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		
Total Credit Line	\$2,500.00		
Available Credit	\$2,388.00		

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

RECEIVED	FEB	0	3	2013 Amon	nt
----------	-----	---	---	-----------	----

Date of Transaction	Date of Posting	Reference Number	Transaction Description	RECEIVED FEB 0 3 ZUIJ Amount
01/07	01/07	2469216QP00NIVJNKL	Purchases & Cash Advances AMAZON MKTPLACE PMTS AN	5-32-41800-7410 EQUIPMENT 61.44
01/21	01/21	2432688D56007A47X	URBAN LAND INSTITUTE 801 10-32-41800 Payments	0-321-5011 DC 50.00 5-2321 TRAVEL + TRAINING
01/14	01/14	7476900QZBK4JYYP5	PAYMENT - THANK YOU	1,306.81

TOTAL *FINANCE CHARGE* PAID IN 2009

\$0.00

Account Summary	,		Periodic Finance Charge Ra	ite(s) That May Be Used	
Purchases Cash Advances	\$1,306.81 Credits \$111.44 FINANCE CHARGE \$0.00 Debit Adjustments \$1,306.81 New Balance 30	\$0.00 \$0.00 \$0.00 \$111.44	Purchases Daily Periodic Rate* Nominal Purchase Annual Percentage Rate Purchases Balance subject to Finance Charge Effective Annual Percentage *May Vary	.03355% Advances Daily Periodic Rate* Nominal Advances 12.25% Annual Percentage Rate Advances Balance subject \$0.00 to Finance Charge Rate 19.24%	19.24% \$0.00

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

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100129 O1AA5543 2135

IS BANK

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 OBOX 30833 SALT LAKE CITY UT 84130-0833

Account Number XXXX XXXX XXXX 4903 Minimum Payment Due

Payment Due Date 02/18/10 \$111.44 New Balance

Past Due Amount \$0.00 Amount Enclosed

ZIONS BANK PO BOX 30833 SALT LAKE CTY UT 84130-0833 STEVE MUMFORD EAGLE MOUNTAIN CITY 1650 E STAGECOACH RUN **LEHI UT 84043**

2135 441

Հեկնքիլիներիկինիլինիլուներանուլիներիներիներիլիրիկիրդիկ

VISA

DE CONTROLLED ALLO
RECEIVED MAR 0 3 2010
\$111.44
\$111.44
\$0.00
\$1,415.07
\$0.00
\$0.00
\$0.00
\$1,415.07

TOTAL *FINANCE CHARGE* PAID IN 2009

\$0.00

1-2	Trans	Post	Reference Number	Transaction Description	Amount
/	Date 02/03 02/16 02/18 02/18	Date 02/03 02/16 02/18 02/18	2442733DKLM8BMQKE 7476900E0BK7BE61B 2427539E1S66LX3WB ,2461043E103TSY1VA	FRESH MKT LEHI LEHI UT - 10-32-418-2369 PAYMENT - THANK YOU APA - CONFERENCE 312-4319100 IL TRAVELOCITY.COM 800-256-9089 TX	\$12.32 -\$111.44 \$919.00 \$19.95
\ _	02/18		2471705E2GWLDY914 04/09/10 1 DL T 2 CO V 3 DL U 4 DL U	DELTA AIR 0067739918431 SAN ANTONIO TX MUMFORD/STEPHEN SALT LAKE CITY HOUSTON HOUSTON NEW ORLEANS NEW ORLEANS MEMPHIS MEMPHIS SALT LAKE CITY	\$463.80

I'M SARRY, 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.

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 0 BOX 30833 SALT LAKE CITY UT 84130-0833

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

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

Make Checks Payable to:

Account Number	хосох хосох хосох 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	

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

ՈՒգլիիֆությերբիկիկիկիկությունինյակը

=Account=Number=:=== xxxx xxxx xxxx 4903

			ACCOUN'	T SUMMARY	
Account	Number		xxxx xxxx xxxx 4903	Previous Balance	\$0.00
Credit Li	imit ·		\$2,500.00	Payments	\$0.00
Available	. Credit		\$1,810.00	Credits	\$1.00
Statemer	1t Closing l	Date	April 29, 2010	Purchases	\$690.96
	t Due Date		May 19, 2010	Other Charges	\$0.00
•	Past Duc		\$0.00	Cash Advances	\$0.00
Min Pav	ment Due		\$20,00	Finance Charges	\$0.00
-	Billing Cyc	le	30	New Balance	\$689.96
00/10	02/21	0/700/010/0011461	CI CD C AATA	/10 550 0000 \ (D	
03/30 04/13 04/14 04/25 04/27	03/31 04/13 04/14 04/25 04/27	2479262F9608BJA2J 2407105FRWP9X1KMX 2490604FR15H14JY5 2469588G4S66DJRNX 7469588G5S66E1EE8	HILTON GARDE FAMILY LIFE BRO	410-559-2200 MD R NEW ORLEANS LA N INN CONV NEW ORLEANS LA DADCASTIN 520-7426976 AZ DADCASTIN 520-2197 CREDIT	\$75.0 \$75.0 \$36.0 \$578.9 Conf Eng. \$1.0 \$1.0
04/13 04/14 04/25 04/27	04/13 04/14 04/25 04/27 : Charge	2407105FRWP9X1KMX 2490604FR15H14JY5 2469588G4S66DJRNX	LARRY WILCHEF HILTON GARDE FAMILY LIFE BRO	NEW ORLEANS LA N INN CONV NEW ORLEANS LA DADCASTIN 520-7426976 AZ	10-32-41800.2321 \$36.0 Steve \$578.5 Conf Fing \$1.0

See Reverse Side for Important Information About Your Account.

