

ZIONS BANK

CONTROL ACCOUNT  
WEBER COUNTY CORP  
Account Number :  
xxxx xxxx xxxx 0852



ACCOUNT SUMMARY

Table with 4 columns: Field Name, Value, Field Name, Value. Rows include Account Number, Credit Limit, Available Credit, Statement Closing Date, Payment Due Date, Amount Past Due, Min Payment Due, Days in Billing Cycle, Previous Balance, Payments, Credits, Purchases, Other Charges, Cash Advances, Finance Charges, and New Balance.

TRANSACTIONS

Table with 5 columns: Trans Date, Post Date, Reference Number, Transaction Description, Amount. Includes a payment of -\$65,262.81 and a total of \$65,262.81-.

RYAN ARBON

Table with 5 columns: Trans Date, Post Date, Reference Number, Transaction Description, Amount. Includes a transaction for BELLA'S FRESH MEXICAN GR FARR WEST UT for \$94.78 and a total of \$94.78.

STANLEY C BERNICHE

Table with 5 columns: Trans Date, Post Date, Reference Number, Transaction Description, Amount. Lists multiple transactions for TST\* Jeremiahs Restauran Ogden UT, WPY\*Utah Chapter of IAEE, WEST COAST CODE CONSULT, INT'L CODE COUNCIL INC, and SMITHS FOOD #4131 OGDEN UT, with a total of \$6,033.84.

LEWIS R DECKER

See Reverse Side for Important Information About Your Account.

5543 BAH 4 7 31 230430 0 PAGE 1 of 10 11 5134 0000 CPAY 01AA5543

ZIONS BANK

P O BOX 30833  
SALT LAKE CITY UT 84130-0833

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

Make Checks Payable to :

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



PAYMENT INFORMATION

Table with 2 columns: Field Name, Value. Rows include Account Number, Payment Due Date, New Balance, Minimum Payment Due, Past Due Amount, Cash Enclosed, and Total Payment Amount.



CONTROL ACCOUNT  
STE 260  
2380 WASHINGTON BLVD  
OGDEN UT 84401-1467



**IMPORTANT INFORMATION ABOUT YOUR STATEMENT**

**BILLING RIGHTS SUMMARY  
(For Consumer Credit Card Accounts Only)**

**What to do if you find a mistake on your statement.** If you think there is an error on your statement, write to us at:

BankCard Center, Attn: Disputes  
P. O. Box 25787  
Salt Lake City, UT 84125-0787

In your letter, give us the following information:

- Your name and account number.
- The date and dollar amount of the suspected error.
- A description of what you believe is wrong and why you believe it is a mistake.

You must contact us within 60 days after the error appeared on your statement. You must notify us of any potential errors in writing. You may call us but if you do, we are not required to investigate any potential errors and you may have to pay the amount in question. While we investigate whether or not there has been an error, we cannot try to collect the amount in question, or report you as delinquent on that amount. The charge in question may remain on your statement and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount. While you do not have to pay the amount in question, you are responsible for the remainder of your balance. We can apply any unpaid amount against your credit limit.

**Your Rights If You Are Dissatisfied With Your Credit Card Purchases:** If you are dissatisfied with the goods or services that you have purchased with your credit card, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase. To use this right, all of the following must be true:

- (1) The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than \$50. (Note: Neither of these are necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you the goods or services.)
- (2) You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card account do not qualify.
- (3) You must not yet have fully paid for the purchase.

If all of the criteria above are met and you are still dissatisfied with the purchase, contact us in writing at the address stated above. While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay, we may report you as delinquent.

**HOW YOUR INTEREST CHARGES ARE COMPUTED**

**Periodic Interest Charges:** No periodic interest charge on purchases will be assessed if you paid the total New Balance listed on the previous monthly statement in full by the payment due date; otherwise, a periodic interest charge will be assessed on each purchase item from the date of purchase transaction. A periodic interest charge on quasi cash, cash advance and balance transfer transactions will be assessed on each transaction from the date of such transaction and there is no grace period within which such transactions can be repaid without incurring an interest charge.

**Periodic Interest Charge Calculations:** Interest charges on purchases and interest charges on quasi cash, cash advance and balance transfer transactions are calculated separately and the resulting amounts are then combined to arrive at the total finance charges for the billing period. 1) We first determine the "average daily balance" of your account (including new transactions). To get the "average daily balance", we take the beginning balance of your account each day, add any new transactions and then subtract any payments or credits. This gives us the daily balance (any unpaid interest charges incurred during that billing period are not included in the daily balance). Then, we add up all of the daily balances for the billing period and divide the total by the number of days in the billing period. This gives us the average daily balance, which is also called the "balance subject to interest charge" on your monthly statement. 2) We multiply the balance subject to interest charge by the number of days in the billing period; the resulting number is then multiplied by the daily periodic rate to determine the amount of interest charge.

**IMPORTANT INFORMATION ABOUT PAYMENTS**

Please allow at least seven (7) days for mailed payments to reach us. Payments in proper form received Monday through Friday (excluding holidays) by 5:00 p.m. local time at the address on the payment coupon will be credited as of that day. There will be a delay in crediting a payment not received at the address on the payment coupon and/or not in proper form.

Proper Form: For a payment to be in proper form you must enclose a valid check or money order drawn on a U.S. bank in U. S. dollars and include your name and the last four digits of your account number on the check or money order. Do not send cash or foreign currency.

**Please note: We may report information about your account to credit bureaus. Late payments, missed payments, or other defaults on your account may be reflected in your credit report.**

**NOTIFICATION OF DISPUTED ITEM**  
Please call 1-888-758-5349 before completing this form.  
If your card has been lost or stolen call 1-888-758-5349 immediately.

To notify us of an item you are disputing you can write to us in a separate letter or use this form. Please mail to the following address:

BankCard Center, Attn: Disputes  
P. O. Box 25787  
Salt Lake City, UT 84125-0787

Do not mail your dispute with your payment.

