### ZIONS BANK

Name:

CHIEF RAND ANDRUS

EAGLE MOUNTAIN CITY

Account Number: XXXX XXXX XXXX 4606

Customer Service Phone Number: 888-758-5349

\$710.64 New Balance \$2,000.00 Total Credit Line Available Credit \$1.289.00

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

## RECEIVED FEB 0 3 2010

Date of Fransaction	Date of Posting	Reference Number	Transaction Description	Amount
			Purchases & Cash Advances	,
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	2461043D103'Γ241A5	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 CFE
			Payments	
01/14	01/14	7476900QZBK4JYYS8	PAYMENT - THANK YOU	154.60-
			Returns & Refunds	
01/25	01/25	7445501DA43AGGRRV	WAL-MART #4438 SE2 SARATOGA S CREDIT	10.48-

TOTAL \*FINANCE CHARGE\* PAID IN 2009

Account Summary			Periodic Finance Charge Rate(s) That May Be Used
Previous Balance Purchases Cash Advances Payments Days in Billing Cycle	\$154.60 Credits \$721.12 FINANCE CHARGE \$0.00 Debit Adjustments \$154.60 New Balance	\$10.48 \$0.00 \$0.00 \$710.64	Purchases Daily Periodic Rale* .03355% Advances Daily Periodic Rale* .05270% Nominal Purchase Nominal Advances Annual Percentage Rate 12.25% Annual Percentage Rate 19.24% Purchases Balance subject Advances Balance subject to Finance Charge \$0.00 to Finance Charge \$0.00 Effective Annual Percentage Rate 19.24%

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

5543 MND

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Page 1 of 1

4769

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\$0.00

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## ONS 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 POBOX 30833 SALT LAKE CITY UT 84130-0833

Account Number XXXX XXXX XXXX 4606

Payment Due Date

\$710.64

Past Due Amount Amount Enclosed

EAGLE HOUNTAIN CITY

\$0.00

Minimum Payment Due \$20.00

New Balance

CHIEF RAND ANDRUS

1557 441

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

1650 STAGE COACH RUN EAGLE MOUNTAIN UT 84005 Ֆոլլի կլլին իրկիցիին կանգարիլի ով կնկմիի հեմիլուն

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



## CREDIT CARD DETAIL REPORT

STATEMENT DATE: 1-29-/0	
EMPLOYEE NAME: Rand audrus	_
DEPARTMENT: Fice	
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		DESCRIPTION	CHARGE	
DATE	VENDOR NAME	(reason,who attended,event,etc.)	AMOUNT	GL ACCT NUMBER
1/2/10	Red Hanger	Clean Sanda suit	# 127	10-95-42200-2412
15/10	Checker Auto	Tail light bulb unit \$101	541	10-25-4200-2513
1/06/10	rostNet	Fire Clearance Forms	50 ac	10-19-41950-2411
1/11/10	WalMart	Car wash soap	1708	10-25-42700-2513
1/9/10	AMAZON	2- Garmin 6/5 units E252/A251	247 93	10-25-42200-2513
1/16/10	Hilton Garden Iun	Fire School St George	2970	10-25-42200-2321
44/10	WalMort	SNOW Stores for Station 192	7088	10-25-42200-2513
1/25/10	Checker Auto	Headlight for Amb. 25/	1499	10-25-42200-2521
1/25/10	WalMart		10 48	credit
	A	TOTAL	71064	
EMPLOYEE S	IGNATURE: - MOLI		DATE	2-8-10

1/25/10 Wal May t	1920.	10 18	credit
A	TOTAL	71064	
EMPLOYEE SIGNATURE: - Malue		DATE	2-8-10
SUPERVISOR SIGNATURE:		DATE	
FINANCE:		DATE	1
			last updated 03/06/07

Account Number: xxxx xxxx xxxx 4606

RECEIVED MAR 0 3 2010

	OTINT		

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

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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PAGE 1 of 2

1 2 4769 1000 ZBUS 01AA5543

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## ZIONS BANK

P D BOX 30833 SALT LAKE CITY UT 84130-0833

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

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

Make Checks Payable to:

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

PAYMENI	INFORMATION
Account Number	xxxx xxxx xxxx 4606
Payment Due Date	03/18/10
New Balance	\$12.48
Minimum Payment Duc	\$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

STATEMENT DATE: 2/16 - 7/23

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



last updated 03/06/07

## CREDIT CARD DETAIL REPORT

EMPLOYEE NA	IME: France Undirus			
DEPARTMENT				
IF POLICY IS	NTATION MUST BE ATTA	CHED FOR TIMELY PAYMENT. TE FEES OR FINANCE CHARGES JR DEPARTMENT		
CHARGE		DESCRIPTION	CHARGE	
DATE	VENDOR NAME	(reason, who attended, event, etc.)	AMOUNT	GL ACCT NUMBER
2-23-10	Wal Mart	Handlinht	1248	10-25-42200 - 2513.
		·		
	New Transfer			
		TOTAL		
EMPLOYEE SI	GNATURE:		DATE	
SUPERVISOR	SIGNATURE:		DATE	
	NIGITI OID.			
FINANCE:	and the second s		DATE	

## ZIONS BANK

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



**ACCOUNT SUMMARY** Account Number xxxx xxxx xxxx 4606 Previous Balance \$12.48 \$12.48 Credit Limit \$2,000.00 Payments 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 New Balance \$59.99 32

TOTAL \*FINANCE CHARGE\* PAID IN 2009

\$0.00

#### TRANSACTIONS

Trans Post Reference Number Transaction Description Amount Date Date 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	Daily	Total	Balance	Annual
Summary	Periodic	Finance	Subject to Finance	Percentage
	Rate	Charge	Charge	Rate
	(May Vary)			
		<u> </u>		
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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1650 East Stagecoach Run, Eagle Mountain, Utah 84005 phone (801)789-6600 fax (801)789-6650



LL DOCUM NY LATE I	MENTATION MUST BE ATTAC FEES OR FINANCE CHARGES	CHED FOR A TIMELY PAYMENT. IF POLICY S INCURRED WILL BE CHARGED TO YOUR	<u>DEPARTMENT</u>	· <u>·</u>
ATE	PURCHASED FROM	DESCRIPTION/PURPOSE	AMOUNT	GL ACCOUNT NUMBER
3-2-10	Tross for Less	Computer bag for new laptop	3991	10-19-41950-2411
		TOTAL		0
EMPLOYEE	SIGNATURE:		DATE	
DEPT HEAI	SIGNATURE: AMIN		DATE	4-6-10
		NQ	DATE	4-7-2010

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

## VISA

ACCOUNT SUMMARY \$59.99 Previous Balance xxxx xxxx xxxx 4606 Account Number \$59.99 \$2,000.00 Payments Credit Limit Credits \$0.00 \$1,969.00 Available Credit \$30.75 April 29, 2010 Purchases Statement Closing Date Other Charges \$0.00 May 19, 2010 Payment Due Date \$0.00 \$0.00 Cash Advances Amount Past Due Finance Charges \$0.00 \$20.00 Min Payment Duc \$30.75 30 New Balance Days in Billing Cycle

T	RA	NS	4C	П	O	<b>N</b> 5

Trans	Post	Reference Number	Transaction Description	Amount
Date	Date			
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.

5543 0001 BAH

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PAGE 1 of 2

1 2 4769 1000 ZBUS 01AA5543

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1-2

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



last updated 3/02/10

DATE 5-/0	-10	08-Mar-10		.//	66 -81/11			A	G		
EMPLOYEE DEPARTMEN	JT.	TING	Andrus	460	56-0411	$\exists M$	Ο	U	N	TA	I N
ALL DOCUM ANY LATE F	IENTATION MUST EES OR FINANCE	BE ATTACI	HED FOR A TI INCURRED W	MELY PAYM ILL BE CHAI	ENT. IF POLICY RGED TO YOUR I	IS NOT I	FOLLO MENT.	WED,			
4-12-10	Whil May +		Batteries	for There	Mometers	722	85	10-2	542	200-251.	3
4-22-10	Uk) Mart		SuelFilte	vs/5pm/	Plugs brish Trucks	7	80	10-0	25-40	200-257	<u> </u>
							*******			w-18	
							<u> </u>				
		Di	moma I			30	<b>5</b>	0			
EMDI OVEE	SIGNATURE:	Meluer	TOTAL			DATE			10-1	 う	
	SIGNATURE:	( 7000			-	DATE			0 10		
FINANCE:	~ L WATA & V AVAIL				_	DATE					

### ZIONS BANK

CHIEF RAND ANDRUS EAGLE MOUNTAIN CITY Account Number XXXX XXXX XXXX 46.00



#### **ACCOUNT SUMMARY**

Account Number	xxxx xxxx xxxx 4606	Frevious Palance	\$30.75
Credit Limit	\$2,000.00	Favments	\$3(; 75
Available Credit	\$1.428 (.),	Credits	SC CC
Statement Closing Date	May 28, 2010	Furchases	\$571.26
Pavment Due Date	June 17, 2010	Other Charges	SC CC
Amount Fast Duc	SC CC	Cash Advances	SC CC
Min Fayment Due	\$20 00	Finance Charges	\$0.00
Davs in Billing Cycle	20	New Balance	8571-26

#### **TRANSACTIONS**

Trans Date	Post Date	Reference Number	Transaction Description	Amount
(5/13	05/13	2422638GMAG33VCLT	WM SUPERCENTER SARATOGA SERI UT	875-26
05/14	05/14	7476900GRBKTB828M	FAYMENT - THANK YOU	\$30.75
05/26	05/26	2449215H2RP40HKYT	FAYFAL MARIARITA88 402 935 7733 CA	8496-60

