

# ZIONS BANK

Name: CHIEF RAND ANDRUS  
EAGLE MOUNTAIN CITY  
Account Number: XXXX XXXX XXXX 4606  
Customer Service Phone Number: 888-758-5349

New Balance	\$710.64
Total Credit Line	\$2,000.00
Available Credit	\$1,289.00

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
<b>Purchases &amp; Cash Advances</b>				
01/02	01/02	2432300QK7BL1GKGW	RED HANGER #15 S JORDAN UT	7.27 ✓
01/05	01/05	2416407QN9M7YQ28V	CHECKER #429500042952 SARATOGA SPGS UT	5.49 ✓
01/06	01/06	2407105QPWPQ6Y4YR	POST NET SARATOGA SPRI UT	50.00 ✓
01/11	01/11	2445501QV447Z2N0R	WAL-MART #2511 AMERICAN FOR UT	17.08 ✓
01/11	01/11	2469216QV007BBS1Q	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	247.93 ✓
01/16	01/16	2461043D103T241A5	HILTON GARDEN INNS STGEOR ST. GEORGE UT	297.00 ✓
01/19	01/19	2445501D343AG31SR	WAL-MART #4438 SARATOGA SPRI UT	70.88 ✓
01/25	01/25	2416407DA9MDX3L05	CHECKER #429500042952 SARATOGA SPGS UT	14.99 ✓
01/25	01/25	2445501D9447Z1PL3	WAL-MART #2511 AMERICAN FOR UT	10.48 credit
<b>Payments</b>				
01/14	01/14	7476900QZBK4JYYS8	PAYMENT - THANK YOU	154.60-
<b>Returns &amp; Refunds</b>				
01/25	01/25	7445501DA43AGGRRV	WAL-MART #4438 SE2 SARATOGA S CREDIT	10.48- ✓
TOTAL *FINANCE CHARGE* PAID IN 2009				\$0.00

## Account Summary

Previous Balance	\$154.60	Credits	\$10.48
Purchases	\$721.12	FINANCE CHARGE	\$0.00
Cash Advances	\$0.00	Debit Adjustments	\$0.00
Payments	\$154.60	New Balance	\$710.64
Days in Billing Cycle	30		

## Periodic Finance Charge Rate(s) That May Be Used

Purchases Daily Periodic Rate*	.03355%	Advances Daily Periodic Rate*	.05270%
Nominal Purchase		Nominal Advances	
Annual Percentage Rate	12.25%	Annual Percentage Rate	19.24%
Purchases Balance subject to Finance Charge	\$0.00	Advances Balance subject to Finance Charge	\$0.00
Effective Annual Percentage Rate	19.24%		

\*May Vary

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

5543 MND 1 20 7 2 Page 1 of 1 4769 1000 ZBUS 0001 100129 01AA5543 1557

# ZIONS BANK

P O BOX 30833  
SALT LAKE CITY UT 84130-0833



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

**VISA**

For prompt credit, mail payment to location shown below. Payment sent to any other location may delay crediting your account up to 5 days.

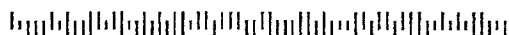
Please detach this portion and return it with your payment to insure proper credit. Retain upper portion for your records.

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

Account Number XXXX XXXX XXXX 4606	Payment Due Date 02/18/10	Past Due Amount \$0.00
Minimum Payment Due \$20.00	New Balance \$710.64	Amount Enclosed \$

CHIEF RAND ANDRUS 1557 441  
EAGLE MOUNTAIN CITY  
1650 STAGE COACH RUN  
EAGLE MOUNTAIN UT 84005

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



# 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:	1-29-10
EMPLOYEE NAME:	Rand Andrus
DEPARTMENT:	Fire

**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
1/2/10	Red Hanger	Clean Santa suit	\$ 7.27	10-25-42200-2412
1/5/10	Checker Auto	Tail light bulb unit #101	5.49	10-25-42200-2513
1/09/10	PostNet	Fire Clearance Forms	50.00	10-19-41950-2411
1/11/10	WalMart	Car wash soap	17.08	10-25-42200-2513
1/9/10	Amazon	2- Garmin GPS units E252/A251	247.93	10-25-42200-2513
1/16/10	Hilton Garden Inn	Fire School St George	297.00	10-25-42200-2321
1/19/10	WalMart	Snow Shovels for Station 1 & 2	70.88	10-25-42200-2513
1/25/10	Checker Auto	Headlight for Amb. 251	14.99	10-25-42200-2521
1/25/10	WalMart		10.48	Credit
TOTAL			710.64	

EMPLOYEE SIGNATURE: [Signature]

DATE: 2-8-10

SUPERVISOR SIGNATURE: \_\_\_\_\_

DATE: \_\_\_\_\_

FINANCE: \_\_\_\_\_

DATE: \_\_\_\_\_

# ZIONS BANK

CHIEF RAND ANDRUS  
EAGLE MOUNTAIN CITY  
Account Number :  
xxxx xxxx xxxx 4606

## VISA

RECEIVED MAR 03 2010

### ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 4606	Previous Balance	\$710.64
Credit Limit	\$2,000.00	Payments	\$710.64
Available Credit	\$1,987.00	Credits	\$0.00
Statement Closing Date	February 26, 2010	Purchases	\$12.48
Payment Due Date	March 18, 2010	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$12.48	Finance Charges	\$0.00
Days in Billing Cycle	28	New Balance	\$12.48

TOTAL \*FINANCE CHARGE\* PAID IN 2009 \$0.00

### TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
02/16	02/16	7476900E0BK7BE67H	PAYMENT - THANK YOU	-\$710.64
02/23	02/23	2445501E643AG2MY5	WAL-MART #4438 SARATOGA SPRI UT	\$12.48

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.

5543 0002 BAH

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# ZIONS BANK

P O BOX 30833  
SALT LAKE CITY UT 84130-0833

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SALT LAKE CITY UT 84130-0833

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### PAYMENT INFORMATION

Account Number	xxxx xxxx xxxx 4606
Payment Due Date	03/18/10
New Balance	\$12.48
Minimum Payment Due	\$12.48
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$

CHIEF RAND ANDRUS  
EAGLE MOUNTAIN CITY  
1650 STAGE COACH RUN  
EAGLE MOUNTAIN UT 84005

|||||

6734

## 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:	2/16 - 2/23
EMPLOYEE NAME:	Rand Andrus
DEPARTMENT:	Fire

**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
2-23-10	Wal Mart	Headlight	12 <sup>48</sup>	10-25-42200-2513.
TOTAL				

EMPLOYEE SIGNATURE: \_\_\_\_\_

DATE \_\_\_\_\_

SUPERVISOR SIGNATURE: \_\_\_\_\_

DATE \_\_\_\_\_

FINANCE: \_\_\_\_\_

DATE \_\_\_\_\_

last updated 03/06/07

## ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 4606	Previous Balance	\$12.48
Credit Limit	\$2,000.00	Payments	\$12.48
Available Credit	\$1,940.00	Credits	\$0.00
Statement Closing Date	March 30, 2010	Purchases	\$59.99
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	\$59.99 ✓

TOTAL \*FINANCE CHARGE\* PAID IN 2009 \$0.00

## TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
03/02	03/02	2461043EE03RRA8ZY	ROSS STORES #980 AM FORK UT	\$59.99
03/12	03/12	7476900ETBK4FY98R	PAYMENT - THANK YOU	-\$12.48

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.

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



EAGLE  
MOUNTAIN

DATE <i>4-6-10</i>	6-Apr-10
EMPLOYEE <i>Ronald Andrews</i>	
DEPARTMENT <i>Fire</i>	

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

DATE	PURCHASED FROM	DESCRIPTION/PURPOSE	AMOUNT	GL ACCOUNT NUMBER
3-2-10	Tross for Less	Computer bag for new laptop	39 <sup>99</sup>	10-19-4/950-2411
		TOTAL	0	

EMPLOYEE SIGNATURE: [Signature]

DEPT HEAD SIGNATURE: 

FINANCE: \_\_\_\_\_

DATE \_\_\_\_\_

DATE 4-6-10

DATE 4-7-2010

last updated 3/02/10

## ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 4606	Previous Balance	\$59.99
Credit Limit	\$2,000.00	Payments	\$59.99
Available Credit	\$1,969.00	Credits	\$0.00
Statement Closing Date	April 29, 2010	Purchases	\$30.75
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	\$30.75

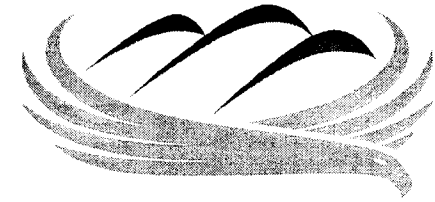
## TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
04/12	04/12	2422638FPAFD2LSV0	WM SUPERCENTER SARATOGA SPRI UT	\$22.95
04/12	04/12	7476900FPBK50FKED	PAYMENT - THANK YOU	-\$59.99
04/22	04/22	2445501G143AKE0L8	WAL-MART #4438 SARATOGA SPRI UT	\$7.80

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

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 5-10-10	08-Mar-10	
EMPLOYEE	Ronald Andrews	4606-0411
DEPARTMENT	FIRE	

4-12-10	Wal Mart	Batteries for Thermometers	\$22.95	10-25 42000-2573
4-22-10	Wal Mart	Fuel Filters / spark plugs brush Trucks	780	10-25 42200-2575.
		TOTAL	3075	0

EMPLOYEE SIGNATURE: *[Signature]*

DEPT HEAD SIGNATURE: \_\_\_\_\_

FINANCE:

DATE 5-10-10

DATE \_\_\_\_\_

DATE \_\_\_\_\_



CHIEF RAND ANDRUS  
EAGLE MOUNTAIN CITY  
1650 STAGE COACH RUN  
EAGLE MOUNTAIN UT 84005

# ZIONS BANK

CHIEF RAND ANDRUS  
EAGLE MOUNTAIN CITY  
Account Number :  
xxxx xxxx xxxx 0002

# VISA

## ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 0002	Previous Balance	\$0.00
Credit Limit	\$2,000.00	Payments	\$75.26
Available Credit	\$1,419.00	Credits	\$0.00
Statement Closing Date	June 29, 2010	Purchases	\$78.37
Payment Due Date	July 19, 2010	Other Charges	\$571.26
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$20.00	Finance Charges	\$6.17
Days in Billing Cycle	32	New Balance	\$580.54

## TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
06/15	06/15	2445501HN43AJ9W89	WAL-MART #3589 SALT LAKE CI UT	\$78.37
06/16	06/16	7476900HRBK779YTD	PAYMENT - THANK YOU	-\$75.26
06/20	06/20	00000000000ATNEWA	BALANCE TRANSFER 4769 0010 8228 4606	\$571.26
06/29	06/29		*FINANCE CHARGE*	\$6.17

