

ZIONS BANK

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



ACCOUNT SUMMARY

Table with 4 columns: Field Name, Value, Description, Amount. 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 transaction for 08/14 and a total for XXXXXXXXXXXX0852.

RYAN ARBON

Table with 5 columns: Trans Date, Post Date, Reference Number, Transaction Description, Amount. Includes transactions for 08/03, 08/09, 08/13, 08/14 and a total for XXXXXXXXXXXX0860.

ROBERT R ARMSTRONG

Table with 5 columns: Trans Date, Post Date, Reference Number, Transaction Description, Amount. Includes multiple transactions from 08/01 to 08/08 and a total for XXXXXXXXXXXX0860.

See Reverse Side for Important Information About Your Account.

5543 BAH 4 7 31 230831 0 PAGE 1 of 13 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
08/08	08/10	24692166X2Z45YVGB	THE HOME DEPOT 4411 OGDEN UT	\$92.89
08/09	08/10	24231686Y2LRSR830	HARBOR FREIGHT TOOLS 44 OGDEN UT	\$31.92
08/09	08/10	24445006YBLP2V7JB	WM SUPERCENTER #3789 OGDEN UT	\$3.76
08/10	08/11	24226386ZBLH5TAX0	WAL-MART #3789 OGDEN UT	\$11.28
08/10	08/11	24445006ZBLP4F3S0	WM SUPERCENTER #1708 RIVERDALE UT	\$7.52
08/17	08/18	240113475001BX77B	SP SUSTAINABLESUPPLY HTTPSSUSTAINA CO	\$145.29
08/18	08/20	240552377N0A9AQTb	AIRGAS LLC -CENTRAL C281 OGDEN UT	\$141.12
08/18	08/20	244921576LS9E69HA	1000BULBS.COM 800-624-4488 TX	\$465.40
08/29	08/30	24692167H34X4N73K	SQ *DE'S KEY SERVICE INC. Ogden UT	\$150.00
TOTAL		XXXXXXXXXXXX0878	\$2,193.61	
BRIAN D BAGGS				
08/04	08/06	24692166R34N400VD	LOWES #02858* OGDEN UT	\$3.38
08/25	08/27	24137467F017M0R8N	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	\$36.98
TOTAL		XXXXXXXXXXXX0886	\$40.36	
STANLEY C BERNICHE				
08/02	08/03	24801976P2MJSMNZ9	SMITH AND EDWARDS CO OGDEN UT	\$42.70
08/07	08/09	24121576W006GXFJY	ROCKY MOUNTAIN GAS 999-9999999 UT	\$400.00
08/08	08/09	24431066XR76BQ4DD	JCPENNEY.COM JCPENNEY.COM NV	\$52.27
08/15	08/17	247170574TQQ0GR8L	DELTA AIR 0062136151090 DELTA.COM CA	\$447.80
		10/07/23	BERNICHE/STANLE	
		1 DL S	SALT LAKE CITY ST LOUIS	
		2 DL S	ST LOUIS SALT LAKE CITY	
08/15	08/17	247170574TQQ0GR8Q	DELTA AIR 0062136151091 DELTA.COM CA	\$447.80
		10/07/23	BERNICHE/SUSANN	
		1 DL S	SALT LAKE CITY ST LOUIS	
		2 DL S	ST LOUIS SALT LAKE CITY	
08/18	08/18	24692167635H2YWWE	INT'L CODE COUNCIL 888-422-7233 IL	\$850.00
08/28	08/28	24492157GLRX4G7FL	MAG USA 312-883-2426 IL	\$29.99
TOTAL		XXXXXXXXXXXX0902	\$2,270.56	
KRISTY BINGHAM				
08/08	08/08	24431066W2DZB89FD	CHIPOTLE ONLINE 949-524-4000 CA	\$296.61
08/21	08/22	240113479000TT947	HUG-HES CAFE SOUTH OGD HUGHESCAFE.CO UT	\$197.32
08/21	08/23	24000977A8P9X2531	HUG HES CAFE 801-4790071 UT	\$33.56
08/28	08/29	24000977G9MMBHJXQ	RICHARDS SIGN COMPANY 801-3949711 UT	\$60.34
08/28	08/29	24000977G9MMBHJX5	RICHARDS SIGN COMPANY 801-3949711 UT	\$60.34
08/29	08/30	74000977H9SG8BHA9	RICHARDS SIGN COMPANY OGDEN UT CREDIT	-\$60.34
TOTAL		XXXXXXXXXXXX0910	\$587.83	
LEWIS R DECKER				
08/02	08/04	24943016P09FDNKQE	THE HOME DEPOT #4411 OGDEN UT	\$54.90
08/09	08/10	24137466YHEXGTRET	FASTENAL COMPANY 01UTOGD OGDEN UT	\$42.11
08/09	08/10	24138296XBN1QQSLB	02 STANDARD PLUMBING OGDEN UT	\$17.77
08/16	08/17	241382974BN1QQSLE	02 STANDARD PLUMBING OGDEN UT	\$19.78
08/16	08/18	24943017509FDFA5L	THE HOME DEPOT #4411 OGDEN UT	\$36.94
08/17	08/18	24717057586X096J4	GREAT WESTERN SUPPLY OGDE OGDEN UT	\$262.39
08/18	08/20	24692167635LPVN9N	DKC*DIGI KEY CORP 800-344-4539 MN	\$656.49
08/18	08/20	24943017709FRQ5G2	THE HOME DEPOT #4411 OGDEN UT	\$29.96
08/21	08/22	2471705797LA7HAQ8	GREAT WESTERN SUPPLY OGDE OGDEN UT	\$290.01
08/25	08/27	74692167D31GX2K1J	DKC*DIGI KEY CORP 800-344- CREDIT	-\$43.91
TOTAL		XXXXXXXXXXXX1124	\$1,366.44	