Finance Charge Summarv	Dailv Periodic Rate (May Vary)	Total Finance Charge	Balance Subiect to Finance Charge	Annual Percentage Rate
Purchase	0.0335501	\$(-(-1,	St. CC	12.25%
Cash Advances	0.052700	\$ (. ( ).	St. 0.0	15 24%

See Reverse Side for Important Information About Your Account

3 7 20 100528 0 1.2 4769 1000 ZBUS C1AA5543 PAGE 1 of 2 5543 ВАН

## ZIONS BANK

P O BOX 30833 SALT LAKE CITY UT 84130-0833

Change of address? Check here and complete

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her prompt credit, mail payment to location shown heldw-Payment sent to any other location may delay crediting your account

Please detach this north in and return it with void navment to ensure on her credit

Make Checks Pavable to:

BANKCARD CENTER PO BOX 30833 SALT LAKE CTY UT 84130-0833 IIII...da...da.da.lallia.da.la.da.da.da.da.da.da.da.da.lalli PAYMENT INFORMATION

Account Sun bei 1000 xxxx xxxx xxxx Layment Due Date \$500.20 New Balance \$20.00 Minimum Parment Due Past Due Amount \$0.00 Cash Enclosed

Total Payment Amount

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

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

VISA

Account N	umber		xxxx xxxx xxxx 0002	Previous Balance	\$0.00
Credit Lim	it		\$2,000.00	Payments	\$75.26
Available C	Credit		\$1,419.00	Credits	\$0.00
Statement	Closing I	Date	June 29, 2010	Purchases	\$78.37
Payment I	-		July 19, 2010	Other Charges	\$571.2
Amount Past Duc			\$0.00	Cash Advances	\$0.0
Min Payment Due			\$20,00	Finance Charges	\$6.1
Days in Bi		le	32	New Balance	\$580.5
			TRANS	ACTIONS	
Trans Date	Post Date	Reference Number	Transaction Descr	iption	Amour
06/15	06/15	2445501HN43A]9W89	WAL-MART #358	9 SALT LAKE CIUT	\$78.3
06/16 06/16 7476900HRBK779YTD			PAYMENT - THANK YOU		-\$75.2
00110	06/20 06/20 0000000000ATNEWA-		BALANCE TRANSFER 4769 0010 8228 4606		\$571.3

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%
	A parties	e 10 18.		

See Reverse Side for Important Information About Your Account.

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PAGE 1 of 2

1 2 4769 1000 ZBUS 01AA5543

2404

#### ZIONS BANK

P 0 BOX 30833 SALT LAKE CITY UT 84130-0833

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For prompt credit, mail payment to location shown below.

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

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

Make Checks Payable to:

PAYMENT INFORMATION

New Balance
Minimum Payment Due
Past Due Amount

Cash Enclosed

Total Payment Amount

\$

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

իլեահերիկարիրին իրակիրեր հինակիրիայի

2404

\$20.00

\$0.00

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



#### CREDIT CARD DETAIL

DATE 7-8-10	<del>08-Mar-10 '</del>			A					
EMPLOYEE	Hand andrus					)		ريس	
DEPARTMENT	FUE	M	O	U	N	T	Α	I	N

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

61510	Wa/Mar+	Station Sugar	Vies Distrocap,	78-37	10-25-42200-2513
		ATF ania M.	C: 11		
He want you to pay the lowest price.  We want you to pay the lowest price.  Ask about our price natch policy.  Ob/15/10 DB-08-32  ***CUSTOHER COPY***	ACCOUNT #4506 APPROVAL #015329 APPROVAL #015329 TRANS ID -0280166509025705 TC# 8864 1983 1002 0645 6547 TC# 8864 1983 1002 0645 6547	SHOP TUPLS 0/3/322330 SHOP TUPLS 0/3/3228330 GU DISH BEL 007874228330 GU DISH BEL 007874228330 GU DISH BEL 007874228330 GU DISH BEL 00787428330 GU DISH BEL 00787428330 GU DISH BEL 00787428330 GU DISH BEL 00787428330 GU DISH BEL 007874297598 GU DISH BEL 007724997598 GU BR UASH 007874211868 GU BR ROLL SUBTOTAL 78.37 UISA TEND 78.37	Live better.  Uningt ROBER DANIELS ROBER CITY, UTAH LORKE CITY, UTAH LORGE CITY	75-4200-25'S	
EMPLOYEE	SIGNATUR <u>E:</u>			DATE	
DEPT HEAD	SIGNATURE:	Chadai		DATE	7-8-10
FINANCE:				DATE	
					last updated 3/02/10

#### **ZIONS BANK**



L			· · · · · · · · · · · · · · · · · · ·		<u> </u>
Account	Number		xxxx xxxx xxxx 0002	Previous Balance	\$580.54
Credit Li	imit		\$2,000.00	Payments	\$78.37
Available	Credit		\$1,949.00	Credits	\$496.00
Statemen	t Closing I	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 Pay	ment Due		\$20.00	Finance Charges	-\$6.17
Days in I	Billing Cycl	e	30	New Balance	\$50.50
	1. 1.		TRANS	ACTIONS	
Trans Date	Post Date	Reference Number	Transaction Descr	iption	Amount
07/07	07/07	2471705JD3HGLHL78	UTAH VALLEY HOSPITAL 801-3577688 UT		\$36.00
			FRAUD ADJUSTMENT		
07/14 07/14 2422638JKAFNW7W38			WM SUPERCENTER SARATOGA SPRI UT		
07/14 07/14 F476900JK000CF195			*FINANCE CHAI	RGE* PURCHASES REFUND	-\$6.17

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%

PAYMENT - THANK YOU

5543 0001 BAH

07/14

07/14

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PAGE 1 of 2

1 2 4769 1000 ZBUS 01AA5543

Total Payment Amount

4213

## ZIONS BANK

P D BDX 30833 SALT LAKE CITY UT 84130-0833

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

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

Make Checks Payable to:

PAYMENT IN	FORMATION _
Account Number	xxxx xxxx xxxx 0002
Payment Due Date	08/18/10
New Balance	\$50.50
Minimum Payment Due	\$20.00
Past Due Amount	\$0.00
Cash Enclosed	
	No the Allegar March 1997 and the Company of the Co

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

4213

-\$78.37

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



last updated 3/02/10

DATE 8	-9-10, <del>08-Mar-1</del>	o-8-9-10		AGLE
EMPLOYEE DEPARTME		Z,	$\exists M \circ$	U N T A I N
ALL DOCUL	MENTATION MUST BE ATTAC	HED FOR A TIMELY PAYMENT. IF POLIC INCURRED WILL BE CHARGED TO YOU	Y IS NOT FOLLO R DEPARTMENT	OWED,
1/07/10	Utala Valley Haspital	1315 Instructor Cards Light bulbs & Double sided tape	36.00	10-25-47270-2321
177/10	(AMI) TO THE TOTAL THE TOTAL TO THE TOTAL TOTAL TO THE TO	- Syra - Start		
		1 momal	# 502	
EMPI OVEI	E SIGNATURE: WWW.	TOTAL	DATE	8-9-10
	D SIGNATURE:		DATE	
FINANCE:			DATE	

# ZIONS BANK

5543 0001 BAH 3 7 20 100830 0

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



1431

XXXX XXXX XXXX 0002	n i ni	
	Previous Balance	\$50.50
\$2,000.00	Payments	\$50.50
\$1,558.00	Credits	\$0.00
, ,	Purchases	\$174.23
· ·	Other Charges	\$0.00
\$0.00	Cash Advances	\$0.00
\$20.00	Finance Charges	\$0.00
32	New Balance	\$174.23
TRANS	ACTIONS	
		Amount
66D PAYMENT - THA	ANK YOU	-\$50.50 \$174.23
Total Finance Charge	Balance Subject to Finance Charge	Annual Percentage Rate
\$0.00	\$0.00	12.25%
	\$0.00	19.24%
Remit To:	Or Write:	
PO Box 30833	PO Box 2	
	August 30, 2010 September 19, 2010 \$0.00 \$20.00 \$20.00 32  TRANS  Transaction Descr  66D PAYMENT - THA WAL-MART #443  Total Finance Charge  \$0.00 \$0.00  Remit To:  Bankcard Center PO Box 30833 Salt Lake City U	August 30, 2010 Purchases  September 19, 2010 Other Charges \$0.00 Cash Advances \$20.00 Finance Charges 32 New Balance  TRANSACTIONS  Transaction Description  SGD PAYMENT - THANK YOU WAL-MART #4438 SARATOGA SPRI UT  Total Balance Finance Subject to Finance Charge Charge  \$0.00 \$0.00 \$0.00 \$0.00  Remit To: Or Write:  Bankcard Center PO Boy 30833

PAGE 1 of 2 1 2 4769 1000 ZBUS D1AA5543

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



last updated 3/02/10

	NTATION MUST BE ATT	AF-10- MACHED FOR A TIMELY PAYMENT. IF POSES INCURRED WILL BE CHARGED TO	OLICY IS NOT FOLLOWED,	GLE
8-24-10	Wal Mart	Station Supplies		25-42200-2513
		TOTAL	0	
EMPLOYEE SIGNET HEAD SI		lua-	DATE  DATE	16-10
FINANCE:	~		DATE	

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



ACCOUNT SUMMARY

1			
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

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Trans	Post	Reference Number	Transaction Description	Amount
Date	Date			
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	7401339L30085ED0I	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.