Finance Charge Summary	Daily Periodic Rate (May Vary)	Total Finance Charge	Balance Subject to Finance Charge	Annual Percentage Rate
Purchase	0.03355%	\$6.17	\$575.06	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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# ZIONS BANK

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SALT LAKE CTY UT 84130-0833

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## PAYMENT INFORMATION

Account Number	xxxx xxxx xxxx 0002
Payment Due Date	07/19/10
New Balance	\$580.54
Minimum Payment Due	\$20.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$

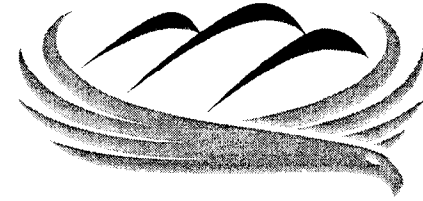
CHIEF RAND ANDRUS  
EAGLE MOUNTAIN CITY  
1650 STAGE COACH RUN  
EAGLE MOUNTAIN UT 84005

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2404

# EAGLE MOUNTAIN CITY

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



## CREDIT CARD DETAIL

DATE	7-8-10	68-Mar-10
EMPLOYEE	Pond Andrus	
DEPARTMENT	Fire	

EAGLE  
MOUNTAIN

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

6-15-10	Wal Mart	Station Supplies - Dole soap, ATF Andrus	78 <sup>31</sup>	10-25-42200-2513
<div><div>ACCOUNT #4606 APPROVAL #015329 TRANS ID -028016509025705 VALIDATION -H7BH PAYMENT SERVICE - E CHANGE DUE 0.00</div><div># ITEMS SOLD 18</div><div>TC# 8864 1983 1002 0645 6547</div><div>06/15/10 08:08:32</div><div>***CUSTOMER COPY***</div><div>Station Supplies</div><div>Walmart Save money. Live better.</div><div>MANAGER ROGER DANIELS (801) 484 - 7311 SALT LAKE CITY, UTAH</div><div>ST# 3589 OP# 00003596 TEN 07 TR# 00246 SHOP TOWELS 073785778690 2.97 0 SHOP TOWELS 073785778690 2.97 0 GU DISH BEL 007874228330 2.57 0 GU DISH BEL 007874228330 2.57 0 GU DISH BEL 007874228330 2.57 0 CAR WASH 007724997598 3.88 0 CAR WASH 007724997598 3.88 0 CAR WASH 007724997598 3.88 0 ST HH ATF Q 060538843729 2.97 0 ST HH ATF Q 060538843729 2.97 0 ST HH ATF Q 060538843729 2.97 0 ST HH ATF Q 060538843729 2.97 0 ANTIFREEZE 068113179201 9.00 0 ANTIFREEZE 068113179201 9.00 0 ANTIFREEZE 068113179201 9.00 0 LIQUID SOAP 007778506308 3.68 0 LIQUID SOAP 007778506308 3.68 0 GU 8 ROLL 007874211868 6.84 0 SUBTOTAL 78.37 TOTAL 78.37</div></div>				
TOTAL			78 <sup>31</sup>	

EMPLOYEE SIGNATURE: \_\_\_\_\_  
DEPT HEAD SIGNATURE: \_\_\_\_\_  
FINANCE: \_\_\_\_\_

DATE \_\_\_\_\_  
DATE 7-8-10  
DATE \_\_\_\_\_

**ZIONS BANK**CHIEF RAND ANDRUS  
EAGLE MOUNTAIN CITY  
Account Number :  
XXXX XXXX XXXX 0002**VISA****ACCOUNT SUMMARY**

Account Number	XXXX XXXX XXXX 0002	Previous Balance	\$580.54
Credit Limit	\$2,000.00	Payments	\$78.37
Available Credit	\$1,949.00	Credits	\$496.00
Statement Closing Date	July 29, 2010	Purchases	\$50.50
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	-\$6.17
Days in Billing Cycle	30	New Balance	\$50.50

**TRANSACTIONS**

Trans Date	Post Date	Reference Number	Transaction Description	Amount
07/07	07/07	2471705JD3HGLHL78	UTAH VALLEY HOSPITAL 801-3577688 UT	\$36.00
07/08	07/08	F476900JD000XC189	FRAUD ADJUSTMENT	-\$496.00
07/14	07/14	2422638JKAFNW7W38	WM SUPERCENTER SARATOGA SPRI UT	\$14.50
07/14	07/14	F476900JK000CF195	*FINANCE CHARGE* PURCHASES REFUND	-\$6.17
07/14	07/14	7476900JLBK4PMHQ4	PAYMENT - THANK YOU	-\$78.37

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

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

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Make Checks Payable to :

Bankcard Center  
PO Box 30833  
Salt Lake City UT 84130**PAYMENT INFORMATION**

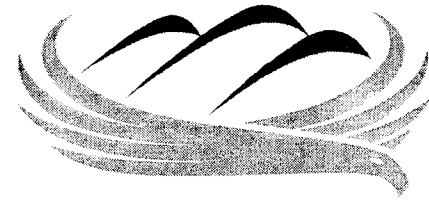
Account Number	XXXX XXXX XXXX 0002
Payment Due Date	08/18/10
New Balance	\$50.50
Minimum Payment Due	\$20.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$

CHIEF RAND ANDRUS  
EAGLE MOUNTAIN CITY  
1650 STAGE COACH RUN  
EAGLE MOUNTAIN UT 84005-5350

4213



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



# EAGLE

## MOUNTAIN

DATE	8-9-10	<del>08-Mar-10</del> 8-9-10
EMPLOYEE	Frank Andrews	
DEPARTMENT		FIN

**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.**

7/07/10	Utah Valley Hospital	BLS Instructor Cards	36 <sup>00</sup>	10-25-42270-2321
7/14/10	Wal Mart	Light bulbs & Double sided tape	14 <sup>50</sup>	10-25-42200-2573
		TOTAL	\$ 50 <sup>50</sup>	

EMPLOYEE SIGNATURE: TVH

DEPT HEAD SIGNATURE: \_\_\_\_\_

FINANCE: \_\_\_\_\_

DATE \_\_\_\_\_

DATE \_\_\_\_\_

DATE \_\_\_\_\_

last updated 3/02/10

## ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 0002	Previous Balance	\$50.50
Credit Limit	\$2,000.00	Payments	\$50.50
Available Credit	\$1,558.00	Credits	\$0.00
Statement Closing Date	August 30, 2010	Purchases	\$174.23
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	\$174.23

## TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
08/11	08/11	7476900KGBK7A466D	PAYMENT - THANK YOU	-\$50.50
08/24	08/24	2445501KW43AJEFRS	WAL-MART #4438 SARATOGA SPRI UT	\$174.23

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: em 9/8

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

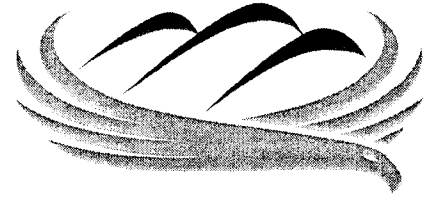
Or Write:

Bankcard Center  
PO Box 25787  
Salt Lake City UT 84125

Visit us on the web at: [www.zionsbank.com](http://www.zionsbank.com)

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



# EAGLE

## MOUNTAIN

[illegible]

DATE \_\_\_\_\_

last updated 3/02/10

## ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 0002	Previous Balance	\$174.23
Credit Limit	\$2,000.00	Payments	\$174.23
Available Credit	\$1,661.00	Credits	\$119.90
Statement Closing Date	September 29, 2010	Purchases	\$458.52
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	\$338.62

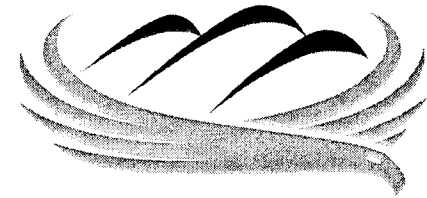
## TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
08/30	08/31	2401339L30085ED3G	RECREATION OUTLET AF AMERICAN FORK UT	\$147.20
08/30	08/31	2401339L30085ED38	RECREATION OUTLET AF AMERICAN FORK UT	\$119.90
08/30	08/31	7401339L30085ED0J	RECREATION OUTLET AF AMERICAN FOR CREDIT	-\$119.90
08/31	08/31	2439900L32AG714BT	OREILLY AUTO 00036780 SARATOGA SPRI UT	\$14.99
09/07	09/07	2422638LAAG189M7N	WM SUPERCENTER SARATOGA SPRI UT	\$44.64
09/14	09/14	2445501LH43AHQLTP	WAL-MART #4438 SARATOGA SPRI UT	\$71.62
09/14	09/14	2461043LJ09FQGBA3	THE HOME DEPOT 4417 AMERICAN FORK UT	\$17.98
09/16	09/16	7476900LLBKHEPX26	PAYMENT - THANK YOU	-\$174.23
09/25	09/25	2422638LWAFFFH8SK	WM SUPERCENTER SARATOGA SPRI UT	\$42.19

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 <i>10-5-10</i>	08-Mar-10
EMPLOYEE <i>Rand Andrews</i>	
DEPARTMENT <i>Fire</i>	

**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.**

8-30-10	Recreation Outlet	Helmets, ropes and webbing	147 <sup>20</sup>	10-24-42200-2513
8-31-10	O'Keilly Auto Parts	Trailer Adapter	14 <sup>99</sup>	10-25-42200-2521
9-7-10	WalMart	Wiper Blades	44 <sup>64</sup>	10-25-42200-2521
9-14-10	WalMart	Station Supplies	71 <sup>62</sup>	10-25-42200-2513
9-14-10	Home Depot	Chain & broom sticks	17 <sup>98</sup>	10-25-42200-2513
9-25-10	WalMart	Breakfast Supplies	42 <sup>18</sup>	10-18-41990-5858 <i>to rent</i>
		TOTAL	338 <sup>62</sup> <sub>0</sub>	

DATE \_\_\_\_\_

DATE 10-5-10

DATE \_\_\_\_\_

last updated 3/02/10

# ZIONS BANK

CHIEF RAND ANDRUS  
EAGLE MOUNTAIN CITY  
Account Number :  
xxxx xxxx xxxx 0002

# VISA

## ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 0002	Previous Balance	\$338.62
Credit Limit	\$2,000.00	Payments	\$338.62
Available Credit	\$1,388.00	Credits	\$7.58
Statement Closing Date	October 28, 2010	Purchases	\$618.88
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	\$611.30

## TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
10/05	10/05	2430137M73DWMMB9G	BATTERY DEPOT INC 866-4033768 NY	\$239.49 ✓
10/06	10/06	2432300M83KG1PV5N	DUNFORD BAKERY, INC WEST JORDAN UT	\$13.38 ✓
10/12	10/12	7476900MEBKHH1HZ5	PAYMENT - THANK YOU	-\$338.62 ✓
10/16	10/16	2423168MJ60FT186Y	HARBOR FREIGHT TOOLS 292 WEST JORDAN UT	\$113.14 ✓
10/18	10/18	2449398ML61KWD7K3	STANDARD PLUMBING SUPPLY SANDY UT	\$20.56 ✓
10/18	10/18	2461043ML09FQPQ5Q	THE HOME DEPOT 4417 AMERICAN FORK UT	\$151.37 ✓
10/25	10/25	2469216MV00K0A2YS	LOWES #02293* LEHI UT	\$80.94 ✓
10/26	10/26	7449398MW61KWD8NA	STANDARD PLUMBING SUPPLY SANDY U CREDIT	-\$7.58 ✓

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

See Reverse Side for Important Information About Your Account.