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PAGE 1 of 2

1 2 4769 1000 ZBUS 01AA5543

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ZIONS BANK

P 0 BOX 30833 SALT LAKE CITY UT 84130-0833

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 իկնությունինիկուները Մարդերիկինինինինինինին

PAY	MENT INFORMATION
Account Number	ховох ховох ховох 4903
Payment Due Date	05/19/10
New Balance	\$689.96
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

ունդիկումիկությանը անգլանի անկաների հերինի հետ և հ

STEVE MUMFORD EAGLE MOUNTAIN CITY VISA

Account Number: xxxx xxxx xxxx 4903

Account Number xx		xxx xxxx xxxx 4903	Previous Balance		\$0.00
Credit Limit	1	\$2,500.00	Payments		\$0.00
Available Credit \$2,369.			Credits		\$0.00
itatement Closing l	Date	June 29, 2010	Purchases		\$73.79
Payment Due Date		July 19, 2010	Other Charges		\$0.00
mount Past Duc		\$0.00	Cash Advances		\$0.00
Min Payment Duc		\$20.00	Finance Charges		\$0.00
Days in Billing Cycle		32	New Balance		\$73.79
			800-4531 Profe		Part Secretary and American Secretary
Finance Charge Summary	Daily Periodic Rate (May Vary)	Total Finance Charge	Balance Subject Charge	to Finance	Annual Percentage Rate
Purchase	0.03355%	\$0.00	\$0.0	00	12.25%
Cash Advances	0.05270%	\$0.00	\$0.0	00	19.24%
				Or Write:	
Questions:		Remit To:		Or write:	

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

See Reverse Side for Important Information About Your Account.

SALT LAKE CTY UT 84130-0833

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PAGE 1 of 2

1 2 4769 1000 ZBUS 01AA5543

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SALT LAKE CITY UT 84125

ZIONS BANK

P 0 BOX 30833 SALT LAKE CITY UT 84130-0833

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

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Make Checks Payable to:

BANKCARD CENTER PO BOX 30833 SALT LAKE CTY UT 84130-0833 երվել|Անես|Ավրիսյել||բրլ|||երկել||բեև|||||

PAYMENT INFORMATION		
Account Number	xxxxx xcccx xcccx 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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Amount Past Due

Min Payment Due

Days in Billing Cycle

HCIV

\$73.79 \$73.79 \$0.00 \$947.49

\$0.00

\$0.00

\$0.00

\$947.49

xxxx xxxx xxxx 4903

	ACCOUN'	T SUMMARY		
Account Number	xxxx xxxx xxxx 4903	Previous Balance		
Credit Limit	\$2,500.00	Payments		
Available Credit	\$1,552.00	Credits		
Statement Closing Date	July 29, 2010	Purchases		
Payment Due Date	August 18, 2010	Other Charges		

\$0.00

\$20,00

30 New Balance Sum

· T	RANS.	ACT I	IONS

Cash Advances

Finance Charges

Trans	Post	Reference Number	Transaction Description		Amount
Date	Date		•	PLINNING COMMUNSION ETTELY MTG.	
06/29	06/30	2408802J558SKP3V1	VILLAGE PIZZA	801-7898455 UT 10-32-41800-2369	\$65.00
07/13	07/13	2444574JKA3RM470N	★ OFFICE DEPOT #2549	AMERICAN FORK UT 10-32-41800-2369	\$19.07
07/14	07/14	7476900JLBK4PMGWM	PAYMENT - THANK Y	OU POR PROPERTY OF THE PROPERT	-\$73.79
07/16	07/16	2461043JN03S0Q1FX	HAMPTON INN SAN I	DIEGO CA 10-32-41800-2002 2321	\$863.42
		at a contract of the contract		(MIKE'S ESRI 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%

* I CAN'T FIND THE RELEIPT ANYWHERE, BUT IT WAS FOR COLOR-CODED STICKERS + OTHER SUPPLIES FOR THE PLANNING COMMISSION WERKLESSION ON THE COENERAL PLAN

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PAGE 1 of 2

1 2 4769 1000 ZBUS 01AA5543

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ZIONS BANK

P 0 BOX 30833 SALT LAKE CITY UT 84130-0833

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

Make Checks Payable to:

 PAYMENT INFORMATION

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

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EAGLE MOUNTAIN CITY Account Number: xxxx xxxx xxxx 4903

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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	Post	Reference Number	Transaction Description		Amount
Date	Date	7476900KGBK7A45TP	PAYMENT - THANK YOU		-\$947.49
08/11 08/23	08/11 08/23	2442513KWGVDTNPD6	UTAH AGRC-DTS-GPS	801-538-3059 UT TRN GPS 10-1+41710- 2121	47 27 127
08/23	08/23	2442513KWGVDTNPQY	UTAH AGRC-DTS-GPS	801-538-3059 UTTEN GPS 10-11-417 10-2121	
08/27	08/27	2449398KZ60EG715A	UTAH CHAPTER APA	801-965-1963 UT VB-32-41800-2321	- \$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%

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	ACCOUN	Γ 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

	SACTI	

Trans	Post	Reference Number	Transaction Description	Amount
Date	Date			
08/30	08/31	2469216L200Q2V2QW	WMV*MATCH.COM 800-326-5161 TX 23.21	\$39.99
08/31	08/31	2427074L38YVA8LA5	WMV*MATCH.COM 800-326-3161 1X UTAH LEAGUE OF CITIES AND 801-3281601 UT -10-32-418-00-2321	\$230.00
08/31	08/31	7469216L300H4VEAW	WMV*MATCH.COM 800-326- CREDII	-\$39.99
09/02	09/02	2449398L661DXRS8G	CAFE RIO AMERICAN FRK AMERICAN FORK UT - DON'T HAVE RECEIP	7 \$8.51
09/16	09/16	7476900LLBKHEPX04	PAYMENT - THANK YOU INTERN'S LAST DAY (STEW TVANER)	-\$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

1 mil # from Tric com - 38662200 -

- Fraud Charge Co4.96

(0 0	1101 11000 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.