1 2 4769 1000 ZBUS 01AA5543 1473 PAGE 1 of 2 5543 0001 BAH 7 20 100929 0

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



last updated 3/02/10

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DATE 10-5		08-Mar-10			رسا				
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9-7-10	wallast.	<u> </u>	Station Susolies.	<del>-   3</del> 7	62	10	-25-	12700 - 251	3
9-14-10	Home Sesot		Chain & broom strcks	1 11	48	10	-25-	4200-25/3	3 , , ,
9-25-10	WalsMark		Breakfast Supplies	42	19	10-	18-4	1990-585	8 10 M
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			TOTAL			<u> </u>			
EMPLOYEE	SIGNATURE:	DA		DATE					
DEPT HEAD	SIGNATURE:	Sallun	u	DATE		10	5-10	2	
FINANCE:	The state of the s	(, _ ,		DATE					

EAGLE MOUNTAIN CITY Account Number: xxxx xxxx xxxx 0002

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

Trans	Post	Reference Number	Transaction Description	Amount
Date	Date			/
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 \$113.14
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
10/15	10/25	2469216MV00K0A2YS	LOWES #02293* LEHI UT	\$80.94 -\$7.58
10/25	10/26	7449398MW61KWD8NA	STANDARD PLUMBING SUPPLY SANDY U CREDIT	-\$7.58

Finance Charge Summary	Dail <b>y</b> 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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## ZIONS BANK

P D BOX 30833 SALT LAKE CITY UT 84130-0833

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

Make Checks Payable to:

BANKCARD CENTER PO BOX 30833 SALT LAKE CTY UT 84130-0833 երեցՈւկնիկինիցինիակինինինինինիկինինում իրանականում և արևագրության և արևակինիկինին արևակինիկինին արևակինիկինին

PAY	MENT INFORMATION
Account Number	хорох хорох хорох 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



#### CREDIT CARD DETAIL

		1		<b>A</b> .		1			
DATE 1/-2-10	<del>08-Mar-19</del>	]		A			_, 1	٥,	
EMPLOYEE	Frand audrus			TT	, N.T.	<b>T</b>	<b>A</b>	T	NT
DEPARTMENT	Fire	IVL	O	U	17	Ţ	A	ı	IA

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	Buffery Depot	10 patieries for Fire Dept. Vadios	239 48	10-25-42200-2513
10-6-10	Dunford Bakery	staff meeting treats	1339	10-25-42200-7369.
10-16-10	Harbor Freight	Tools & tool box for Engine 252	11314	10-25-42200 - 2513.
10-18-10	Staudard Plumbing.	Fittings for brush truck	20 36	18-25-42200-2521.
10-19-10	Home Depot	Estimas for brush truck 336	11736	10-25-42200-2521
10-25-10	Lowes	Safety Vests, Power batteries	50 94	10-25-42200-2513
10-26-10	Standard Plumhing	Credit for wrong parts	50 94 2758	
75 10	0	01		
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		TOTAL	611 30	
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EMPLOYEE	SIGNATUR <u>E: ////////////////////////////////////</u>		DATE	
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				last updated 3/02/10

CHIEF RAND ANDRUS EAGLE MOUNTAIN CITY Account Number:

XXXX XXXX XXXX 0002

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

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

Finance Charge Summary		Total Finance Charge	Balance Subject to Finance Charge	Rate
Purchase	0.03355%	\$0.00	\$0.00	12.25%
Cash Advances	0.05270%	\$0.00	\$0.00	19.24%

See Reverse Side for Important Information About Your Account.

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PAGE 1 of 2

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#### ZIONS BANK

P O BOX 30833 SALT LAKE CITY UT 84130-0833

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Make Checks Payable to

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

PAYMENT IN	
Account Number	x000x x000x x000x 00002
Payment Due Date	12/19/10
New Balance	\$436.22
Minimum Payment Due	\$30.00
Past Duc Amount	\$0.00
Cash Enclosed	
Total Payment Amount	

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

E105

1401

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



#### CREDIT CARD DETAIL

FINANCE:

DATE	08-Mar-16	112-7-10		AGLE
EMPLOYEE DEPARTMEN	T Fand	Cludrus	$\mathbf{M}$ O	U N T A I N
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11-9-10	Walmart	SNOW & Ice Melt Fige Stations	56.89 10.39	10-25-42200-2513
11-15-10	Utah Wallea Hospetal	LPR coxds	28800	10-25-42210-2321
11-15-10	Battery depot. Com	Battery for Theomal Timager	80 94	10-25-42200-2412
	/ /	, 0		
	_//			
		TOTAL		0
EMPLOYEE	SIGNATURE: / ///// MA		DATE	12-7-10
DEPT HEAD	SIGNATURE:		DATE	

DATE

last updated 3/02/10

xxxx xxxx xxxx 0002

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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 Days in Billing Cycle	\$30.00 30	Finance Charges New Balance	<b>\$</b> 0.00 <b>\$</b> 299.45

#### TRANSACTIONS

Trans	Post	Reference Number	Transaction Description	Amount
Date	Date			
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	Daily Total	Balance Annual
Summary	Periodic Finance	Subject to Finance Percentage
	Rate Charge (May Vary)	Charge Rate
	((Viay Valy)	

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

See Reverse Side for Important Information About Your Account.

5543 0001 BAH

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PAGE 1 of 2

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## ZIONS BANK

P 0 BOX 30833 SALT LAKE CITY UT 84130-0833

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Make Checks Payable to:

BANKCARD CENTER PO BOX 30833 SALT LAKE CTY UT 84130-0833 լլմիուն իւնվով<u>ինի ին</u> մարիկային ու ինչ անական ինչ անդին հայանին

PAYN	MENT 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	\$

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

2298 E105

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



last updated 3/02/10

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DEPARTMEN	T	Fire			INF	O	O	IA	1 1	. 1	T.A.
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11/20/10	Wal Mart		Misc Station	reeds,	36	<u> </u>	10	-25-	42200-		5
12/13/10	HOME DEPOT		Fifter for Wet	My Vac & Sta C.	15	91xx	10	25-42	2200-2	2573	
12/08/10	Sanitaive Commi	(evcia	Yacuum Cleaner	Station Z	240	201	10	-25-7	12200-	25/3	
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## ZIONS BANK

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



ACCOUNT SUMMARY

	xxxx xxxx xxxx 0002	Previous Balance	\$299.45
Account Number			\$299.45
Credit Limit	\$2,000.00	Payments	• • • •
	\$1,162.00	Credits	\$0.00
Available Credit		Purchases	\$837.58
Statement Closing Date	January 28, 2011		\$0.00
Payment Due Date	February 17, 2011	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	•
	\$30.00	Finance Charges	\$0.00
Min Payment Due	, -	New Balance	\$837.58
Days in Billing Cycle	30	1464 Palance	$\mathfrak{M}_{\mathscr{L}}$

TOTAL \*FINANCE CHARGE\* PAID IN 2010

\$0.00



TRANSACTIONS							
Trans	Post	Reference Number	Transaction Description	Amount			
Date	Date		TOTAL THE STORON OF CEODOR IIT	\$99.00			
01/12	01/12	24610430D03TG72NR	HILTON GARDEN INNS STGEOR ST. GEORGE UT	-\$299.45			
01/13	01/13	74769000EBKHEFW5G	PAYMENT - THANK YOU Hilton garden inns stgeor St. George Ut	\$297.00			
01/15	01/15	24610430G03T0DGKP	MES MUNICIPAL EMERG 203-304-4112 CT	\$299.70			
01/25	01/25	24492150TRNT4HNX0	MES MUNICIPAL EMERG 203-304-4112 CT WAL-MART #2511 AMERICAN FOR UT	\$141.88			
01/26	01/26	24455010S447Z5MR3	WAL-MAKI #2511 AMERICAN FOR OT				

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

1 2 4769 1000 ZBUS D1AA5543

2753

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



last updated 3/02/10

#### CREDIT CARD DETAIL

DATE

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DATE		08-Mar-10	2-3-2011		_	E,	A	U	LE	
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ANY LATE F	EES OR FINANCE CI	HARGES II	NCURRED WILL BE CH	ARGED TO YOUR DI	EPARTI	MENT.				
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1-11-2011	Hilton Garden	Inn	State (hers Mee	ting & Froschool	99	00	10-2	5-4220	0-2321	<i>,</i>
1-12/15/11	Hoton Garden In	nn l	Fireschool	01	291		102	15-422	00-2321	/
1-25-2011	MESFIRE COM		Structural fire G	loves	299	10	10-2	5-4220	0-213,	/
1-26-11	Walnart		Narcotics safe a	nd space heater	141	88	10-2	5-422	10-25/3	3
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L		}	TOTAL		831	55/				
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EMPLOYEE	SIGNATURE:	Ums			DATE		2	13/1/		
Daba III					DATE		/			
DEPT HEAD	SIGNATURE:				DAIE					
FINANCE:				i de	DATE					

CHIEF RAND ANDRUS EAGLE MOUNTAIN CITY Account Number: 2003: 2004: 2004



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
•	March 20, 2011	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Duc	\$30.00	Finance Charges	\$0.00
Days in Billing Cycle	31	New Balance	\$119.64
Min Payment Duc	March 20, 2011 \$0.00 \$30.00	Other Charges Cash Advances Finance Charges	\$0.00 \$0.00 <b>\$0.0</b> 0

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

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PAGE 1 of 2

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## ZIONS BANK

P D BOX 30833 SALT LAKE CITY UT 84130-0833

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

Make Checks Payable to:

PAYMENT IN	FORMATION
Account Number	x000x x000x x000x 00002
Payment Due Date	03/20/11
New Balance	\$119.64
Minimum Payment Due	\$30.00
Past Duc 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

