

# ZIONS BANK

Name: STEVE MUMFORD  
EAGLE MOUNTAIN CITY  
Account Number: XXXX XXXX XXXX 4903  
Customer Service Phone Number: 888-758-5349

New Balance	\$111.44	Statement Closing Date	01/29/10
Total Credit Line	\$2,500.00	Payment Due Date	02/18/10
Available Credit	\$2,388.00	Min Payment Due	\$20.00

**RECEIVED FEB 03 2010** Amount

Date of Transaction	Date of Posting	Reference Number	Transaction Description	Amount
01/07	01/07	2469216QP00MVJNKL	<i>Purchases &amp; Cash Advances</i> 10-32-41800-7410 EQUIPMENT AMAZON MKTPLCE PMTS AMZN.COM/BILL WA	61.44
01/21	01/21	2432688D56007A47X	URBAN LAND INSTITUTE 800-321-5011 DC 10-32-41800-2321 TRAVEL + TRAINING	50.00
01/14	01/14	7476900QZBK4JYYP5	<i>Payments</i> PAYMENT - THANK YOU	1,306.81-

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

## Account Summary

Previous Balance	\$1,306.81	Credits	\$0.00
Purchases	\$111.44	FINANCE CHARGE	\$0.00
Cash Advances	\$0.00	Debit Adjustments	\$0.00
Payments	\$1,306.81	New Balance	\$111.44
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

*Sam* ✓

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 2135

# 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.

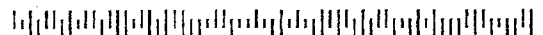
Please detach this portion and return it with your payment to insure proper credit. Retain upper portion for your records.

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

Account Number XXXX XXXX XXXX 4903	Payment Due Date 02/18/10	Past Due Amount	\$0.00
Minimum Payment Due \$20.00	New Balance \$111.44	Amount Enclosed	\$

STEVE MUMFORD 2135 441  
EAGLE MOUNTAIN CITY  
1650 E STAGECOACH RUN  
LEHI UT 84043

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



# ZIONS BANK

STEVE MUMFORD  
EAGLE MOUNTAIN CITY  
Account Number :  
xxxx xxxx xxxx 4903

# VISA

RECEIVED MAR 03 2010

## ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 4903	Previous Balance	\$111.44
Credit Limit	\$2,500.00	Payments	\$111.44
Available Credit	\$1,084.00	Credits	\$0.00
Statement Closing Date	February 26, 2010	Purchases	\$1,415.07
Payment Due Date	March 18, 2010	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$21.00	Finance Charges	\$0.00
Days in Billing Cycle	28	New Balance	\$1,415.07

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

## TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
02/03	02/03	2442733DKLM8BMQKE	FRESH MKT LEHI LEHI UT - 10-32-41800-2369	\$12.32
02/16	02/16	7476900E0BK7BE61B	PAYMENT - THANK YOU	-\$111.44
02/18	02/18	2427539E1S66LX3WB	APA - CONFERENCE 312-4319100 IL	\$919.00
02/18	02/18	2461043E103TSY1VA	TRAVELOCITY.COM 800-256-9089 TX	\$19.95
02/18	02/18	2471705E2GWLDY914	DELTA AIR 0067739918431 SAN ANTONIO TX	\$463.80
		04/09/10	MUMFORD/STEPHEN	
		1 DL T	SALT LAKE CITY HOUSTON	
		2 CO V	HOUSTON NEW ORLEANS	
		3 DL U	NEW ORLEANS MEMPHIS	
		4 DL U	MEMPHIS SALT LAKE CITY	

I'M SORRY, I DON'T HAVE A RECEIPT FOR THIS ONE. IT WAS COOKIES FOR THE SCHOOL TRAILS OPEN HOUSE THAT WAS HELD HERE AT CITY HALL. THANKS.

*Steve Mumford*

See Reverse Side for Important Information About Your Account.

5543 0002 BAH

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6883

# ZIONS BANK

P O BOX 30833  
SALT LAKE CITY UT 84130-0833

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SALT LAKE CTY UT 84130-0833

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## PAYMENT INFORMATION

Account Number	xxxx xxxx xxxx 4903
Payment Due Date	03/18/10
New Balance	\$1,415.07
Minimum Payment Due	\$21.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$

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STEVE MUMFORD  
EAGLE MOUNTAIN CITY  
1650 E STAGECOACH RUN  
LEHI UT 84043

|||||

6883

**VISA**

2545

# ZIONS BANK

STEVE MUMFORD  
EAGLE MOUNTAIN CITY  
Account Number :  
xxxx xxxx xxxx 4903

# VISA

## ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 4903	Previous Balance	\$0.00
Credit Limit	\$2,500.00	Payments	\$0.00
Available Credit	\$2,369.00	Credits	\$0.00
Statement Closing Date	June 29, 2010	Purchases	\$73.79
Payment Due Date	July 19, 2010	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$20.00	Finance Charges	\$0.00
Days in Billing Cycle	32	New Balance	\$73.79

## TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
06/04	06/04	2451239HBS66E7F3G	FOV EDITIONS 801-3790345 UT 10-32-41800-4531 PROFESSIONAL/TECH. SERVICES <i>SM</i>	\$73.79

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

### Questions:

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

### Remit To:

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

### 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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2399

# ZIONS BANK

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## PAYMENT INFORMATION

Account Number	xxxx xxxx xxxx 4903
Payment Due Date	07/19/10
New Balance	\$73.79
Minimum Payment Due	\$20.00
Past Due Amount	\$0.00
Cash Enclosed	

Total Payment Amount

\$

STEVE MUMFORD  
EAGLE MOUNTAIN CITY  
1650 STAGE COACH RUN  
LEHI UT 84005-5350

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2399

### ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 4903	Previous Balance	\$73.79
Credit Limit	\$2,500.00	Payments	\$73.79
Available Credit	\$1,552.00	Credits	\$0.00
Statement Closing Date	July 29, 2010	Purchases	\$947.49
Payment Due Date	August 18, 2010	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$20.00	Finance Charges	\$0.00
Days in Billing Cycle	30	New Balance	\$947.49

### TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
06/29	06/30	2408802J558SKP3V1	VILLAGE PIZZA 801-7898455 UT <i>PLANNING COMMISSION EARLY MTG. 10-32-41800-2369</i>	\$65.00
07/13	07/13	2444574JKA3RM470N	*OFFICE DEPOT #2549 AMERICAN FORK UT <i>10-32-41800-2369</i>	\$19.07
07/14	07/14	7476900JLBK4PMGWM	PAYMENT - THANK YOU	-\$73.79
07/16	07/16	2461043JN03S0Q1FX	HAMPTON INN SAN DIEGO CA <i>10-32-41800-2321 (MIKE'S ESRI CONFERENCE)</i>	\$863.42

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

\* I CAN'T FIND THE RECEIPT ANYWHERE, BUT IT WAS FOR COLOR-CODED STICKERS + OTHER SUPPLIES FOR THE PLANNING COMMISSION WORKSESSION ON THE GENERAL PLAN