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ZIONS BANK

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Make Checks Payable to:

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

PAYMEN'	TINFORMATION
Account Number	xeex xeex xeex 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

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VISA

ACCOUNT SUMMARY

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56.60
54.96
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00

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Trans	Post	Reference Number	Transaction D	Transaction Description	
Date	Date				
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 - 1	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%

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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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ZIONS BANK

P 0 BOX 30833 SALT LAKE CITY UT 84130~0833

Change of address? Check here and complete

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

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

Make Checks Payable to :

PAYMENT INF	ORMATION
Account Number	xxxx xxxx xxxx 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

իկայլարդուներիկանությիլների

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1782 E105

VISA

Days in Billing Cycle

	ACCOUN	T SUMMARY	
Account Number	2000x x000x x000x 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	Јапиагу 18, 2011	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$30.00	Finance Charges	\$0.00

New Balance

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
			0 - 10-32-41800-	2121

TRANSACTIONS

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

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

Questions: Remit To: Or Write:

Cardholder Services 1-888-758-5349 Bankcard Center Bankcard Center
Lost or Stolen 1-888-758-5349 PO Box 30833 PO Box 25787
Salt Lake City UT 84130 Salt Lake City UT 84125

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

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

ZIONS BANK

P 0 BOX 30833 SALT LAKE CITY UT 84130-0833

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Make Checks Payable to:

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	

4510

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

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4510 E105

\$620.00

Days in Billing Cycle

xxxx xxxx xxxx 4903

	ACCOUN'	T 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

New Balance

TOTAL *FINANCE CHARGE* PAID IN 2010

\$0.00

TRANSACTIONS

Amount Transaction Description Post Reference Number Trans Date Date -\$620.00 PAYMENT - THANKYQU 74769000EBKHEFW3Z 01/13 01/13

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

See Reverse Side for Important Information About Your Account.

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PAGE 1 of 2

1 2 4769 1000 ZBUS 01AA5543

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ZIONS BANK

P 0 BOX 30833 SALT LAKE CITY UT 84130-0833

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Make Checks Payable to:

BANKCARD CENTER PO BOX 30833 SALT LAKE CTY UT 84130-0833 յուրյությունի վենինի գիրոնդիր նրվությունը կորհերի և այլ և

PAY	MENT INFOR	MATION
Account Number		xxxx xxxx xxxx 4903
Payment Due Date	\	02/17/11
New Balance	J	\$0.00
Minimum Payment Due		\$0.00
Past Due Amount		\$0.00
Cash Enclosed		
Total Payment Amount	C	

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

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\$0.00



	ACCOUN	ΓSUMMARY	
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
 Post Date
 Reference Number
 Transaction Description
 Amount

 02/03
 02/03
 242753912S66JGSG3
 APA NATIONAL CONFERENCE 312-4319100 IL
 \$970.00

10-32-41800-2321 Salar

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

2162

ZIONS BANK

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Make Checks Payable to ::

PAYMENT IN	FORMATION
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

2162 E110 Days in Billing Cycle



ACCOUNT SUMMARY Account Number xxxx xxxx xxxx 4903 Previous Balance \$970.00 Credit Limit \$2,500.00 **Payments** \$970.00 Available Credit Credits \$0.00 \$1,700.00 \$800.00 Statement Closing Date March 30, 2011 Purchases \$0.00 Other Charges Payment Due Date April 19, 2011 Cash Advances \$0.00 Amount Past Due \$0.00 Finance Charges \$0.00 Min Payment Due \$30.00

New Balance

TOTAL *FINANCE CHARGE* PAID IN 2010

30

\$0.00

TRANSACTIONS

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

10-32-41800-2321 TRAVEL + TRAINING SULL

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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ZIONS BANK

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

Make Checks Payable to:

PAYMENT	INFORMATION
Account Number	хоох хоох хоох 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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1374 E110

\$800.00

Days in Billing Cycle

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



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

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	2 W N Q 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	210101937031103231	OVERLIMIT FEE	\$29.00
04/28	04/28		LATE FEE	\$39.00
04/28	04/28		*FINANCE CHARGE*	\$21:34
			LATE FEE *FINANCE CHARGE* 1928,530 1928,530 1928,530 1928,530 1928,530	

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Account 1	Number		xxxx xxxx xxxx 4903	Previous Balance		\$2,728.53
Credit Li			\$2,500.00	Payments		\$2,728.53
Available			\$2,500.00	Credits		\$0.00
	t Closing Da	te	May 27, 2011	Purchases		\$0.00
	Due Date		June 16, 2011	Other Charges		\$0.00
Amount !			\$0.00	Cash Advances		\$0.00
Min Payr	nent Due		\$0.00	Finance Charges		\$0.00
	Billing Cycle		29	New Balance		\$0.00
			TRANS	ACTIONS		
Trans	Post	Reference Number	Transaction Descr	iption		Amoun
Date 05/09	Date 05/09	747690042BJMAQ305	PAYMENT - THA	NKAON		-\$800.0
05/09 05/17	05/17	74769004ABJMAQ307	PAYMENT - THA	NK YOU		-\$1,928.5
Finance	Charge	Daily	Total	Balance		Annual
Summa	ry	Periodic	\ Finance	Subject to	Finance	Percentage
		Rate (May Vary)	Charge	Charge		Rate
		(iviay vary)	\ \			
Purchase	e	0.03355%	\$0.00	\$0.00		12.25%
Cash Ad		0.05270%	\$0.00	\$0.00		19.24%
Questio	ns:		Remit To:		Or Write:	
Cardhol	der Services	1-888-758-5349	Bankcard Center		Bankcard Ce	
Lost or	Stolen	1-888-758-5349	PO Box 30833 Salt Lake City UT	10/100	PO Box 2578 Salt Lake Cit	

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1 2 4769 1000 ZBUS 01AA5543

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Make Checks Payable to:

BANKCARD CENTER PO BOX 30833 SALT LAKE CTY UT 84130-0833 #Իվիկոկիիսուհվունը(ինիկիրիիսիիսիիկիիկի

PAYMENT IN	FORMATION
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 LEHI UT 84005-5350

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VISA

	and the second			<u></u>		
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	
Statemer	nt Closing I	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	
	ment Due Billing Cycl	e	\$30.00 33	Finance Charges New Balance	\$0.0 \$342.3	
			TRANS	ACTIONS		
Trans Date	Post Date	Reference Number	Transaction Descr	iption	Amoun	
06/22 06/22	06/22	24717055EGXT7RJDW 07/16/11 1 F9 T 2 F9 T 24717055EGXT7TL2F 07/11/11	HADLEY/MICHA San Diego Denver	DENVER SALT LAKE CITY 22168900632 FAREFAMILIES OI		
		1 F9 D 2 F9 D	PROVO DENVER	DENVER SAN DIEGO	10-32-41800-2321	
					REZEIPTS RECEIVED PREVIOUSLY	
Finance Summa	e Charge ury	Daily Periodic Rate (May Vary)	Total Finance Charge	Balance Subject to Finar Charge	Annual nce Percentage Rate	
	Purchase 0.03355%					
Purchas	e	0.03355%	\$0.00	\$0.00	12.25%	