,

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



#### CREDIT CARD DETAIL

FINANCE:

DATE EMPLOYEE	08-Mar 10 3-8-// Rand and rus	EAGLE MOUNTAI	
DEPARTMENT	File	M O U N T A I	N
ALL DOCUMENTATION MUST I ANY LATE FEES OR FINANCE O	BE ATTACHED FOR A TIMELY PAYMENT. CHARGES INCURRED WILL BE CHARGED	IF POLICY IS NOT FOLLOWED, TO YOUR DEPARTMENT.	
1/31 Dunford Donut	Staff Meeting @ States Extension and States Stain & fools to protect in	n 2 1/83 10-25-42200-2321 ion 2 6789 10-25-42200-2513 new truler and 3992 10-25-42200-2513	
3/16 Home Depot	Stain & tools to protect	New truler und 3992 10-25-42000-2513	
	/		
	TOTAL	1990	
EMPLOYEE SIGNATURE:	A a	DATE	
DEPT HEAD SIGNATURE:	MXus	DATE 3-8-1/	

DATE

last updated 3/02/10

CHIEF RAND ANDRUS EAGLE MOUNTAIN CITY Account Number:

XXXX XXXX XXXX 0002



#### ACCOUNT SUMMARY

Account Number	xxxx 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

Trans Date	Post Date	Reference Number	Transaction Description	Amount /
03/03	03/03	24455011Z43AJYBSL	WAL-MART #4438 SARATOGA SPRI UT	\$56.06 <sup>\(\frac{1}{2}\)</sup>
3/04	03/04	2401951201VPJ7DML	TEPANYAKI JAPANESE STEAKH LEHI UT	\$36.00 <b>^</b>
3/11	03/11	747690028BKHEVHD7	PAYMENT - THANK YOU	-\$119.64
3/15	03/15	24610432B09FQ34AN	THE HOME DEPOT 4417 AMERICAN FORK UT	\$84.08
3/15	03/15	24717052B3GEN0JKZ	STANDARD PLUMBING SUPPLY SANDY UT	\$74.22 <b>•</b>
3/23	03/23	24610432K09FQ20D4	THE HOME DEPOT 4417 AMERICAN FORK UT	\$13.47
3/24	03/24	24071052KWPAS88J8	IFA AMERICAN FORK AMERICAN FORK UT	\$39.24 ✔
3/24	03/24	24455012K447Z70H9	WAL-MART #2511 AMERICAN FOR UT	\$29.40

See Reverse Side for Important Information About Your Account.

5543 0001 BAH

7 20 110330 0

1 2 4769 1000 ZBUS 01AA5543

1373

## ZIONS BANK

P 0 BOX 30833 SALT LAKE CITY UT 84130-0833

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

For prompt credit, mail payment to location shown below.

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

Make Checks Payable to:

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

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

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

<u>իրդինեսիրի արժանագության իրիկինիկո</u>ններ

1373 E110

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



last updated 3/02/10

DATE		08 Mar 510	165-11				Δ	GI	1	
EMPLOYEE		Trans	aldrus				T. P			
DEPARTMEN	NT	fire	Maria		M	O	U	NT	A I	N
ANY LATE I			ED FOR A TIMELY PAYMINCURRED WILL BE CHAR	GED TO YOUR DE	PARTM	ENT.				
3-3-11	WalMart		Station Supplies - dish	wisher soap bowlden	r 56	7	10-2	5-42700	-25/3	
3-4-11	Tepanyaki Home Depot		Pipe fegural for bri	raining R. Howard	36 84	08		5-42270 5-42200		
3-15-11	Standard Plumping	Supply	Ball valve for brash	truck-RIN		22		5-4220E		
3-23-11	HOME DEANT	10977	Par Strut For brush	truck	134	2			7-2573.	
3-23-11	IFA.		Floor dry for fuel	leakabsorbent	39 2	4 *			-2513	
3-24-11	Maldart		Batteries for Glucom	eters	214		10-25	-42270	-5770	<u> </u>
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		7	TOTAL		83	24				
EMPLOYEE	SIGNATURE:	Indu			DATE			-11		
DEPT HEAD	SIGNATURE:				DATE					
FINANCE:					DATE					

নার প্রতিষ্ঠিত করে। তালের করে বিশ্ববিদ্ধান্ত হয়। বিশ্ববিদ্ধানী করিছে করিছে স্থানিক বিশ্ববিদ্ধান্ত বিশ্ববিদ্ধানী

Account Number:

xxxx xxxx xxxx 0002

ACCOUNT	Γ 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
。    6、15、19:15:15:15:15:15:15:15:15:15:15:15:15:15:	不识。你感觉她知识,我还是一定,不一点,你只听你,不知道,不过了一点好了一场,中的的感染,只要这个好话的心脏难象。"

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

TRANSACTIONS

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

See Reverse Side for Important Information About Your Account.

5543 0001 BAH

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PAGE 1 of 2

1 2 4769 1000 ZBUS 01AA5543

2947

## ZIONS BANK

P 0 BOX 30833 SALT LAKE CITY UT 84130-0833

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Make Checks Payable to:

PAYMENT IN	ORMATION		
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



last updated 3/02/10

DATE	<del>08-Mar-</del> -	<del>-5-4-11</del>			AG	LE
EMPLOYEE Foud Andrus DEPARTMENT FIRE		adrus	M	O	UN	TAIN
ALL DOCUMENT ANY LATE FEES	ATION MUST BE ATTAC OR FINANCE CHARGES	HED FOR A TIMELY PAYM INCURRED WILL BE CHAI	ENT. IF POLICY IS NOT RGED TO YOUR DEPART	FOLLOV TMENT.	VED,	
4-12-11 Act 34-18-11 Su	KZON COM Wer-O-Natic busy Wes	Rottery Sor Do Walt Rechargable Flashlic GSt cords for testle Au Filter Sor Heavy	ht Batley 24	64 24 20 8	10-25-9	100-2513 12150-2513 12100-232   12100-2521
		TOTAL		0		
EMPLOYEE SIGN DEPT HEAD SIGN FINANCE:			DATI DATI	E E	5-4-4	· · · · · · · · · · · · · · · · · · ·

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			Magazia San Arat M

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	24323003S3KFYWA1T	DUNFORD BAKERY, INC WEST JORDAN UT THE HOME DEPOT 4410 WEST JORDAN UT CUTRATEBATTERIES.COM 651-2049990 TN PAYMENT - THANK YOU WITMER PUBLIC SAFETY G 610-8578070 PA OLD NAVY #5832 SANDY UT	\$8.23
05/04	05/04	24610433X09FDHV6F		\$25.72
05/09	05/09	241215742BWFRL758		\$300.00
05/09	05/09	747690042BJMAQ305		-\$168.86
05/16	05/16	240710549WPBQWBMZ		\$141.99
05/21	05/21	24418004E4582S4SB		\$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

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3005

#### ZIONS BANK

P 0 BOX 30833 SALT LAKE CITY UT 84130-0833

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Make Checks Payable to:

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

PAYMENT IN	FORMATION
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 ւնվերի գլինում կինդում վիրությունին կինին գիտին հինդիրի վրբ

3005 E110

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



last updated 3/02/10

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5-2-11	Dunford Boxes	ry Inc Treats 60	r Staff med	oting	8 3		10-0	15-40	2200-	2369	
5-4-11	Home DePor	Mops for	Station	188	25				2200-2		
5-9-11	Cutratebatteri	es.com Handheld	Motorpala	batteries (Doty	300	900	10-		2200-		
516-11	Withder Public Sas	ohi (Fice Store) Kenlare	belmetsh	relds	1 / //	99	10-2	25-4	2200		
5-21-11	Old Navy # 5832	- Pink Shu	ts for fir	efighters	Th	99	10-	25-4	2200-	2431	, 
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FINANCE	7				DATE						

### ZIONS BANK

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



	ACCOUN	ΓSUMMARY	
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

ANS	

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

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## ZIONS BANK

P 0 BOX 30833 SALT LAKE CITY UT 84130-0833

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

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

Make Checks Payable to:

PAYMEN	T 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



last updated 3/02/10

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DATE	7-12-11	08-Mar-10			AU	J L E	
EMPLO	YEE KOND andrus					J T A I	Ν
DEPAR'	rment fire			$\mathbf{L}$	UN	1	17
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ANY LA	ATE FEES OR FINANCE C	HARGES INCURRED WILL BE CHARGED	TO YOUR DEPA	RTMENT.	,,,,,,		
5-31	Old Navy	Parchase pink shirts for Co Junch during new Mire of Replace broken window	in Sighters	1500	10-25-	42200-2431	•
6-29.	11 Colonial Flag	Hurchase new Hags for C	Ty Hall 852	18400		42200-2513	
6-7-	11 Village Pizza	Lunch during new hire +	Esting (	4 1/2	10-25-	42200 - 2369	,
6-14-	11 Techniques	Replace broken window	Wast 0101 /	38 65	10-25-	42200-2571	
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CHIEF RAND ANDRUS
EAGLE MOUNTAIN CITY
Account Number:
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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 to the second	\$241.91
Payment Due Date	August 18, 2011	Other Charges	\$0.00
Amount Past Due	\$0.00	CashyAdvances	
Min Payment Due, 7346	\$30.00	Finance Charges	\$0,00
Days in Billing Cycle	30	New Balance	\$241.91

#### TRANSACTIONS

Trans Post	Reference Number Transaction Description Amount
Date Date	
한 경기를 가면서 하는 소리, Herritin	
06/29 :: 06/30 <b>.€</b>	24254775MD5NE0EXX COLONIAL FLAG SANDY UT \$184.00
07/13 07/13	241640762Q5FVMPTX 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	Daily	Total	Balance	Annual
Summary	Periodic	Finance	Subject to Finance	Percentage
	Rate (May Vary)	Charge	Charge	Rate
Purchase	0.03355%		\$0.00	12.25%
Cash Advances	0.05270%	\$0.00		19.24%

See Reverse Side for Important Information About Your Account.