Name _____	
Signature _____	Date _____
Account # _____	
Reference # _____	Disputed Amount \$ _____
Merchant _____	Date _____

I have examined the transactions on my bill and I'm disputing an item for the following reason(s):

- Neither I nor any person authorized by me to use the card made or received any goods or services represented by the transaction listed above. (If you do not recognize a transaction call 1-888-758-5349 immediately)
- Although I did make a transaction with the merchant (copy of sales slip enclosed), I was billed for # \_\_\_\_\_ transactions(s) totaling \$ \_\_\_\_\_ that I did not engage in, nor did anyone else that is authorized to use my card. I have possession of all my cards.
- I haven't received the merchandise that was to have been shipped to me. Expected date of delivery was \_\_\_\_\_. I contacted the merchant on \_\_\_\_\_ and the merchant's response was \_\_\_\_\_

(In order to assist you, the merchant must have been contacted)

- I returned or cancelled (circle one) merchandise on \_\_\_\_\_ because \_\_\_\_\_  
\_\_\_\_\_. (Attach copy of refund and/or return receipt)
- The attached credit slip was posted as a charge on my statement.
- I was issued a credit slip for \$ \_\_\_\_\_ on \_\_\_\_\_ that has not posted on my statement. (Attach a copy of the credit slip)
- Merchandise shipped to me arrived damaged and/or defective on \_\_\_\_\_. I returned it on \_\_\_\_\_. Merchant response was \_\_\_\_\_

(Attach a copy of the postal receipt and/or credit slip)

- The sales receipt amount was increased from \$ \_\_\_\_\_ to \$ \_\_\_\_\_ and/or was added incorrectly. (Attach a copy of the receipt that supports the correct amount).
- I paid the \$ \_\_\_\_\_ transaction that posted on \_\_\_\_\_ with another form of payment, the merchant is \_\_\_\_\_. (Attach copies of any supporting proof of another form of payment)
- I made a single transaction with \_\_\_\_\_ for \$ \_\_\_\_\_ on \_\_\_\_\_ but not the transaction for \$ \_\_\_\_\_ that posted to my statement on \_\_\_\_\_.
- Other - Attach a letter describing what you are disputing and copies of any supporting documents.

**If you use the original form above please make a copy of the billing statement on the reverse side and any other documents for your records.**

## CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

## TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
04/13	04/14	24717053785PBNR6M	GREAT WESTERN SUPPLY OGDEN OGDEN UT	\$81.46
04/18	04/20	24943013D09FDZY7P	THE HOME DEPOT #4411 OGDEN UT	\$10.46
TOTAL		XXXXXXXXXXXXX1124	\$91.92	
SANDRA GROGAN				
04/14	04/16	2413746392XM6HRLD	OFFICEMAX/DEPOT 6459 OGDEN UT	\$72.97
TOTAL		XXXXXXXXXXXXX1355	\$72.97	
MARK HORTON				
04/01	04/02	24055232WBLZ8E79R	C-A-L RANCH STORES #09 FARR WEST UT	\$119.99
04/03	04/05	24489932YEJ95THZT	YOUNG FORD OF OGDEN OGDEN UT	\$399.00
04/04	04/06	24489932ZEJ9E28AM	YOUNG FORD OF OGDEN OGDEN UT	\$35.29
04/04	04/06	24943012Z09FX7HDT	THE HOME DEPOT #4411 OGDEN UT	\$34.98
04/06	04/07	246921630344ZD82K	LIBERTY MOUNTAIN SPORT 801-307-9200 UT	\$302.88
04/20	04/21	24692163E3505M622	SQ *ATTENTION TO DETAIL Ogden UT	\$172.50
04/21	04/21	24692163F35974X76	LIBERTY MOUNTAIN SPORT 801-307-9200 UT	\$328.70
04/26	04/28	24943013M09F9WEZS	THE HOME DEPOT #4411 OGDEN UT	\$15.97
04/27	04/28	24011343M0015QGFK	WEBER SHERIFF FDN. WWW.WEBERCOUN UT	\$500.00
TOTAL		XXXXXXXXXXXXX1488	\$1,909.31	
BENJAMIN KOONTZ				
03/31	04/02	24943012V09FK4LAD	THE HOME DEPOT #4411 OGDEN UT	\$169.31
03/31	04/03	24251382W0W1KV95A	SIERRA RV MARRIOTT-SLAT UT	\$118.41
04/03	04/04	24240522Y2Q9GQ2X2	MOUNTAINLAND SUPPLY OREM UT	\$174.98
04/06	04/09	24943013109FW4D62	THE HOME DEPOT #4411 OGDEN UT	\$37.02
04/07	04/09	24445003200ZMYN3Z	IFA OGDEN OGDEN UT	\$99.98
04/07	04/09	2475542323GMLDT2M	PETERSON PLUMBING SUPPLY OGDEN UT	\$328.76
04/07	04/09	24943013209FV8GNW	THE HOME DEPOT #4411 OGDEN UT	\$30.01
04/10	04/11	249430035BLZSJ1A2	RSD - OGDEN#21 OGDEN UT	\$240.24
04/11	04/12	2475542363GNS622G	PETERSON PLUMBING SUPPLY OGDEN UT	\$36.06
04/14	04/16	2480197392QATLB80	INTERMOUNTAIN FUSE SUPPL 801-486-8333 UT	\$254.00
04/14	04/16	249430039BLZYQ3HJ	RSD - OGDEN#21 OGDEN UT	\$328.00
04/17	04/19	24943013Q09FDYMAH	THE HOME DEPOT #4411 OGDEN UT	\$29.87
04/18	04/20	24943013D09FDZY5W	THE HOME DEPOT #4411 OGDEN UT	\$35.97
04/18	04/20	24943013D09FDZZPN	THE HOME DEPOT #4411 OGDEN UT	\$29.97
04/24	04/25	24717053J4ZQEENMA	GREAT WESTERN SUPPLY OGDEN OGDEN UT	\$237.69
04/26	04/27	24755423M3GV7YW1Z	PETERSON PLUMBING SUPPLY OGDEN UT	\$31.47
04/26	04/28	24137463M2XJ6T7MS	OFFICEMAX/DEPOT 6459 OGDEN UT	\$42.86
04/28	04/30	24240523P2BS5WP5K	MOUNTAINLAND SUPPLY OREM UT	\$79.71
04/28	04/30	24610843P00LVPRQQ	MOYES GLASS 801-3995596 UT	\$97.27
TOTAL		XXXXXXXXXXXXX1595	\$2,401.58	
TERANCE W LAVELY				
04/14	04/14	24269793800YT4MW4	MARCOS PIZZA - 6041 OGDEN UT	\$98.42
04/25	04/26	24226383LBLH64TME	WAL-MART #3789 OGDEN UT	\$8.54
TOTAL		XXXXXXXXXXXXX1603	\$106.96	
SCOTT PARKE				
04/14	04/16	249430039LKXXW2HD	HOLIDAY INN ST. GEORGE UT	\$434.70
TOTAL		XXXXXXXXXXXXX1843	\$434.70	
JOHN A PENNA				

CONTROL ACCOUNT

Account Number :  
xxxx xxxx xxxx 0852

**TRANSACTIONS (Continued)**

Trans Date	Post Date	Reference Number	Transaction Description	Amount
03/30	04/02	24943012S09FVXAW1	THE HOME DEPOT #4411 OGDEN UT	\$14.86
04/03	04/04	24943002YBLZZAL4N	RSD - OGDEN#21 OGDEN UT	\$37.65
04/07	04/09	2413746322XM580XN	OFFICEMAX/DEPOT 6459 OGDEN UT	\$26.68
04/12	04/13	249430037BLZWF2D7	RSD - OGDEN#21 OGDEN UT	\$349.40
04/12	04/14	24943013709FE2B5Z	THE HOME DEPOT #4411 OGDEN UT	\$46.86
04/19	04/20	24755423E3GT6G60K	PETERSON PLUMBING SUPPLY OGDEN UT	\$99.16
04/21	04/23	24137463G2XN74JMT	OFFICEMAX/DEPOT 6459 OGDEN UT	\$37.96
04/21	04/23	24323003GJGA8XMBH	ALLRED'S INC MIDVALE UT	\$70.47