CONTROL ACCOUNT

Account Number :
xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
SANDRA GROGAN				
08/10	08/11	24492156YRTWDW5FK	PACK N TAPE 402-935-7733 CO	\$145.73
08/10	08/16	246392373S66E7F5M	SIRCHIE ACQUISITION COMPA919-5542244 NC	\$591.26
08/17	08/18	2471705757XK2BX0P	INTERMOUNTAIN TSHIRT CO OGDEN UT	\$156.00
08/22	08/24	24073147BS66GGXY2	EVIDENT INC 800-5767606 VA	\$126.00
08/22	08/24	24073147BS66GJREB	EVIDENT INC 800-5767606 VA	\$63.49
TOTAL		XXXXXXXXXXXXX1355	\$1,082.48	
MICHELLE HALACY				
08/01	08/02	24492166M001JELML	DISCOUNTMUGS.COM DISCOUNTMUGS. FL	\$420.85
08/01	08/02	24692166M3273169R	AMZN Mktp US*TH80A0B50 Amzn.com/bill WA	\$107.97
08/03	08/04	24692166P33PL7EXB	AMZN Mktp US*TA3BF2OT2 Amzn.com/bill WA	\$155.49
08/06	08/07	24692166S2X4ZGEBV	AMZN Mktp US*TA2GA95Z2 Amzn.com/bill WA	\$15.99
08/08	08/08	24692166W2Y20HMRB	AMZN Mktp US*TA8NT3M40 Amzn.com/bill WA	\$15.98
08/08	08/09	24692166W2Y4ANL08	AMZN Mktp US*TA3S68G81 Amzn.com/bill WA	\$50.03
08/12	08/13	240113470001BLN1K	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	\$277.52
08/24	08/27	24717057D4P7723TH	TLF*JIMMYS FLOWER SHOP I 801-7738400 UT	\$72.94
08/25	08/27	24431067D2DZ7KMX1	AMZN MKTP US*T35ZG9FE0 AM AMZN.COM/BILL WA	\$69.99
08/25	08/27	24692167D31HQ4TTW	AMZN Mktp US*T32QR0CZ0 Amzn.com/bill WA	\$12.73
TOTAL		XXXXXXXXXXXXX1405	\$1,199.49	
JIM HARVEY				
08/21	08/22	2400097798LGEQXXQ	ROYAL STONE INTERNATIONAL385-2891040 UT	\$8,088.05
08/21	08/22	7400097798LGEQXXT	ROYAL STONE INTERNATIONAL385-2891 CREDIT	-\$8,088.05
TOTAL		XXXXXXXXXXXXX1439	\$0.00	
RICKY D HATCH				
08/01	08/02	24692166N32NED046	SQ *BOW TIE CREAMERY OGDEN UT	\$21.37
08/07	08/07	24492156VLSGHD7T3	UBER TRIP HELP.UBER.COM CA	\$42.46
08/09	08/09	24692166X2YPTJV1R	SLC AIRPORT PARKING SALT LAKE CIT UT	\$29.00
08/06	08/10	24692166X2Z3P01NV	GAYLORD ROCKIES RESORT AURORA CO	\$348.93
08/09	08/10	24492156XLYHEA2V3	UBER TRIP HELP.UBER.COM CA	\$18.99
08/16	08/17	247554275JN5RLRM3	GREAT HARVEST BREAD CO 801-3946800 UT	\$87.94
08/16	08/18	244273375LM8TKEHB	FRESH MKT E OGDEN OGDEN UT	\$12.98
08/17	08/20	244273376LM8SHTQ6	FRESH MKT E OGDEN OGDEN UT	\$8.29
08/19	08/21	249430078LKKXGK1KA	CANDLEWOOD SUITES LAKE BUENA VI FL	\$101.12
08/27	08/28	24011347F0013XS8H	LYFT *RIDE SUN 1PM LYFT.COM CA	\$42.45
08/28	08/29	24164077G20MY8LAB	FEDEX OFFIC61200056127 ORLANDO FL	\$0.85
08/29	08/30	24011347H001BNA2R	LYFT *RIDE TUE 4PM LYFT.COM CA	\$35.64
08/29	08/30	24055237HLQKDZJB2	JETBLUE 27921324940168005382583 NY	\$125.01
	08/27/23		RICKY MR HATCH	
		1 B6 P	SALT LAKE CITY ORLANDO	
		2 B6 M	ORLANDO SALT LAKE CITY	
08/29	08/31	24943007JW7WQFTWY	CANDLEWOOD SUITES LAKE BUENA VI FL	\$101.12
08/30	08/31	24692167J35AHQE2S	SLC AIRPORT PARKING SALT LAKE CIT UT	\$36.00
TOTAL		XXXXXXXXXXXXX1447	\$1,012.15	
JASON HORNE				
07/31	08/01	24240526L2DJS3EHF	LEAVITT'S MORTUARY, INC 8013945556 UT	\$2,275.00
08/05	08/06	24755426T8G3Q5DAR	PRIMO WATER 800-7285508 FL	\$29.17
08/08	08/09	24164076W31VAXTSD	STAPLS7612773441000001 877-8267755 NJ	\$82.84
08/08	08/09	24164076W32N57L24	STAPLS7612773441000002 877-8267755 NJ	\$13.64
08/28	08/29	24247607H00X2VV2M	GS TRACKME 801-208-5543 UT	\$150.00