5543 0001 BAH 3 7 20 101028 0 PAGE 1 of 2 12 4769 1000 ZBUS 01AA5543 1781

# ZIONS BANK

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## PAYMENT INFORMATION

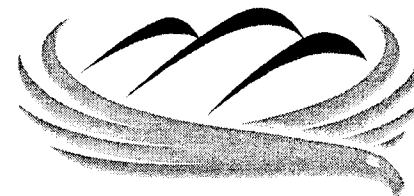
Account Number	xxxx xxxx xxxx 0002
Payment Due Date	11/17/10
New Balance	\$611.30
Minimum Payment Due	\$30.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$

CHIEF RAND ANDRUS  
EAGLE MOUNTAIN CITY  
1650 STAGE COACH RUN  
EAGLE MOUNTAIN UT 84005-5350

|||||

1781  
E105

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



# EAGLE

## MOUNTAIN

DATE	11-2-10	08 Mar 10
EMPLOYEE		Frank Andrews
DEPARTMENT		Fire

**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.**

10-4-10	Battery Depot	10 batteries for Fire Dept. radios	239 <sup>48</sup>	10-25-42200-2513
10-6-10	Dunford Bakery	staff meeting treats	13 <sup>28</sup>	10-25-42200-7369.
10-16-10	Harbor Freight	Tools & tool box for Engine 252	113 <sup>14</sup>	10-25-42200-2513.
10-18-10	Standard Plumbing	Fittings for brush truck	20 <sup>56</sup>	10-25-42200-2521.
10-18-10	Home Depot	Fittings for brush truck #336	151 <sup>31</sup>	10-25-42200-2521
10-25-10	Lowes	Safety Vests, Payer batteries	80 <sup>94</sup>	10-25-42200-2513
10-26-10	Standard Plumbing	Credit for wrong parts	-7 <sup>58</sup>	
TOTAL			611 <sup>30</sup>	

EMPLOYEE SIGNATURE: [Signature]

DEPT HEAD SIGNATURE: \_\_\_\_\_

FINANCE: \_\_\_\_\_

DATE \_\_\_\_\_

DATE \_\_\_\_\_

DATE \_\_\_\_\_

# ZIONS BANK

CHIEF RAND ANDRUS  
EAGLE MOUNTAIN CITY  
Account Number :  
xxxx xxxx xxxx 0002

# VISA

## ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 0002	Previous Balance	\$611.30
Credit Limit	\$2,000.00	Payments	\$611.30
Available Credit	\$1,563.00	Credits	\$0.00
Statement Closing Date	November 29, 2010	Purchases	\$436.22
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	\$436.22

## TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
11/05	11/05	7476900N7BKHQWG4M	PAYMENT - THANK YOU	-\$611.30
11/09	11/09	2445501N943AHZF8Z	WAL-MART #4438 SARATOGA SPRI UT	\$56.89
11/09	11/09	2471705N9517R6SAF	RPM AUTO PARTS 60327 AMERICAN FORK UT	\$10.39
11/15	11/15	2471705NG3JPN07EZ	UTAH VALLEY HOSPITAL 801-3577688 UT	\$288.00
11/16	11/16	2430137NG3DWMMA8Z	BATTERY DEPOT INC 866-4033768 NY	\$80.94

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

See Reverse Side for Important Information About Your Account.

5543 0003 BAH 3 7 '20 101129 0 PAGE 1 of 2 12 4769 1000 ZBUS 01AA5543 1401

# ZIONS BANK

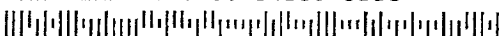
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## PAYMENT INFORMATION

Account Number	xxxx xxxx xxxx 0002
Payment Due Date	12/19/10
New Balance	\$436.22
Minimum Payment Due	\$30.00
Past Due Amount	\$0.00
Cash Enclosed	

Total Payment Amount

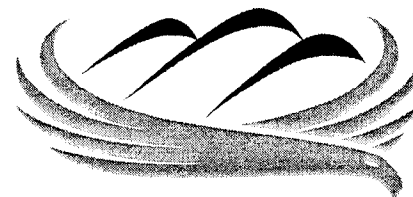


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EAGLE MOUNTAIN CITY  
1650 STAGE COACH RUN  
EAGLE MOUNTAIN UT 84005-5350

1401  
E105



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



# EAGLE

## MOUNTAIN

DATE	08 May 10
EMPLOYEE	Frank Andrus
DEPARTMENT	Fire

**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.**

10-9-10	Walmart	Snow & Ice Melt Fire Stations	56 <sup>89</sup>	10-25-42200-2513
11-9-10	KPM Auto Parts	Key switch for Ambulance	10 <sup>31</sup>	10-25-42200-2521
11-15-10	Utah Valley Hospital	CPR cards	288 <sup>00</sup>	10-25-42200-2321
11-15-10	Batterydepot.com	Battery for Thermal Imager	80 <sup>94</sup>	10-25-42200-2412
		TOTAL	0	

EMPLOYEE SIGNATURE: *[Signature]*

DEPT HEAD SIGNATURE: \_\_\_\_\_

FINANCE:

DATE 12-7-10

DATE \_\_\_\_\_

DATE \_\_\_\_\_

# ZIONS BANK

CHIEF RAND ANDRUS  
EAGLE MOUNTAIN CITY  
Account Number :  
xxxx xxxx xxxx 0002

# VISA

## ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 0002	Previous Balance	\$436.22
Credit Limit	\$2,000.00	Payments	\$436.22
Available Credit	\$1,700.00	Credits	\$0.00
Statement Closing Date	December 29, 2010	Purchases	\$299.45
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	\$299.45

## TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
11/30	11/30	2422638NZAG29WYNQ	WM SUPERCENTER SARATOGA SPRI UT	\$36.60
12/08	12/08	2470780P701K1Z7EX	SANITAIRECOMMERCIALVAC 630-300-2443 IL	\$246.88
12/13	12/13	2461043PQ09FQ9Q6B	THE HOME DEPOT 4410 WEST JORDAN UT	\$15.97
12/17	12/17	7476900PHBKHH18RN	PAYMENT - THANK YOU	-\$436.22

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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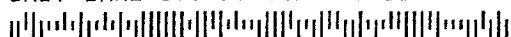
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## PAYMENT INFORMATION

Account Number	xxxx xxxx xxxx 0002
Payment Due Date	01/18/11
New Balance	\$299.45
Minimum Payment Due	\$30.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$



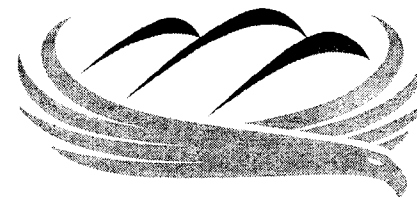
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2298  
E105

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



# EAGLE

## MOUNTAIN

DATE	08 Mar 10 → 1-5-11
EMPLOYEE	David Andrews
DEPARTMENT	Fire

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

[illegible]

EMPLOYEE SIGNATURE: \_\_\_\_\_

DATE \_\_\_\_\_

DEPT HEAD SIGNATURE: \_\_\_\_\_

DATE \_\_\_\_\_

FINANCE: \_\_\_\_\_

DATE \_\_\_\_\_

## ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 0002	Previous Balance	\$299.45
Credit Limit	\$2,000.00	Payments	\$299.45
Available Credit	\$1,162.00	Credits	\$0.00
Statement Closing Date	January 28, 2011	Purchases	\$837.58
Payment Due Date	February 17, 2011	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$30.00	Finance Charges	\$0.00
Days in Billing Cycle	30	New Balance	\$837.58

TOTAL \*FINANCE CHARGE\* PAID IN 2010 \$0.00

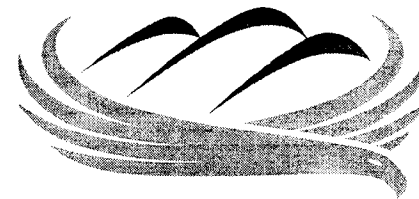
## TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
01/12	01/12	24610430D03TG72NR	HILTON GARDEN INNS STGEOR ST. GEORGE UT	\$99.00
01/13	01/13	74769000EBKHEFW5G	PAYMENT - THANK YOU	-\$299.45
01/15	01/15	24610430G03T0DGKP	HILTON GARDEN INNS STGEOR ST. GEORGE UT	\$297.00
01/25	01/25	24492150TRNT4HNX0	MES MUNICIPAL EMERG 203-304-4112 CT	\$299.70
01/26	01/26	24455010S447Z5MR3	WAL-MART #2511 AMERICAN FOR UT	\$141.88

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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# EAGLE

## MOUNTAIN

DATE	<del>08-Mar-10</del> 2-3-2011
EMPLOYEE	Rand Andrus
DEPARTMENT	Fife

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1-18-2011	Hilton Garden Inn	State Chiefs Meeting & Fireschool	99 <sup>00</sup>	10-25-42200-2321
1-12/15/11	Hilton Garden Inn	Fireschool	297 <sup>00</sup>	10-25-42200-2321
1-25-2011	MESFIRE.COM	Structural fire gloves	299 <sup>70</sup>	10-25-42200-2431
1-26-11	Walmart	Narcotics safe and space heater	141 <sup>58</sup>	10-25-42200-2513
		TOTAL	837 <sup>58</sup> /0	

EMPLOYEE SIGNATURE: *[Signature]*

DEPT HEAD SIGNATURE: \_\_\_\_\_

FINANCE:

DATE 2/3/11

DATE \_\_\_\_\_

DATE \_\_\_\_\_

# ZIONS BANK

CHIEF RAND ANDRUS  
EAGLE MOUNTAIN CITY  
Account Number :  
xxxx xxxx xxxx 0002

# VISA

## ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 0002	Previous Balance	\$837.58
Credit Limit	\$2,000.00	Payments	\$837.58
Available Credit	\$1,880.00	Credits	\$0.00
Statement Closing Date	February 28, 2011	Purchases	\$119.64
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	\$119.64

TOTAL \*FINANCE CHARGE\* PAID IN 2010 \$0.00

## TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
01/31	01/31	2432300103KJWB18W	DUNFORD BAKERY, INC WEST JORDAN UT	\$11.83
02/10	02/10	24610431A09FAVXA9	THE HOME DEPOT 4417 AMERICAN FORK UT	\$67.89
02/15	02/15	74769001FBKHG8HE5	PAYMENT - THANK YOU	-\$837.58
02/16	02/16	24610431G09FB776H	THE HOME DEPOT 4417 AMERICAN FORK UT	\$39.92

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

See Reverse Side for Important Information About Your Account.