TOTAL XXXXXXXXXXXXXXX1850 \$683.04

WILLIAM G ROSS

04/03	04/05	24755422Y4MWJ8JQG	LA QUINTA MOTOR INNS 435-6742664 UT	\$110.08
04/13	04/14	748019737HNS6ZB73	UTAH ASSOCIATION OF COUN MURRAY CREDIT	-\$129.53
04/26	04/28	24189553MS6G4K6A	SLACKWATER OGDEN OGDEN UT	\$106.50

TOTAL XXXXXXXXXXXXXXX1934 \$87.05

JULIE STODDARD

03/31	04/02	24943012V09F9S33N	HOMEDEPOT.COM 800-430-3376 GA	\$55.96
04/01	04/02	24113432WHF4N3A9Q	The Webstaurant Store Inc717-392-7472 PA	\$181.47
04/01	04/02	24692162V30335MT6	ULINE *SHIP SUPPLIES 800-295-5510 WI	\$8,126.69
04/04	04/05	24801972Z2MBAB02D	BELL JANITORIAL SUPPLY, 801-975-7166 UT	\$83.14
04/05	04/06	24011342Z000W58A5	COOL IT UTAH! HTTPSVENTUREC UT	\$1,780.00
04/05	04/06	241134330HEZ9PRB9	The Webstaurant Store Inc717-392-7472 PA	\$2,914.00
04/06	04/07	24692163034BPRPP1	IN *GUARDIAN ALLIANCE TEC415-6552240 CA	\$754.00
04/06	04/07	24692163034D2VLQZ	LEXISNEXIS PAYMENT CTR 800-227-9597 OH	\$750.00
04/07	04/07	24692163134J6KPWS	ULINE *SHIP SUPPLIES 800-295-5510 WI	\$891.17
04/11	04/12	2443106352DK1B25P	AMAZON.COM*HJ5K84OI2 AMZN AMZN.COM/BILL WA	\$554.85
04/12	04/12	24431063620DZZ60H	DEXIS 888-883-3947 PA	\$1,875.80
04/13	04/13	2469216372ZFKLYX6	AMZN Mktp US*HJ3884EK2 Amzn.com/bill WA	\$259.77
04/13	04/16	24137463901K2JSRQ	TRACTOR SUPPLY CO #5509 615-440-4600 TN	\$3,639.76
04/13	04/16	24137463901K2JSXS	TRACTOR SUPPLY CO #5509 615-440-4600 TN	\$2,063.92
04/13	04/16	24137463901K2JV0D	TRACTOR SUPPLY CO #5509 615-440-4600 TN	\$432.76
04/13	04/16	24943013809FL3WEB	HOMEDEPOT.COM 800-430-3376 GA	\$1,550.00
04/14	04/16	2411641395SXRSPWA	WASATCH TRAILER SALES LA LAYTON UT	\$5,131.93
04/14	04/16	24137463A01GM4254	TRACTOR SUPPLY CO #5509 615-440-4600 TN	\$1,143.92
04/14	04/16	246921638305YDKSF	AMZN Mktp US*HJ94T88J1 Amzn.com/bill WA	\$57.96
04/14	04/16	246921638306K2Z4M	AMZN Mktp US*HJ16E5WP0 Amzn.com/bill WA	\$320.61
04/14	04/16	246921638306K5BNX	AMZN Mktp US*HJ0EU8891 Amzn.com/bill WA	\$316.98
04/18	04/19	24275393QS66JDB9Q	WORLDPANTRY.COM, INC. 415-4010080 CA	\$126.82
04/18	04/20	24223693D0VZ4KRY7	ECOTENSIL, INC 415-924-0233 CA	\$261.07
04/20	04/21	24204293E05AJYHEL	DicksSportingGoods.com Coraopolis PA	\$268.07
04/20	04/21	24204293E05AKGVQH	DicksSportingGoods.com Coraopolis PA	\$268.07
04/20	04/23	24943013F09FJ4MXL	HOMEDEPOT.COM 800-430-3376 GA	\$149.90
04/20	04/23	24943013F09FK9DN9	HOMEDEPOT.COM 800-430-3376 GA	\$119.92
04/21	04/23	24692163F35Z84SKB	NPC*NEW PIG CORP 800-468-4647 PA	\$580.62
04/21	04/24	24639233HS66HYFPH	AIRE, INC 208-5144037 ID	\$4,982.33
04/26	04/27	24240523M2BL58NL3	MOUNTAINLAND SUPPLY 801-224-6050 UT	\$1,488.91
04/27	04/28	24755423N4QTGY14D	GRAINGER 877-2022594 IL	\$4,150.86
04/27	04/28	24801973N2MB7FEJ7	BELL JANITORIAL SUPPLY, 801-975-7166 UT	\$322.45

TOTAL XXXXXXXXXXXXXXX2064 \$45,603.71

BRYCE R TAYLOR

04/21	04/23	24692163G2X4JD90B	THE HOME DEPOT 4411 OGDEN UT	\$84.96
04/26	04/28	24498133M0VZLVM7G	SAM T EVANS OGDEN UT	\$1,969.25