5543 0001 BAH

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# ZIONS BANK

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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 4903
Payment Due Date	08/18/10
New Balance	\$947.49
Minimum Payment Due	\$20.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$

STEVE MUMFORD  
EAGLE MOUNTAIN CITY  
1650 STAGE COACH RUN  
LEHI UT 84005-5350



4214

## ACCOUNT SUMMARY

Account Number	XXXX XXXX XXXX 4903	Previous Balance	\$947.49
Credit Limit	\$2,500.00	Payments	\$947.49
Available Credit	\$1,386.00	Credits	\$0.00
Statement Closing Date	August 30, 2010	Purchases	\$1,070.00
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	\$1,070.00

## TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
08/11	08/11	7476900KGBK7A45TP	PAYMENT - THANK YOU	-\$947.49
08/23	08/23	2442513KWGVDTNPD6	UTAH AGRC-DTS-GPS 801-538-3059 UT	\$400.00
08/23	08/23	2442513KWGVDTNPQY	UTAH AGRC-DTS-GPS 801-538-3059 UT	\$400.00
08/27	08/27	2449398KZ60EG715A	UTAH CHAPTER APA 801-965-1963 UT	\$270.00

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%

# ZIONS BANK

STEVE MUMFORD  
EAGLE MOUNTAIN CITY  
Account Number :  
xxxx xxxx xxxx 4903

# VISA

## ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 4903	Previous Balance	\$1,070.00
Credit Limit	\$2,500.00	Payments	\$1,070.00
Available Credit	\$2,068.00	Credits	\$39.99
Statement Closing Date	September 29, 2010	Purchases	\$471.55
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	\$431.56

## TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
08/30	08/31	2469216L200Q2V2QW	WMV*MATCH.COM 800-326-5161 TX	\$39.99
08/31	08/31	2427074L38YVA8LA5	UTAH LEAGUE OF CITIES AND 801-3281601 UT -10-32-41800-2221	\$230.00
08/31	08/31	7469216L300H4VEAW	WMV*MATCH.COM 800-326- CREDIT	-\$39.99
09/02	09/02	2449398L661DXRS8G	CAFE RIO AMERICAN FRK AMERICAN FORK UT - DON'T HAVE RECEIPT	\$8.51
09/16	09/16	7476900LLBKHEPX04	PAYMENT - THANK YOU INTERN'S LAST DAY (STEVE TURNER)	-\$1,070.00
09/23	09/23	2435178LS0BZ8D55Y	True.com 866-4603244 TX	\$9.98
09/23	09/23	2435178LS0Q6T16JM	True.com 866-4603244 TX	\$49.99
09/24	09/24	2469216LV00FQX568	COSTCO.COM *ONLINE 800-955-2292 WA -10-32-41800-7410	\$128.09
09/26	09/26	2435178LX0SSAL2FG	True.com 866-4603244 TX	\$4.99

*Conf # from True.com - 38662200 ——— Fraud Charge \$4.96*

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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1474

# ZIONS BANK

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SALT LAKE CTY UT 84130-0833



## PAYMENT INFORMATION

Account Number	xxxx xxxx xxxx 4903
Payment Due Date	10/19/10
New Balance	\$431.56
Minimum Payment Due	\$30.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$

STEVE MUMFORD  
EAGLE MOUNTAIN CITY  
1650 STAGE COACH RUN  
LEHI UT 84005-5350



1474  
E105

# ZIONS BANK

STEVE MUMFORD  
EAGLE MOUNTAIN CITY  
Account Number :  
XXXX XXXX XXXX 4903

# VISA

## ACCOUNT SUMMARY

Account Number	XXXX XXXX XXXX 4903	Previous Balance	\$431.56
Credit Limit	\$2,500.00	Payments	\$366.60
Available Credit	\$2,500.00	Credits	\$64.96
Statement Closing Date	October 28, 2010	Purchases	\$0.00
Payment Due Date	November 17, 2010	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$0.00	Finance Charges	\$0.00
Days in Billing Cycle	29	New Balance	\$0.00

## TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
10/07	10/07	7435178M82ZRP2NDA	True.com 866-4603 CREDIT	-\$9.98
10/07	10/07	7435178M82ZRP2PQ8	True.com 866-4603 CREDIT	-\$49.99
10/07	10/07	7435178M82ZRP2RB6	True.com 866-4603 CREDIT	-\$4.99
10/12	10/12	7476900MEBKHH1HY5	PAYMENT - THANK YOU	-\$366.60

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

FYI

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5543 0001 BAH

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# ZIONS BANK

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SALT LAKE CTY UT 84130-0833



## PAYMENT INFORMATION

Account Number	XXXX XXXX XXXX 4903
Payment Due Date	11/17/10
New Balance	\$0.00
Minimum Payment Due	\$0.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$

STEVE MUMFORD  
EAGLE MOUNTAIN CITY  
1650 STAGE COACH RUN  
LEHI UT 84005-5350



1782  
E105



**ZIONS BANK**STEVE MUMFORD  
EAGLE MOUNTAIN CITY  
Account Number :  
xxxx xxxx xxxx 4903**VISA****ACCOUNT SUMMARY**

Account Number	xxxx xxxx xxxx 4903	Previous Balance	\$0.00
Credit Limit	\$2,500.00	Payments	\$0.00
Available Credit	\$1,880.00	Credits	\$0.00
Statement Closing Date	December 29, 2010	Purchases	\$620.00
Payment Due Date	January 18, 2011	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$30.00	Finance Charges	\$0.00
Days in Billing Cycle	30	New Balance	\$620.00

**TRANSACTIONS**

Trans Date	Post Date	Reference Number	Transaction Description	Amount
12/01	12/01	2427539NZS66L7RHH	APA - MEMBERSHIP ONLINE 312-4319100 IL	\$370.00
12/01	12/01	2427539NZS66L7RHT	APA - MEMBERSHIP ONLINE 312-4319100 IL	\$250.00

*Steve Mumford*

10-32-41800-2121

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

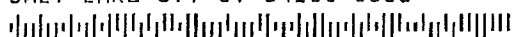
**Questions:**Cardholder Services 1-888-758-5349  
Lost or Stolen 1-888-758-5349**Remit To:**Bankcard Center  
PO Box 30833  
Salt Lake City UT 84130**Or Write:**Bankcard Center  
PO Box 25787  
Salt Lake City UT 84125Visit us on the web at: [www.zionsbank.com](http://www.zionsbank.com)

See Reverse Side for Important Information About Your Account

5543 0001 BAH 3 7 20 101229 0 PAGE 1 of 1 12 4769 1000 ZBUS 01AA5543 4510

**ZIONS BANK**P O BOX 30833  
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BANKCARD CENTER  
PO BOX 30833  
SALT LAKE CITY UT 84130-0833**PAYMENT INFORMATION**

Account Number	xxxx xxxx xxxx 4903
Payment Due Date	01/18/11
New Balance	\$620.00
Minimum Payment Due	\$30.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$