5543 0001 BAH 3 7 20 110228 0 PAGE 1 of 2 12 4769 1800 ZBUS 01AA5543 2161

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## PAYMENT INFORMATION

Account Number	xxxx xxxx xxxx 0002
Payment Due Date	03/20/11
New Balance	\$119.64
Minimum Payment Due	\$30.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$

CHIEF RAND ANDRUS  
EAGLE MOUNTAIN CITY  
1650 STAGE COACH RUN  
EAGLE MOUNTAIN UT 84005-5350

|||||

2161  
E110

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



# EAGLE

## MOUNTAIN

DATE	08-Mar-10 3-8-11
EMPLOYEE	Rand Andrus
DEPARTMENT	File

1/31	Dunford Donuts	Staff Meeting @ Station 2	11 <sup>83</sup>	10-75-42200-2521
2/10	Home Depot	Extension cords Station 2	67 <sup>89</sup>	10-25-42200-2513
3/16	Home Depot	Stain & tools to protect new trailer wood	39 <sup>92</sup>	10-25-42200-2513
		TOTAL	119 <sup>64</sup>	0

EMPLOYEE SIGNATURE: 

DEPT HEAD SIGNATURE: *[Signature]*

FINANCE: 7.

DATE \_\_\_\_\_

DATE 3-8-11

DATE \_\_\_\_\_

# ZIONS BANK

CHIEF RAND ANDRUS  
EAGLE MOUNTAIN CITY  
Account Number :  
xxxx xxxx 0002

# VISA

## ACCOUNT SUMMARY

Account Number	xxxx xxxx 0002	Previous Balance	\$119.64
Credit Limit	\$2,000.00	Payments	\$119.64
Available Credit	\$1,667.00	Credits	\$0.00
Statement Closing Date	March 30, 2011	Purchases	\$332.47
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	\$332.47

TOTAL \*FINANCE CHARGE\* PAID IN 2010 \$0.00

## TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
03/03	03/03	24455011Z43AJYBSL	WAL-MART #4438 SARATOGA SPRI UT	\$56.06✓
03/04	03/04	2401951201VPJ7DML	TEPANYAKI JAPANESE STEAKH LEHI UT	\$36.00✓
03/11	03/11	747690028BKHEVHD7	PAYMENT - THANK YOU	-\$119.64✓
03/15	03/15	24610432B09FQ34AN	THE HOME DEPOT 4417 AMERICAN FORK UT	\$84.08✓
03/15	03/15	24717052B3GEN0JKZ	STANDARD PLUMBING SUPPLY SANDY UT	\$74.22✓
03/23	03/23	24610432K09FQ20D4	THE HOME DEPOT 4417 AMERICAN FORK UT	\$13.47✓
03/24	03/24	24071052KWPAS88J8	IFA AMERICAN FORK AMERICAN FORK UT	\$39.24✓
03/24	03/24	24455012K447Z70H9	WAL-MART #2511 AMERICAN FOR UT	\$29.40✓

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5543 0001 BAH 3 7 20 110330 0 PAGE 1 of 2 12 4769 1000 ZBUS 01AA5543 1373

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## PAYMENT INFORMATION

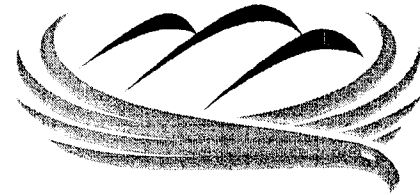
Account Number	xxxx xxxx 0002
Payment Due Date	04/19/11
New Balance	\$332.47
Minimum Payment Due	\$30.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$

CHIEF RAND ANDRUS  
EAGLE MOUNTAIN CITY  
1650 STAGE COACH RUN  
EAGLE MOUNTAIN UT 84005-5350

1373  
E110

|||||

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



# EAGLE

## MOUNTAIN

DATE	08 March 2011
EMPLOYEE	David Andrews
DEPARTMENT	Fire

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

[illegible]

EMPLOYEE SIGNATURE: [Signature]

DEPT HEAD SIGNATURE: \_\_\_\_\_

FINANCE:

DATE 4-5-11

DATE \_\_\_\_\_

DATE \_\_\_\_\_

last updated 3/02/10

# ZIONS BANK

CHIEF RAND ANDRUS  
EAGLE MOUNTAIN CITY  
Account Number :  
xxxx xxxx xxxx 0002

# VISA

## ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 0002	Previous Balance	\$332.47
Credit Limit	\$2,000.00	Payments	\$332.47
Available Credit	\$1,831.00	Credits	\$0.00
Statement Closing Date	April 28, 2011	Purchases	\$168.86
Payment Due Date	May 18, 2011	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$30.00	Finance Charges	\$0.00
Days in Billing Cycle	29	New Balance	\$168.86

## TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
04/12	04/12	24692163600P79EXV	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA ✓	\$39.64
04/14	04/14	246921638001QBBS9	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA ✓	\$24.24
04/14	04/14	747690039BJMAQ306	PAYMENT - THANK YOU	-\$332.47
04/18	04/18	24164073D7DJWLB7Q	SUBWAY 03311172 SARATOGA SPGS UT ✓	\$90.00
04/23	04/23	24692163H00VMB4VA	LOWES #01613* WEST JORDAN UT ✓	\$14.98

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

See Reverse Side for Important Information About Your Account.

5543 0001 BAH

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110428 0

PAGE 1 of 2

12 4769 1000 ZBUS 01AA5543

2947

# ZIONS BANK

P O BOX 30833  
SALT LAKE CITY UT 84130-0833

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SALT LAKE CTY UT 84130-0833



## PAYMENT INFORMATION

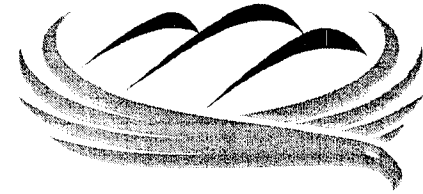
Account Number	xxxx xxxx xxxx 0002
Payment Due Date	05/18/11
New Balance	\$168.86
Minimum Payment Due	\$30.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$

CHIEF RAND ANDRUS  
EAGLE MOUNTAIN CITY  
1650 STAGE COACH RUN  
EAGLE MOUNTAIN UT 84005-5350

2947  
E110



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



# EAGLE

## MOUNTAIN

DATE	<del>08-Mar-10</del> 5-4-11
EMPLOYEE	Ronald Andrus
DEPARTMENT	Fire

[illegible]

EMPLOYEE SIGNATURE: 

DEPT HEAD SIGNATURE: 

FINANCE: \_\_\_\_\_

DATE \_\_\_\_\_

DATE 5-4-11

DATE \_\_\_\_\_

last updated 3/02/10

# ZIONS BANK

CHIEF RAND ANDRUS  
EAGLE MOUNTAIN CITY  
Account Number :  
xxxx xxxx xxxx 0002

# VISA

## ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 0002	Previous Balance	\$168.86
Credit Limit	\$2,000.00	Payments	\$168.86
Available Credit	\$1,431.00	Credits	\$0.00
Statement Closing Date	May 27, 2011	Purchases	\$568.93
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	\$568.93

## TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
05/02	05/02	24323003S3KFWA1T	DUNFORD BAKERY, INC WEST JORDAN UT	\$8.23 ✓
05/04	05/04	24610433X09FDHV6F	THE HOME DEPOT 4410 WEST JORDAN UT	\$25.72 ✓
05/09	05/09	241215742BWTRL758	CUTRATEBATTERIES.COM 651-2049990 TN	\$300.00 ✓
05/09	05/09	747690042BJMAQ305	PAYMENT - THANK YOU	-\$168.86 ✓
05/16	05/16	240710549WPBQWBMZ	WITMER PUBLIC SAFETY G 610-8578070 PA	\$141.99 ✓
05/21	05/21	24418004E4582S4SB	OLD NAVY #5832 SANDY UT	\$92.99

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

See Reverse Side for Important Information About Your Account.

5543 0001 BAH 3 7 20 110527 0 PAGE 1 of 2 12 4769 1000 ZBUS 01AA5543 3005

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## PAYMENT INFORMATION

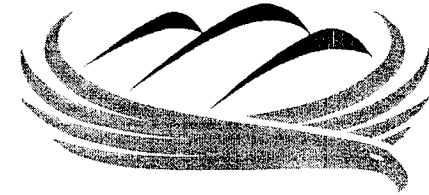
Account Number	xxxx xxxx xxxx 0002
Payment Due Date	06/16/11
New Balance	\$568.93
Minimum Payment Due	\$30.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$

CHIEF RAND ANDRUS  
EAGLE MOUNTAIN CITY  
1650 STAGE COACH RUN  
EAGLE MOUNTAIN UT 84005-5350

3005  
E110

|||||

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



EAGLE  
MOUNTAIN

DATE	6-13-11	08 Mar 10
EMPLOYEE	Rand Andrews	
DEPARTMENT	FIRE	

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

[illegible]

EMPLOYEE SIGNATURE: 

DEPT HEAD SIGNATURE: 

FINANCE:

DATE \_\_\_\_\_

DATE \_\_\_\_\_

DATE \_\_\_\_\_

**ZIONS BANK**CHIEF RAND ANDRUS  
EAGLE MOUNTAIN CITY  
Account Number :  
xxxx xxxx xxxx 0002**VISA****ACCOUNT SUMMARY**

Account Number	xxxx xxxx xxxx 0002	Previous Balance	\$568.93
Credit Limit	\$2,000.00	Payments	\$568.93
Available Credit	\$1,451.00	Credits	\$0.00
Statement Closing Date	June 29, 2011	Purchases	\$364.25
Payment Due Date	July 19, 2011	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$30.00	Finance Charges	\$0.00
Days in Billing Cycle	33	New Balance	\$364.25

**TRANSACTIONS**

Trans Date	Post Date	Reference Number	Transaction Description	Amount
05/31	05/31	24418004R4DK07M79	OLD NAVY 3794 AMERICAN FORK UT	\$75.00
06/01	06/01	24254774TD5NE0EGA	COLONIAL FLAG SANDY UT	\$80.64
06/07	06/07	24088024Z4LAZ2STH	VILLAGE PIZZA 801-7898455 UT	\$69.96
06/14	06/14	243105756WGNSM8PS	TECHNAGLASS #1 SANDY UT	\$138.65
06/14	06/14	747690056BJMAQ302	PAYMENT - THANK YOU	-\$568.93

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

See Reverse Side for Important Information About Your Account.