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1 2 4769 1000 ZBUS 01AA5543

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Make Checks Payable to:

PAYMENT	'INFORMATION
Account Number	хосох хосох хосох 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 \$	

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

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1973 K106

ACCOUNT SUMMARY \$342.30 Previous Balance xxxx xxxx xxxx 4903 Account Number \$342.30 **Payments** Credit Limit \$2,500.00 \$0.00 \$1,762.00 Credits Available Credit \$737.35 July 29, 2011 Purchases Statement Closing Date \$0.00 August 18, 2011 Other Charges Payment Due Date \$0.00 Cash Advances Amount Past Duc \$0.00 \$0.00 \$30.00 Finance Charges Min Payment Due New Balance \$737.35 30 Days in Billing Cycle

TRANSACTIONS

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

10-32-41800-2321 TANVEL +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%

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

Questions: Remit To: Or Write:

Cardholder Services Lost or Stolen

1-888-758-5349 1-888-758-5349 Bankcard Center PO Box 30833 Salt Lake City UT 84130 Bankcard Center PO Box 25787 Salt Lake City UT 84125

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

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Make Checks Payable to:

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

Account Number xxxx xxxx xxxx 4903 08/18/11 Payment Due Date \$737.35 New Balance \$30.00 Minimum Payment Due \$0.00 Past Due Amount Cash Enclosed Startisticat Bartaili modile calisanaliza di saditancina di Total Payment Amount

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

3758 K106



ZIONS BANK

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



ACCOUNT SUMMARY \$737.35 Previous Balance xxxx xxxx xxxx 4903 Account Number \$737.35 Credit Limit \$2,500.00 Payments Credits \$0.00 \$2,210.00 Available Credit August 30, 2011 Purchases \$290.00 Statement Closing Date \$0.00 Other Charges Payment Due Date September 19, 2011 \$0.00 Amount Past Due \$0.00 Cash Advances \$0.00 \$30.00 Finance Charges Min Payment Due New Balance \$290.00 Days in Billing Cycle 32 TRANSACTIONS Transaction Description Amount Reference Number Trans Post

08/12	08/12	747690072BKHFJKVX	PAYMENT - THANK YOU UTAH LEAGUE OF CITIES AND 801-3281601 UT Conf UTAH CHAPTER APA 801-450-2659 UT Req.	-\$737.35
08/24	08/24	24270747Q8YVA8LAV		\$115.00
08/24	08/24	24493987D5SPDZM0K		\$175.00
Finance	e Charge	Daily	Total Balance Ant	nual

Summary	Periodic		Subject to Finance	Percentage
	Rate	Charge	Charge	Rate
	(May Vary)			
			<u>gerakan jarah 1900 atau jajah an ingkibi 1904, pada</u>	and the second control of the second control
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 01AA5543



ACCOUNT SUMMARY \$290.00 xxxx xxxx xxxx 4903 Previous Balance Account Number \$290.00 Payments \$2,500.00 Credit Limit \$0.00 Credits \$1,595.00 Available Credit \$105.00 September 29, 2011 Purchases Statement Closing Date \$0.00 Other Charges October 19, 2011 Payment Due Date \$0.00 Cash Advances Amount Past Due \$0.00 \$0.00 Finance Charges \$30.00 Min Payment Due \$105.00 New Balance 30 Days in Billing Cycle TRANSACTIONS Amount Reference Number Transaction Description Post Trans Date Date \$105.00 801-450-2659 UT UTAH CHAPTER APA 08/31 24493987K5SPDKEEQ 08/31 -\$290.00 PAYMENT - THANK YOU 747690085BKHJ0423 10-32-41800-2321 09/16 09/16 TRAVEL + TRAINING SMM 1 Annual Balance Total Finance Charge Daily Percentage Subject to Finance Finance Periodic Summary Rate Charge Charge Rate (May Vary) 12.25% \$0.00 \$0.00 Purchase 0.03355% \$0.00 19.24% \$0.00 0.05270% Cash Advances Or Write: Remit To: Questions: Bankcard Center Bankcard Center Cardholder Services 1-888-758-5349 PO Box 25787 PO Box 30833 1-888-758-5349 Lost or Stolen Salt Lake City UT 84125 Salt Lake City UT 84130 Visit us on the web at: www.zionsbank.com See Reverse Side for Important Information About Your Account 1892 1 2 4769 1000 ZBUS 01AA5543 PAGE 1 of 2 20 110929 0 0001 BAH PAYMENT INFORMATION

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BANKCARD CENTER PO BOX 30833 SALT LAKE CTY UT 84130-0833 իրընկիրկիրներնկիունիններներնինինըիցելոնինում Account Number xxxx xxxx xxxx 4903 10/19/11 Payment Duc Date \$105.00 New Balance \$30.00 Minimum Payment Due \$0.00 Past Due Amount Cash Enclosed

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

Total Payment Amount

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EAGLE MOUNTAIN CITY Account Number: xxxx xxxx xxxx 4903

Account Number	xxxx xxxx xxxx 490 3	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

Trans Date	Post Date	Reference Number	Transaction Description	4	Amount
09/28 09/28 10/14	09/30 09/30 10/14	24425138GEPHEFDLV 24425138GEPHEFDMD 747690091BKHHVD93	UTAH AGRC-DTS-GPS UTAH AGRC-DTS-GPS PAYMENT - THANK YOU	801-538-3059 UT	\$400.00 \$400.00 \$105.00
12/11/11/11	20000		<u></u>	D. A. I.	

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%

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Make Checks Payable to:

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

PAYMENT INFORMATION				
Account Number	x000x x000x x000x 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	\$			

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



ACCOUNT SUMMARY Previous Balance \$800.00 xxxx xxxx xxxx 4903 Account Number \$800.00 \$2,500.00 **Payments** Credit Limit \$0.00 Available Credit \$2,336.00 Credits \$163.86 Purchases Statement Closing Date November 29, 2011 \$0.00 December 19, 2011 Other Charges Payment Due Date \$0.00 \$0.00 Cash Advances Amount Past Due \$0.00 Finance Charges Min Payment Due \$30.00 New Balance \$163.86 32 Days in Billing Cycle

Т	RAN	ISA	CTI	ONS		 <u>.</u>	٠.	