STEVE MUMFORD  
EAGLE MOUNTAIN CITY  
1650 STAGE COACH RUN  
LEHI UT 84005-53504510  
E105

# ZIONS BANK

STEVE MUMFORD  
EAGLE MOUNTAIN CITY  
Account Number :  
XXXX XXXX XXXX 4903

# VISA

## ACCOUNT SUMMARY

Account Number	XXXX XXXX XXXX 4903	Previous Balance	\$620.00
Credit Limit	\$2,500.00	Payments	\$620.00
Available Credit	\$2,500.00	Credits	\$0.00
Statement Closing Date	January 28, 2011	Purchases	\$0.00
Payment Due Date	February 17, 2011	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$0.00	Finance Charges	\$0.00
Days in Billing Cycle	30	New Balance	\$0.00

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

## TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
01/13	01/13	74769000EBKHFW3Z	PAYMENT - THANK YOU	-\$620.00

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

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## PAYMENT INFORMATION

Account Number	XXXX XXXX XXXX 4903
Payment Due Date	02/17/11
New Balance	\$0.00
Minimum Payment Due	\$0.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$

STEVE MUMFORD  
EAGLE MOUNTAIN CITY  
1650 STAGE COACH RUN  
LEHI UT 84005-5350

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2754  
E110

# ZIONS BANK

STEVE MUMFORD  
EAGLE MOUNTAIN CITY  
Account Number :  
xxxx xxxx xxxx 4903

# VISA

## ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 4903	Previous Balance	\$0.00
Credit Limit	\$2,500.00	Payments	\$0.00
Available Credit	\$1,530.00	Credits	\$0.00
Statement Closing Date	February 28, 2011	Purchases	\$970.00
Payment Due Date	March 20, 2011	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$30.00	Finance Charges	\$0.00
Days in Billing Cycle	31	New Balance	\$970.00

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

## TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
02/03	02/03	242753912S66JGSG3	APA NATIONAL CONFERENCE 312-4319100 IL 10-32-41800-2321 <i>SM</i>	\$970.00

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

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2162

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SALT LAKE CTY UT 84130-0833

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## PAYMENT INFORMATION

Account Number	xxxx xxxx xxxx 4903
Payment Due Date	03/20/11
New Balance	\$970.00
Minimum Payment Due	\$30.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$

STEVE MUMFORD  
EAGLE MOUNTAIN CITY  
1650 STAGE COACH RUN  
LEHI UT 84005-5350

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2162  
E110

# ZIONS BANK

STEVE MUMFORD  
EAGLE MOUNTAIN CITY  
Account Number :  
xxxx xxxx xxxx 4903

# VISA

## ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 4903	Previous Balance	\$970.00
Credit Limit	\$2,500.00	Payments	\$970.00
Available Credit	\$1,700.00	Credits	\$0.00
Statement Closing Date	March 30, 2011	Purchases	\$800.00
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	\$800.00

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

## TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
03/11	03/11	747690028BKHEVHB4	PAYMENT - THANK YOU	-\$970.00
03/24	03/24	24492152KRP3JQYME	PAYPAL *UGIC 402-935-7733 UT	\$800.00

10-32-41800-2321 TRAVEL + TRAINING

Shm

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

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5543 0001 BAH 3 7 20 110330 0 PAGE 1 of 2 12 4769 1000 ZBUS 01AA5543 1374

# ZIONS BANK

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## PAYMENT INFORMATION

Account Number	xxxx xxxx xxxx 4903
Payment Due Date	04/19/11
New Balance	\$800.00
Minimum Payment Due	\$30.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$

STEVE MUMFORD  
EAGLE MOUNTAIN CITY  
1650 STAGE COACH RUN  
LEHI UT 84005-5350

|||||

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## ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 4903	Previous Balance	\$800.00
Credit Limit	\$2,500.00	Payments	\$0.00
Available Credit	-\$228.00	Credits	\$0.00
Statement Closing Date	April 28, 2011	Purchases	\$1,868.19
Payment Due Date	May 18, 2011	Other Charges	\$39.00
Amount Past Due	\$30.00	Cash Advances	\$0.00
Min Payment Due	\$186.34	Finance Charges	\$21.34
Days in Billing Cycle	29	New Balance	\$2,728.53

## TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
03/31	03/31	24036212VJ5QVERQ5 04/08/11 1 WN Q 2 WN Q	SOUTHWESTAIR5262164886977 DALLAS TX MUMFORD/STEPHEN M SALT LAKE CITY BALTIMORE BALTIMORE BOSTON	\$349.10
03/31	03/31	24036212V75Y6GKJM 04/15/11 1 UA H 2 AA N	UNITED AIR 0168637683013 NEW YORK NY MUMFORD/STEPHEN M PROVIDENCE CHICAGO CHICAGO SALT LAKE CITY	\$350.40
04/01	04/01	24692162V00E2LP1Z	COA*AIRLINETAXES&FEES 866-636-9088 NY	\$9.95
04/04	04/04	24493982Y8B8WWKJL	SUPER 8 MOTEL LOGAN UT	\$81.38
04/09	04/09	24610433403RX1ZAZ	MARRIOTT 33787 COPLEY PL BOSTON MA	\$262.09
04/13	04/13	24610433703RS6DET	MARRIOTT 33787 COPLEY PL BOSTON MA	\$786.27
04/28	04/28		OVERLIMIT FEE	\$29.00
04/28	04/28		LATE FEE	\$39.00
04/28	04/28		*FINANCE CHARGE*	\$21.34

See Reverse Side for Important Information About Your Account.

*Handwritten calculations:*  
~~1889.53~~  
~~800.00~~  
~~2689.53~~  
 1928.53 owe  
 800.00  
 \$2728.53

# ZIONS BANK

STEVE MUMFORD  
EAGLE MOUNTAIN CITY  
Account Number :  
xxxx xxxx xxxx 4903

# VISA

## ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 4903	Previous Balance	\$2,728.53
Credit Limit	\$2,500.00	Payments	\$2,728.53
Available Credit	\$2,500.00	Credits	\$0.00
Statement Closing Date	May 27, 2011	Purchases	\$0.00
Payment Due Date	June 16, 2011	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$0.00	Finance Charges	\$0.00
Days in Billing Cycle	29	New Balance	\$0.00

## TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
05/09	05/09	747690042BJMAQ305	PAYMENT - THANK YOU	-\$800.00
05/17	05/17	74769004ABJMAQ307	PAYMENT - THANK YOU	-\$1,928.53

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

### Questions:

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

### Remit To:

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5543 0001 BAH 3 7 20 110527 0 PAGE 1 of 2 12 4769 1000 ZBUS 01AA5543 3007

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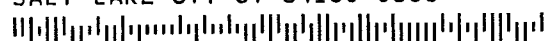
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## PAYMENT INFORMATION

Account Number	xxxx xxxx xxxx 4903
Payment Due Date	06/16/11
New Balance	\$0.00
Minimum Payment Due	\$0.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$

STEVE MUMFORD  
EAGLE MOUNTAIN CITY  
1650 STAGE COACH RUN  
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3007  
E110