5543 0001 BAH

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PAGE 1 of 2

12 4769 1000 ZBUS 01AA5543

1971

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|||||

**PAYMENT INFORMATION**

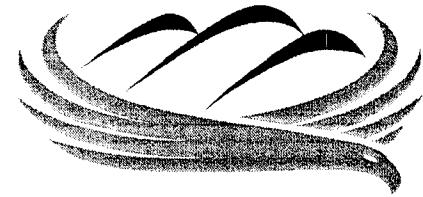
Account Number	xxxx xxxx xxxx 0002
Payment Due Date	07/19/11
New Balance	\$364.25
Minimum Payment Due	\$30.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$

CHIEF RAND ANDRUS  
EAGLE MOUNTAIN CITY  
1650 STAGE COACH RUN  
EAGLE MOUNTAIN UT 84005-5350

|||||

1971  
K106

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



0002

DATE	7-12-11	08-Mar-10
EMPLOYEE	David Andrus	
DEPARTMENT	Fire	

# EAGLE

## MOUNTAIN

5-31	Old Navy	Purchase pink shirts firefighters	75. <sup>00</sup>	10-25-42200-2431
6-29-11	Colonial Flag	Purchase new flags for City Hall #52	184. <sup>00</sup>	10-25-42200-2513
6-7-11	Village Pizza	Lunch during new hire testing	64. <sup>96</sup>	10-25-42200-2369
6-14-11	Techniglass	Replace broken window Unit 101	138. <sup>00</sup>	10-25-42200-2571
		TOTAL	467 61 0	

EMPLOYEE SIGNATURE: L. Hendrix

DEPT HEAD SIGNATURE: \_\_\_\_\_

FINANCE:

DATE 7-12-11

DATE \_\_\_\_\_

DATE \_\_\_\_\_

# ZIONS BANK

CHIEF RAND ANDRUS  
EAGLE MOUNTAIN CITY  
Account Number :  
xxxx xxxx xxxx 0002

# VISA

## ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 0002	Previous Balance	\$364.25
Credit Limit	\$2,000.00	Payments	\$364.25
Available Credit	\$1,758.00	Credits	\$0.00
Statement Closing Date	July 29, 2011	Purchases	\$241.91
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	\$241.91

## TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
06/29	06/30	24254775MD5NE0EXX	COLONIAL FLAG SANDY UT	\$184.00
07/13	07/13	241640762Q5FVMPX	USPS 49122403708810798 CEDAR VALLEY UT	\$9.94
07/14	07/14	747690064BKHGF389	PAYMENT - THANK YOU	-\$364.25
07/21	07/21	24226386AAFN6PGY2	WM SUPERCENTER SARATOGA SPRI UT	\$47.97

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

See Reverse Side for Important Information About Your Account.

5543 0001 BAH

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PAGE 1 of 2

12 4769 1000 ZBUS 01AA5543

3756

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## PAYMENT INFORMATION

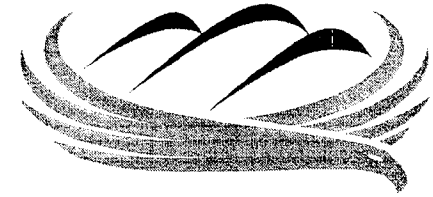
Account Number	xxxx xxxx xxxx 0002
Payment Due Date	08/18/11
New Balance	\$241.91
Minimum Payment Due	\$30.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$

CHIEF RAND ANDRUS  
EAGLE MOUNTAIN CITY  
1650 STAGE COACH RUN  
EAGLE MOUNTAIN UT 84005-5350

3756  
K106



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



# EAGLE

## MOUNTAIN

DATE	08 May 10 8-4-11
EMPLOYEE	Frank Andrus
DEPARTMENT	Fire

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.

7-13-11	Colonial Flag	Replace City Flags	184 <sup>00</sup>	10-25-42200-2513	Jy   11
7-13-11	US Post Office	Shipping	9 <sup>94</sup>	10-25-42200-2518	Fy   2
7-21-11	Wal Mart	Battery for Out-st 334	47 <sup>97</sup>	10-25-42200-2522	Eg   2
		TOTAL	0		

EMPLOYEE SIGNATURE: *[Signature]*

DEPT HEAD SIGNATURE: \_\_\_\_\_

FINANCE:

DATE 8-4-11

DATE \_\_\_\_\_

DATE \_\_\_\_\_

# ZIONS BANK

CHIEF RAND ANDRUS  
EAGLE MOUNTAIN CITY  
Account Number :  
xxxx xxxx xxxx 0002

# VISA

## ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 0002	Previous Balance	\$241.91
Credit Limit	\$2,000.00	Payments	\$241.91
Available Credit	\$1,636.00	Credits	\$0.00
Statement Closing Date	August 30, 2011	Purchases	\$363.85
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	\$363.85

## TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
08/01	08/01	24226386NAFYA2613	WM SUPERCENTER SARATOGA SPRI UT	\$84.71 ✓
08/10	08/10	24226386YAG463N5L	WM SUPERCENTER SARATOGA SPRI UT	\$41.70 ✓
08/12	08/12	747690072BKHFJKYH	PAYMENT - THANK YOU	-\$57.91
08/12	08/12	747690072BKHFJKZS	PAYMENT - THANK YOU	-\$184.00
08/16	08/16	246921674001Z2ZBM	LOWES #02293* LEHI UT	\$237.44 ✓

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 110830 0 PAGE 1 of 2 12 4769 1000 ZBUS 01AA5543 1929

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## PAYMENT INFORMATION

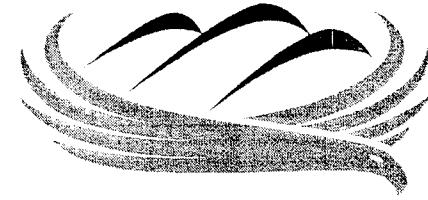
Account Number	xxxx xxxx xxxx 0002
Payment Due Date	09/19/11
New Balance	\$363.85
Minimum Payment Due	\$30.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$

CHIEF RAND ANDRUS  
EAGLE MOUNTAIN CITY  
1650 STAGE COACH RUN  
EAGLE MOUNTAIN UT 84005-5350

1929  
K106



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



# EAGLE

## MOUNTAIN

DATE	9-7-11	08-Mar-10
EMPLOYEE		Paul Andrus
DEPARTMENT		HR

[illegible]

EMPLOYEE SIGNATURE: \_\_\_\_\_

DATE \_\_\_\_\_

DEPT HEAD SIGNATURE: \_\_\_\_\_

DATE \_\_\_\_\_

FINANCE:

DATE \_\_\_\_\_

# ZIONS BANK

CHIEF RAND ANDRUS  
EAGLE MOUNTAIN CITY  
Account Number :  
xxxx xxxx xxxx 0002

# VISA

## ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 0002	Previous Balance	\$363.85
Credit Limit	\$2,000.00	Payments	\$363.85
Available Credit	\$1,514.00	Credits	\$0.00
Statement Closing Date	September 29, 2011	Purchases	\$461.55
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	\$461.55

## TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
09/06	09/06	24226387TAFTEN10V	WM SUPERCENTER SARATOGA SPRI UT	\$6.94 ✓
09/12	09/12	242263880AFXSA4D3	WM SUPERCENTER SARATOGA SPRI UT	\$41.64 ✓
09/13	09/13	247170580L502LLKW	CABELAS RETAIL LEHI LEHI UT	\$295.97 ✓
09/16	09/16	747690085BKHJ03ZG	PAYMENT - THANK YOU	-\$363.85 ✓
09/22	09/22	24224438930VNENJK	AED SUPERSTORE 800-544-0048 WI	\$117.00 ✓

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

See Reverse Side for Important Information About Your Account.

5543 0001 BAH 3 7 20 110929 0 PAGE 1 of 2 12 4769 1000 ZBUS 01AA5543 1890

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|||||

## PAYMENT INFORMATION

Account Number	xxxx xxxx xxxx 0002
Payment Due Date	10/19/11
New Balance	\$461.55
Minimum Payment Due	\$30.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$

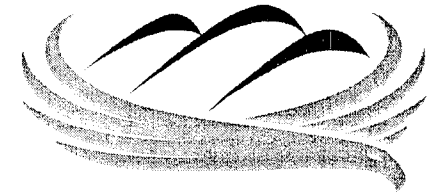


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EAGLE MOUNTAIN CITY  
1650 STAGE COACH RUN  
EAGLE MOUNTAIN UT 84005-5350

1890  
K106

|||||

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



# EAGLE

## MOUNTAIN

DATE	10-10-11	08 Mar 10
EMPLOYEE		R. Andrews
DEPARTMENT		Fire

[illegible]

EMPLOYEE SIGNATURE: Allyson

DEPT HEAD SIGNATURE: \_\_\_\_\_

FINANCE: \_\_\_\_\_

DATE 10-10-11

DATE \_\_\_\_\_

DATE \_\_\_\_\_

# ZIONS BANK

CHIEF RAND ANDRUS  
EAGLE MOUNTAIN CITY  
Account Number :  
xxxx xxxx xxxx 0002

# VISA

## ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 0002	Previous Balance	\$461.55
Credit Limit	\$2,000.00	Payments	\$461.55
Available Credit	\$1,907.00	Credits	\$0.00
Statement Closing Date	October 28, 2011	Purchases	\$92.78
Payment Due Date	November 17, 2011	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$30.00	Finance Charges	\$0.00
Days in Billing Cycle	29	New Balance	\$92.78

## TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
09/29	09/30	24610438H09FQLKR5	THE HOME DEPOT 4417 AMERICAN FORK UT	\$24.54 ✓
10/01	10/01	24224438J30VVPJ1S	AED SUPERSTORE 800-544-0048 WI	\$24.00 ✓
10/03	10/03	24323008M3KKRYJ3J	DUNFORD BAKERY, INC WEST JORDAN UT	\$8.23 ✓
10/06	10/06	24445008R00792LPJ	CRACKER BARREL #337 SPRIN SPRINGVILLE UT	\$24.73 ✓
10/11	10/11	24610438X09FQVQTS	THE HOME DEPOT 4409 SANDY UT	\$11.28 ✓
10/14	10/14	747690091BKHHD70	PAYMENT - THANK YOU	-\$461.55

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

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5543 0001 BAH

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PAGE 1 of 2

1 2 4769 1000 ZBUS 01AA5543

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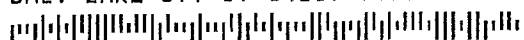
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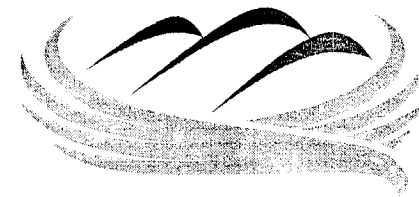
Account Number	xxxx xxxx xxxx 0002
Payment Due Date	11/17/11
New Balance	\$92.78
Minimum Payment Due	\$30.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$