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

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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1 2 4769 1000 ZBUS 01AA5543

VISA

ACCOUNT	SUMMARY	

xxxx xxxx xxxx 4903	Previous Balance	\$163.86
\$2,500.00	Payments	\$163.86
\$1,839.00	Credits	\$0.00
December 29, 2011	Purchases	\$661.00
January 18, 2012	Other Charges	\$0.00
\$0.00	Cash Advances	\$0.00
\$30.00	Finance Charges	\$0.00
30	New Balance	\$661.00
	\$2,500.00 \$1,839.00 December 29, 2011 January 18, 2012 \$0.00 \$30.00	\$2,500.00 Payments \$1,839.00 Credits December 29, 2011 Purchases January 18, 2012 Other Charges \$0.00 Cash Advances \$30.00 Finance Charges

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
12/12	12/12	2427539ASS66HYFRL	APA - MEMBERSHIP ONLINE 312-4319100 IL Membership	\$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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1 2 4769 1000 ZBUS 01AA5543

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

TOTAL *FINANCE CHARGE* PAID IN 2011

\$21.34

Trans Date	Post Date	Reference Number	Transaction Description	Amount
01/13	01/13	7476900QZBKHHDZZ8	PAYMENT - THANK YOU PAYPAL *WTSNORTHERN 402-935-7733 CA 10-32-41600 - 2321 ALL4CELLULAR 718-8326900 NY 10-32-41600 - 4261	-\$661.00
01/19	01/19	2449215D3RP3PSQG1		\$85.00
01/24	01/24	2425477D9D4JL8PQ7		\$13.80

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

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1 2 4769 1000 ZBUS 01AA5543

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Make Checks Payable to:

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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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	02/15 02/15	2471705DZ3TGQE2VH 7476900DYX2QLDWEQ	ARCTIC CIRCLE 123 SARATOGA SPRI UT PAYMENT - THANK YOU	10-32-41800 - 2369	\$8.91 -\$98.80

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

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5543 0001 BAH

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

Make Checks Payable to :

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

վերիկին արև արևության անագրին արևության արևության արևության արևության արևության արևության արևության արևության

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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

Trans Date	Post Date	Reference Number	Transaction Description	Amount
03/06	03/06	2427539EJS66GKT43	APA - MEMBERSHIP ONLINE 312-4319100 IL 19 32 908-4 - 2021	\$95.00
03/16	03/16	7476900EYBKHHMGA7	PAYMENT - THANK YOU	\$95.00 -\$8.91
3/20	03/20	2444574F12XH3SKNN	OFFICE DEPOT #2549 AMERICAN FORK UT 12 32 miles 236 7	,
3/21	03/21	2432545F2S66DV8FH	DEMCO INC 800-9624463 WI	\$14.48
)3/27	03/27	2444500F78PL8B1GQ	SMITHS FOOD #4107 SARATOGA SPGS UT	\$35.82 \$28.58

Finance Charge Daily Total Balance Annual Summary Periodic Finance Subject to Finance Percentage Rate Charge Charge Rate (May Vary) 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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1 2 4769 1000 ZBUS 01AA5543

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Make Checks Payable to:

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

PAYMENT IN	FORMATION
Account Number	x000x x000x x000x 4903
Payment Due Date	04/18/12
New Balance	\$ 1 <i>73</i> .88
Minimum Payment Due	\$30.00
Past Duc 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 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

Trans Date	Post Date	Reference Number	Transaction Description		Amount
04/06	04/06	2449398FJ5SPDKEQD	UTAH CHAPTER APA	 10-32-41800-2321	\$161.99
04/10	04/10	7476900FNBKHJNENB	PAYMENT - THANK YOU	SUM	- \$173.88

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%
Questions:		Remit To:	Or Write:	
Cardholder Services Lost or Stolen	1-888-758-5349 1-888-758-5349	Bankcard Center PO Box 30833 Salt Lake City UT 84130	Bankcard Ce PO Box 257 Salt Lake Ci	

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Make Checks Payable to :

PAYMENT I	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 \$	

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

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			ACCOUN	Γ SUMMARY		
Account	Number		xxxx xxxx xxxx 4903	Previous Balance		\$161.99
Credit L	.imit		\$2,500.00	Payments		\$161.99
Available	e Credit		\$1,855.00	Credits		\$0.00
Statemen	nt Closing	Date	May 29, 2012	Purchases		\$644.98
•	t Due Date	•	June 18, 2012	Other Charges		\$0.00
	Past Due		\$0.00	Cash Advances		\$0.00
•	ment Due		\$30.00	Finance Charges		\$0.00
Days in 1	Billing Cyc	le	32	New Balance		\$644.98
			TRANS	ACTIONS		
Trans Date	Post Date	Reference Number	Transaction Description			Amoun
04/27 05/01 05/03 05/08 05/15	04/28 05/01 05/03 05/08 05/15	2432304G7GTQ1X0R9 2427074GBBMM975AA 2441290GDLBYJJ2RM 2449215GJRNNYEJF0 7476900GTBKHGX66Q	UTA-FRONTRUN	EDAR CEDAR CITY L NER TVM SALT LAKE RUBYS INN BRYCE U' 801-538-3072 UT — NK YOU	CIT UT TITE	\$154.4. \$4.7! \$235.8! \$250.0! -\$161.9!
		GIS Cod	UGIC (10	-32-41800-23 HUEL + TRHINING	21
Finance Summa	Charge ry	Daily Periodic Rate (May Vary)	Total Finance Charge	Balanc Subject Charge	to Finance	Annual Percentage Rate
Purchase	:	0.03346%	\$0.00	\$0.	00	12.25%

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1 2 4769 1000 ZBUS D1AA5543

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Make Checks Payable to :

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

Account Number	хосох хосох хосох 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

<u> Կգիլնոնքերիավակվերի գոլիկաի իրիանքիվա</u>

1795

ACCOUNT SUMMARY



Account Number Credit Limit Available Credit

\$2,500.00 \$2,500.00 June 28, 2012

July 18, 2012

\$0.00

\$0.00

30

XXXX XXXX XXXX 4903

Payments Credits

Purchases Other Charges

Previous Balance

Cash Advances Finance Charges

\$0.00 \$0.00 \$0.00 New Balance \$0.00

TRANSACTIONS

Trans Post Date Date

Statement Closing Date

Payment Due Date

Amount Past Due

Min Payment Due

Days in Billing Cycle

Reference Number

Transaction Description

Amount

\$644.98

\$644.98

\$0.00

\$0.00

06/18

06/18 7476900HVX2QLDWD9

PAYMENT - THANK YOU

Total

Finance

Charge

-\$644.98

Finance Charge Daily Summary Periodic Rate (May Vary)