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL		XXXXXXXXXXXXX1470		\$2,550.65
MARK HORTON				
08/08	08/09	24755426W7XGQ08XY	CROWN TROPHY AND AWARDS L OGDEN UT	\$235.00
08/08	08/09	24755426W7XGQ08X4	CROWN TROPHY AND AWARDS L OGDEN UT	\$65.00
08/08	08/09	24801976W603X2ZGD	O S SYSTEMS INC 503-543-3126 OR	\$588.79
08/09	08/11	24707806Y0VZGYR02	JONES SHIRTS & SIGNS 801-737-5196 UT	\$447.34
08/10	08/11	24115726YS66HG279	STATE TRAILER SUPPLY OGDEN UT	\$38.99
08/14	08/15	2400097727M70EFFR	T.J. TRAILER OGDEN UT	\$29.15
08/15	08/17	2470780740VZFR9R7	JONES SHIRTS & SIGNS 801-737-5196 UT	\$1,069.16
08/21	08/23	24692167A2ZK6RPGS	THE HOME DEPOT 4411 OGDEN UT	\$82.43
08/24	08/27	24638587D0VZPLEJG	NATURES IMAGE HARRISVILLE UT	\$82.00
TOTAL		XXXXXXXXXXXXX1488		\$2,637.86
BENJAMIN KOONTZ				
08/07	08/08	24755426W3HTZ782Y	PETERSON PLUMBING SUPPLY OGDEN UT	\$2,000.00
08/07	08/08	24755426W3HTZ783G	PETERSON PLUMBING SUPPLY OGDEN UT	\$784.36
08/07	08/08	24755426W3HTZ783P	PETERSON PLUMBING SUPPLY OGDEN UT	\$11.12
08/07	08/09	24943016W09FTDY7E	THE HOME DEPOT #4411 OGDEN UT	\$134.94
08/08	08/09	24755426X3HS9R4SH	PETERSON PLUMBING SUPPLY 385-3330400 UT	\$1,102.21
08/08	08/10	24692166X2Z45YVBG	THE HOME DEPOT 4411 OGDEN UT	\$83.94
08/09	08/10	24755426Y3H5KBVF7	PETERSON PLUMBING SUPPLY OGDEN UT	\$9.44
08/10	08/13	24692166Z30LYKZ45	THE HOME DEPOT 4411 OGDEN UT	\$94.62
08/14	08/15	248019773RDQ4SFPL	HERRICK INDUSTRIAL SUPPL OGDEN UT	\$27.29
08/16	08/17	2475542753HWNMGZD	PETERSON PLUMBING SUPPLY 385-3330400 UT	\$988.45
08/16	08/17	2475542753HWNMH1E	PETERSON PLUMBING SUPPLY OGDEN UT	\$94.86
08/23	08/25	24943017Q09F9JD52	THE HOME DEPOT #4411 OGDEN UT	\$31.26
08/24	08/25	24943007DBM0094LJ	RSD - OGDEN#21 OGDEN UT	\$167.76
08/29	08/30	24801977JRDC4SHFX	HERRICK INDUSTRIAL SUPPL OGDEN UT	\$35.04
08/29	08/30	24801977JRDC4SHF3	HERRICK INDUSTRIAL SUPPL OGDEN UT	\$59.28
08/29	08/31	24943017J09FDJE08	THE HOME DEPOT #4411 OGDEN UT	\$10.74
08/29	08/31	24943017J09FDJE12	THE HOME DEPOT #4411 OGDEN UT	\$6.78
TOTAL		XXXXXXXXXXXXX1595		\$5,642.09
TERANCE W LAVELY				
07/31	08/01	24137466M01Q2P4DW	USPS PO 4964950222 OGDEN UT	\$8.56
TOTAL		XXXXXXXXXXXXX1603		\$8.56
JOHN A PENA				
07/31	08/02	24943016M09F9Y95F	THE HOME DEPOT #4411 OGDEN UT	\$10.94
08/01	08/03	24943016N09FDP6RV	THE HOME DEPOT #4411 OGDEN UT	\$31.73
08/02	08/03	24755426P3HRHSD58	PETERSON PLUMBING SUPPLY OGDEN UT	\$9.19
08/02	08/04	24251386P0VZK5VP8	VICS QUALITY SAFE & KEYS OGDEN UT	\$10.00
08/02	08/04	24943016P09FDNM22	THE HOME DEPOT #4411 OGDEN UT	\$101.50
08/03	08/04	24445006RBLP7VZBF	WM SUPERCENTER #3789 OGDEN UT	\$86.88
08/09	08/10	24755426Y3H5KBG02	PETERSON PLUMBING SUPPLY OGDEN UT	\$133.23
08/09	08/11	24692166Y2ZWBWHWS	THE HOME DEPOT 4411 OGDEN UT	\$90.17
08/11	08/13	2475542703HV81S14	PETERSON PLUMBING SUPPLY OGDEN UT	\$168.28
08/14	08/16	24943017309FDDBY4	THE HOME DEPOT #4411 OGDEN UT	\$13.19
08/15	08/16	242753973S66FM33M	COOK'S DIRECT 630-8216300 IL	\$82.03
08/17	08/18	24610437503RV4WGZ	MOTION INDUSTRIES UT04 205-956-1122 UT	\$32.40
08/21	08/22	24610437903RME3D8	MOTION INDUSTRIES UT04 205-956-1122 UT	\$45.64
08/22	08/23	74275397AS66G7HW5	COOK'S DIRECT (630) 82 CREDIT	-\$5.54
08/24	08/25	24013397Q02FFH3HS	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	\$65.53
08/25	08/27	24943017E09FLKFS1	THE HOME DEPOT #4411 OGDEN UT	\$12.56
08/28	08/30	24943017H09F5X8GB	THE HOME DEPOT #4411 OGDEN UT	\$57.96