CHIEF RAND ANDRUS  
EAGLE MOUNTAIN CITY  
1650 STAGE COACH RUN  
EAGLE MOUNTAIN UT 84005-5350

4008  
K106



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



# EAGLE

## MOUNTAIN

DATE	<del>08 May 10</del> 11-7-11
EMPLOYEE	Frank Andrews
DEPARTMENT	Fire

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9/29/11	Home Depot	4x4's for cribbing (CERT)	24 <sup>54</sup>	10-25-42200-2412
10/1/11	AED store	Medical Supplies	24 <sup>00</sup>	10-25-42270-2513
10/3/11	Dunfords	Treats for Staff Meeting	8 <sup>23</sup>	10-25-42270-2369
10/6/11	Cracker Barrel	County Chief's Meeting	24 <sup>73</sup>	10-25-42200- <del>2369</del> 2369
10/11/11	Home Depot	Prevention Supplies	11 <sup>25</sup>	10-25-42200-2412 Per Phone
		TOTAL	92 <sup>75</sup> 0	

EMPLOYEE SIGNATURE: *[Signature]*

DATE 11-7-11

DEPT HEAD SIGNATURE: \_\_\_\_\_

DATE \_\_\_\_\_

FINANCE: \_\_\_\_\_

DATE \_\_\_\_\_

# ZIONS BANK

CHIEF RAND ANDRUS  
EAGLE MOUNTAIN CITY  
Account Number :  
xxxx xxxx xxxx 0002

# VISA

## ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 0002	Previous Balance	\$92.78
Credit Limit	\$2,000.00	Payments	\$92.78
Available Credit	\$854.00	Credits	\$0.00
Statement Closing Date	November 29, 2011	Purchases	\$1,145.25
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	\$1,145.25

## TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
10/31	10/31	24270749G02YGXBVP	NAT FIREFIGHTR WILDLAND 541-2426156 OR	\$312.45✓
11/03	11/03	24391229L61EP7JWP	RTC SPRINGVILLE 801-491-1119 UT	\$44.13✓
11/03	11/03	24717059L3JL3JW5E	UTAH VALLEY HOSPITAL 801-3577688 UT	\$84.00✓
11/10	11/10	24906049V15E1RL4A	HILTON ADVANCE PURCHAS MEMPHIS TN	\$498.41✓
11/14	11/14	74769009ZBKHNLYQL	PAYMENT - THANK YOU	-\$92.78
11/16	11/16	2412157A1469V6LVL	CUTRATEBATTERIES.COM 651-2049990 TN	\$102.00✓
11/17	11/17	2422638A1AFES8SVF	WM SUPERCENTER SARATOGA SPRI UT	\$34.28✓
11/23	11/23	2405523A8614M5S0X	C-A-L RANCH STORES #13 WEST JORDAN UT	\$69.98

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

See Reverse Side for Important Information About Your Account.

5543 0001 BAH

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1901

# ZIONS BANK

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## PAYMENT INFORMATION

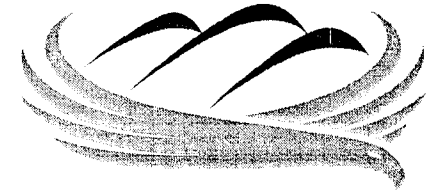
Account Number	xxxx xxxx xxxx 0002
Payment Due Date	12/19/11
New Balance	\$1,145.25
Minimum Payment Due	\$30.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$

CHIEF RAND ANDRUS  
EAGLE MOUNTAIN CITY  
1650 STAGE COACH RUN  
EAGLE MOUNTAIN UT 84005-5350



1901  
K106

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



# EAGLE

## MOUNTAIN

DATE	<del>08-Nov-10</del> 12-7-11
EMPLOYEE	David Andrews
DEPARTMENT	FIRE

[illegible]

EMPLOYEE SIGNATURE: *A. Adams*

DEPT HEAD SIGNATURE: /

FINANCE: \_\_\_\_\_

DATE \_\_\_\_\_

DATE \_\_\_\_\_

DATE \_\_\_\_\_

# ZIONS BANK

CHIEF RAND ANDRUS  
EAGLE MOUNTAIN CITY  
Account Number :  
xxxx xxxx xxxx 0002

# VISA

## ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 0002	Previous Balance	\$1,145.25
Credit Limit	\$2,000.00	Payments	\$1,145.25
Available Credit	\$1,911.00	Credits	\$0.00
Statement Closing Date	December 29, 2011	Purchases	\$88.46
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	\$88.46

## TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
11/29	11/30	2469216AD00BLF7K5	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$32.98 ✓
12/02	12/02	2422638AHAFVDPQ2G	WM SUPERCENTER SOUTH JORDAN UT	\$55.48 ✓
12/15	12/15	7476900AYBKHH1XP1	PAYMENT - THANK YOU	-\$1,145.25

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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12 4769 1000 ZBUS 01AA5543

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## PAYMENT INFORMATION

Account Number	xxxx xxxx xxxx 0002
Payment Due Date	01/18/12
New Balance	\$88.46
Minimum Payment Due	\$30.00
Past Due Amount	\$0.00
Cash Enclosed	

Total Payment Amount

\$



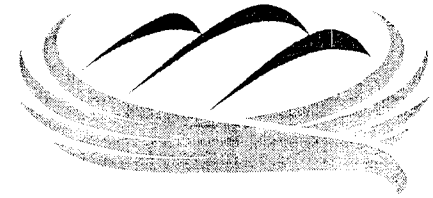
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EAGLE MOUNTAIN CITY  
1650 STAGE COACH RUN  
EAGLE MOUNTAIN UT 84005-5350

1988

C113



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



# EAGLE

## MOUNTAIN

DATE	<del>08 May 11</del> 1-9-2012
EMPLOYEE	David Andrews
DEPARTMENT	Fire

[illegible]

EMPLOYEE SIGNATURE: T. Williams

DATE 1-9-12

DEPT HEAD SIGNATURE: *[Signature]*

DATE \_\_\_\_\_

FINANCE: 7

DATE \_\_\_\_\_

## ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 9507	Previous Balance	\$0.00
Credit Limit	\$2,000.00	Payments	\$88.46
Available Credit	\$1,815.00	Credits	\$0.00
Statement Closing Date	January 30, 2012	Purchases	\$184.29
Payment Due Date	February 19, 2012	Other Charges	\$88.46
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	\$184.29

TOTAL \*FINANCE CHARGE\* PAID IN 2011 \$0.00

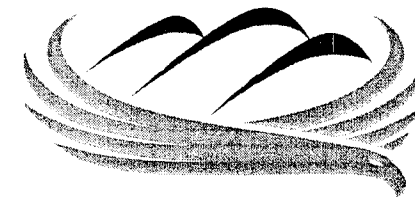
## TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
12/30	12/30	2423168BD60FT17DL	HARBOR FREIGHT TOOLS 292 WEST JORDAN UT	\$65.41
01/03	01/03	2416407QK2LR7VDH9	TARGET 00018143 AMERICAN FORK UT	\$19.92
01/03	01/03	2422638QKAFPZWYH5	WM SUPERCENTER SARATOGA SPRI UT	\$29.64
01/09	01/09	2469216QS00BS0446	IFA AMERICAN FORK AM. FORK UT	\$54.41
01/13	01/13	&F476900D0000IXFRL	PAYMENT - THANK YOU	-\$88.46
01/15	01/15	00000000000ATNEWA	BALANCE TRANSFER 4769 0010 8283 0002	\$88.46
01/26	01/26	2422638DAAF8ZTAJB	WM SUPERCENTER SARATOGA SPRI UT	\$14.91

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

See Reverse Side for Important Information About Your Account.

1650 East Stagecoach Run, Eagle Mountain, Utah 84005  
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# EAGLE

## MOUNTAIN

DATE	<del>00-Mar-10</del> 2-6-12
EMPLOYEE	David Andrews
DEPARTMENT	Fire Dept

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

[illegible]

EMPLOYEE SIGNATURE: 

DEPT HEAD SIGNATURE: 

FINANCE:

DATE 2-6-12

DATE \_\_\_\_\_

DATE \_\_\_\_\_

# ZIONS BANK

CHIEF RAND ANDRUS  
EAGLE MOUNTAIN CITY  
Account Number :  
xxxx xxxx xxxx 9507

# VISA

## ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 9507	Previous Balance	\$184.29
Credit Limit	\$2,000.00	Payments	\$184.29
Available Credit	\$1,936.00	Credits	\$0.00
Statement Closing Date	February 28, 2012	Purchases	\$63.67
Payment Due Date	March 19, 2012	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$30.00	Finance Charges	\$0.00
Days in Billing Cycle	29	New Balance	\$63.67

TOTAL \*FINANCE CHARGE\* PAID IN 2011 \$0.00

## TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
02/07	02/07	2422638DNAFGKAYR5	WM SUPERCENTER SARATOGA SPRI UT	\$5.30 ✓
02/15	02/15	2422638DYAFMZFTP9	WM SUPERCENTER SARATOGA SPRI UT	\$58.37 ✓
02/15	02/15	7476900DYX2QLDWQJ	PAYMENT - THANK YOU	-\$184.29

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 120228 0 PAGE 1 of 2 12 4769 1000 ZBUS 01AA5543 474

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|||||

## PAYMENT INFORMATION

Account Number	xxxx xxxx xxxx 9507
Payment Due Date	03/19/12
New Balance	\$63.67
Minimum Payment Due	\$30.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$

CHIEF RAND ANDRUS  
EAGLE MOUNTAIN CITY  
1650 STAGE COACH RUN  
EAGLE MOUNTAIN UT 84005-5350

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474  
C12:

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



# EAGLE

## MOUNTAIN

DATE	08-MAY-10 - 3-6-12
EMPLOYEE	Ronald Andrews
DEPARTMENT	Fire Dept

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2/7/12	WalMart	Staff meeting supplies	\$ <u>5<sup>00</sup></u>	10-25-42200-8369
2/15/12	WalMart	Cleaning Supplies for stations	<u>58<sup>32</sup></u>	10-25-42200-2513
			TOTAL	63 <sup>67</sup> <sub>0</sub>

EMPLOYEE SIGNATURE: H. Adams

DATE 3/6/12

DEPT HEAD SIGNATURE: \_\_\_\_\_

DATE 7/1

FINANCE: \_\_\_\_\_

DATE \_\_\_\_\_

**ZIONS BANK**CHIEF RAND ANDRUS  
EAGLE MOUNTAIN CITY  
Account Number :  
xxxx xxxx xxxx 9507**VISA****ACCOUNT SUMMARY**

Account Number	xxxx xxxx xxxx 9507	Previous Balance	\$63.67
Credit Limit	\$2,000.00	Payments	\$63.67
Available Credit	\$1,696.00	Credits	\$0.00
Statement Closing Date	March 29, 2012	Purchases	\$272.51
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	\$272.51

TOTAL \*FINANCE CHARGE\* PAID IN 2011 \$0.00

**TRANSACTIONS**

Trans Date	Post Date	Reference Number	Transaction Description	Amount
02/29	02/29	2443105EQ5SXWM4EN	MONOPRICE INC 909-989-6887 CA	\$251.00
03/06	03/06	2422638EJAG2MJ9K2	WM SUPERCENTER SARATOGA SPRI UT	\$21.51
03/16	03/16	7476900EYBKHHMGQ1	PAYMENT - THANK YOU	-\$63.67