0.05255%

0.03346%

\$0.00 \$0.00

\$0.00

\$0.00

Subject to Finance

Balance

Charge

12.25%

Annual

Rate

Percentage

19.24%

Questions:

Cash Advances

Purchase

Cardholder Services Lost or Stolen

1-888-758-5349 1-888-758-5349 Bankcard Center PO Box 30833 Salt Lake City UT 84130

Remit To:

Bankcard Center PO Box 25787 Salt Lake City UT 84125

Or Write:

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1 2 4769 1000 ZBUS 01AA5543

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Make Checks Payable to:

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

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 դրիսիդիգիլիսկիիկը, թիկանակորդիկունիգիրը

Account Number

ACCOUNT SUMMARY

Previous Balance

xxxx xxxx xxxx 4903

\$0.00

\$0.00 \$0.00 \$656.41 \$0.00 \$0.00 \$0.00 \$656.41

Credit Limit	\$2,500.00	Payments
Available Credit	\$1,843.00	Credits
Statement Closing Date	July 30, 2012	Purchases
Payment Due Date	August 19, 2012	Other Charges
Amount Past Due	\$0.00	Cash Advances
Min Payment Due	\$30.00	Finance Charges
Days in Billing Cycle	32	New Balance
P*		

		NS :						and the state of		

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 HAMPTON INNS SAN DIEGO CA	\$5.75
07/28	07/28	2475542K24DM6EXJ5		\$650.66

SPLIT BETWEEN WATER, ELECTRIC, GAS

Finance Charge Summary	Daily Periodic Rate (May Vary)	Total Finance Charge	Balance Subject to Finance Charge	Annual Percentage Rate
Purchase	0.03346%	\$0.00	\$0.00	12.25%
Cash Advances	0.05255%	\$0.00.	\$0.00	19.24%
Questions:		Remit To:	Or Write:	

Cardholder Services 1-888-758-5349 Bankcard Center Bankcard Center Lost or Stolen 1-888-758-5349 PO Box 30833 PO Box 25787

Salt Lake City UT 84130

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1 2 4769 1000 ZBUS 01AA5543

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Make Checks Payable to:

BANKCARD CENTER PO BOX 30833 SALT LAKE CTY UT 84130-0833 հնմեկինվենսեւնունյ||կրդ||իրիիրը||նել||իր

Account Number	xxxx xxxx xxxx 4903
Payment Due Date	08/19/12
New Balance	\$656.4:
Minimum Payment Due	\$30.00
Past Due Amount	\$0.00
Cash Enclosed	-
Total Payment Amount	grand grander order and a reference and a second

STEVE MUMFORD EAGLE MOUNTAIN CITY 1650 STAGE COACH RUN EAGLE MOUNTAIN UT 84005-5350 Ուժիոյնըվակնիլով[[նվ][[լանվիքելիլ(քյունքըն][[]]



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:

Remit To:

Or Write:

Cardholder Services Lost or Stolen

1-888-758-5349 1-888-758-5349 Bankcard Center PO Box 30833

Salt Lake City UT 84130

Bankcard Center PO Box 25787 Salt Lake City UT 84125

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1 2 4769 1000 ZBUS 01AA5543

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Make Checks Payable to:

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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 84005-5350 րդիվուլիվոլինիրիդնդերինինինիրիդերինիոնին

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Account Number: xxxx xxxx xxxx 4903

	ACCOUN	T 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 Days in Billing Cycle	\$30.00 30	Finance Charges New Balance	\$0.00 \$537.07

	Transaction Description	Amount
7	UTAH LEAGUE OF CITIES AND801-3281601 UT -10-32-4182321	\$150.00

Date	Date		•	Timodift
09/04	09/04	2427074L88YVA8LBF	UTAH LEAGUE OF CITIES AND801-3281601 UT - 10-32-418	\$150.00
09/04	09/04	2449398L95SPE8S00		\$146.99
09/04	09/04	2449398L95SPE8TZR		\$146.99
09/11	09/11	2408802LG7EN3SBNX		\$88.39
09/13	09/13	2427074LJBNXGMXTM		\$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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Reference Number

PAGE 1 of 2

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Make Checks Payable to:

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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	

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

ZIONS BANK

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

VISA

		ACCOUNT	Γ SUMMARY		
Account Number Credit Limit Available Credit Statement Closing I Payment Due Date Amount Past Due Min Payment Due Days in Billing Cycle		xxxx xxxx xxxx 4903 \$2,500.00 \$2,438.00 October 29, 2012 November 18, 2012 \$0.00 \$30.00	Previous Balance Payments Credits Purchases Other Charges Cash Advances Finance Charges New Balance		\$537.07 \$537.07 \$0.00 \$61.96 \$0.00 \$0.00 \$61.96
		TRANSA	ACTIONS		
Trans Post Date Date	Reference Number	Transaction Descrip	otion		Amoun
10/11 10/11 10/13 10/13	7476900MEBKHGWMKT 2444500MGHF019ADV	PAYMENT - THANK YOU KOHL'S #1285 OREM UT			-\$537.0; \$61.96
Finance Charge Summary	Daily Periodic Rate (May Vary)	Total Finance Charge	Balance Subject to Charge	Finance	Annual Percentage Rate
Purchase	0.03346%	\$0.00	\$0.00		12 25%
Cash Advances	0.05255%	\$0.00	\$0.00		19.24%
Questions:		Remit To:		Or Write:	
Cardholder Services Lost or Stolen	1-888-758-5349 1-888-758-5349	Bankcard Center PO Box 30833 Salt Lake City UT 84	í130	Bankcard Center PO Box 25787 Salt Lake City U	
Visit us on the web at	:: www.zionsbank.com			, 0	

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	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	\$2,500.00 \$1,670.00 November 28, 2012 December 18, 2012 \$0.00 \$29.11	Previous Balance Payments Credits Purchases Other Charges Cash Advances Finance Charges New Balance	\$61.96 \$61.96 \$0.00 \$29.11 \$0.00 \$0.00 \$0.00