# ZIONS BANK

STEVE MUMFORD  
EAGLE MOUNTAIN CITY  
Account Number :  
xxxx xxxx xxxx 4903

# VISA

## ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 4903	Previous Balance	\$0.00
Credit Limit	\$2,500.00	Payments	\$0.00
Available Credit	\$2,157.00	Credits	\$0.00
Statement Closing Date	June 29, 2011	Purchases	\$342.30
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	\$342.30

## TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
06/22	06/22	24717055EGXT7RJDW 07/16/11	FRONTIER AI 4222168900638 FAREFAMILIES OK HADLEY/MICHAEL 1 F9 T 2 F9 T	\$155.40
06/22	06/22	24717055EGXT7TL2F 07/11/11	DENVER DENVER SALT LAKE CITY FRONTIER AI 4222168900632 FAREFAMILIES OK HADLEY/MICHAEL 1 F9 D 2 F9 D	\$186.90

10-32-41800-2321

SMU  
RECEIPTS RECEIVED PREVIOUSLY

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

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## PAYMENT INFORMATION

Account Number	xxxx xxxx xxxx 4903
Payment Due Date	07/19/11
New Balance	\$342.30
Minimum Payment Due	\$30.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$

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EAGLE MOUNTAIN CITY  
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LEHI UT 84005-5350



1973  
K106

# ZIONS BANK

STEVE MUMFORD  
EAGLE MOUNTAIN CITY  
Account Number :  
xxxx xxxx xxxx 4903

# VISA

## ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 4903	Previous Balance	\$342.30
Credit Limit	\$2,500.00	Payments	\$342.30
Available Credit	\$1,762.00	Credits	\$0.00
Statement Closing Date	July 29, 2011	Purchases	\$737.35
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	\$737.35

## TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
07/14	07/14	747690064BKHGF39S	PAYMENT - THANK YOU	-\$342.30
07/17	07/17	247554266M9NYVN49	HAMPTON INNS SAN DIEGO CA <i>MikeGIS ESPT CONF</i>	\$737.35

*Sum ✓* *10-32-41800-2321 TRAVEL + TRAINING*

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

### Questions:

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

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## PAYMENT INFORMATION

Account Number	xxxx xxxx xxxx 4903
Payment Due Date	08/18/11
New Balance	\$737.35
Minimum Payment Due	\$30.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$ <input type="text"/>

STEVE MUMFORD  
EAGLE MOUNTAIN CITY  
1650 STAGE COACH RUN  
LEHI UT 84005-5350

3758  
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## ACCOUNT SUMMARY

Account Number	XXXX XXXX XXXX 4903	Previous Balance	\$737.35
Credit Limit	\$2,500.00	Payments	\$737.35
Available Credit	\$2,210.00	Credits	\$0.00
Statement Closing Date	August 30, 2011	Purchases	\$290.00
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	\$290.00

## TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
08/12	08/12	747690072BKHFJKVX	PAYMENT - THANK YOU	-\$737.35
08/24	08/24	24270747Q8YVA8LAV	UTAH LEAGUE OF CITIES AND801-3281601 UT Conf	\$115.00
08/24	08/24	24493987D5SPDZM0K	UTAH CHAPTER APA 801-450-2659 UT Reg.	\$175.00

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

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STEVE MUMFORD  
EAGLE MOUNTAIN CITY  
Account Number :  
xxxx xxxx xxxx 4903

# VISA

## ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 4903	Previous Balance	\$290.00
Credit Limit	\$2,500.00	Payments	\$290.00
Available Credit	\$1,595.00	Credits	\$0.00
Statement Closing Date	September 29, 2011	Purchases	\$105.00
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	\$105.00

## TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
08/31	08/31	24493987K5SPDKEEQ	UTAH CHAPTER APA 801-450-2659 UT	\$105.00
09/16	09/16	747690085BKHJ0423	PAYMENT - THANK YOU	-\$290.00

10-32-41810-2321  
TRAVEL + TRAINING SUM ✓

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

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

### Questions:

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

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12 4769 1000 ZBUS 01AA5543

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## PAYMENT INFORMATION

Account Number	xxxx xxxx xxxx 4903
Payment Due Date	10/19/11
New Balance	\$105.00
Minimum Payment Due	\$30.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$

STEVE MUMFORD  
EAGLE MOUNTAIN CITY  
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LEHI UT 84005-5350



1892  
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# ZIONS BANK

STEVE MUMFORD  
EAGLE MOUNTAIN CITY  
Account Number :  
xxxx xxxx xxxx 4903

# VISA

## ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 4903	Previous Balance	\$105.00
Credit Limit	\$2,500.00	Payments	\$105.00
Available Credit	\$1,700.00	Credits	\$0.00
Statement Closing Date	October 28, 2011	Purchases	\$800.00
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	\$800.00

## TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
09/28	09/30	24425138GEPHEFDLV	UTAH AGRC-DTS-GPS 801-538-3059 UT	\$400.00
09/28	09/30	24425138GEPHEFDMD	UTAH AGRC-DTS-GPS 801-538-3059 UT	\$400.00
10/14	10/14	747690091BKHHVD93	PAYMENT - THANK YOU	-\$105.00

*Signature*

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

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## PAYMENT INFORMATION

Account Number	xxxx xxxx xxxx 4903
Payment Due Date	11/17/11
New Balance	\$800.00
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  
LEHI UT 84005-5350

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4010  
K106

## ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 4903	Previous Balance	\$800.00
Credit Limit	\$2,500.00	Payments	\$800.00
Available Credit	\$2,336.00	Credits	\$0.00
Statement Closing Date	November 29, 2011	Purchases	\$163.86
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	\$163.86

## TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
11/07	11/07	24275399PS66JTYLW	APA - BOOKSTORE 312-4319100 IL	\$76.26
11/08	11/08	24692169R00WM7F23	Amazon.com AMZN.COM/BILL WA	\$9.98
11/08	11/08	24692169R000J5K5T	Amazon.com AMZN.COM/BILL WA	\$60.65
11/10	11/10	24692169S00GNH86E	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$16.97
11/14	11/14	74769009ZBKHNLYF7	PAYMENT - THANK YOU	-\$800.00

*Training Books*

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

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## ACCOUNT SUMMARY

Account Number	XXXX XXXX XXXX 4903	Previous Balance	\$163.86
Credit Limit	\$2,500.00	Payments	\$163.86
Available Credit	\$1,839.00	Credits	\$0.00
Statement Closing Date	December 29, 2011	Purchases	\$661.00
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	\$661.00

## TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
12/12	12/12	2427539ASS66HYFRL	APA - MEMBERSHIP ONLINE 312-4319100 IL	\$411.00
12/12	12/12	2427539ASS66HYFRW	APA - MEMBERSHIP ONLINE 312-4319100 IL	\$250.00
12/15	12/15	7476900AYBKHH1XLT	PAYMENT - THANK YOU	-\$163.86