TOTAL XXXXXXXXXXXXXXX2098 \$2,054.21

## CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

## TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
GORDON TIDWELL				
04/10	04/11	2405522352BYVJTNP	L&W SUPPLY 7215 OGDEN UT	\$926.67
04/11	04/13	24943013609FE16P4	THE HOME DEPOT #4411 OGDEN UT	\$23.54
04/12	04/13	247679036KZ8BYQFB	5349 ROYAL 801-6216730 UT	\$34.00
04/14	04/16	2405522392QAKE0PB	L&W SUPPLY 7215 OGDEN UT	\$222.24
04/17	04/19	24943013Q09FDYMEY	THE HOME DEPOT #4411 OGDEN UT	\$7.62
04/18	04/20	24943013D09FDZVMG	THE HOME DEPOT #4411 OGDEN UT	\$11.56
04/19	04/20	24767903DLVJBK1J7	5349 ROYAL 801-6216730 UT	\$90.00
04/19	04/21	24943013E09FA9GF8	THE HOME DEPOT #4411 OGDEN UT	\$5.78
04/20	04/21	24767903ELZMFS8GM	5349 ROYAL 801-6216730 UT	\$90.00
04/21	04/23	24755423G3GTS DHS9	PETERSON PLUMBING SUPPLY OGDEN UT	\$70.10
04/25	04/26	24013393K02HEDRK2	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	\$6.42
04/27	04/28	24055223N2BNS31LP	L&W SUPPLY 7215 OGDEN UT	\$40.19
04/28	04/30	24013393N02VKN3LH	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	\$24.68
04/28	04/30	24755423P3GVXSXE1	PETERSON PLUMBING SUPPLY OGDEN UT	\$70.10
TOTAL		XXXXXXXXXXXX2114	\$1,622.90	
RONNA TIDWELL				
04/03	04/04	24692162X327S70LX	CENTURYLINK LUMEN 800-244-1111 LA	\$485.39
04/03	04/04	24941662X2DZPJ74Z	REPUBLIC SERVICES TRASH 866-576-5548 AZ	\$544.82
04/05	04/06	2424052302BG90NBP	IMLSS UTAH 800-323-8046 UT	\$110.52
04/05	04/06	24692162Z337GTQBS	AMZN Mktp US*HS0AZ0QM0 Amzn.com/bill WA	\$147.28
04/06	04/06	24692163033VLM2NPN	AMZN Mktp US*HS05B2X11 Amzn.com/bill WA	\$28.47
04/06	04/06	24692163033WS4HH6	TAYLOR WEST WEBER WTR 801-731-1668 UT	\$31.10
04/08	04/09	24692163235HXYHQ0	Amazon.com*HS6XK4Z21 Amzn.com/bill WA	\$21.99
04/10	04/11	244921634000SYM2P	FREEDOM BROADBAND FREEDOMBB.NET UT	\$32.13
04/11	04/11	2469216352Y0LXHEX	COMCAST SALT LAKE CITY 800-266-2278 UT	\$113.29
04/12	04/13	2424052372Q4RXJ66	IMLSS UTAH 800-323-8046 UT	\$145.22
04/14	04/16	2405522392DYV5H86	SMARTSIGN 718-797-1900 NY	\$80.44
04/14	04/18	24692163B32Y785AG	AMZN Mktp US*HJ4C23MH2 Amzn.com/bill WA	\$58.06
04/18	04/18	24692163Q336K1PH3	AMZN Mktp US*HV2VN1J01 Amzn.com/bill WA	\$19.95
04/19	04/20	24112963DS66E05KR	COLONIAL FLAG 801-5620123 UT	\$106.00
04/20	04/21	74112963ES66E1D86	COLONIAL FLAG 801-5620 CREDIT	-\$6.45
04/20	04/21	24692163E353298BV	AMZN Mktp US*HV3M108L2 Amzn.com/bill WA	\$153.19
04/24	04/25	24055223K2DL6TTJN	SMARTSIGN 718-797-1900 NY	\$247.20
04/24	04/25	24692163J2YX93ES7	CENTURYLINK LUMEN 800-244-1111 LA	\$483.07
04/26	04/27	24240523M2BLGKYDW	IMLSS UTAH 800-323-8046 UT	\$424.77
04/26	04/27	24431063L2DZTL576	AMAZON.COM*HF2B11MG2 AMZN AMZN.COM/BILL WA	\$104.97
04/26	04/27	24692163L307J4J0Y	Amazon.com*HF15276N1 Amzn.com/bill WA	\$851.22
04/26	04/27	24692163L3076Y08E	AMZN Mktp US*HF4P80IA0 Amzn.com/bill WA	\$17.14
04/27	04/28	24431063M2DYVQ396	AMZN MKTP US*HF0840KP1 AM AMZN.COM/BILL WA	\$60.91
TOTAL		XXXXXXXXXXXX2122	\$4,260.68	
STEPHANIE R VALADEZ				
04/04	04/05	24492162Y0012BGKF	JUSTICE CLEARINGHOUSE WWW.JUSTICECL CO	\$446.40
04/05	04/06	244450030BLP0DTB2	WM SUPERCENTER #2921 HARRISVILLE UT	\$5.56
04/05	04/07	24943013009FW8K0K	THE HOME DEPOT #4411 OGDEN UT	\$181.68
04/06	04/07	241831030S66LKY82	DALLAS GREEN FARM & WEST HAVEN UT	\$20.00
04/10	04/11	2469216342XGF72MJ	COSTCO DELIVERY 113 800-788-9968 UT	\$610.91
04/11	04/12	245123935S66JVP MV	ANIMAL CARE EQUIPMENT AND303-2988892 CO	\$38.64
04/11	04/13	24943013609FE1784	THE HOME DEPOT #4411 OGDEN UT	\$17.96
04/20	04/21	24226383FBLH18EKT	WAL-MART #2921 HARRISVILLE UT	\$6.10
04/20	04/21	24431063E2DZ06ZNB	AMAZON.COM*HV62W6UT0 AMZN AMZN.COM/BILL WA	\$36.48
04/20	04/21	24692163E355GL4PK	IN *UTAH ANIMAL CONTROL O801-3699922 UT	\$280.00

## CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

## TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL		XXXXXXXXXXXX2155		\$1,643.73
CHRISTINA L VANBEEKUM				
03/30	04/02	24121572S917AWXLL	ID ZONE 800-9105987 FL	\$1,249.50
03/31	04/02	24137462V2XM09ZGY	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$40.48
04/01	04/03	24019112WS66K1SY7	OPTIC LOOP COMM 801-7371900 WI	\$100.00
04/03	04/04	24431062X2DK4HLHS	AMAZON.COM*HS4LK3F61 AMZN AMZN.COM/BILL WA	\$23.53
04/12	04/12	2469216362YN2GWM3	AMZN Mktp US*HJ6FK6QN0 Amzn.com/bill WA	\$89.80
04/12	04/13	2449216360013EVWF	GUARDIAN ANGEL HTTPSWWW.GUAR CA	\$1,508.75
04/12	04/13	2469216362YZ6XFG4	AMZN Mktp US*HJ6R18DZ0 Amzn.com/bill WA	\$51.45
04/14	04/16	2413746392XM6HRNE	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$12.32
04/14	04/16	246921638307SE15G	AMZN Mktp US*HJ9NT4WH0 Amzn.com/bill WA	\$9.89
04/14	04/17	24137463A8R51ZEDZ	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$18.31
04/14	04/18	24692163B331T91TS	AMZN Mktp US*HJ2QK2S91 Amzn.com/bill WA	\$12.50
04/18	04/19	24692163Q33M0SXHZ	AMZN Mktp US*HV7U368I0 Amzn.com/bill WA	\$49.98
04/20	04/21	24692163E353Q790S	AMZN Mktp US*HV0Y15WG0 Amzn.com/bill WA	\$93.02
04/20	04/23	24137463F2XJV6VYH	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$60.03
04/21	04/23	24226383GBLGY8AQH	WAL-MART #3789 OGDEN UT	\$107.80
04/21	04/23	24445003F8PZZJ42H	CORE & MAIN - UT001 801-621-6668 UT	\$1,459.60
04/22	04/23	24692163G2X8LYWQG	AMZN Mktp US*HV0O25UX2 Amzn.com/bill WA	\$26.98
04/25	04/26	24692163K2Z4A1GQF	AMZN Mktp US*HF70Y2J02 Amzn.com/bill WA	\$284.90
04/26	04/27	24692163L30B3053Y	AMZN Mktp US*HF3JQ4HO2 Amzn.com/bill WA	\$30.00
04/26	04/27	24692163L3079RSSQ	AMZN Mktp US*HF0VO15M2 Amzn.com/bill WA	\$654.28
TOTAL		XXXXXXXXXXXX2205		\$5,883.12
SEAN C WILKINSON				
04/04	04/05	24492152YT9LEEK0E	UBER TRIP HELP.UBER.COM CA	\$41.16
03/31	04/06	24692162Z33DZ4HNR	MARRIOTT PHILAD D'TOWN PHILADELPHIA PA	\$1,302.84
04/05	04/06	24492152ZT8TEF864	UBER TRIP HELP.UBER.COM CA	\$22.92
04/05	04/06	24692163033PLSP6J	SLC AIRPORT PARKING SALT LAKE CIT UT	\$53.00
TOTAL		XXXXXXXXXXXX2304		\$1,419.92
PAUL BABINSKY				
04/17	04/18	24492153BRS07J6YG	PAYPAL *GAPSCIENCEL 402-935-7733 CA	\$100.00
TOTAL		XXXXXXXXXXXX2718		\$100.00
JAMES BRIEL				
04/12	04/13	24137463701DITYLVP	USPS PO 4964950222 OGDEN UT	\$15.55
04/25	04/26	24137463L01DBNRNZ	USPS PO 4964950222 OGDEN UT	\$10.15
TOTAL		XXXXXXXXXXXX2742		\$25.70
BRENT BUTLER				
04/07	04/09	245593031S66EH2Q6	FBI LEEDA INC 877-7727712 PA	\$795.00
TOTAL		XXXXXXXXXXXX2767		\$795.00
CORY CHRISTENSEN				
04/07	04/09	247679031KBDK1DY9	5349 ROYAL 801-6216730 UT	\$284.40
04/17	04/18	24275393BS66MSWXL	JOHNSTONE SUPPLY OF OGDEN801-3933911 UT	\$30.63
04/18	04/19	24445003Q8PYVTOF6	CODALE ELECTRIC-OGDEN OGDEN UT	\$351.40
04/20	04/21	24275393ES66QJX0T	JOHNSTONE SUPPLY OF OGDEN801-3933911 UT	\$501.04
04/20	04/21	24445003E8PYXRRD6	CODALE ELECTRIC-OGDEN 801-924-6101 UT	\$258.33
04/26	04/27	24755423MJM4BLJP3	INDUSTRIAL SUPPLY CO INC SALT LAKE CITY UT	\$242.58

## CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

## TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL		XXXXXXXXXXXX2775		\$1,668.38
BRADLEY CRAGUN				
03/31	04/02	24755422S85KLB3WD	STREAMLINE SUPPLY INC CENTERVILLE UT	\$584.00
04/12	04/14	2469216372ZRSAHQ9	THE HOME DEPOT 4411 OGDEN UT	\$723.84
04/14	04/17	24073143AS66JSF3W	912 ARCHITECTURAL BUILDIN801-4863481 UT	\$1,773.99
04/19	04/20	74431053D5S8EVL0H	FOUNDATION BLDG 137 OGDEN UT CREDIT	-\$85.50
04/19	04/21	24943013E09FA9GEG	THE HOME DEPOT #4411 OGDEN UT	\$29.88
04/20	04/21	24801973F2MK0QJFV	SMITH AND EDWARDS CO OGDEN UT	\$99.61
04/21	04/23	24113433F8R58YGYS	KLEEN RITE CORP 800-233-3873 PA	\$339.75
04/25	04/26	24610843L00LVNYT2	MOYES GLASS 801-3995596 UT	\$1,020.00
04/26	04/27	24207853L4ZH4WAAN	CRAWFORD DOOR SALES SALT LAKE CIT UT	\$2,912.67
04/26	04/28	24073143MS66KKS50	912 ARCHITECTURAL BUILDIN801-4863481 UT	\$843.59
04/26	04/28	24073143MS66KKTW7	912 ARCHITECTURAL BUILDIN801-4863481 UT	\$1,687.18
04/26	04/28	74073143MS66KKNGB	912 ARCHITECTURAL BUILDIN SALT LA CREDIT	-\$1,773.99
04/28	04/30	24943013P09FDD6WF	THE HOME DEPOT #4411 OGDEN UT	\$59.70
04/28	04/30	24943013P09FDD6WP	THE HOME DEPOT #4411 OGDEN UT	\$10.96
TOTAL		XXXXXXXXXXXX2791		\$8,225.68
DANIEL DRIGGS				
03/31	04/02	24445002VBLP33DGA	WM SUPERCENTER #3789 OGDEN UT	\$32.64
04/07	04/09	24164073120L583V8	FEDEX OFFIC21200021287 OGDEN UT	\$400.19
04/11	04/12	2449216350012HW87	NOTION LABS, INC. HTTPSWWW.NOTI CA	\$195.18
04/11	04/13	244450036EJ2YWX2	LITTLE CAESARS 032 OGDEN UT	\$75.29
04/12	04/13	2449215362EQVHMF2	CNA SURETY 800-331-6053 SD	\$50.00
04/12	04/13	2469216362YVXL68K	LT. GOVERNOR - ONLINE 801-538-1041 UT	\$95.00
04/13	04/14	2469216372ZY22X8N	AMZN Mktp US*HJ37C0GZ2 Amzn.com/bill WA	\$25.99
04/17	04/18	24692163B32S0NVRJ	SQ *BURLY BURGER Marriott-Slat UT	\$76.88
04/18	04/19	24692163Q33TGH18W	AMZN Mktp US*HV5N95QP0 Amzn.com/bill WA	\$97.98
04/19	04/20	24692163D349JEDEP	AMZN Mktp US*HV30F8SP0 Amzn.com/bill WA	\$57.00
TOTAL		XXXXXXXXXXXX2817		\$1,106.15
BRANDELL FLINDERS				
03/31	04/02	24431062V2DZ0JAT7	AMAZON.COM*HY09W96D1 AMZN AMZN.COM/BILL WA	\$39.59
03/31	04/02	24692162S2ZGYLPX5	AMZN Mktp US*HY88J2HC1 Amzn.com/bill WA	\$9.90
03/31	04/02	24692162S2ZLAPF4N	Amazon.com*HY8G27B61 Amzn.com/bill WA	\$54.40
04/01	04/02	24431062V2DYYWS0Y	AMAZON.COM*HS3N95OW0 AMZN AMZN.COM/BILL WA	\$10.88
04/01	04/02	24431062V2DZPZ4BN	AMAZON.COM*HS5MS1400 AMZN AMZN.COM/BILL WA	\$64.22
04/01	04/02	24692162V30JBFFY2	AMZN Mktp US*HY1UZ92C1 Amzn.com/bill WA	\$6.20
04/02	04/03	24431062W2DZVJRV2	AMAZON.COM*HS0Y22LI0 AMZN AMZN.COM/BILL WA	\$9.79
04/03	04/04	24431062X2DYPH8XW	AMAZON.COM*HY7FN3292 AMZN AMZN.COM/BILL WA	\$58.24
04/03	04/04	24692162X31X18L84	AMZN Mktp US*HS8T85CA1 Amzn.com/bill WA	\$24.36
04/03	04/04	24692162X31ZMRXVL	AMZN Mktp US*HS9KO4090 Amzn.com/bill WA	\$5.59
04/04	04/05	24692162Y32L2X1EL	AMZN Mktp US*HS7J71ZH1 Amzn.com/bill WA	\$11.24
04/12	04/12	2469216362YP0VNRA	AMZN Mktp US*HJ53K7L32 Amzn.com/bill WA	\$14.64
04/13	04/14	2443106372DJZZEX4	AMAZON.COM*HJ4TI35F1 AMZN AMZN.COM/BILL WA	\$9.89
04/14	04/16	244921538LYE6J5D3	ZENNI OPTICAL, INC. 800-211-2105 CA	\$28.85
04/18	04/19	24492153QLY3QGY3S	ZENNI OPTICAL, INC. 800-211-2105 CA	\$14.90
04/18	04/19	24692163Q33RQ03Y2	AMZN Mktp US*HV5B30QG0 Amzn.com/bill WA	\$14.99
04/19	04/20	24431063D2DL4H6KL	AMAZON.COM*HV4LJ41S2 AMZN AMZN.COM/BILL WA	\$3.55
04/19	04/20	24692163D34AJB645	AMZN Mktp US*HV1GU12U0 Amzn.com/bill WA	\$17.36
04/19	04/20	24692163D34AJ8ZGZ	AMZN Mktp US*HV68C2PX2 Amzn.com/bill WA	\$10.30
04/19	04/20	24692163D34A14F6Y	AMZN Mktp US*HV8BZ1VR1 Amzn.com/bill WA	\$17.55
04/19	04/20	24692163D34A26VV0	AMZN Mktp US*HV1Y01PE2 Amzn.com/bill WA	\$5.69
04/19	04/20	24692163D345P0KH9	AMZN Mktp US*HV2GI6XJ1 Amzn.com/bill WA	\$5.97

