

DEPT HEAD SIGNATURE: 

FINANCE: V

DATE 10-3-13

DATE 10/7/13

DATE _____

last update 06/28/10

ACCOUNT SUMMARY

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

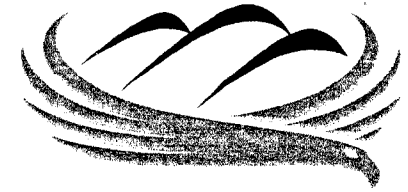
TRANSACTIONS

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%

See Reverse Side for Important Information About Your Account.

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




EAGLE MOUNTAIN

DATE	5-Nov-13
EMPLOYEE	Michele Graves
DEPARTMENT	Library

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
27-Sep	Oriental Trading	library event giveaways	50.98	10-18-45800-5856
27-Sep	Library Journal	iLead training for libraries- Michele Graves	80	10-18-45800-2321
8-Oct	ALA	Collection Dev. Training for Karen Kast	139	10-18-45800-2321
		TOTAL	269.98	

EMPLOYEE SIGNATURE: M. L. Jones

DEPT HEAD SIGNATURE: 

FINANCE:

DATE 5-Nov-13

DATE 11/7/13

DATE _____

ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 4602	Previous Balance	\$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	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$30.00	Finance Charges	\$0.00
Days in Billing Cycle	31	New Balance	\$105.27

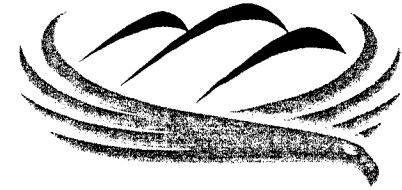
TRANSACTIONS

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	24692169Z00Q1YGBJ	UPS*1Z1786TG4390592086 800-811-1648 GA	\$56.51 ✓
11/21	11/21	2469216A500NQVE5Q	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$11.35 ✓

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

See Reverse Side for Important Information About Your Account.

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



EAGLE

MOUNTAIN

DATE	3-Dec-13
EMPLOYEE	Michele Graves
DEPARTMENT	Library

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
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
		TOTAL	105.27	

EMPLOYEE SIGNATURE: M. Charles

DEPT HEAD SIGNATURE:

FINANCE: U

DATE 12-3-13

DATE 12/4/13

DATE _____

ZIONS BANKMICHELE L GRAVES
EAGLE MOUNTAIN CITY
Account Number :
XXXX XXXX XXXX 4602**VISA****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 Date	Post Date	Reference Number	Transaction Description	Amount
12/13	12/13	7476900AXBKQ14FKG	PAYMENT - THANK YOU	-\$105.27

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%

See Reverse Side for Important Information About Your Account.

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PAGE 1 of 2

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ZIONS BANKP O BOX 30833
SALT LAKE CITY UT 84130-0833

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

Make Checks Payable to :

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

|||||

PAYMENT INFORMATION

Account Number	XXXX XXXX XXXX 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	\$

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

|||||

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