Trans Date	Post Date	Reference Number	Transaction Description	
11/08 11/16	11/08 11/16	2484218NA01HNDK4Y 7476900NKBKHJ715Q	KNEADERS OF SARATOGA SPRI SARATOGA SPRI UT PAYMENT - THANK YOU Plan Mtg	Amount \$29.11 -\$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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PAGE 1 of 2

1 2 4769 1000 ZBUS 01AA5543

Min Payment Due

Days in Billing Cycle

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

ACCOUNT SUMMARY \$29.11 Previous Balance XXXX XXXX XXXX 4903 Account Number \$29.11 Payments \$2,500.00 Credit Limit \$0.00 Credits \$759.00 \$1,740.50 Available Credit December 28, 2012 Purchases Statement Closing Date \$0.00 Other Charges January 17, 2013 \$0.00 Payment Due Date Cash Advances \$0.00 Amount Past Due \$0.00 Finance Charges \$43.00 \$1,740.50

ISACTION	

New Balance

Trans	Post	Reference Number	Transaction Description	Amount
Date 11/29 11/29 12/04 12/04 12/04 12/14 12/20	Date 11/29 11/29 12/04 12/04 12/14 12/20	2469216NY00W33ME8 2469216NY00W33MQZ 2450601P4WGRATL8N 2427539P3S66GGNZ5 2427539P3S66GGP0Y 7476900PFBKHH8KKX 2449398PK610YXLGP	UTAH AGRC-DTS-GPS UTAH AGRC-DTS-GPS UTAH AGRC-DTS-GPS LISA 'S EMBROIDERY APA STREAMING PRODUCTS APA STREAMING PROD	\$400.00 \$400.00 \$23.50 \$263.00 \$429.00 -\$29.11 \$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% 19.24%
Cash Advances	0.05255%	\$0.00	\$0.00	**

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1 2 4769 1000 ZBUS 01AA5543

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	INFORMATION NOON NOON 4903
Account Number	01/17/13
Payment Due Date	\$1,740.50
New Balance	\$43.00
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 իիններերերերիներութերկութերեր 1839



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

Trans Post Date Date		Reference Number	Transaction Description		Amour
01/10	01/10	74769000BBKHFGM4D	PAYMENT - THANK YOU		-\$1,740.5
Finance Summai		Daily Periodic Rate	Total Finance Charge	Balance Subject to Finance Charge	Annual Percentage Rate
		(May Vary)	Charge	/ Charge	
Purchase		0.03355%	\$0.00	\$0.00	12.25%
Cash Adv	vances	0.05270%	\$0.00	\$0.00	19.24%

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PAYMENT INFORMATION			
Account Number	xxxx xxxx xxxx 4903		
Payment Due Date	02/17/13		
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 մեն Ովիկով Անկելի լով Ովիկով Ովիանի այն հեմ Ուրդի Ունե



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

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

TRANSACTIONS

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

 Purchase
 0.03355%
 \$0.00
 \$0.00
 12.25%

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

See Reverse Side for Important Information About Your Account.

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PAGE 1 of 2

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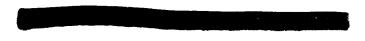
P 0 BOX 30833 SALT LAKE CITY UT 84130-0833

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

Make Checks Payable to:

PAYMENT IN	ORMATION
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





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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1 2 4769 1000 ZBUS 01AA5543

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SALT LAKE CTY UT 84130-0833
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PAYMENT IN	FORMATION
Account Number	xxxx xxxx xxxx 490 3
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	remagnacije sa je ega ogađe, sameste e



Account Number		xxxx xxxx xxxx 4903	Previous Balance	ika as
Credit Limit		\$2,500.00	Payments	\$0.00 \$0.00
Available Credit		\$2,415.00	Credits	\$0.00 \$0.00
Statement Closing I	Date	April 26, 2013	Purchases	\$85.0
Payment Due Date		May 16, 2013	Other Charges	\$0.0
Amount Past Due		\$0.00	Cash Advances	\$0.00
Min Payment Due		\$30.00	Finance Charges	\$0.00
Days in Billing Cycl	e	29	New Balance	\$85.00
		TRANS	ACTIONS	
		110113	ACTION	
Trans Post Date Date	Reference Number	Transaction Descri	iption	Amoun
04/05 04/05	24692162Z00FZJ26F	AMAZON MKTPI	LACE PMTS AMZN.COM/BILL WA	ዕደ ፍ ዕ
		~ WIKE	KIN HOLDERS TOR	\$85.0 10-19-41950 -2411
<u></u>		WILL TOI LANGE	<u> </u>	2.70 11 1730 - 2411
Finance Charge Summary	Daily Periodic	Total	Balance	Annual
Jummary	Periodic Rate	Finance Charge	Subject to Finance	Percentage
	(May Vary)	Charge	Charge	Rate
Purchase	0.03355%	\$0.00	\$0.00	12.25%
	0.05270%	\$0.00	\$0.00	19.24%
Cash Advances				-> -> ->
Cash Advances		Signatur Dept Head Signe		21

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PAGE 1 of 2

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Make Checks Payable to:

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

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



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 New Balance 32 \$0.00 TRANSACTIONS Trans Post Reference Number Transaction Description Amount Date Date 05/16 05/16 747690049BKQ1E0PA PAYMENT - THANK YOU -\$85.00 Finance Charge Total Daily Balance Annual Summary Periodic Subject to Finance Finance Percentage Charge Rate Charge Rate (May Vary) Purchase 0.03355% \$0.00 \$0.00 12.25% Cash Advances 0.05270% \$0.00 \$0.00 19.24%

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1 2 4769 1000 ZBUS 01AA5543

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Make Checks Payable to:

PAYMENT IN	FORMATION
Account Number	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	

999

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	ACCOUN	T 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	\$32	1.48
Payment Due Date	July 18, 2013	Other Charges	() s	0.00
Amount Past Due	\$0.00	Cash Advances	\$ 0 0	0.00
Min Payment Due	\$30.00	Finance Charges	\$1	0.00
Days in Billing Cycle	31	New Balance	\$32	1.48

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I K A			1 1 1 1 1
	4 1 01	101	$\cdot \cup \cdot \cdot \cup$