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL	XXXXXXXXXXXXX1850	\$945.69		
BRYANT REEDER				
07/31	08/01	24430996MBMBV0YGE	DNH*GODADDY.COM https://www.g AZ	\$99.99
08/15	08/16	24692167333SNVEK2	AMZN Mktp US*TO4Z61RB2 Amzn.com/bill WA	\$42.54
08/21	08/22	7448132790001BV3X	SP ARMOR-X.COM HONG KONG HK	\$74.99
TOTAL	XXXXXXXXXXXXX1884	\$217.52		
LAUREN I SHAFER				
08/04	08/06	24492156RMN090BJL	DD DOORDASH KNEADERSB 855-973-1040 CA	\$152.85
08/14	08/16	241157273S66DF2DN	CROWN BURGERS #2 SALT LAKE CIT UT	\$63.69
08/18	08/20	24692167635Z4XM5V	ARLO TECHNOLOGIES INC 408-638-3750 CA	\$13.93
08/18	08/21	240731478S66ENK79	INTAB LLC 800-2321872 NC	\$161.10
08/26	08/27	24492157ELSG66XEN	DD DOORDASH MARCOSPIZ 855-973-1040 CA	\$153.19
08/28	08/29	24011347G001857ZR	CALENDLY HTTPSCALENDLY GA	\$16.09
08/29	08/29	24793387G89MTAER4	JOTFORM INC 347-6245569 CA	\$138.35
TOTAL	XXXXXXXXXXXXX1975	\$699.20		
STACY SKEEN				
08/07	08/08	24207856V0Y2LFW6	OLD GRIST MILL BREAD COMP OGDEN UT	\$24.43
08/25	08/27	24801977DHNAG82TJ	UTAH ASSOCIATION OF COUN 801-265-1331 UT	\$920.00
08/29	08/30	24801977HHNJLRMP3	UTAH ASSOCIATION OF COUN 801-265-1331 UT	\$460.00
08/30	08/31	24427337JM83KESF2	KENT'S MARKET PLAIN PLAIN CITY UT	\$63.62
08/30	08/31	24943067JS66KMG0X	Perfect Golf Event - 2485877-7996031 FL	\$520.29
TOTAL	XXXXXXXXXXXXX1983	\$1,988.34		
KIMBERLY SLATER				
08/31	08/31	24692167K35X99HGB	AMZN Mktp US*T38HT68V1 Amzn.com/bill WA	\$172.49
TOTAL	XXXXXXXXXXXXX2007	\$172.49		
JULIE STODDARD				
08/07	08/08	24692166V2XSXA8M	LEXISNEXIS PAYMENT CTR 800-227-9597 OH	\$750.00
08/07	08/08	24692166V2XTY0E0Q	IN *GUARDIAN ALLIANCE TEC415-6552240 CA	\$1,032.00
08/07	08/08	24801976W2MB6GXY2	BELL JANITORIAL SUPPLY, http://e.com UT	\$3,268.31
08/11	08/13	243230070MYFA54DG	CUMULUS SALT LAKE CITY 801-493-8622 UT	\$1,530.00
08/11	08/13	247554270M9YPB9LZ	GRAINGER 877-2022594 IL	\$110.16
08/16	08/17	247554275MA03ASYG	GRAINGER 877-2022594 IL	\$58.43
08/16	08/17	2480197752MB3MQ63	BELL JANITORIAL SUPPLY, http://e.com UT	\$46.43
08/18	08/20	240009776876834N0	JORGENSEN LOCKERS 801-4930151 UT	\$712.75
08/18	08/20	249430676S66JHGGW	Perfect Golf Event - 2486877-7996031 FL	\$353.80
08/18	08/20	249430676S66JH958	Perfect Golf Event - 2485877-7996031 FL	\$624.35
08/19	08/20	24692167736B00M88	ULINE *SHIP SUPPLIES 800-295-5510 WI	\$403.14
08/20	08/21	2443106792DK9AAPG	AMAZON.COM*TQ7I401O0 AMZN AMZN.COM/BILL WA	\$89.90
08/22	08/23	24801977B2MB7FEFA	BELL JANITORIAL SUPPLY, http://e.com UT	\$447.05
TOTAL	XXXXXXXXXXXXX2064	\$9,426.32		
BRYCE R TAYLOR				
08/15	08/16	249430074S4AFJHNA	COSTCO WHSE #0770 SOUTH OGDEN UT	\$81.01
08/17	08/18	2444500758PZT0KM1	CODALE ELECTRIC-OGDEN 801-924-6101 UT	\$324.25
08/18	08/20	244273377LM8RGDDN	MACEYS OGDEN OGDEN UT	\$57.95
08/23	08/24	24493987BJGA8WJH6	SPRINKLER SUPPLY WEST JORDAN UT	\$580.01