CONTROL ACCOUNT

Account Number :  
xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
04/19	04/20	24692163D3467ARPH	AMZN Mktp US*HV0K59D90 Amzn.com/bill WA	\$6.33
04/20	04/20	24692163E34M20W0P	AMZN Mktp US*HV8TH9M02 Amzn.com/bill WA	\$83.93
04/20	04/21	24692163E34YKBP8E	AMZN Mktp US*HV6TK6HG2 Amzn.com/bill WA	\$5.97
04/20	04/21	24692163E351SLS69	AMZN Mktp US*HV60K1R60 Amzn.com/bill WA	\$5.96
04/21	04/23	24431063F2DZB8J3B	AMAZON.COM*HV79P2KA1 AMZN AMZN.COM/BILL WA	\$257.39
04/21	04/23	24692163F35W944BB	AMZN Mktp US*HF4N99L40 Amzn.com/bill WA	\$15.48
04/22	04/23	24692163G36DBRMH0	AMZN Mktp US*HV2CJ3WJ1 Amzn.com/bill WA	\$5.98
04/23	04/24	24692163H2XIV9PAH	Amazon.com*HV5WL0WV2 Amzn.com/bill WA	\$7.51
04/24	04/25	24492153JLW77FGK0	ZENNI OPTICAL, INC. 800-211-2105 CA	\$9.95
04/24	04/25	24692163J2YPYBY7G	Amazon.com*HF3YA8ZP2 Amzn.com/bill WA	\$23.87
04/25	04/26	24692163K2ZDT1M9Q	AMZN Mktp US*HF76J00W2 Amzn.com/bill WA	\$13.02
04/27	04/27	24692163M30DKBDD4	AMZN Mktp US*HF1F70B02 Amzn.com/bill WA	\$12.67
04/28	04/28	24431063N2E003XD2	AMAZON.COM*HF61M2131 AMZN AMZN.COM/BILL WA	\$40.64
04/28	04/30	24492153NLTZRFR1MT	ZENNI OPTICAL, INC. 800-211-2105 CA	\$10.67

TOTAL XXXXXXXXXXXXXXX2825 \$937.47

HANNAH GARD

04/05	04/06	24692162Z33P68MS4	Amazon.com*HS5M31NE2 Amzn.com/bill WA	\$22.99
04/06	04/06	24692163033V920SW	AMZN Mktp US*HS26V1332 Amzn.com/bill WA	\$11.99
04/06	04/07	246921630344RDYYR	AMZN Mktp US*HS09239P0 Amzn.com/bill WA	\$179.78
04/10	04/11	2469216342XNY6ZKX	AMZN Digital*HJ2IC7PT0 888-802-3080 WA	\$178.88
04/10	04/11	2469216342XVMZLB3	Amazon.com*HJ68B1471 Amzn.com/bill WA	\$497.07
04/14	04/16	246921638307XG17K	AMZN Mktp US*HJ32Y78M1 Amzn.com/bill WA	\$69.95
04/17	04/19	24943013Q09FDYN8N	THE HOME DEPOT #4411 OGDEN UT	\$52.50
04/19	04/20	24692163D34FA6LHA	AMZN Mktp US*HV4JZ7XN2 Amzn.com/bill WA	\$93.81
04/24	04/24	24692163J2YA9JHKR	AMZN Mktp US*HF8M26XV0 Amzn.com/bill WA	\$192.45
04/24	04/25	24692163J2YMGWBWT	AMZN Digital*HF7FT1L72 888-802-3080 WA	\$178.88
04/27	04/28	24692163M30YKQH6Q	AMZN Mktp US*HF4L349O1 Amzn.com/bill WA	\$119.99

TOTAL XXXXXXXXXXXXXXX2841 \$1,598.29

FREDRICK JACKSON

04/07	04/09	24943013209FV8DVV	THE HOME DEPOT #4411 OGDEN UT	\$13.97
04/10	04/11	244273334M83HLNDW	KENT'S MARKET PLAIN PLAIN CITY UT	\$219.44