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

STEVE MUMFORD  
EAGLE MOUNTAIN CITY  
Account Number :  
XXXX XXXX XXXX 4903

# VISA

## ACCOUNT SUMMARY

Account Number	XXXX XXXX XXXX 4903	Previous Balance	\$661.00
Credit Limit	\$2,500.00	Payments	\$661.00
Available Credit	\$2,401.00	Credits	\$0.00
Statement Closing Date	January 30, 2012	Purchases	\$98.80
Payment Due Date	February 19, 2012	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$30.00	Finance Charges	\$0.00
Days in Billing Cycle	32	New Balance	\$98.80

TOTAL \*FINANCE CHARGE\* PAID IN 2011 \$21.34

## TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
01/13	01/13	7476900QZBKHHDDZZ8	PAYMENT - THANK YOU	-\$661.00
01/19	01/19	2449215D3RP3PSQG1	PAYPAL *WTSNORTHERN 402-935-7733 CA 10-32-41800-2321	\$85.00
01/24	01/24	2425477D9D4JL8PQ7	ALL4CELLULAR 718-8326900 NY 10-32-41800-4261	\$13.80

*SAM* ✓

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

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## PAYMENT INFORMATION

Account Number	XXXX XXXX XXXX 4903
Payment Due Date	02/19/12
New Balance	\$98.80
Minimum Payment Due	\$30.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$

\$

STEVE MUMFORD  
EAGLE MOUNTAIN CITY  
1650 STAGE COACH RUN  
LEHI UT 84005-5350

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# ZIONS BANK

STEVE MUMFORD  
EAGLE MOUNTAIN CITY  
Account Number :  
XXXX XXXX XXXX 4903

# VISA

## ACCOUNT SUMMARY

Account Number	XXXX XXXX XXXX 4903	Previous Balance	\$98.80
Credit Limit	\$2,500.00	Payments	\$98.80
Available Credit	\$2,491.00	Credits	\$0.00
Statement Closing Date	February 28, 2012	Purchases	\$8.91
Payment Due Date	March 19, 2012	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$8.91	Finance Charges	\$0.00
Days in Billing Cycle	29	New Balance	\$8.91

TOTAL \*FINANCE CHARGE\* PAID IN 2011 \$21.34

## TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
02/15	02/15	2471705DZ3TGQE2VH	ARCTIC CIRCLE 123 SARATOGA SPRI UT	\$8.91
02/15	02/15	7476900DYX2QLDWEQ	PAYMENT - THANK YOU	-\$98.80

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

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## PAYMENT INFORMATION

Account Number	XXXX XXXX XXXX 4903
Payment Due Date	03/19/12
New Balance	\$8.91
Minimum Payment Due	\$8.91
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$

STEVE MUMFORD  
EAGLE MOUNTAIN CITY  
1650 STAGE COACH RUN  
LEHI UT 84005-5350

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471  
C122

# ZIONS BANK

STEVE MUMFORD  
EAGLE MOUNTAIN CITY  
Account Number :  
xxxx xxxx xxxx 4903

# VISA

## ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 4903	Previous Balance	\$8.91
Credit Limit	\$2,500.00	Payments	\$8.91
Available Credit	\$2,326.00	Credits	\$0.00
Statement Closing Date	March 29, 2012	Purchases	\$173.88
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	\$173.88

TOTAL \*FINANCE CHARGE\* PAID IN 2011 \$21.34

## TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
03/06	03/06	2427539EJS66GKT43	APA - MEMBERSHIP ONLINE 312-4319100 IL 10-32-11000-2121	\$95.00
03/16	03/16	7476900EYBKHHMGA7	PAYMENT - THANK YOU	-\$8.91
03/20	03/20	2444574F12XH3SKNN	OFFICE DEPOT #2549 AMERICAN FORK UT 10-32-11000-2367	\$14.48
03/21	03/21	2432545F2S66DV8FH	DEMCO INC 800-9624463 WI	\$35.82
03/27	03/27	2444500F78PL8B1GQ	SMITHS FOOD #4107 SARATOGA SPGS UT	\$28.58

COVERED BY AUTO WORKSHEET

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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# ZIONS BANK

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## PAYMENT INFORMATION

Account Number	xxxx xxxx xxxx 4903
Payment Due Date	04/18/12
New Balance	\$173.88
Minimum Payment Due	\$30.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$



STEVE MUMFORD  
EAGLE MOUNTAIN CITY  
1650 STAGE COACH RUN  
LEHI UT 84005-5350



2404

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# ZIONS BANK

STEVE MUMFORD  
EAGLE MOUNTAIN CITY  
Account Number :  
XXXX XXXX XXXX 4903

# VISA

## ACCOUNT SUMMARY

Account Number	XXXX XXXX XXXX 4903	Previous Balance	\$173.88
Credit Limit	\$2,500.00	Payments	\$173.88
Available Credit	\$2,184.00	Credits	\$0.00
Statement Closing Date	April 27, 2012	Purchases	\$161.99
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	\$161.99

## TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
04/06	04/06	2449398FJ5SPDKEQD	UTAH CHAPTER APA 801-450-2659 UT 10-32-41800-2321	\$161.99
04/10	04/10	7476900FNBKHJNENB	PAYMENT - THANK YOU <i>Sum</i>	-\$173.88

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:

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# ZIONS BANK

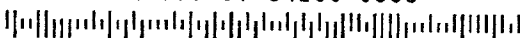
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## PAYMENT INFORMATION

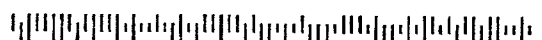
Account Number	XXXX XXXX XXXX 4903
Payment Due Date	05/17/12
New Balance	\$161.99
Minimum Payment Due	\$30.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$



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

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# ZIONS BANK

STEVE MUMFORD  
EAGLE MOUNTAIN CITY  
Account Number :  
xxxx xxxx xxxx 4903

# VISA

## ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 4903	Previous Balance	\$161.99
Credit Limit	\$2,500.00	Payments	\$161.99
Available Credit	\$1,855.00	Credits	\$0.00
Statement Closing Date	May 29, 2012	Purchases	\$644.98
Payment Due Date	June 18, 2012	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$30.00	Finance Charges	\$0.00
Days in Billing Cycle	32	New Balance	\$644.98

## TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
04/27	04/28	2432304G7GTQ1X0R9	CRYSTAL INN- CEDAR CEDAR CITY UT	\$154.42
05/01	05/01	2427074GBBMM975AA	UTA-FRONTRUNNER TVM SALT LAKE CIT UT	\$4.70
05/03	05/03	2441290GDLBYJJ2RM	BEST WESTERN RUBYS INN BRYCE UT	\$235.86
05/08	05/08	2449215GJRNNYEJF0	UGIC 801-538-3072 UT	\$250.00
05/15	05/15	7476900GTBKHGX66Q	PAYMENT - THANK YOU	-\$161.99

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10-52-418-10-2321  
TRAVEL + TRAINING

SUB

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

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## PAYMENT INFORMATION

Account Number	xxxx xxxx xxxx 4903
Payment Due Date	06/18/12
New Balance	\$644.98
Minimum Payment Due	\$30.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$