5543 0001 BAH

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PAGE 1 of 2

1 2 4769 1000 ZBUS 01AA5543

3756

## ZIONS BANK

P O BOX 30833 SALT LAKE CITY UT 84130-0833

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

Make Checks Payable to:

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 Account Number
 xxxx 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



last updated 3/02/10

DATE	108 Mar 10 2-4-11		رسيال				
EMPLOYEE	Hand Cindrus	M	$\circ$	TT	NT T	AI	N
DEPARTMENT	Fire		O	Ų	1.4 1	A 1	1.4
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ANY LATE FEES OR FINANCE	CHARGES INCURRED WILL BE CH	ARGED TO YOUR DEPAR'	rment.				
ANT LATE PEED ON FINANCE	Ommode in contrast in the cont						110
7-13-11 Colonial F	Tax Replace Coty Fla	65 184	100	10-2	25-421	00-2513	19
7-13-11 US. Pest OFFI	Sous Dine	19	94	10-2	5-422	000-2518	; #Y
7-71-11 110/Mart	Battery for Cal	ufst 334 47	197	10-		00-252	
	121209						~ 3
	7 TOTAL	/		0			
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EMPLOYEE SIGNATURE:	Halm	DAT	E	_8	4-11		
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DEPT HEAD SIGNATURE:		UDAT	E				
FINANCE:		DAT	E				

Post

Trans

Reference Number

xxxx xxxx xxxx 0002

Transaction Description

Account Number	xxxx xxxx xxxx 0002	Previous Balance	\$241.93
Credit Limit	\$2,000.00	Payments	\$241.93
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

Date	Date			
08/01	08/01	24226386NAFYA2613	WM SUPERCENTER SARATOGA SPRI UT	\$84.71
08/10	08/10	2422638 <i>6</i> YAG463N5L	WM SUPERCENTER SARATOGA SPRI UT	\$41.70 <b>~</b>
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
± 8680 800 33	escritic Newson			

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

See Reverse Side for Important Information About Your Account.

5543 0001 BAH

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PAGE 1 of 2

1 2 4769 1000 ZBUS 01AA5543

1929

## ONS BANK

P 0 BOX 30833 SALT LAKE CITY UT 84130-0833

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Make Checks Payable to:

BANKCARD CENTER PO BOX 30833 SALT LAKE CTY UT 84130-0833 ֆոլովյլ[[կիլիել||կիլել|||հոհլիկլիկիարավանդիկ||հրակ

PAYMENT IN	ORMATION
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 <u>իկիսիկոկնինիկիկիկիկինինին հետևիկութինի</u>

K106

1929

Amount

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



last updated 3/02/10

DATE 9-7-// 08-Mar-10 EMPLOYEE FAND DEPARTMENT FIG	andrus	_ <b>Е</b> _м о	AGLE
ALL DOCUMENTATION MUST BE ATTACE ANY LATE FEES OR FINANCE CHARGES I	IED FOR A TIMELY PAYMENT. IF POLICY INCURRED WILL BE CHARGED TO YOUR I	IS NOT FOLLO DEPARTMENT.	WED,
8/0/11 WalMast 8/16/11 WalMast 8/16/11 Lowes	Batteries and weed Killer- Water (bottled), landary detergent Gas coms for brush trucks garage.	1 84 IL 1 641 10 1237 44	10-25-4200-2513 10-25-4200-2513 10-15-42200-2513
	TOTAL		0
EMPLOYEE SIGNATURE:  DEPT HEAD SIGNATURE:  FINANCE:		DATE DATE DATE	



ACCOUNT SUMMARY \$363.85 xxxx xxxx xxxx 0002 Previous Balance Account Number \$363.85 Credit Limit \$2,000.00 Payments \$0.00 Credits \$1,514.00 Available Credit \$461.55 Purchases September 29, 2011 Statement Closing Date October 19, 2011 Other Charges \$0.00 Payment Due Date \$0.00 \$0.00 Cash Advances Amount Past Due

\$30.00

PAYMENT - THANK YOU

AED SUPERSTORE

30

Trans	Post	Reference Number	Transaction Description	Amount
Date 09/06	Date 09/06	24226387TAFTEN10V	WM SUPERCENTER SARATOGA SPRI UT	\$6.94
09/12 09/13	09/12 09/13	242263880AFXSA4D3 247170580L502LLKW	WM SUPERCENTER SARATOGA SPRI UT CABELAS RETAIL LEHI LEHI UT	\$41.64 × \$295.97

Finance Charges

New Balance

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

Min Payment Due

Days in Billing Cycle

09/16

09/22

09/16

09/22

3 7 20 110929 0

TRANSACTIONS

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24224438930VNENJK

PAGE 1 of 2

1 2 4769 1000 ZBUS 01AA5543

800-544-0048 WI

1890

## ZIONS BANK

P 0 B0X 30833 SALT LAKE CITY UT 84130-0833

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

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

Make Checks Payable to :

PAYMENT IN	FORMATION
Account Number	xxxxx xxxxx xxxxx 0002
Payment Due Date	10/19/11
New Balance	\$461.55
Minimum Payment Duc	\$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

1890 Kl06

\$0.00

\$461.55

-\$363.85

\$117.00

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



last updated 3/02/10

#### CREDIT CARD DETAIL

FINANCE:

DATE	10-10-11	08 Mar JU			E	A	G.	L, E	
EMPLOYEE DEPARTME		Fire	adrus	M				A I	N
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DINIANOD:				DA	${ m TE}$				

EAGLE MOUNTAIN CITY Account Number: XXXX XXXX XXXX 0002

	ACCOUN'	T 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	Post	Reference Number	Transaction Description	Amount
Date	Date			
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	747690091BKHHVD70	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%

See Reverse Side for Important Information About Your Account.

5543 0001 BAH

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PAGE 1 of 2

1 2 4769 1000 ZBUS 01AA5543

4008

## ZIONS BANK

P D BOX 30833 SALT LAKE CITY UT 84130-0833

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

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

Make Checks Payable to:

BANKCARD CENTER PO BOX 30833 SALT LAKE CTY UT 84130-0833 րոլիվվկ||ՄահիլհոյիոլՄյնվգո||Մյրդիկ|Մև||ՄոկիրՄն

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 րրելի ակմականի իրկանի իրկանի բանականի և բարարարանի և բանականության և բանականի անականի անականի անական արագայան

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



last updated 3/02/10

DATE EMPLOYEE DEPARTME	08-M	nd Aidrus	M	AGLE
ALL DOCUI	MENTATION MUST RE ATT	ACHED FOR A TIMELY PAYMENT. IF POLICIES INCURRED WILL BE CHARGED TO YOU	CY IS NOT FOLLAR DEPARTMENT	OWED, Γ.
9/29/11 10/3/11 10/3/11 10/4/11	Home Depot AED Store Dungords Cracker Basvel Home Depot	HX4's for cribbing (CERT)  Medical Supplies  Treats for Staff meeting County Chief's Meeting  Freikntion Supplies	24 54 24 00 8 33 24 73 11 25	10-25-42200-2412 10-25-42270-25/3 10-25-42270-2369 10-25-42200-2412 Par Proxie
	SIGNATUR <u>E:</u> O SIGNATURE:	TOTAL	DATE DATE DATE	11-7-11

Days in Billing Cycle

\$1,145.25

1901

K106

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ACCOUNT SUMMARY Previous Balance \$92.78 Account Number xxxx xxxx xxxx 0002 \$92.78 \$2,000.00 Payments Credit Limit \$0.00 Credits \$854.00 Available Credit \$1,145.25 November 29, 2011 Purchases Statement Closing Date \$0.00 December 19, 2011 Other Charges Payment Due Date \$0.00 \$0.00 Cash Advances Amount Past Due \$0.00 Finance Charges \$30.00 Min Payment Due

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32

New Balance

Trans	Post	Reference Number	Transaction Description	Amount
Date	Date			2010/5
10/31	10/31	24270749G02YGXBVP	NAT FIREFIGHTR WILDLAND 541-2426156 OR	\$312.45 <b>*</b> \$44.13 <b>*</b>
11/03	11/03	24391229L61EP7JWP	RTC SPRINGVILLE 801-491-1119 UT	\$44.13 V
11/03	11/03	24717059L3JL3JW5E	UTAH VALLEY HOSPITAL 801-3577688 UT	\$84.00
			THE THE PART OF PART OF A CAME A PLANT OF THE	\$498.41
11/10	11/10	24906049V15E1RL4A	HILTON ADVANCE PURCHAS MEMPHIS TN	1
11/14	11/14	74769009ZBKHNLYQL	PAYMENT - THANK YOU	-\$92.78
11/16	11/16	2412157A1469V6LVL	CUTRATEBATTERIES.COM 651-2049990 TN	\$102.00 \$34.28
			WE CHIPP CENTER CARATOCA CDDILIT	\$34.28
11/17	11/17	2422638A1AFES8SVF	WM SUPERCENTER SARATOGA SPRI UT	
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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PAGE 1 of 2

1 2 4769 1000 ZBUS D1AA5543

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## ZIONS BANK

P 0 BOX 30833 SALT LAKE CITY UT 84130-0833

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

Make Checks Payable to:

PAYME	NT 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

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



				- A		T T		
DATE	10-Mar 19 12-7-11				U			
EMPLOYEE	France Charus	N		TI	NT '	ТА	T	IS T
DEPARTMENT	Five	IV	ı O	U	17	I A	I.	17
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	e comment to the dealers	. ( )	2.2 1/5		2: 1/20			

10-24-11	National Fire English Wildle	Mary- Fire Mose for Mose ree	#(316g 2)	10:65-4660-1513
11-3-11	KIC Springville	Novor for Unit # 103 44.13	74	10-25-42200-2522
11-2-11	UTAH Re la Haspital	CPR ands & books	84.00	10-25 41270-2321
11-10-11	H. Hon Advance	Room for Fire School - St George	148 4	10-25 42200-2321
		Rolleries for hand held radios	10200	10-25 4220-2513
11-16-11	Catrate Butteries	Batter yes the value very factors	34/28	10-25-42200-2522
11-17-11	Walkert	Towersteen was line, off, supplies	6998	10-25-42200-5230
11-23-11	CAL PANCI	fewersteering slind, oil, supplies Insulated area alls, glaves der Sunta	6/10	111-65-41/10 30-0
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		TOTAL 9	1041 96	
EMPLOYEE	SIGNATURE: PHAMMUS		´DATE	
	- ju ce de france			
DEPT HEAD	SIGNATURE: /		DATE	
			DATE	
FINANCE:			DATE	last updated 3/02/10

CHIEF RAND ANDRUS EAGLE MOUNTAIN CITY

Account Number: xxxx xxxx xxxx 0002

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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	Post	Reference Number	Transaction Description	Amount
Date	Date			/
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 <b>1</b>
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%

See Reverse Side for Important Information About Your Account.

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## ZIONS BANK

P 0 BOX 30833 SALT LAKE CITY UT 84130-0833

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

Make Checks Payable to:

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

PAYMENT INI	FORMATION
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	

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

1988 C113

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



last updated 3/02/10

DATE EMPLOYEE DEPARTMEN	1T	1-9-7012 ud andrus		AGLE
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11-23-2011 12-2-2011	Amazod Com	Santa Bourdre Placement Propane fuel & Meater	37.98 35.48	10-25-42200-2412-
EMPLOYEE	SIGNATURE:	TOTAL	DATE	1-9-12
DEPT HEAD FINANCE:	SIGNATURE: 7 1940	(m)	DATE DATE	

#### ZIONS BANK

1-2

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



**ACCOUNT SUMMARY** Account Number Previous Balance \$0.00 xxxx xxxx xxxx 9507 Credit Limit \$2,000.00 Payments \$88.46 Available Credit \$1,815.00 Credits \$0.00 Statement Closing Date Purchases \$184.29 January 30, 2012 Payment Due Date February 19, 2012 Other Charges \$88.46 Amount Past Due Cash Advances \$0.00 \$0.00 Min Payment Due Finance Charges \$0.00 \$30.00 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.

5543 0001 BAH 3 7 20 120130 0 PAGE 1 of 2 12 4769 1000 ZBUS 01AA5543 673

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



last updated 3/02/10

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		ha	TOTAL		184	129					
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EMPLOYEE	SIGNATURE:	May			DATE		26	12			
DEPT HEAD	SIGNATURE:				DATE						
FINANCE:					DATE						

CHIEF RAND ANDRUS EAGLE MOUNTAIN CITY

Account Number:

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 02/15 02/15	02/07 02/15 02/15	2422638DNAFGKAYR5 2422638DYAFMZFTP9 7476900DYX2QLDWQJ	WM SUPERCENTER SARATOGA SPRI UT WM SUPERCENTER SARATOGA SPRI UT PAYMENT - THANK YOU	\$5.30 \$58.37 -\$184.29

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

See Reverse Side for Important Information About Your Account.

5543 0001 BAH

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PAGE 1 of 2

1 2 4769 1000 ZBUS 01AA5543

Total Payment Amount

474

#### ZIONS BANK

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For prompt credit, mail payment to location shown below.

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

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

Make Checks Payable to:

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

474 C12;

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



last updated 3/02/10

DATE EMPLOYEE DEPARTME	NIP	And and		M		AG	LE
ALL DOCUM	MENTATION MUST B	E ATTACHED FOI HARGES INCURR	R A TIMELY PAYMENT. I EED WILL BE CHARGED	F POLICY IS NOT	FOLLOV		TAIN
2/1/12	WalNart WalNart	Staf Clea	Frueeting supplies using Supplies for 5	tations 58	37	10-25-4	2100- <b>33</b> 9 2200-2573
		TOTAL		le:	3670	, /	
DEPT HEAD	SIGNATURE:	More		DATE DATE	 /	3/4/12	
FINANCE:				DATE			

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



#### 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

	21 - 24 THS		TRANSACTIONS	
Trans Date	Post Date	Reference Number	Transaction Description	Amount
02/29 03/06 03/16	02/29 03/06 03/16	2443105EQ5SXWM4EN 2422638EJAG2MJ9K2 7476900EYBKHHMGQ1	MONOPRICE INC 909-989-6887 CA WM SUPERCENTER SARATOGA SPRI UT PAYMENT - THANK YOU	\$251.00 \$21.51 -\$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%

See Reverse Side for Important Information About Your Account.

5543 0001 BAH

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PAGE 1 of 2

1 2 4769 1000 ZBUS 01AA5543

Total Payment Amount

2407

## ZIONS BANK

P 0 BOX 30833 SALT LAKE CITY UT 84130-0833

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For prompt credit, mail payment to location shown below.

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

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

Make Checks Payable to :

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

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

2407 Ali

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



last updated 3/02/10

DATE		04-Mars 10-2-12		AGLE
EMPLOYER DEPARTME		trick Centrals		
DETARTME	IN I	) Fire	M O	UNTAIN
ALL DOCU ANY LATE	<u>MENTATION MUST I</u> FEES <u>OR</u> FINANCE (	BE ATTACHED FOR A TIMELY PAYMENT PHARGES INCURRED WILL BE CHARGE	'. IF POLICY IS NOT FOLLO D TO YOUR DEPARTMENT	DWED,
2 29 17	Moragance	Eguppent for training	enusia ( 25/4	16-15 425 - 136/
5-6-12	JANNA T	Dishxip-Station Supplie	s Meeting 21 50	10-25-42100-2359
		TOTAL		0
EMPLOYEE	SIGNATURE:	relait	DATE	4-2-12-
DEPT HEAD	SIGNATURE:		DATE	
FINANCE:			DATE	

# ZIONS BANK

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



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

Trans Date	Post Date	Reference Number	Transaction Description	A
03/30 03/30 04/03 04/10 04/17 04/17	03/30 03/30 04/03 04/10 04/17 04/17	2422443FB30VNH9HF 2443105FA5SXX17SQ 2422638FEAFPHY6XT 7476900FNBKHJNELA 2408802FX35VPBJF6 2422638FWAG19LEPN 2422638FZAG2J4NWH	JORDAN CAMPER MIDVALE UT MONOPRICE INC 909-989-6887 CA WM SUPERCENTER#4438 SARATOGA SPRI UT PAYMENT - THANK YOU VILLAGE PIZZA 801-7898455 UT WM SUPERCENTER#4438 SARATOGA SPRI UT WM SUPERCENTER#4438 SARATOGA SPRI UT	\$8.00 \$31.45 \$45.19 -\$272.51 \$288.88 \$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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PAGE 1 of 2

1 2 4769 1000 ZBUS 01AA5543

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



last updated 3/02/10

DATE EMPLOYEE	(+++-1)/1:47			AGLE
DEPARTMENT	Par	Fire Dept	$ \longrightarrow M $ O	UNTAIN
ALL DOCUMENTATION ANY LATE FEES OR FI	I MUST BE ATTA NANCE CHARGE	CHED FOR A TIMELY PAYMENT. IF POIS INCURRED WILL BE CHARGED TO YO	LICY IS NOT FOLIC OUR DEPARTMENT	OWED,
3-30-12 Jordan	Camper	Parts for Chiefs Unit #101	1800	10-25-42200-2522
3-29-12 WAYOR	740	Caples for training nom five Sta	# 3 43	10-25-42200-2513
4-3-12 Wal Way	77	Station Supplies - Mouse house soil	5 etc. 15 9	10-25-42200-2513
4-17-12 Wal Man	YIZZA T	Frod for Shakeout Unil Cumch Snaks for Shakeout in EOC	288 7	10-25-422 10-2369
4-19-12 Uh May		Station supplies & conflict	28 oz	10-25-42200-2369
	V	// - //		
			4	
,		TOTAL	7480 4	
EMPLOYEE SIGNATURE	TOMAN		DATE	5-3-12-
DEPT HEAD SIGNATURE			DATE	
FINANCE:			DATE	

Account Number: XXXX XXXX XXXX 9507

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	

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	2422638GHAFHPW1H2	WM SUPERCENTER#4438 SARATOGA SPRI UT	\$75.19
05/15	05/15	7476900GTBKHGX653	PAYMENT - THANK YOU	\$/J.13* \$/70.01

TRANSACTIONS

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

See Reverse Side for Important Information About Your Account.