TOTAL XXXXXXXXXXXXXXX2890 \$233.41

KRISTEN JENSEN

04/11	04/12	244450036BLNSV8HN	SAMS CLUB #6684 RIVERDALE UT	\$28.96
04/20	04/23	24786713FS66K4PES	ZERMATT RESORT HOTEL MIDWAY UT	\$249.54

TOTAL XXXXXXXXXXXXXXX2916 \$278.50

ELI JOHNSON

03/31	04/02	24692162S2ZHEFA10	EVCO HOUSE OF HOSE 724-213-1152 PA	\$426.06
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TOTAL XXXXXXXXXXXXXXX2924 \$426.06

RYAN NEIL

04/07	04/09	249430032BM034NQR	RSD - OGDEN#21 OGDEN UT	\$99.88
04/10	04/11	249430035BLZSJ18H	RSD - OGDEN#21 OGDEN UT	\$21.00
04/10	04/11	249430035BLZSJ18T	RSD - OGDEN#21 OGDEN UT	\$66.91
04/11	04/12	249430036BLZVGHSHZ	RSD - OGDEN#21 801-621-5960 UT	\$145.55
04/11	04/12	249430036BLZVGHVH	RSD - OGDEN#21 801-621-5960 UT	\$23.10
04/11	04/12	249430036BLZVGHVVR	RSD - OGDEN#21 801-621-5960 UT	\$66.60
04/12	04/13	249430037BLZWF2DF	RSD - OGDEN#21 801-621-5960 UT	\$56.35
04/14	04/16	249430039BLZYQ3GV	RSD - OGDEN#21 801-621-5960 UT	\$35.00
04/17	04/19	24943013Q09FDYR41	THE HOME DEPOT #4411 OGDEN UT	\$13.16



CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
04/18	04/19	24943003DBM0094LM	RSD - OGDEN#21 OGDEN UT	\$59.60
04/18	04/19	74943003DBM0094LJ	RSD - OGDEN#21 OGDEN UT CREDIT	-\$17.30
04/19	04/20	24755423E3GT6G5Y8	PETERSON PLUMBING SUPPLY OGDEN UT	\$212.51
04/21	04/23	24943003GBM034NDA	RSD - OGDEN#21 801-621-5960 UT	\$253.87
04/24	04/25	24755423K3GSMXDAJ	PETERSON PLUMBING SUPPLY OGDEN UT	\$197.26
04/28	04/30	24240523P2BTZQN9Y	MOUNTAINLAND SUPPLY OREM UT	\$50.65
04/28	04/30	24943003PBLZYQ3K0	RSD - OGDEN#21 OGDEN UT	\$53.58
TOTAL		XXXXXXXXXXXX3039	\$1,337.72	
AARON PERRY				
04/19	04/20	24943003EMSFTVJFD	RED CLIFFS LODGE MOAB UT	\$367.55
04/19	04/20	24943003EMSFTY17T	RED CLIFFS LODGE 4352592002 UT	\$197.06
TOTAL		XXXXXXXXXXXX3054	\$564.61	
PHILLIP REESE				
04/10	04/11	244921634000RB5ZT	LLRMI HTTPSWWW.LLRM IN	\$125.00
TOTAL		XXXXXXXXXXXX3062	\$125.00	
COLBY RYAN				
04/04	04/06	24632692ZEJ4BQNK6	FARR WEST ANIMAL HOSPITAL FARR WEST UT	\$292.64
04/18	04/19	24269793D00YEG22R	JIMMY JOHNS 1425 OGDEN UT	\$144.30
TOTAL		XXXXXXXXXXXX3070	\$436.94	
KYLEY SLATER				
04/04	04/06	24707802Z0VZELM5N	JONES SHIRTS & SIGNS 801-737-5196 UT	\$27.00
04/04	04/06	24943012Z09FH7296	HOMEDEPOT.COM 800-430-3376 GA	\$329.00
04/11	04/13	2470780360VZDMD9D	JONES SHIRTS & SIGNS 801-737-5196 UT	\$305.30
04/13	04/14	240552338BLZAB93H	C-A-L RANCH STORES #09 FARR WEST UT	\$14.46
04/14	04/16	24943013909F6SXAF	THE HOME DEPOT #4411 OGDEN UT	\$133.72
04/14	04/17	24707803A0W1E00BX	JONES SHIRTS & SIGNS 801-737-5196 UT	\$274.79
04/15	04/17	24003413AS66F59SH	SOUTH FORK HARDWARE SOUTH801-4755188 UT	\$118.96
04/15	04/17	24269793A2XTB44L3	GOLDEN SPIKE HARLEY-DA OGDEN UT	\$50.85
04/18	04/19	24431053DRQED43MK	O'REILLY AUTO PARTS 3596 SOUTH OGDEN UT	\$126.34
04/27	04/28	24003413MS66LPS19	BBQ PIT STOP LAYTON 801-3417172 UT	\$88.43
04/27	04/28	24445003M8PYML3RQ	SMITHS #4279 OGDEN UT	\$62.91
04/27	04/28	24943003NS4AFKF37	COSTCO WHSE #0770 SOUTH OGDEN UT	\$170.26
TOTAL		XXXXXXXXXXXX3096	\$1,702.02	
KELLY STOFFERS				
04/21	04/23	24492163F0014YD43	LLRMI HTTPSWWW.LLRM IN	\$125.00
TOTAL		XXXXXXXXXXXX3112	\$125.00	
CHRIS SLAUGHTER				
03/30	04/02	24943012S09FVX6QY	THE HOME DEPOT #4411 OGDEN UT	\$9.98
04/03	04/04	24013392X008TH764	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	\$9.39
04/04	04/05	24013392Y00Q1BY41	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	\$19.35
04/05	04/06	2476501302BG9DERW	WATTS HYDRAULICS ACQUISI 605-444-1502 ID	\$218.50
04/07	04/09	24445003200ZMYN6J	IFA OGDEN OGDEN UT	\$113.96
04/07	04/09	2454045320VWV91H1	OGDEN LAWN & GARDEN 801-3945511 UT	\$10.97
04/07	04/09	24943013209FV8QJS	THE HOME DEPOT #4411 OGDEN UT	\$4.67
04/10	04/11	2454045350VWV2ASE	OGDEN LAWN & GARDEN 801-3945511 UT	\$22.37
04/10	04/12	24943013509FA6EQX	THE HOME DEPOT #4411 OGDEN UT	\$9.66