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL		XXXXXXXXXXXX2098		\$1,043.22
LYNN TAYLOR				
08/15	08/16	2442629730T55R6JB	BROKEN CARTON 973-427-5820 NJ	\$68.94
08/15	08/16	24692167333D1RLYY	Amazon.com*TO6F759E2 Amzn.com/bill WA	\$58.48
08/16	08/18	2413746752XJ62WM3	OFFICE DEPOT #1080 800-463-3768 CO	\$55.75
08/17	08/18	2469216753519N77K	AMZN Mktp US*TO38S06U1 Amzn.com/bill WA	\$236.18
08/18	08/18	24692167635GA0WZ4	AMZN Mktp US*TO5VV0YY0 Amzn.com/bill WA	\$17.02
08/21	08/22	2469216792YPXXQLZ	Amazon.com*TQ94N5QJ2 Amzn.com/bill WA	\$20.49
08/21	08/22	2469216792Z40DNX4	AMZN Mktp US*TQ0040MH0 Amzn.com/bill WA	\$55.00
08/22	08/23	24692167A2ZGZ5MKS	AMZN Mktp US*TQ04J0XV1 Amzn.com/bill WA	\$24.99
08/24	08/25	24692167Q312DTJBT	AMZN Mktp US*T35UT4Z82 Amzn.com/bill WA	\$169.96
08/25	08/27	24431067D2E00HH3P	AMAZON.COM*T35VH6OC0 AMZN AMZN.COM/BILL WA	\$207.70
08/28	08/29	24431067G2DZDF2KJ	AMAZON.COM*T37GU7VP0 AMZN AMZN.COM/BILL WA	\$14.97
TOTAL		XXXXXXXXXXXX2106		\$929.48
GORDON TIDWELL				
08/01	08/02	24055226N2Q4JX8J9	L&W SUPPLY 7215 OGDEN UT	\$218.83
08/02	08/03	24801976PRDQ4SEMD	HERRICK INDUSTRIAL SUPPL OGDEN UT	\$8.67
08/09	08/11	24639236YS66M09AR	WHEELWRIGHT LUMBER CO 801-6270850 UT	\$72.48
08/09	08/11	24639236YS66M095L	WHEELWRIGHT LUMBER CO 801-6270850 UT	\$78.47
08/11	08/13	2405522702Q4X0930	L&W SUPPLY 7215 OGDEN UT	\$320.14
08/23	08/24	24055227Q2QBL2AE7	L&W SUPPLY 7215 OGDEN UT	\$57.96
TOTAL		XXXXXXXXXXXX2114		\$756.55
RONNA TIDWELL				
07/31	08/01	24492166L00154X2N	SP 1800CEILING HTTTPS1800CEIL NY	\$142.76
08/01	08/01	24692166M31YDR5RT	BONA VISTA WATER 802-621-0474 UT	\$398.97
08/01	08/02	24801976MM4NBWMR8	UPKEEP 323-880-0280 CA	\$3,019.95
08/02	08/02	24692166N32M85YY0	CENTURYLINK LUMEN 800-244-1111 LA	\$466.15
08/01	08/03	24502816NS66M051X	KNEADERS OF OGDEN OGDEN UT	\$71.24
08/01	08/03	24502816NS66QZTTY	KNEADERS OF OGDEN 801-2217064 UT	\$77.11
08/01	08/03	24692166N32WRMZG4	OGDEN CITY UTIL WEB 801-629-8606 UT	\$202.29
08/01	08/03	24692166N32WRMZHE	OGDEN CITY UTIL WEB 801-629-8606 UT	\$1,452.10
08/01	08/03	24692166N32WRMZMV	OGDEN CITY UTIL WEB 801-629-8606 UT	\$67.92
08/01	08/03	24692166N32WRMZP4	OGDEN CITY UTIL WEB 801-629-8606 UT	\$126.34
08/01	08/03	24755426N59LBJ1T7	ZORO TOOLS INC 855-2899676 IL	\$93.05
08/03	08/03	74492156PLRY9KQY8	DK HARDWARE SUPPLY LLC 30585128 CREDIT	-\$182.37
08/01	08/04	74502816PS66M051T	KNEADERS OF OGDEN OGDEN UT CREDIT	-\$77.11
08/03	08/04	24492156R0TSR3HYP	EWING IRRIGATION 800-743-9464 AZ	\$144.28
08/08	08/08	24692166W2Y2PB76F	TAYLOR WEST WEBER WTR 801-731-1668 UT	\$31.10
08/08	08/10	24502816XS66DJ3PN	KNEADERS OF OGDEN 801-2217064 UT	\$77.94
08/09	08/10	24492166X001BRF4L	SP SWEEPSCRUB.COM WWW.SWEEPSCRUB AR	\$72.35
08/10	08/10	24692166Y2ZEDQTH6	AMZN Mktp US*TA9AB1K50 Amzn.com/bill WA	\$29.99
08/10	08/11	24492166Y00103HBX	FREEDOM BROADBAND FREEDOMB.NET UT	\$32.13
08/10	08/11	24692166Y2ZLJY5Q0	AMZN Mktp US*TA85Y82G1 Amzn.com/bill WA	\$36.16
08/10	08/11	24793386Y017AEQF3	Rockler Woodworking and H Medina MN	\$44.20
08/11	08/11	24692166Z309E819A	COMCAST SALT LAKE CITY 800-266-2278 UT	\$113.84
08/15	08/15	24692167333BBYEFR	AMZN Mktp US*TO7XH75B0 Amzn.com/bill WA	\$21.24
08/15	08/16	24692167333SPG7Q8	AAF*AAF INTERNATIONAL 888-223-2003 KY	\$743.36
08/15	08/16	2494166732E02GMHE	REPUBLIC SERVICES TRASH 866-576-5548 AZ	\$528.57
08/16	08/16	246921674341HXSFT	AMZN Mktp US*TO2EY4W22 Amzn.com/bill WA	\$16.99
08/16	08/17	246921674344RWZ9T	AMZN Mktp US*TO80L4D70 Amzn.com/bill WA	\$49.77
08/16	08/17	2478930747YNYA48D	CABINETPARTS.COM, INC. 954-4283800 FL	\$22.11
08/17	08/18	249430076S4AFJMNM	COSTCO WHSE #0770 SOUTH OGDEN UT	\$76.39
08/17	08/20	244273376LM8MRF6M	MACEYS OGDEN OGDEN UT	\$54.67