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PAGE 1 of 2

1 2 4769 1000 ZBUS D1AA5543

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

PAYMENT IN	ORMATION
Account Number	x000x x000x x000x 9507
Payment Due Date	06/18/12
New Balance	\$80.85
Minimum Payment Due	\$30.00
Past Due Amount	\$0.00
Cash Enclosed	<del></del>
Total Payment Amount \$	

CHIEF RAND ANDRUS EAGLE MOUNTAIN CITY 1650 STAGE COACH RUN EAGLE MOUNTAIN UT 84005-5350 իժոնի ուղինույին ունին անվանական հերկանի ուլիկ իններներ

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-\$479.91

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



last updated 3/02/10

DATE EMPLOYEE DEPARTME		18-Mar-14-6-5-12 Pand andrus P	$\mathbb{E}_{M}$	AGLE
ALL DOCUM	MENTATION MUST BE EES OR FINANCE CH	ATTACHED FOR A TIMELY PAYMENT. I ARGES INCURRED WILL BE CHARGED	F POLICY IS NOT FOLLO	WED
5-1-12 5-8-12	Walnut Walnut	Station Supplies	5 66 75 19	10-25-42200-2369 10-25-42200-2513
			,	
EMPLOYEE S	SIGNATURE:	TOTAL	BO SECONDATE	6-5-12
DEPT HEAD	SIGNATURE:		DATE	
FINANCE:			DATE	

xxxx xxxx xxxx 9507

Account	: Number		xxxx xxxx xxxx 9507	Previous Balance	\$80.85
Credit Limit Available Credit Statement Closing Date Payment Due Date Amount Past Due Min Payment Due Days in Billing Cycle			\$2,000.00 \$1,913.00	Payments	
				Credits	\$80.85
		June 28, 2012 July 18, 2012 \$0.00	Purchases	\$0.00 \$86.71 \$0.00 \$0.00 \$0.00 \$86.71	
			Other Charges Cash Advances		
		\$30.00 30	Finance Charges New Balance		
			TRANS	ACTIONS	
Trans Date	Post Date	Reference Number	Transaction Descri	ption	Amoun
06/04 06/04 2422638HQAG5Q20B9 06/18 06/18 7476900HVX2QLDWF2		WM SUPERCENTER#4438 SARATOGA SPRI UT PAYMENT - THANK YOU		\$86.7 -\$80.8	

Finance Charge Summary	Daily Periodic Rate (May Vary)	Total Finance Charge	Balance Subject to Finance Charge	Annual Percentage Rate
Purchase Cash Advances	0.03346% 0.05255%	\$0.00 \$0.00	\$0.00 \$0.00	12.25% 19.24%
Questions:		Remit To:	Or Write:	
	-888-758-5349 -888-758-5349	Bankcard Center PO Box 30833	Bankcard Ce PO Box 257	

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

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PAGE 1 of 2

Salt Lake City UT 84130

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1830

Salt Lake City UT 84125

## ZIONS BANK

P 0 BOX 30833 SALT LAKE CITY UT 84130-0833

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Make Checks Payable to:

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

Account Number	xecax xoox xoox 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

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



last updated 3/02/10

DATE EMPLOYEE			7-9-12		Ŀ	A (	5 L E	_, ,
DEPARTME		TORK	(luderes	M	O	UN	TA	IN
ALL DOCU ANY LATE	MENTATION MUST	BE ATTACHE CHARGES IN	D FOR A TIMELY PAYMENT CURRED WILL BE CHARGE	T. IF POLICY IS NOT D TO YOUR DEPART	FOLLO MENT.	WED,		
6/4/12	Walkart		Station supplies	36	11/xx	10-25-	12200-251	3
		Т	ОТАL		0			
EMPLOYEE	SIGNATURE:			DATE	ı İ	· · · · · · · · · · · · · · · · · · ·		
DEPT HEAT	SIGNATURE:			DATE				· · · · · · · · · · · · · · · · · · ·
FINANCE				DATE				



EAGLE MOUNTAIN CITY Account Number: xxxx xxxx xxxx 9507

	ACCOUNT	T 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	2422638]9AFWKN8HE	WM SUPERCENTER#4438 SARATOGA SPRI UT	\$128.68
07/16	07/16	7476900JPX2QLDWHL	PAYMENT - THANK YOU	-\$86.71
07/19	07/19	2422638JSAFAQ27R5	WM SUPERCENTER#4438 SARATOGA SPRI UT	\$53.43
07/20	07/20	2423168JV60FT18NH	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.

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PAGE 1 of 2

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P 0 BDX 30833 SALT LAKE CITY UT 84130-0833

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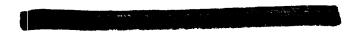
Make Checks Payable to:

BANKCARD CENTER PO BOX 30833 SALT LAKE CTY UT 84130-0833 ոկվիկիներիկուկինիկին հերանակին հերարակունի հուրիանիկինի հերարարան հերարարարան հերարարան հերարարարան հերարարար

PAYMENT INF	ORMATION
Account Number	xxxx xxxx xxxx 9507
Payment Duc 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 ռումիցներիներին ուրակին հինականին հինակին հիմակին հինակին հիմակին հիմակ

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



last updated 3/02/10

DATE EMPLOYEE DEPARTMENT  TANA  FIVE	9-6-12 Audrus	$\begin{bmatrix} \mathbf{E} \\ \mathbf{M} \end{bmatrix}$	AGLE
	HED FOR A TIMELY PAYMENT. IF POLICY IS INCURRED WILL BE CHARGED TO YOUR DI		VED,
7-3-12 Walnart 7-19-12 UnMart 7-20-12 Harbor freight	Typer towels Station Supplies Dishwisher scap/Station Supplies HM pump	128.68 53.43	10-25-42200-2513 10-25-42200-2513 10-25-42200-2513
	TOTAL	0	
EMPLOYEE SIGNATURE: Jacks DEPT HEAD SIGNATURE: FINANCE:		DATE DATE DATE	8-6-12

## ZIONS BANK

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



	ACCOUN'	ΓSUMMARY	
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	Post	Reference Number	Transaction Description	Amount
Date	Date			
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	7476900KRBKHF96MB	PAYMENT - THANK YOU	-\$197.10
08/21	08/21	2405523KV5V2QBVRE	OPTICS PLANET INC 888-563-0356 IL	\$29.74
08/23	08/23	2471705KX3HYYBNCS	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

Daily	Total	Balance	Annual
Periodic	Finance		Percentage
Rate	Charge	Charge	Rate
(May Vary)			
			1 - 199 (999-4 (1) 8)
0.03346%	\$0.00	\$0.00	12.25%
0.05255%	\$0.00	\$0.00	19.24%
	Periodic Rate (May Vary)	Periodic Finance Rate Charge (May Vary)  0.03346% \$0.00	Periodic Finance Subject to Finance Rate Charge Charge  (May Vary)  0.03346% \$0.00 \$0.00

See Reverse Side for Important Information About Your Account.

5543 0001 BAH 3 7 20 120829 0

PAGE 1 of 2

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



last updated 3/02/10

DATE 4-5-12	08-Mar-107		AGLE
EMPLOYEE DEPARTMENT	mand Cladrus	$=$ M $\overline{\mathbf{o}}$	UNTAIN
	1710 €		
	E ATTACHED FOR A TIMELY PAYMENT, IF POL HARGES INCURRED WILL BE CHARGED TO YO		ED,
	THREAD THE CHILD WILLIAM TO TO	·	
8-6-12 Waverix	Meals for Camp Williams Su		10-25-42200-2369
1 / Wallium	Food Sor County Chief's Mee	ting 760	16-25-42200-2569
8-21-12 Optics Plane +	Hospital CPR Cards	154D 00	10-75-42200-2431
8-23-12 INC Utah Valley		8798	10-25-42270-2321
8-24-12 Capelas, Cont 8-28-12 Walkart	Tric. Yaid call uniform strets	1782	10-25-42200-2431
8-23 1C WU/11001 1	Tropane set five training	1/	10-13-4
	n. 1	2/4 42/	
/	TOTAL	764 46 0	
EMPLOYEE SIGNATURE:	NARANIA	DATE	
DEDENTIE D GLGNATHURE	V Tall	D 4 mp	9/11/2
DEPT HEAD SIGNATURE:	- If the	DATE _	-1/11/10
FINANCE:	$U^{\vee}$	DATE	

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Visit us on the web a	t: www.zionsbank.com	and any of t		out Line City OT	r a a dec <sub>a</sub> r
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	
Questions:		Remit To:		Or Write:	
Cash Advances	0.05255%	\$0.00	\$0.00		19.24%
Purchase	0.03346%	\$0.00	\$0.00		12.25%
Finance Charge Summary	Daily Periodic Rate (May Vary)	Total Finance Charge	Balance Subject to Charge	Finance	Annual Percentage Rate
09/17 09/17 09/25 09/25	7476900LNBKHM2LT5 2449804LYJAWGN1ED	PAYMENT - THA VERIZON WRLS	NK YOU W2371-01 AMERICA FORI	CUT	-\$464.4: \$14.9
Trans Post Date Date	Reference Number	Transaction Descri			Amoun
Days in Billing Cycle		30	New Balance ACTIONS	\$14.9	
Ain Payment Due		\$14.96	Finance Charges	\$0.00	
Amount Past Due		\$0.00	Cash Advances		\$0.00
Statement Closing D Payment Due Date	ate	September 28, 2012 October 18, 2012	Purchases Other Charges		\$14.90 \$0.00
Available Credit		\$1,985.00	Credits		\$0.0
Credit Limit		\$2,000.00	Payments		\$464.4
		XXXX XXXX XXXX XXXX	ox xxxx xxxx 9507 Previous Balance		

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PAYMENT INF	ORMATION
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 Ald