CONTROL ACCOUNT

Account Number :  
xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
04/11	04/13	244310536RQEK4LZP	NAPA STORE 3820020 OGDEN UT	\$23.26
04/12	04/13	2454045370WVW2SZS	OGDEN LAWN & GARDEN 801-3945511 UT	\$18.30
04/17	04/19	24943013Q09FDYMGP	THE HOME DEPOT #4411 OGDEN UT	\$2.76
04/17	04/19	24943013Q09FDYN3H	THE HOME DEPOT #4411 OGDEN UT	\$13.88
04/18	04/20	24431053DRQEEAWQG	NAPA STORE 3820020 OGDEN UT	\$3.24
04/18	04/20	24943013D09FDZXB3	THE HOME DEPOT #4411 OGDEN UT	\$26.82
04/20	04/23	24431053FRQEFQ2MF	NAPA STORE 3820020 OGDEN UT	\$15.28
04/25	04/27	24431053LRQEJA0J7	NAPA STORE 3820020 OGDEN UT	\$56.28
04/25	04/27	24943013L09FA0WTN	THE HOME DEPOT #4411 OGDEN UT	\$19.80
04/26	04/28	24943013M09F9WFGP	THE HOME DEPOT #4411 OGDEN UT	\$3.26
TOTAL		XXXXXXXXXXXXX1609	\$601.73	

WYATT ANDERSON

03/30	04/03	24755422W3GKSWT8X	PETERSON PLUMBING SUPPLY OGDEN UT	\$86.15
04/04	04/05	24755422Z3GLPDJ28	PETERSON PLUMBING SUPPLY 385-3330400 UT	\$143.95
04/04	04/05	24755422Z3GLPDJ3A	PETERSON PLUMBING SUPPLY OGDEN UT	\$1,067.15
04/04	04/05	24755422Z3GLPDJ3J	PETERSON PLUMBING SUPPLY OGDEN UT	\$36.11
04/05	04/06	2475542303GM1BXGG	PETERSON PLUMBING SUPPLY 385-3330400 UT	\$8.04
04/05	04/06	2475542303GM1BXJT	PETERSON PLUMBING SUPPLY OGDEN UT	\$192.34
04/06	04/07	2475542307WBGZWQS	GDP*SANDEES SOIL ROCK PR OGDEN UT	\$220.00
04/06	04/07	2475542307WBGZWQ0	GDP*SANDEES SOIL ROCK PR OGDEN UT	\$243.03
04/07	04/09	24717053185MPASK7	GREAT WESTERN SUPPLY OGDE OGDEN UT	\$10.07
04/07	04/09	2475542323GMLDT1V	PETERSON PLUMBING SUPPLY OGDEN UT	\$410.00
04/07	04/09	2475542323GMLDT23	PETERSON PLUMBING SUPPLY OGDEN UT	\$7.70
04/07	04/09	2475542323GMLDT56	PETERSON PLUMBING SUPPLY OGDEN UT	\$231.22
04/06	04/11	7475542347WBGZWQH	GDP*SANDEES SOIL ROCK PR OGDEN CREDIT	-\$243.03
04/10	04/11	2475542353GNH0XXW	PETERSON PLUMBING SUPPLY OGDEN UT	\$394.02
04/11	04/12	2475542363GNS620F	PETERSON PLUMBING SUPPLY OGDEN UT	\$19.70
04/11	04/12	2475542363GNS620P	PETERSON PLUMBING SUPPLY OGDEN UT	\$47.43
04/11	04/12	2475542363GNS621E	PETERSON PLUMBING SUPPLY OGDEN UT	\$64.55
04/12	04/13	2475542373GP3R4JN	PETERSON PLUMBING SUPPLY OGDEN UT	\$221.68
04/12	04/13	2475542373GP3R4J4	PETERSON PLUMBING SUPPLY OGDEN UT	\$33.85
04/13	04/14	2475542383GPDMP51	PETERSON PLUMBING SUPPLY OGDEN UT	\$129.54
04/13	04/14	2475542383GPDMP6K	PETERSON PLUMBING SUPPLY OGDEN UT	\$24.22
04/14	04/16	2475542393GPR29A5	PETERSON PLUMBING SUPPLY OGDEN UT	\$97.02
04/14	04/16	247679038L7LK84BK	5353 CED 801-6216560 UT	\$200.00
04/13	04/18	24692163B32X5538N	THE HOME DEPOT 4411 OGDEN UT	\$399.00
04/17	04/18	24755423Q3GRKNA4Z	PETERSON PLUMBING SUPPLY 385-3330400 UT	\$111.81
04/18	04/19	24755423D3GRX0XMW	PETERSON PLUMBING SUPPLY OGDEN UT	\$274.17
04/18	04/19	24755423D3GRX0XN4	PETERSON PLUMBING SUPPLY OGDEN UT	\$37.60
04/19	04/20	24755423E3GT6G5XG	PETERSON PLUMBING SUPPLY OGDEN UT	\$36.24
04/19	04/20	24755423E3GT6G61V	PETERSON PLUMBING SUPPLY OGDEN UT	\$118.24
04/20	04/21	24755423E3GT6GW4L8	PETERSON PLUMBING SUPPLY OGDEN UT	\$29.28
04/21	04/23	24755423G3GTSDHMM	PETERSON PLUMBING SUPPLY 385-3330400 UT	\$33.64
04/21	04/23	24755423G3GTSDRHZ	PETERSON PLUMBING SUPPLY OGDEN UT	\$10.45
04/25	04/26	24717053K7WH2XNX7	GREAT WESTERN SUPPLY OGDE OGDEN UT	\$181.85
TOTAL		XXXXXXXXXXXXX1617	\$4,877.02	

SCOTT WORRELL

03/30	04/02	24767902SJF0KJSRK	5349 ROYAL 801-6216730 UT	\$28.16
04/05	04/06	24767902ZK34AZKHN	5349 ROYAL 801-6216730 UT	\$96.25
04/06	04/07	247679030K77F75YW	5349 ROYAL 801-6216730 UT	\$29.28
04/07	04/09	247679031KBDK1DYT	5349 ROYAL 801-6216730 UT	\$1,193.35
04/13	04/16	247679038L7LK89TD	5349 ROYAL 801-6216730 UT	\$1,393.45
04/14	04/16	247679038L7LK89VE	5349 ROYAL 801-6216730 UT	\$113.44
04/17	04/18	24767903BLK93ME0G	5349 ROYAL 801-6216730 UT	\$225.65
04/17	04/18	24767903BLK93ME0R	5349 ROYAL 801-6216730 UT	\$157.18
04/24	04/25	24767903JMG3YWMM	5349 ROYAL 801-6216730 UT	\$36.63
04/25	04/26	24767903KMKN7LVAF	5349 ROYAL 801-6216730 UT	\$16.13

CONTROL ACCOUNT

Account Number :  
xxxx xxxx xxxx 0852

**TRANSACTIONS (Continued)**

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL	XXXXXXXXXXXX	4470		\$3,289.52

**Questions:**

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

**Remit To:**

Bankcard Center  
PO Box 30833  
Salt Lake City UT 84130

**Or Write:**

Bankcard Center  
PO Box 25787  
Salt Lake City UT 84125-0787

Change of address? Please call 1-888-758-5349 or visit your local branch.