CONTROL ACCOUNT

Account Number :
xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
08/21	08/22	24055237APLM8E007	ATT* BILL PAYMENT 800-331-0500 TX	\$86.46
08/22	08/23	24137467B01Q0QP4B	USPS PO 4964980221 OGDEN UT	\$12.85
08/23	08/25	74529007BS6MV4PP4	B&E ELECTRONICS LTD. CALGARY CD	\$17.83
		- 08/25	CA DOLLAR	
		- 08/25	24.09 X 0.74014113	
08/24	08/25	24692167Q30S4JF6A	VERIZONWRLSS*RTCCR VB 800-922-0204 FL	\$112.10
08/25	08/27	24692167D3238VN3B	CENTURYLINK LUMEN 800-244-1111 LA	\$466.15
08/25	08/27	24692167E32DS2SWZ	OGDEN CITY UTIL WEB 801-629-8606 UT	\$1,466.73
08/25	08/27	24692167E32DS2SXR	OGDEN CITY UTIL WEB 801-629-8606 UT	\$180.01
08/25	08/27	24692167E32DS2SY8	OGDEN CITY UTIL WEB 801-629-8606 UT	\$126.34
08/25	08/27	24692167E32DS2V46	OGDEN CITY UTIL WEB 801-629-8606 UT	\$63.85
08/26	08/27	24692167E32GJHPNW	HILTI INC 800-879-8000 OK	\$407.36
08/29	08/30	24801667H0T524K3P	CEECO 863-357-0798 FL	\$1,043.97
08/29	08/30	24332397J0PDFYZXD	LONG BLDG. TECHNOLOGIES 303-9752100 CO	\$1,162.43

TOTAL XXXXXXXXXXXXXXX2122 \$13,099.57

STEPHANIE R VALADEZ

08/02	08/03	24492156NMLS4B90S	MAINELY URNS, INC 207-712-3333 ME	\$653.82
08/18	08/20	244921576LSAK8GN5	MAINELY URNS, INC 207-712-3333 ME	\$205.74
08/21	08/23	24943017A09F9K5J6	THE HOME DEPOT #4411 OGDEN UT	\$62.78
08/22	08/24	24226387BAFE5P2G9	WAL-MART #2921 HARRISVILLE UT	\$8.99
08/23	08/24	24445007Q00SA8GFD	IFA OGDEN OGDEN UT	\$29.97
08/23	08/24	24692167B30GKGVLQ	LOWES #02858* OGDEN UT	\$71.76

TOTAL XXXXXXXXXXXXXXX2155 \$1,033.06

JULIA L VALLE

08/04	08/06	24692166R34V7ARHS	SQ *PEDDLERS gosq.com UT	\$630.00
08/08	08/08	24692166W2Y2PF1WP	UT DPS BCI-PHONE 801-965-4795 UT	\$105.00
08/08	08/09	24204296W05Y9B5ZZ	Upwork -608798096REF 650-8534100 CA	\$1,840.45
08/16	08/17	24692167434FNRYTW	SQ *PEDDLERS gosq.com UT	\$630.00
08/17	08/18	2449398750D17JPPP	AMERICAN SOLUTIONS4 BUS 320-334-3781 MN	\$251.28
08/18	08/18	24692167635KNEGGN	APPLE.COM/US 800-676-2775 CA	\$59.00
08/18	08/18	246921671321VNEGHR	APPLE.COM/US 800-676-2775 CA	\$419.00
08/19	08/21	247507678S66HLNXW	THERMAL PAPER DIRECT 201-6841730 NJ	\$367.25
08/22	08/23	24692167A2ZDZBJT6E	COSTCO DELIVERY 113 800-788-9968 UT	\$122.65
08/23	08/25	24639237QS66EWSSB	HOLLINGER METAL EDGE, INC562-9251570 VA	\$932.65
08/28	08/29	24492157GRTKXWY0K	BOOKDEPOT 905-680-7230 NY	\$2,620.76
08/29	08/29	24692167H34FNEHTS	AMZN Mktp US*T39H59121 Amzn.com/bill WA	\$47.50

TOTAL XXXXXXXXXXXXXXX2171 \$8,025.54

CHRISTINA L VANBEEKUM

08/01	08/02	24019116MS66HE9ZB	OPTIC LOOP COMM 801-7371900 WI	\$100.00
08/03	08/04	24692166P33KQYH3J	Amazon.com*TA1EF6CF2 Amzn.com/bill WA	\$53.48
08/08	08/09	24755426W7L6EV1D4	OGDEN STAMP COMPANY OGDEN UT	\$44.00
08/09	08/10	24692166X2YZSG0PE	AMZN Mktp US*TA18R7IA2 Amzn.com/bill WA	\$137.95
08/10	08/11	24692166Y2ZP7PSXA	AMZN Mktp US*TO0Z884I2 Amzn.com/bill WA	\$640.50
08/11	08/13	2413746702XLDPDXX	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$103.00
08/12	08/14	2413746718R4B4WJL	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$22.52
08/13	08/14	246921671320DEFRA	AMZN Mktp US*TO5G905F2 Amzn.com/bill WA	\$176.70
08/13	08/14	246921671321VN42R	AMZN Mktp US*TO5LA4Z41 Amzn.com/bill WA	\$10.18
08/15	08/15	246921673336TT1ZD	AMZN Mktp US*TO55W31J1 Amzn.com/bill WA	\$45.49
08/15	08/16	2443106732DZK9PK0	AMAZON.COM*TO2OO0QX0 AMZN AMZN.COM/BILL WA	\$27.20
08/15	08/16	2449215732EBMQYQ0	CNA SURETY 800-331-6053 SD	\$50.00
08/16	08/17	24692167434JH7VHP	AMZN Mktp US*TO54V2K10 Amzn.com/bill WA	\$39.98
08/16	08/17	2475542747XJPRTLW	OGDEN STAMP COMPANY OGDEN UT	\$44.00
08/16	08/18	2413746752XJ62WPQ	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$30.40