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



last updated 3/02/10

#### CREDIT CARD DETAIL

DATE EMPLOYET DEPARTM		d andris	$\begin{bmatrix} & \mathbf{E} \\ & \mathbf{M} \end{bmatrix}$	AGLE
ALL DOCU ANY LATE	MENTATION MUST BE ATTAC FEES OR FINANCE CHARGES	CHED FOR A TIMELY PAYMENT. IF POLI 3 INCURRED WILL BE CHARGED TO YOU	CY IS NOT FOLLO	WED,
9-25	Vertion Warks	Holsters for Droids XZ	4196	16-15-41950-3313
				`
			14/96	
	esignatur <u>e: 794747</u>	TOTAL	DATE	10-8-12
	) SIGNATURE:		DATE	
FINANCE:			$\mathrm{DATE}$	

CHIEF RAND ANDRUS EAGLE MOUNTAIN CITY VISA

Account Number: xxxx xxxx xxxx 9507

Finance Charge Summary	Daily Periodic Rate (May Vary)	Total Finance Charge	Balance Subject to Charge	Finance	Annual Percentage Rate	
Date         Date           10/08         10/08         247           10/11         10/11         747	rerence Number 71705MB3JQM2KY3 76900MEBKHGWMLV	Transaction Descri UTAH VALLEY H PAYMENT - THA	IOSPITAL 801-3577688 UNK YOU	JT	Ar	
		TARREST A PROPERTY OF THE PROP	ACTIONS			
Days in Billing Cycle		31	New Balance		\$42.00	
Min Payment Due		\$0.00 \$30.00	Finance Charges		,	
Payment Due Date Amount Past Due	1	November 18, 2012	Other Charges Cash Advances			
Statement Closing Date		October 29, 2012	Purchases		\$-	
Credit Limit Available Credit		\$2,000.00 \$1,958.00	Payments Credits		\$	
	:	cccx xxxx xxxx 9507	Previous Balance		\$	

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

> EAGLE MOUNTAIN CITY 1650 STAGE COACH RUN EAGLE MOUNTAIN UT 84005-5350 ֈունիոլոր հեվելի լոնկուրներոն կիլին կնկու ուննյլին ինի

CHIEF RAND ANDRUS

1864

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



last updated 3/02/10

#### CREDIT CARD DETAIL

DATE EMPLOYEE DEPARTME	NT EW	d andres	$\mathbf{E}_{M}$	AGLE
ALL DOCUL	MENTATION MUST BE ATTA	CHED FOR A TIMELY PAYMENT, IF SINCURRED WILL BE CHARGED T	POLICY IS NOT FOLLO	OWED.
10.8-12	Utah Valley Hospital	CPRiertification cards	Mycon	10-75-42270-2321
	7		(	
EMPLOYEE	SIGNATURE: MA	TOTAL	DATE	11-6-12
DEPT HEAD FINANCE:	SIGNATURE:		DATE DATE	11.15-17

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

## VISA

	ACCOUN	T SUMMARY	
Account Number Credit Limit	xxxx xxxx xxxx 9507 \$2,000.00	Previous Balance	\$42.00
Available Credit	\$1,884.00	Payments  Credits	\$42.00 \$0.00
Statement Closing Date Payment Due Date	November 28, 2012 December 18, 2012	Purchases Other Charges	\$83.83 \$0.00
Amount Past Due Min Payment Due	\$0.00	Cash Advances	\$0.00
Days in Billing Cycle	\$30.00 30	Finance Charges New Balance	<b>\$0.00</b> \$83.83

	TRANSACTIONS					
Trans Date	Post Date	Reference Number	Transaction Description		Amount	
10/31 11/12 11/16	10/31 11/12 11/16	2408802N28X7S81QG 2423168NE60FT17WJ 7476900NKBKHJ7131	VILLAGE PIZZA 801-7898455 UT Harbor Freight Tools 292 West Jordan Ut Payment - Thank You		\$25.85 \$57.98 -\$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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1650 East Stagecoach Run, Eagle Mountain, Utah 84005 phone (801)789-6600 fax (801)789-6650



last updated 3/02/10

DATE EMPLOYEE DEPARTMENT	Trans Cadries	EAGLE MOUNTAIN
ALL DOCUMENTATION MUST I	I DIFFE BE ATTACHED FOR A TIMELY PAYMENT, IF POLICE CHARGES INCURRED WILL BE CHARGED TO YOU	CY IS NOT FOLLOWED.
10-31-12 Village PSZ 20 11-12-12 Harbor Kenjin	Food for training, Bullery Sund hox for untito	25 334 10-25-42200 2369 1 57 90 10-25-42200 2362
EMPLOYEE SIGNATURE: 7	Police TOTAL	DATE 10-11-12
DEPT HEAD SIGNATURE: FINANCE:	lofen	DATE 12-11-12  DATE  DATE

## ZIONS BANK

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



			ACCOUNT	Γ SUMMARY			
ccount N	Number		xxxx xxxx xxxx 9507	Previous Balanc	ce	\$83.83	
Credit Lir			\$2,000.00	Payments		\$83.83	
vailable (			\$1,546.00	Credits		\$0.00	
		-4-	December 28, 2012	Purchases		\$453.80	
	: Closing D	ate	January 17, 2013	Other Charges		\$0.00	
•	Due Date		\$0.00	Cash Advances		\$0.00	
	Past Due		\$30.00				
	Payment Due \$30.00 Finance Charges in Billing Cycle 30 New Balance		\$453.80				
			TRANS	SACTIONS			
Trans Date	Post Date	Reference Number	Transaction Descr	Transaction Description			
Date 11/28	11/29	2422638NXAFG7SD27	WM SUPERCEN	TER#4438 SARA	ATOGA SPRI UT	\$32.01	
1/20	12/07	2449398P78AXAVXS5	CAFE RIO S JOR	dan q35 sou	TH JORDAN UT	\$50.00	
12/10	12/10	2408802PAA2H9R12Y	VILLAGE PIZZA	801-7898	3455 UT	\$61.79 \$35.00	
12/11	12/11	2471705PB3JZPZFEG	UTAH VALLEY I		01-3577688 UT	\$33.83 -\$83.83	
12/14	12/14	7476900PFBKHH8KMP	PAYMENT - THA	ANK YOU	7.000 07/77// 3.60	-\$69.0 \$60.0	
12/26	12/26	2475542PS3WEFQ7DV	NATIONAL ASS	OCIATION OF	E601-9247744 MS	\$50.00	
12/26	12/26	2475542PS3WEFQ7ED	NATIONAL ASS	OCIATION OF	E601-9247744 MS	\$75.0	
12/26 12/26	12/26 12/26	2475542PS3WEFQ7EM 2475542PS3WEFQ7EX	NATIONAL ASS	OCIATION OF OCIATION OF	E601-9247744 MS E601-9247744 MS	\$90.00	
12/25	12.20						
Finance Summa	e Charge ury	Daily Periodic Rate (May Vary)	Total Finance Charge		Balance Subject to Finance Charge	Annual Percentage Rate	
_	e	0.03346%	\$0.00		\$0.00	12.25%	
Purchas							

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PAGE 1 of 2

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



#### CREDIT CARD DETAIL

FINANCE:

DATE	00-14-10/154-12				A	GL	
EMPLOYEE	The andres			M O	U		A I N
ALL DOCUMENTATION MUST BE ANY LATE FEES OR FINANCE CH	ATTACHED FOR A TIMARGES INCURRED WIL	MELY PAYMENT, I LL BE CHARGED	F POLICY IS TO YOUR DEI	NOT FOLLO PARTMENT	OWED,		
11-28-12 WalMart 12-01-12 Cafe Rigo	Station 3 Gist Care	Supplies paper	& saf	37 9	10-2	25-42100 25-42200	0-2513
12-16-12 Village 1/279 1 12-14-12 Utah Valley Ho	Spital ACIS W	ning Perso redual Curds Davancedic	Homing	3500	10-0	25-4220 25-4220 25-4220	00-252/ 00-252/mgs
12-26-12 cl ll 4		1 11	u O	\$000 \$15 ee	10-	25-422	700-2321
12-16-12 " "	d ii	<i>(</i>	K	490 -	10	((	·
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	TOTAL /				0		
EMPLOYEE SIGNATURE:	An I	Ju		DATE		1-7	-13
DEPT HEAD SIGNATURE:	W. M.			DATE	A DE	1919	

DATE

last updated 3/02/10

EAGLE MOUNTAIN CITY Account Number: xxxx xxxx xxxx 9507

#### VIDA

			ACCOUN'	Γ SUMMARY	
Account	Number		xxxx xxxx xxxx 9507	Previous Balance	\$453.80
Credit L	imit		\$2,000.00	Payments	\$453.80
Available	e Credit		\$0.00	Credits	\$0.00
Statemer	nt Closing I	Date	January 28, 2013	Purchases	\$0.00
Payment	t 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	
				s corrently closed.	
			TRANS	ACTIONS	
Trans Date	Post Date	Reference Number	TRANS Transaction Descr		Amount
Trans Date 01/10	Post Date 01/10	Reference Number 74769000BBKHFGM2B		iption	Amount -\$453.80
Date 01/10 Finance	Date 01/10 e Charge		Transaction Descr	iption	
Date 01/10	Date 01/10 e Charge	74769000BBKHFGM2B  Daily	Transaction Descr PAYMENT - THA Total	NK YOU  Balance	-\$453.80 Annual
Date 01/10 Finance	Date 01/10 e Charge ary	74769000BBKHFGM2B  Daily Periodic Rate	Transaction Descr PAYMENT - THA Total Finance	NK YOU  Balance Subject to Finance	-\$453.80 Annual Percentage

See Reverse Side for Important Information About Your Account.

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### ZIONS BANK

P D BOX 30833 SALT LAKE CITY UT 84130-0833

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

Make Checks Payable to :

PAYMENT INFORMATION					
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 84005-5350

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