STEVE MUMFORD  
EAGLE MOUNTAIN CITY  
1650 STAGE COACH RUN  
LEHI UT 84005-5350



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# ZIONS BANK

STEVE MUMFORD  
EAGLE MOUNTAIN CITY  
Account Number :  
xxxx xxxx xxxx 4903

# VISA

## ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 4903	Previous Balance	\$644.98
Credit Limit	\$2,500.00	Payments	\$644.98
Available Credit	\$2,500.00	Credits	\$0.00
Statement Closing Date	June 28, 2012	Purchases	\$0.00
Payment Due Date	July 18, 2012	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$0.00	Finance Charges	\$0.00
Days in Billing Cycle	30	New Balance	\$0.00

## TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
06/18	06/18	7476900HVX2QLDWD9	PAYMENT - THANK YOU	-\$644.98

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

### Questions:

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

### Remit To:

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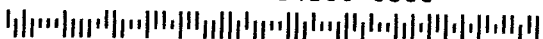
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## PAYMENT INFORMATION

Account Number	xxxx xxxx xxxx 4903
Payment Due Date	07/18/12
New Balance	\$0.00
Minimum Payment Due	\$0.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$

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



1827

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# ZIONS BANK

STEVE MUMFORD  
EAGLE MOUNTAIN CITY  
Account Number :  
xxxx xxxx xxxx 4903

# VISA

## ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 4903	Previous Balance	\$0.00
Credit Limit	\$2,500.00	Payments	\$0.00
Available Credit	\$1,843.00	Credits	\$0.00
Statement Closing Date	July 30, 2012	Purchases	\$656.41
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	\$656.41

## TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
07/16	07/16	2427074JPBNBY0LKE	UTA-FRONTRUNNER TVM SALT LAKE CIT UT -10-32-41800-2369	\$5.75
07/28	07/28	2475542K24DM6EXJ5	HAMPTON INNS SAN DIEGO CA	\$650.66

SPLIT BETWEEN WATER, ELECTRIC, GAS TRAVEL & TRAINING (SEE ATTACHMENT)

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:

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Salt Lake City UT 84130

### Or Write:

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## PAYMENT INFORMATION

Account Number	xxxx xxxx xxxx 4903
Payment Due Date	08/19/12
New Balance	\$656.41
Minimum Payment Due	\$30.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$

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



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**ZIONS BANK**STEVE MUMFORD  
EAGLE MOUNTAIN CITY  
Account Number :  
xxxx xxxx xxxx 4903**VISA****ACCOUNT SUMMARY**

Account Number	xxxx xxxx xxxx 4903	Previous Balance	\$656.41
Credit Limit	\$2,500.00	Payments	\$656.41
Available Credit	\$2,500.00	Credits	\$0.00
Statement Closing Date	August 29, 2012	Purchases	\$0.00
Payment Due Date	September 18, 2012	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$0.00	Finance Charges	\$0.00
Days in Billing Cycle	30	New Balance	\$0.00

**TRANSACTIONS**

Trans Date	Post Date	Reference Number	Transaction Description	Amount
08/17	08/17	7476900KRBKHF96N2	PAYMENT - THANK YOU	-\$656.41

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  
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SALT LAKE CTY UT 84130-0833**PAYMENT INFORMATION**

Account Number	xxxx xxxx xxxx 4903
Payment Due Date	09/18/12
New Balance	\$0.00
Minimum Payment Due	\$0.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$

STEVE MUMFORD  
EAGLE MOUNTAIN CITY  
1650 STAGE COACH RUN  
EAGLE MOUNTAIN UT 84005-53501781  
A10

# ZIONS BANK

STEVE MUMFORD  
EAGLE MOUNTAIN CITY  
Account Number :  
xxxx xxxx xxxx 4903

# VISA

## ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 4903	Previous Balance	\$0.00
Credit Limit	\$2,500.00	Payments	\$0.00
Available Credit	\$1,962.00	Credits	\$0.00
Statement Closing Date	September 28, 2012	Purchases	\$537.07
Payment Due Date	October 18, 2012	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$30.00	Finance Charges	\$0.00
Days in Billing Cycle	30	New Balance	\$537.07

## TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
09/04	09/04	2427074L88YVA8LBF	UTAH LEAGUE OF CITIES AND 801-3281601 UT	\$150.00
09/04	09/04	2449398L95SPE8S00	UTAH CHAPTER APA 801-450-2659 UT	\$146.99
09/04	09/04	2449398L95SPE8TZR	UTAH CHAPTER APA 801-450-2659 UT	\$146.99
09/11	09/11	2408802LG7EN3SBNX	VILLAGE PIZZA 801-7898455 UT	\$88.39
09/13	09/13	2427074LJBXGMXTM	UTA-FRONTRUNNER TVM SALT LAKE CIT UT	\$4.70

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

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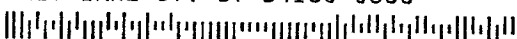
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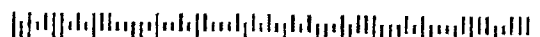
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## PAYMENT INFORMATION

Account Number	xxxx xxxx xxxx 4903
Payment Due Date	10/18/12
New Balance	\$537.07
Minimum Payment Due	\$30.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$ <input type="text"/>

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



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## ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 4903	Previous Balance	\$537.07
Credit Limit	\$2,500.00	Payments	\$537.07
Available Credit	\$2,438.00	Credits	\$0.00
Statement Closing Date	October 29, 2012	Purchases	\$61.96
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	\$61.96

## TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
10/11	10/11	7476900MEBKHGWMKT	PAYMENT - THANK YOU	
10/13	10/13	2444500MGHF019ADV	KOHL'S #1285 OREM UT	-\$537.07
				\$61.96

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

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**ACCOUNT SUMMARY**

Account Number	XXXX XXXX XXXX 4903	Previous Balance	
Credit Limit	\$2,500.00	Payments	\$61.96
Available Credit	\$1,670.00	Credits	\$61.96
Statement Closing Date	November 28, 2012	Purchases	\$0.00
Payment Due Date	December 18, 2012	Other Charges	\$29.11
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$29.11	Finance Charges	\$0.00
Days in Billing Cycle	30	New Balance	\$0.00
			\$29.11

**TRANSACTIONS**

Trans Date	Post Date	Reference Number	Transaction Description	Amount
11/08	11/08	2484218NA01HNDK4Y	KNEADERS OF SARATOGA SPRI SARATOGA SPRI UT	\$29.11
11/16	11/16	7476900NKBKHJ715Q	PAYMENT - THANK YOU <i>Plan Mtg</i>	-\$61.96

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%

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# ZIONS BANK

STEVE MUMFORD  
EAGLE MOUNTAIN CITY  
Account Number :  
xxxx xxxx xxxx 4903

# VISA

## ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 4903	Previous Balance	\$29.11
Credit Limit	\$2,500.00	Payments	\$29.11
Available Credit	\$759.00	Credits	\$0.00
Statement Closing Date	December 28, 2012	Purchases	\$1,740.50
Payment Due Date	January 17, 2013	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$43.00	Finance Charges	\$1,740.50
Days in Billing Cycle	30	New Balance	

## TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
11/29	11/29	2469216NY00W33ME8	UTAH AGRC-DTS-GPS 801-538-3059 UT > see Docs GPS Device	\$400.00
11/29	11/29	2469216NY00W33MQZ	UTAH AGRC-DTS-GPS 801-538-3059 UT	\$400.00
12/04	12/04	2450601P4WGRATL8N	LISA'S EMBROIDERY 801-768-1276 UT - 17.50 (MIKE); 6.00 (STEVE)	\$23.50
12/04	12/04	2427539P3S66GCNZ5	APA STREAMING PRODUCTS 312-4319100 IL > 10-32-41800-2121	\$263.00
12/04	12/04	2427539P3S66GGOY	APA STREAMING PRODUCTS 312-4319100 IL Dues	\$429.00
12/14	12/14	7476900PFBKHH8KKX	PAYMENT - THANK YOU	-\$29.11
12/20	12/20	2449398PK610YXLGP	LYNDA.COM 805-477-3900 CA 10-32-41800-4261 Comp training	\$225.00

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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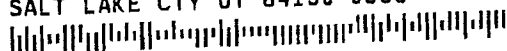
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## PAYMENT INFORMATION

Account Number	xxxx xxxx xxxx 4903
Payment Due Date	01/17/13
New Balance	\$1,740.50
Minimum Payment Due	\$43.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$

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

1839

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# ZIONS BANK

STEVE MUMFORD  
EAGLE MOUNTAIN CITY  
Account Number :  
xxxx xxxx xxxx 4903

# VISA

## ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 4903	Previous Balance	\$1,740.50
Credit Limit	\$2,500.00	Payments	\$1,740.50
Available Credit	\$2,500.00	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

## TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
01/10	01/10	74769000BBKHFGM4D	PAYMENT - THANK YOU	-\$1,740.50

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

See Reverse Side for Important Information About Your Account.

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1172

# ZIONS BANK

P O BOX 30833  
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## PAYMENT INFORMATION

Account Number	xxxx xxxx xxxx 4903
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	\$

\$

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



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# ZIONS BANK

STEVE MUMFORD  
EAGLE MOUNTAIN CITY  
Account Number :  
xxxx xxxx xxxx 4903

# VISA

## ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 4903	Previous Balance	\$0.00
Credit Limit	\$2,500.00	Payments	\$0.00
Available Credit	\$2,433.00	Credits	\$0.00
Statement Closing Date	February 28, 2013	Purchases	\$66.09
Payment Due Date	March 20, 2013	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$30.00	Finance Charges	\$0.00
Days in Billing Cycle	31	New Balance	\$66.09

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

## TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
02/09	02/09	240710519WPA2J1GY	PROVO ART AND FRAME CE PROVO UT 10-19-41950-2411 - OFFICE SUPPLIES	\$66.09

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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# ZIONS BANK

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## PAYMENT INFORMATION

Account Number	xxxx xxxx xxxx 4903
Payment Due Date	03/20/13
New Balance	\$66.09
Minimum Payment Due	\$30.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$

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

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# ZIONS BANK

STEVE MUMFORD  
EAGLE MOUNTAIN CITY  
Account Number :  
xxxx xxxx xxxx 4903

# VISA

## ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 4903	Previous Balance	\$66.09
Credit Limit	\$2,500.00	Payments	\$66.09
Available Credit	\$2,500.00	Credits	\$0.00
Statement Closing Date	March 28, 2013	Purchases	\$0.00
Payment Due Date	April 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	28	New Balance	\$0.00

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

## TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
03/15	03/15	74769002QBKHFQWW5	PAYMENT - THANK YOU	-\$66.09

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

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## PAYMENT INFORMATION

Account Number	xxxx xxxx xxxx 4903
Payment Due Date	04/17/13
New Balance	\$0.00
Minimum Payment Due	\$0.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$

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

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**VISA**

## ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 4903	Previous Balance	\$0.00
Credit Limit	\$2,500.00	Payments	\$0.00
Available Credit	\$2,415.00	Credits	\$0.00
Statement Closing Date	April 26, 2013	Purchases	\$85.00
Payment Due Date	May 16, 2013	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$30.00	Finance Charges	\$0.00
Days in Billing Cycle	29	New Balance	\$85.00

## TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
04/05	04/05	24692162Z00FZJ26F	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA WIRE BN HOLDERS FOR LARGE DEV. PLAYS.	\$85.00
			What for GL# 10-19-41950-2411	

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%

Signature Stanford  
Dept Head Signature [Signature]

**See Reverse Side for Important Information About Your Account.**

5543 0001 BAH 3 7 20 130426 0 PAGE 1 of 2 12 4769 1000 ZBUS 01AA5543 1853

# ZIONS BANK

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**SECRET**

### PAYMENT INFORMATION

Account Number	xxxx xxxx xxxx 4903
Payment Due Date	05/16/13
New Balance	\$85.00
Minimum Payment Due	\$30.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	€

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

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**THE UNIVERSITY OF CHICAGO**

**ZIONS BANK**STEVE MUMFORD  
EAGLE MOUNTAIN CITY  
Account Number :  
XXXX XXXX XXXX 4903**VISA****ACCOUNT SUMMARY**

Account Number	XXXX XXXX XXXX 4903	Previous Balance	\$85.00
Credit Limit	\$2,500.00	Payments	\$85.00
Available Credit	\$2,500.00	Credits	\$0.00
Statement Closing Date	May 28, 2013	Purchases	\$0.00
Payment Due Date	June 17, 2013	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$0.00	Finance Charges	\$0.00
Days in Billing Cycle	32	New Balance	\$0.00

**TRANSACTIONS**

Trans Date	Post Date	Reference Number	Transaction Description	Amount
05/16	05/16	747690049BKQ1E0PA	PAYMENT - THANK YOU	-\$85.00

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

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Make Checks Payable to :

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

Account Number	XXXX XXXX XXXX 4903
Payment Due Date	06/17/13
New Balance	\$0.00
Minimum Payment Due	\$0.00
Past Due Amount	\$0.00

Cash Enclosed

Total Payment Amount

\$

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

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# ZIONS BANK

STEVE MUMFORD  
EAGLE MOUNTAIN CITY  
Account Number :  
XXXX XXXX XXXX 4903

# VISA

## ACCOUNT SUMMARY

Account Number	XXXX XXXX XXXX 4903	Previous Balance	\$0.00
Credit Limit	\$2,500.00	Payments	\$0.00
Available Credit	\$2,178.00	Credits	\$0.00
Statement Closing Date	June 28, 2013	Purchases	\$321.48
Payment Due Date	July 18, 2013	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$30.00	Finance Charges	\$0.00
Days in Billing Cycle	31	New Balance	\$321.48

## TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
05/29	05/29	24492154MRPF5MDGW	PAYPAL *MAKINGCITIE	\$295.00
06/11	06/11	24842185301PXV330	KNEADERS OF SARATOGA SPRI SARATOGA SPRI UT	\$26.48

(MAKING CITIES LIVABLE CONFERENCE)

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

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5543 0001 BAH 3 7 20 130628 0 PAGE 1 of 2 12 4769 1000 ZBUS 01AA5543 1830

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## PAYMENT INFORMATION

Account Number	XXXX XXXX XXXX 4903
Payment Due Date	07/18/13
New Balance	\$321.48
Minimum Payment Due	\$30.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$

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

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STEVE MUMFORD  
EAGLE MOUNTAIN CITY  
Account Number :  
xxxx xxxx xxxx 4903



### ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 4903	Previous Balance	\$321.48
Credit Limit	\$2,500.00	Payments	\$321.48
Available Credit	\$1,081.00	Credits	\$0.00
Statement Closing Date	July 26, 2013	Purchases	\$1,418.50
Payment Due Date	August 15, 2013	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$35.00	Finance Charges	\$0.00
Days in Billing Cycle	28	New Balance	\$1,418.50

### TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
06/27	06/29	24692165L00FSNTEQ	HOLIDAY INN EXPRESS HI HILLSBORO OR	\$669.90
07/12	07/12	246104366231VKADL	WYNDHAM SAN DIEGO BAYSIDE SAN DIEGO CA	\$748.60
07/17	07/17	747690067BKQ13N9T	PAYMENT - THANK YOU	-\$321.48

GIS Accounts

10-32-41800-2321  
Plan Conf

Sum

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

748.60 Split GIS Conference & Mike Hadley  
55-45-55000-2321 \$187.15  
53-45-53000-2321 \$187.15  
52-45-52000-2321 \$187.15  
51-45-51000-2321 \$187.15

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5543 0001 BAH

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SALT LAKE CTY UT 84130-0833



### PAYMENT INFORMATION

Account Number	xxxx xxxx xxxx 4903
Payment Due Date	08/15/13
New Balance	\$1,418.50
Minimum Payment Due	\$35.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$



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



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# ZIONS BANK

STEVE MUMFORD  
EAGLE MOUNTAIN CITY  
Account Number :  
xxxx xxxx xxxx 4903

# VISA

## ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 4903	Previous Balance	\$1,418.50
Credit Limit	\$2,500.00	Payments	\$1,418.50
Available Credit	\$2,395.00	Credits	\$0.00
Statement Closing Date	August 28, 2013	Purchases	\$104.88
Payment Due Date	September 17, 2013	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$30.00	Finance Charges	\$0.00
Days in Billing Cycle	33	New Balance	\$104.88

## TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
08/07	08/07	24692166V00RT99KA	AMAZON MKTPLACE PMT'S AMZN.COM/BILL WA	\$104.88
08/16	08/16	747690076BKQ1KVA4	PAYMENT - THANK YOU	-\$1,418.50

*Storage Bin*  
10-19-41950-2411

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%

*9/5/13*

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## PAYMENT INFORMATION

Account Number	xxxx xxxx xxxx 4903
Payment Due Date	09/17/13
New Balance	\$104.88
Minimum Payment Due	\$30.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$

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



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## ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 4903	Previous Balance	\$104.88
Credit Limit	\$2,500.00	Payments	\$104.88
Available Credit	\$2,350.00	Credits	\$0.00
Statement Closing Date	September 27, 2013	Purchases	\$150.00
Payment Due Date	October 17, 2013	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$30.00	Finance Charges	\$0.00
Days in Billing Cycle	30	New Balance	\$150.00

## TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
09/17	09/17	747690085BKQ1ZWV3	PAYMENT - THANK YOU <i>Conf Reag</i>	-\$104.88
09/18	09/18	242707486DD7X004Q	UTAH LEAGUE OF CITIES AND801-3281601 UT <i>10-32-41800-2321</i>	\$150.00

*See Attached Email*

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.

# ZIONS BANK

STEVE MUMFORD  
EAGLE MOUNTAIN CITY  
Account Number :  
xxxx xxxx xxxx 4903

# VISA

## ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 4903	Previous Balance	\$150.00
Credit Limit	\$2,500.00	Payments	\$150.00
Available Credit	\$2,500.00	Credits	\$0.00
Statement Closing Date	October 28, 2013	Purchases	\$0.00
Payment Due Date	November 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

## TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
10/09	10/09	74769008VBKQ0YY5E	PAYMENT - THANK YOU	-\$150.00

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

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5543 0001 BAH 3 7 20 131028 0 PAGE 1 of 2 12 4769 1000 ZBUS 01AA5543 969

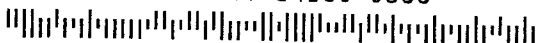
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## PAYMENT INFORMATION

Account Number	xxxx xxxx xxxx 4903
Payment Due Date	11/17/13
New Balance	\$0.00
Minimum Payment Due	\$0.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$

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



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A101

# ZIONS BANK

STEVE MUMFORD  
EAGLE MOUNTAIN CITY  
Account Number :  
xxxx xxxx xxxx 4903

# VISA

## ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 4903	Previous Balance	\$0.00
Credit Limit	\$2,500.00	Payments	\$0.00
Available Credit	\$2,000.00	Credits	\$0.00
Statement Closing Date	November 28, 2013	Purchases	\$500.00
Payment Due Date	December 18, 2013	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$30.00	Finance Charges	\$0.00
Days in Billing Cycle	31	New Balance	\$500.00

## TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
11/05	11/05	24431069N60VP2H2A	ESRI DOMESTIC EVENTS 909-793-2853 CA	\$500.00 ✓

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%

51-45-51000 -4391 \$ 12500  
52-45 ————— 75 00  
53 ————— 125 00  
55 ————— 125 00  
59 ————— 50 00

*Steve Mumford*

*JP*

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5543 0001 BAH 3 7 20 131128 0 PAGE 1 of 2 12 4769 1000 ZBUS 01AA5543 1689

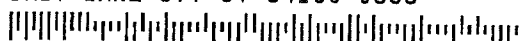
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## PAYMENT INFORMATION

Account Number	xxxx xxxx xxxx 4903
Payment Due Date	12/18/13
New Balance	\$500.00
Minimum Payment Due	\$30.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$

*Steve Mumford*

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



1689  
A101

## ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 4903	Previous Balance	\$500.00
Credit Limit	\$2,500.00	Payments	\$500.00
Available Credit	\$1,780.00	Credits	\$0.00
Statement Closing Date	December 27, 2013	Purchases	\$720.00
Payment Due Date	January 16, 2014	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	\$720.00

## TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
12/13	12/13	7476900AXBKQ14FK8	PAYMENT - THANK YOU	-
12/19	12/19	2449398B1610Z7058	LYNDA.COM	\$250.00
12/20	12/20	2427539B3BWS62SN5	APA STREAMING PRODUCTS	\$470.00

*Online training for software in use 805-477-3900 CA 10-32-41800-4261*  
*American Planning Assoc. Membership Dues Steve*

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.