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
08/16	08/18	2413746752XJ62WITZ	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$30.66
08/22	08/22	24692167A2Z8ZEV7T	AMZN Mktp US*TQ6T86P71 Amzn.com/bill WA	\$19.59
08/21	08/23	24137467A2XGXHM7B	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$24.37
08/24	08/24	24692167Q30MXGALX	AMZN Mktp US*TQ9MS39P0 Amzn.com/bill WA	\$42.99
08/24	08/25	24492157Q2EBDN8P3	CNA SURETY 800-331-6053 SD	\$50.00
08/24	08/25	24692167Q30RY1Q1M	AMZN Mktp US*TQ7QN9910 Amzn.com/bill WA	\$36.84
08/24	08/25	24692167Q30VYWPV1	LT. GOVERNOR - ONLINE 801-538-1041 UT	\$95.00
08/26	08/27	24431067E2DKVT5T9	AMAZON.COM*T30LB5390 AMZN AMZN.COM/BILL WA	\$20.11
08/26	08/27	24692167E32GLNPF9	AMZN Mktp US*T37D00330 Amzn.com/bill WA	\$10.19
08/29	08/29	24692167H34QT2SW0	AMZN Mktp US*T39XP60W1 Amzn.com/bill WA	\$17.09
08/30	08/30	24431067J2DYX8PR2	AMAZON.COM*T307V4K50 AMZN AMZN.COM/BILL WA	\$13.43
TOTAL		XXXXXXXXXXXX2205	\$1,885.67	
SEAN C WILKINSON				
08/22	08/23	24492167B0003LM06	APA - ALAS* REGGRQHT18 HTTPSWWW.AKPL AK	\$35.00
TOTAL		XXXXXXXXXXXX2304	\$35.00	
PAUL BABINSKY				
08/07	08/09	24248096WS66QTGF0	MOBETTAHS OGDEN 07 801-6423800 UT	\$558.24
08/14	08/15	243230072618VEMNP	RON SMITH AND ASSOCIATES 601-626-1100 MS	\$1,950.00
08/14	08/15	244921572MNL9849B	EB DV SOLUTIONS CONFE 801-413-7200 CA	\$185.00
08/14	08/15	244921672000LS06Y	LLRMI HTTPSWWW.LLRMI IN	\$1,190.00
08/17	08/20	240731476S66J7XDQ	FBI NATIONAL ACADEMY 703-6321990 VA	\$425.00
08/17	08/20	240731476S66J7ZGD	FBI NATIONAL ACADEMY 703-6321990 VA	\$425.00
08/17	08/20	240731476S66J81RL	FBI NATIONAL ACADEMY 703-6321990 VA	\$425.00
08/18	08/20	24692167635PG2189	SLC PERMITS/TICKETS 801-535-6095 UT	\$256.18
08/21	08/23	24073147AS66JBKJW	FBI NATIONAL ACADEMY 703-6321990 VA	\$425.00
08/30	08/31	24692167J35K1NNVQ	WPY*International Associa855-999-3729 GA	\$1,485.00
08/30	08/31	24755427KJN9YHY75	COMBINED SYSTEMS INC 724-9322177 PA	\$895.00
TOTAL		XXXXXXXXXXXX2718	\$8,219.42	
JAMES BRIEL				
08/07	08/08	24137466W01A4KHRA	USPS PO 4964950222 OGDEN UT	\$8.85
TOTAL		XXXXXXXXXXXX2742	\$8.85	
BRENT BUTLER				
08/07	08/09	24445006WEJ3805K1	LITTLE CAESARS 019 OGDEN UT	\$70.36
TOTAL		XXXXXXXXXXXX2767	\$70.36	
CORY CHRISTENSEN				
08/01	08/02	24767906M5NP8G13N	(PC) 5349 ROYAL 801-6216730 UT	\$604.80
08/09	08/10	24767906X6WP646HG	(PC) 5349 ROYAL 801-6216730 UT	\$205.89
08/15	08/16	2476790737RR8044G	(PC) 5349 ROYAL 801-6216730 UT	\$629.97
08/15	08/16	2476790737RR8044R	(PC) 5349 ROYAL 801-6216730 UT	\$773.93
08/16	08/17	2476790747XT5KMX8	(PC) 5349 ROYAL 801-6216730 UT	\$271.43
08/21	08/22	24610847A00LVMAZ8	MOYES GLASS 801-3995596 UT	\$1,472.00
08/30	08/31	24755427J7XNSZHEF	GDP*SANDEES SOIL ROCK PR801-4302855 UT	\$197.76
08/30	08/31	24767907J9ZL6F72V	(PC) 5349 ROYAL 801-6216730 UT	\$200.62
TOTAL		XXXXXXXXXXXX2775	\$4,356.40	
DANIEL DRIGGS				
08/02	08/03	24692166N337R1HHB	AMZN Mktp US*TH93S2BP1 Amzn.com/bill WA	\$65.90