Trans Date	Post Date	Reference Number	Transaction Description	(MAKING CITIES LIVABLE CONFERENCE)	Amount
05/29	05/29	24492154MRPF5MDGW		402-935-7733 CA - 10-32-41800-2321	\$295.00
06/11	06/11	24842185301PXV330		A SPRI SARATOGA SPRI UT	\$26.48

(MTG W/GENERAL PLAN SUBCOMMITTEE

Finance Charge Summary	Daily Periodic Rate (May Vary)	Total Finance Charge	Balance Subject to Finance Charge	Annual PRAMA Percentage PC M Rate	10
Purchase	0.03355%	\$0.00	\$0.00	12.25%	
Cash Advances	0.05270%	\$0.00	\$0.00	19.24%	

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1 2 4769 1000 ZBUS 01AA5543

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PAY	MENT INFORMATION
Account Number	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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		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 I	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 Cycl	ie 	28	New Balance	\$1,418.50
		TRANS	ACTIONS	
Trans Post Date Date	Reference Number	Transaction Descri	ption	Amoun
06/27 06/29	24692165L00FSNTEQ	HOLIDAY INN E	KPRESS HI HILLSBORO OR	\$669.9
07/12 07/12	246104366231VKADL		DIEGO BAYSIDE SAN DIEGO CA	\$748.60 -\$321.44
07/17 07/17	747690067BKQ13N9T	PAYMENT - THA	10-32-41800-	2321
	GIS	s Accounts	Plan Cont	SMM
Finance Charge	Daily	Total	Balance	Annual
Summary	Periodic	Finance	Subject to Finance	Percentage Rate
	Rate (May Vary)	Charge	Charge	Rate
Purchase	0.03355%	\$0.00	\$0.00	12.25%
Cash Advances	0.05270%	\$0.00	\$0.00	19.24%
	0 Snit (7)		2 & Mile Hadley	
17011	50 5000 C.	D 7271 \$187	15	
	55 -45 -53W	17) 2321 \$ 197	æ & Mile Hadley ,15 ,15	
	52 -45 -580	50 - 2321 \$ 187	715	
	51-45-5\$00	10-2321 \$187	•15	
		• •		

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PAGE 1 of 2

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SALT LAKE CTY UT 84130-0833
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> 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	\$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
	TRANS	ACTIONS	
Trans Post Reference Numbe	r Transaction Descr		Amoun
Date Date	Comment are a similar to with the	Storage Bin	
08/07 08/07 24692166V00RT9		LACE PMTS AMZN.COM/BILL W	A \$104. -\$1,418.

Finance Charge	Daily	Total	Balance	Annual
Summary	Periodic Rate	Finance Charge	Subject to Finance Charge	Percentage Rate
	(May Vary)	Charge	O.L., go	
			***	12.25%

PAYMENT - THANK YOU

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Cash Advances

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PAYMENT IN	FORMATION
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 եղք[[ովել[[իմելեւիլով][ովե][իմեվ][իկելի][ելեւՄ][իկելե

ZIONS BANK

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



	ACCOUN	T 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

1	$^{\Gamma}$ R.	AN	SA	CT	'IC	NS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
09/17 09/18	09/17 09/18	747690085BKQ1 ZWW3 242707486DD7X004Q	PAYMENT - THANK YOU LONG REAS UTAH LEAGUE OF CITIES AND 801-3281601 UT/0-32-41800-2321	-\$104.88 \$150.00
			P. Off 1 8 O	

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

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PAGE 1 of 2

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	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 4903 \$2,500.00 \$2,500.00 October 28, 2013 November 17, 2013 \$0.00 \$0.00	Previous Balance Payments Credits Purchases Other Charges Cash Advances Finance Charges New Balance	\$150.00 \$150.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

	NSAC	

1 rans 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)	Tord Finance Charge	Balance Subject to Finance Charge	Annual Percentage Rate
Purchase	0.03355%	\$6.00	\$0.00	12.25%
Cash Advances	0.05270%	\$0.00	\$0.00	19.24%
Cash Advances	0.05270%	\$0.00	\$0.00	19.24

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1 2 4769 1000 ZBUS 01AA5543

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Make Checks Payable to:

PAYMENT IN	FORMATION
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	75,00
Total Payment Amount	

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

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	ACCOUN	T 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

1-2

Post

Reference Number

Transaction Description

1.

Amount

Date 11/05

11/05

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ESRI DOMESTIC EVENTS 909-793-2853 CA

\$500.00

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

Purchase

0.03355%

\$0.00

\$0.00

12.25%

Cash Advances

0.05270%

\$0.00

\$0.00

19.24%

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1 2 4769 1000 ZBUS 01AA5543

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

Make Checks Payable to:

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

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

> STEVE MUMFORD EAGLE MOUNTAIN CITY 1650 STAGE COACH RUN EAGLE MOUNTAIN UT 84005-5350 իովիհայիակինընկակնիավիկիկիկիայն<u>ըննի</u>ն

1689 Aldi

ZIONS BANK

STEVE MUMFORD EAGLE MOUNTAIN CITY Account Number:



Account Number: xxxx xxxx xxxx 4903

	ACCOUN'	I SUMMARY	
Account Number Credit Limit Available Credit Statement Closing Date Payment Due Date Amount Past Due Min Payment Due	xxxx xxxx xxxx 4903 \$2,500.00 \$1,780.00 December 27, 2013 January 16, 2014 \$0.00	Previous Balance Payments Credits Purchases Other Charges Cash Advances	\$500.00 \$500.00 \$0.00 \$720.00 \$0.00
Days in Billing Cycle	\$30.00 29	Finance Charges New Balance	\$0.00 \$720.00

	TRANSACTIONS					
Trans Date	Post Date	Reference Number	Transaction Description	Amount		
12/13 12/19 12/20	12/13 12/19 12/20	7476900AXBKQ14FK8 2449398B1610Z7058 2427539B3BWS62SN5	PAYMENT - THANK YOU Online trains for software in use LYNDA.COM 805-477-3900 CA 10-32-41800 - 426/ APA STREAMING PRODUCTS 312-4319100 IL 10-32 41800 - 212/ American Planning Assoc. Membership Thes Steve	-\$500.00 \$250.00 \$470.00		

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.

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