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

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Account Number	xxxx xxxx xxxx 9507
Payment Due Date	04/18/12
New Balance	\$272.51
Minimum Payment Due	\$30.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$

CHIEF RAND ANDRUS  
EAGLE MOUNTAIN CITY  
1650 STAGE COACH RUN  
EAGLE MOUNTAIN UT 84005-53502407  
A1:

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



# EAGLE MOUNTAIN

DATE	08-Mar-10 8-2-10
EMPLOYEE	Frank Williams
DEPARTMENT	HR

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[illegible]

EMPLOYEE SIGNATURE: [Signature]

DATE 4-2-72

DEPT HEAD SIGNATURE: \_\_\_\_\_

DATE \_\_\_\_\_

FINANCE:

DATE \_\_\_\_\_

# ZIONS BANK

CHIEF RAND ANDRUS  
EAGLE MOUNTAIN CITY  
Account Number :  
xxxx xxxx xxxx 9507

## VISA

### ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 9507	Previous Balance	\$272.51
Credit Limit	\$2,000.00	Payments	\$272.51
Available Credit	\$1,520.00	Credits	\$0.00
Statement Closing Date	April 27, 2012	Purchases	\$479.91
Payment Due Date	May 17, 2012	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$30.00	Finance Charges	\$0.00
Days in Billing Cycle	29	New Balance	\$479.91

### TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
03/30	03/30	2422443FB30VNH9HF	JORDAN CAMPER MIDVALE UT	
03/30	03/30	2443105FA5SXX17SQ	MONOPRICE INC 909-989-6887 CA	\$8.00 ✓
04/03	04/03	2422638FEAFPHY6XT	WM SUPERCENTER#4438 SARATOGA SPRI UT	\$31.45 ✓
04/10	04/10	7476900FNBKHJNELA	PAYMENT - THANK YOU	\$45.19 ✓
04/17	04/17	2408802FX35VPBJF6	VILLAGE PIZZA 801-7898455 UT	-\$272.51
04/17	04/17	2422638FWAG19LEPN	WM SUPERCENTER#4438 SARATOGA SPRI UT	\$288.88
04/19	04/19	2422638FZAG2J4NWH	WM SUPERCENTER#4438 SARATOGA SPRI UT	\$18.37 ✓
				\$88.02 ✓

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

See Reverse Side for Important Information About Your Account.

5543 0001 BAH

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12 4769 1000 ZBUS 01AA5543

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# EAGLE

## MOUNTAIN

DATE	<del>(05-Mar-10)</del> 5-3-12
EMPLOYEE	David Andrews
DEPARTMENT	Fire Dept

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[illegible]

EMPLOYEE SIGNATURE: *[Signature]*

DATE 5-3-12

DEPT HEAD SIGNATURE: \_\_\_\_\_

DATE \_\_\_\_\_

FINANCE:

DATE \_\_\_\_\_

# ZIONS BANK

CHIEF RAND ANDRUS  
EAGLE MOUNTAIN CITY  
Account Number :  
xxxx xxxx xxxx 9507

# VISA

## ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 9507	Previous Balance	\$479.91
Credit Limit	\$2,000.00	Payments	\$479.91
Available Credit	\$1,919.00	Credits	\$0.00
Statement Closing Date	May 29, 2012	Purchases	\$80.85
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	\$80.85

## TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
05/01	05/01	2422638GAAFQXMGVS	WM SUPERCENTER#4438 SARATOGA SPRI UT	\$5.66✓
05/08	05/08	2422638GHAFHPWJH2	WM SUPERCENTER#4438 SARATOGA SPRI UT	\$75.19✓
05/15	05/15	7476900GTBKHXG653	PAYMENT - THANK YOU	-\$479.91

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

See Reverse Side for Important Information About Your Account.

5543 0001 BAH 3 7 20 120529 0 PAGE 1 of 2 12 4769 1000 ZBUS 01AA5543 1798

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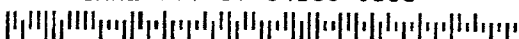
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## PAYMENT INFORMATION

Account Number: xxxx xxxx xxxx 9507  
Payment Due Date: 06/18/12  
New Balance: \$80.85  
Minimum Payment Due: \$30.00  
Past Due Amount: \$0.00  
Cash Enclosed: \_\_\_\_\_

Total Payment Amount



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1650 STAGE COACH RUN  
EAGLE MOUNTAIN UT 84005-5350

1798  
A104



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# EAGLE

## MOUNTAIN

DATE	08-Mar-10 6-5-12
EMPLOYEE	Rand Andrus
DEPARTMENT	FIRE

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[illegible]

EMPLOYEE SIGNATURE: 

DEPT HEAD SIGNATURE: \_\_\_\_\_

FINANCE: \_\_\_\_\_

DATE 5-5-17

DATE \_\_\_\_\_

DATE \_\_\_\_\_

# ZIONS BANK

CHIEF RAND ANDRUS  
EAGLE MOUNTAIN CITY  
Account Number :  
xxxx xxxx xxxx 9507

# VISA

## ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 9507	Previous Balance	\$80.85
Credit Limit	\$2,000.00	Payments	\$80.85
Available Credit	\$1,913.00	Credits	\$0.00
Statement Closing Date	June 28, 2012	Purchases	\$86.71
Payment Due Date	July 18, 2012	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$30.00	Finance Charges	\$0.00
Days in Billing Cycle	30	New Balance	\$86.71

## TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
06/04	06/04	2422638HQAG5Q20B9	WM SUPERCENTER#4438 SARATOGA SPRI UT	\$86.71
06/18	06/18	7476900HVV2QLDWF2	PAYMENT - THANK YOU	-\$80.85

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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PO Box 30833  
Salt Lake City UT 84130

### Or Write:

Bankcard Center  
PO Box 25787  
Salt Lake City UT 84125

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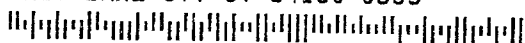
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## PAYMENT INFORMATION

Account Number	xxxx xxxx xxxx 9507
Payment Due Date	07/18/12
New Balance	\$86.71
Minimum Payment Due	\$30.00
Past Due Amount	\$0.00

Cash Enclosed

Total Payment Amount



CHIEF RAND ANDRUS  
EAGLE MOUNTAIN CITY  
1650 STAGE COACH RUN  
EAGLE MOUNTAIN UT 84005-5350

1830  
A104



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



# EAGLE

## MOUNTAIN

DATE	<del>08-Mar-10</del> 7-9-12
EMPLOYEE	David Anderson
DEPARTMENT	HR

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[illegible]

EMPLOYEE SIGNATURE: \_\_\_\_\_

DATE \_\_\_\_\_

DEPT HEAD SIGNATURE: \_\_\_\_\_

DATE \_\_\_\_\_

FINANCE:

DATE \_\_\_\_\_

# ZIONS BANK

CHIEF RAND ANDRUS  
EAGLE MOUNTAIN CITY  
Account Number :  
XXXX XXXX XXXX 9507

# VISA

## ACCOUNT SUMMARY

Account Number	XXXX XXXX XXXX 9507	Previous Balance	\$86.71
Credit Limit	\$2,000.00	Payments	\$86.71
Available Credit	\$1,802.00	Credits	\$0.00
Statement Closing Date	July 30, 2012	Purchases	\$197.10
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	\$197.10

## TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
07/03	07/03	2422638J9AFWKN8HE	WM SUPERCENTER#4438 SARATOGA SPRI UT	\$128.68
07/16	07/16	7476900JPX2QLDWHL	PAYMENT - THANK YOU	-\$86.71
07/19	07/19	2422638JSAPAQ27R5	WM SUPERCENTER#4438 SARATOGA SPRI UT	\$53.43
07/20	07/20	2423168JTV60FT18NH	HARBOR FREIGHT TOOLS 292 WEST JORDAN UT	\$14.99

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

See Reverse Side for Important Information About Your Account.

5543 0001 BAH 3 7 20 120730 0 PAGE 1 of 2 12 4769 1000 ZBUS 01AA5543 932

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## PAYMENT INFORMATION

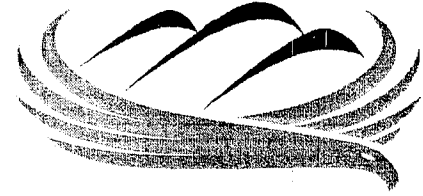
Account Number	XXXX XXXX XXXX 9507
Payment Due Date	08/19/12
New Balance	\$197.10
Minimum Payment Due	\$30.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$

CHIEF RAND ANDRUS  
EAGLE MOUNTAIN CITY  
1650 STAGE COACH RUN  
EAGLE MOUNTAIN UT 84005-5350



932  
A123

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



# EAGLE

## MOUNTAIN

DATE	<del>08 May 10</del> 8-6-12
EMPLOYEE	Fred Andrews
DEPARTMENT	Fire

7-3-12	Walmart	River towels Station Supplies	128. <sup>68</sup>	10-25-42200-2513
7-19-12	WalMart	Dishwasher soap / Station Supplies	53. <sup>43</sup>	10-25-42200-2513
7-20-12	Harbor freight	H/M pump	14 <sup>91</sup>	10-25-42200-2513
		TOTAL	0	

EMPLOYEE SIGNATURE: *[Signature]*

DEPT HEAD SIGNATURE: \_\_\_\_\_

FINANCE:

DATE 8-6-12

DATE \_\_\_\_\_

DATE \_\_\_\_\_

## ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 9507	Previous Balance	\$197.10
Credit Limit	\$2,000.00	Payments	\$197.10
Available Credit	\$1,535.00	Credits	\$0.00
Statement Closing Date	August 29, 2012	Purchases	\$464.42
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	\$464.42

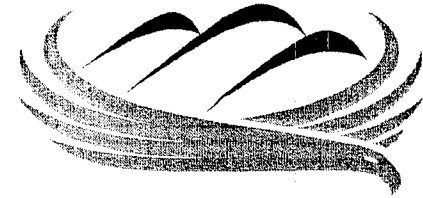
## TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
08/05	08/05	2442733KBLYHP0J0H	MAVERIK COUNTRY STORE3 EAGLE MOUNTAI UT	\$12.78
08/09	08/09	2422638KEAFT3LFRM	WM SUPERCENTER#4438 SARATOGA SPRI UT	\$76.10
08/17	08/17	7476900KRBKHP96MB	PAYMENT - THANK YOU	-\$197.10
08/21	08/21	2405523KV5V2QBVRE	OPTICS PLANET INC 888-563-0356 IL	\$29.74
08/23	08/23	2471705KX3HYYBNQS	UTAH VALLEY HOSPITAL 801-3577688 UT	\$240.00
08/24	08/24	2471705KYL4SH4RPF	CABELA'S.COM INC 800-2374444 NE	\$87.98
08/28	08/28	2422638L1AF9A36P3	WM SUPERCENTER#4438 SARATOGA SPRI UT	\$17.82

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

See Reverse Side for Important Information About Your Account.

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



# EAGLE

## MOUNTAIN

DATE	9-5-12	08-Mar-10
EMPLOYEE		<i>[Signature]</i>
DEPARTMENT		File

8-6-12	Maverik	Meals for Camp Williams Fire	\$12 <sup>75</sup>	10-25-42200-2369
8-9-12	WalMart	Food for County Chiefs Meeting	76 <sup>10</sup>	10-25-42200-2369
8-21-12	Optics Planet	Uniform shirt	29 <sup>74</sup>	10-25-42200-2431
8-23-12	IMC Utah Valley Hospital	CPR Cards	<del>240<sup>00</sup></del>	10-25-42200-2321
8-24-12	Cabela's, Corp Inc.	Paid call uniform shirts	87 <sup>98</sup>	10-25-42200-2431
8-28-12	WalMart	Propane for fire training	17 <sup>82</sup>	10-25-42200-2321
		TOTAL	264 42 <sup>0</sup>	

EMPLOYEE SIGNATURE: *[Signature]*

DATE \_\_\_\_\_

DEPT HEAD SIGNATURE: 

DATE 9/11/2

FINANCE: 00

DATE \_\_\_\_\_

# ZIONS BANK

CHIEF RAND ANDRUS  
EAGLE MOUNTAIN CITY  
Account Number :  
XXXX XXXX XXXX 9507

# VISA

## ACCOUNT SUMMARY

Account Number	XXXX XXXX XXXX 9507	Previous Balance	\$464.42
Credit Limit	\$2,000.00	Payments	\$464.42
Available Credit	\$1,985.00	Credits	\$0.00
Statement Closing Date	September 28, 2012	Purchases	\$14.96
Payment Due Date	October 18, 2012	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$14.96	Finance Charges	\$0.00
Days in Billing Cycle	30	New Balance	\$14.96

## TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
09/17	09/17	7476900LNBKHM2LT5	PAYMENT - THANK YOU	-\$464.42
09/25	09/25	2449804LYJAWGN1ED	VERIZON WRLS W2371-01 AMERICA FORK UT	\$14.96

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

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

Visit us on the web at: [www.zionsbank.com](http://www.zionsbank.com)

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5543 0001 BAH 3 7 20 120928 0 PAGE 1 of 2 12 4769 1000 ZBUS 01AA5543 1915

# ZIONS BANK

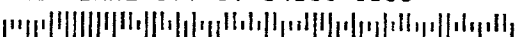
P O BOX 30833  
SALT LAKE CITY UT 84130-0833

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SALT LAKE CTY UT 84130-0833

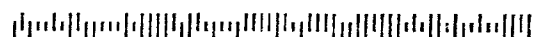


## PAYMENT INFORMATION

Account Number	XXXX XXXX XXXX 9507
Payment Due Date	10/18/12
New Balance	\$14.96
Minimum Payment Due	\$14.96
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$



CHIEF RAND ANDRUS  
EAGLE MOUNTAIN CITY  
1650 STAGE COACH RUN  
EAGLE MOUNTAIN UT 84005-5350



1915  
A109

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



DATE	08 May <del>10</del> Oct 5, 2012
EMPLOYEE	Frank Andrews
DEPARTMENT	FIRE

# EAGLE

## MOUNTAIN

[illegible]

EMPLOYEE SIGNATURE: [Signature]

DATE 10-8-12

DEPT HEAD SIGNATURE: \_\_\_\_\_

DATE \_\_\_\_\_

FINANCE:

DATE \_\_\_\_\_

# ZIONS BANK

CHIEF RAND ANDRUS  
EAGLE MOUNTAIN CITY  
Account Number :  
xxxx xxxx xxxx 9507

# VISA

## ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 9507	Previous Balance	\$14.96
Credit Limit	\$2,000.00	Payments	\$14.96
Available Credit	\$1,958.00	Credits	\$0.00
Statement Closing Date	October 29, 2012	Purchases	\$42.00
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	\$42.00

## TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
10/08	10/08	2471705MB3JQM2KY3	UTAH VALLEY HOSPITAL 801-3577688 UT	\$42.00
10/11	10/11	7476900MEBKHGWMVLV	PAYMENT - THANK YOU	-\$14.96

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

### 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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5543 0001 BAH 3 7 20 121029 0 PAGE 1 of 2 12 4769 1000 ZBUS 01AA5543 1864

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SALT LAKE CTY UT 84130-0833

|||||

## PAYMENT INFORMATION

Account Number	xxxx xxxx xxxx 9507
Payment Due Date	11/18/12
New Balance	\$42.00
Minimum Payment Due	\$30.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$

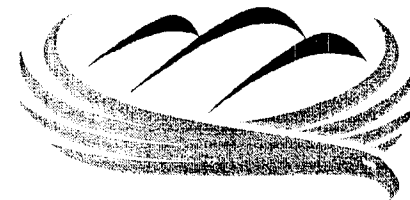
CHIEF RAND ANDRUS  
EAGLE MOUNTAIN CITY  
1650 STAGE COACH RUN  
EAGLE MOUNTAIN UT 84005-5350

|||||

1864  
A109

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



# EAGLE

## MOUNTAIN

DATE	08 Mar 10 <i>11-6-12</i>
EMPLOYEE	<i>David Andrews</i>
DEPARTMENT	<i>FIRE</i>

**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.**

10-8-12	Utah Valley Hospital	CPR certification cards	\$7 <sup>00</sup>	10-25-42270-2321
		TOTAL	\$42 <sup>00</sup>	

EMPLOYEE SIGNATURE: [Signature]  
DEPT HEAD SIGNATURE: [Signature]  
FINANCE: \_\_\_\_\_

DATE 11-6-12

DATE 11-15-12

DATE \_\_\_\_\_



**ZIONS BANK**

CHIEF RAND ANDRUS  
EAGLE MOUNTAIN CITY  
Account Number :  
xxxx xxxx xxxx 9507

**VISA**

**ACCOUNT SUMMARY**

Account Number	xxxx xxxx xxxx 9507	Previous Balance	\$42.00
Credit Limit	\$2,000.00	Payments	\$42.00
Available Credit	\$1,884.00	Credits	\$0.00
Statement Closing Date	November 28, 2012	Purchases	\$83.83
Payment Due Date	December 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	\$83.83

**TRANSACTIONS**

Trans Date	Post Date	Reference Number	Transaction Description	Amount
10/31	10/31	2408802N28X7S81QG	VILLAGE PIZZA 801-7898455 UT	\$25.85
11/12	11/12	2423168NE60FT17WJ	HARBOR FREIGHT TOOLS 292 WEST JORDAN UT	\$57.98
11/16	11/16	7476900NKBKHJ7131	PAYMENT - THANK YOU	-\$42.00

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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# EAGLE

## MOUNTAIN

DATE	08 May 10 12-11-12
EMPLOYEE	Frank Gaudin
DEPARTMENT	HR

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[illegible]

EMPLOYEE SIGNATURE: *[Signature]*

DEPT HEAD SIGNATURE: 

FINANCE: \_\_\_\_\_

DATE 10-11-12

DATE 12-11-12

DATE \_\_\_\_\_

## ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 9507	Previous Balance	\$83.83
Credit Limit	\$2,000.00	Payments	\$83.83
Available Credit	\$1,546.00	Credits	\$0.00
Statement Closing Date	December 28, 2012	Purchases	\$453.80
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	\$453.80

## TRANSACTIONS

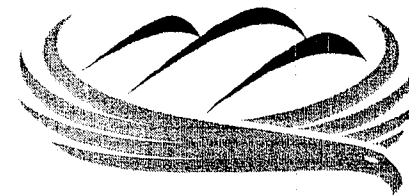
Trans Date	Post Date	Reference Number	Transaction Description	Amount
11/28	11/29	2422638NXAFG7SD27	WM SUPERCENTER#4438 SARATOGA SPRI UT	\$32.01 —
12/07	12/07	2449398P78AXAVXS5	CAFE RIO S JORDAN Q35 SOUTH JORDAN UT	\$50.00 —
12/10	12/10	2408802PAA2H9R12Y	VILLAGE PIZZA 801-7898455 UT	\$61.79 —
12/11	12/11	2471705PB3JZPFEG	UTAH VALLEY HOSPITAL 801-3577688 UT	\$35.00 *
12/14	12/14	7476900PFBKHH8KMP	PAYMENT - THANK YOU	-\$83.83
12/26	12/26	2475542PS3WEFQ7DV	NATIONAL ASSOCIATION OF E601-9247744 MS	\$60.00 ✓
12/26	12/26	2475542PS3WEFQ7ED	NATIONAL ASSOCIATION OF E601-9247744 MS	\$50.00 —
12/26	12/26	2475542PS3WEFQ7EM	NATIONAL ASSOCIATION OF E601-9247744 MS	\$75.00 —
12/26	12/26	2475542PS3WEFQ7EX	NATIONAL ASSOCIATION OF E601-9247744 MS	\$90.00 —

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%

\* Receipt missing on review — JD

See Reverse Side for Important Information About Your Account.

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



# EAGLE

## MOUNTAIN

DATE	08-Mar-10 1-4-12
EMPLOYEE	Paul Andrus
DEPARTMENT	FRP

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[illegible]

EMPLOYEE SIGNATURE:  

DEPT HEAD SIGNATURE: 

FINANCE:

DATE \_\_\_\_\_

DATE \_\_\_\_\_

DATE \_\_\_\_\_

last updated 3/02/10

**ZIONS BANK**CHIEF RAND ANDRUS  
EAGLE MOUNTAIN CITY  
Account Number :  
xxxx xxxx xxxx 9507**VISA****ACCOUNT SUMMARY**

Account Number	xxxx xxxx xxxx 9507	Previous Balance	\$453.80
Credit Limit	\$2,000.00	Payments	\$453.80
Available Credit	\$0.00	Credits	\$0.00
Statement Closing Date	January 28, 2013	Purchases	\$0.00
Payment Due Date	February 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	31	New Balance	\$0.00

TOTAL \*FINANCE CHARGE\* PAID IN 2012 \$0.00

Your account is currently closed.

**TRANSACTIONS**

Trans Date	Post Date	Reference Number	Transaction Description	Amount
01/10	01/10	74769000BBKHFGM2B	PAYMENT - THANK YOU	-\$453.80

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

See Reverse Side for Important Information About Your Account.

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PAGE 1 of 2

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Account Number	xxxx xxxx xxxx 9507
Payment Due Date	02/17/13
New Balance	\$0.00
Minimum Payment Due	\$0.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$

CHIEF RAND ANDRUS  
EAGLE MOUNTAIN CITY  
1650 STAGE COACH RUN  
EAGLE MOUNTAIN UT 84005-53501175  
A10