CONTROL ACCOUNT

Account Number :
xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
08/04	08/07	24934876S0VYT2D1M	VACUUMS 360 - OGDEN OGDEN UT	\$14.97
08/10	08/11	24226386ZBLH4P9PW	WAL-MART #3789 OGDEN UT	\$19.82
08/11	08/13	244273370LM8PSYLY	KENT'S MARKET PLACE BRIGHAM CITY UT	\$36.02
08/11	08/13	244273370LM8PSYNF	KENT'S MARKET PLACE BRIGHAM CITY UT	\$9.96
08/17	08/18	24692167535970EN7	IN *BELLA'S FRESH MEXICAN800-262-3246 CA	\$771.60
08/29	08/30	24445007JBLNSM131	WM SUPERCENTER #1708 RIVERDALE UT	\$29.22
08/29	08/30	24445007JBLNSM15B	WM SUPERCENTER #1708 RIVERDALE UT	\$258.00

TOTAL XXXXXXXXXXXXXXX2817 \$1,205.49

HANNAH GARD

08/01	08/02	24692166M32DF4F6S	AMZN Digital*TH16Z6XW1 888-802-3080 WA	\$257.27
08/02	08/03	24692166N336ARJGP	AMZN Mktp US*TH1F68R32 Amzn.com/bill WA	\$479.45
08/08	08/09	24692166W2YH70H26	AMZN Mktp US*TA8FT6962 Amzn.com/bill WA	\$119.99
08/08	08/09	24692166W2YLARMPF	Amazon.com*TA2JD75F1 Amzn.com/bill WA	\$92.90
08/10	08/10	24692166Y2ZHE1W44	Amazon.com*TA6Y95S51 Amzn.com/bill WA	\$44.64
08/17	08/18	2443106752DZ7TRNQ	AMAZON.COM*TO5762RZ0 AMZN AMZN.COM/BILL WA	\$29.76
08/18	08/20	246921676360JN2FX	AMZN Mktp US*TQ2ZV0400 Amzn.com/bill WA	\$437.31
08/24	08/25	24431067Q2DZ2Q096	AMZN MKTP US*TQ62F7IV0 AM AMZN.COM/BILL WA	\$186.99
08/27	08/28	24431067F2DYN782Y	AMZN MKTP US*T38Q41LO1 AM AMZN.COM/BILL WA	\$36.94
08/29	08/29	24692167H34F4RH0V	AMZN Mktp US*T329G7QI0 Amzn.com/bill WA	\$267.86
08/29	08/30	24431067J2DKRF4Y8	AMAZON.COM*T31642UE2 AMZN AMZN.COM/BILL WA	\$65.89
08/29	08/30	24431067J2DK142BE	AMAZON.COM*T33AK8V31 AMZN AMZN.COM/BILL WA	\$10.20
08/30	08/30	24692167J3568DLB2	Amazon.com*T398N9U72 Amzn.com/bill WA	\$219.80
08/30	08/31	24692167J35LN10NK	AMZN Mktp US*T34CK6YK2 Amzn.com/bill WA	\$77.00

TOTAL XXXXXXXXXXXXXXX2841 \$2,326.00

KRISTEN JENSEN

08/02	08/03	24427336NMHE0J09L	HARMONS - ROY ROY UT	\$44.99
08/07	08/09	24502816WS66DF24J	KNEADERS OF OGDEN 801-2217064 UT	\$384.75
08/09	08/10	24492166X001BKX46	CROWN PROMOTION WWW.CROWN1SHI UT	\$577.00
08/09	08/11	24003416YS66L4277	ZURCHERS- SITE 114 - RIVE OGDEN UT	\$4.00
08/10	08/11	24445006ZBLP4F3WK	SAMS CLUB #6684 RIVERDALE UT	\$153.36
08/15	08/16	24413397301H4KSMZ	APPLE SPICE JUNCTION OGDEN UT	\$101.67
08/16	08/18	244921675000HY1LF	CROWN PROMOTION WWW.CROWN1SHI UT CREDIT	-\$289.00
08/17	08/18	2448012760NTPNZ88	SYMBOLARTS, LLC 801-4756000 UT	\$200.00
08/23	08/24	24943007BW62VTGZK	PALACE ADV ROOM DEP 9999999999 NV	\$100.91
08/23	08/24	24943007BW62VTHR2	PALACE ADV ROOM DEP 9999999999 NV	\$100.91
08/30	08/31	24269797K00VPM9FP	JIMMY JOHNS 1425 801-409-9880 UT	\$13.74
08/30	08/31	24445007KBLNGWXJX	SAMS CLUB #6684 RIVERDALE UT	\$75.20

TOTAL XXXXXXXXXXXXXXX2916 \$1,467.53

ELI JOHNSON

08/08	08/10	24692166X2Z45YVQT	THE HOME DEPOT 4411 OGDEN UT	\$99.92
08/29	08/31	24251387J0VZFZH2M	BLUE COMPASS RV OGDEN MARRIOTT-SLAT UT	\$28.59

TOTAL XXXXXXXXXXXXXXX2924 \$128.51

BOWDIE MALAN

08/28	08/30	24692167H34L90N3H	THE BIKE SHOPPE OGDEN UT	\$105.86
-------	-------	-------------------	--------------------------	----------

TOTAL XXXXXXXXXXXXXXX3005 \$105.86

RYAN NEIL

07/31	08/02	24323006MJGA8XG5Y	ALLRED'S INC MIDVALE UT	\$18.19
08/01	08/02	24943006NBLZSJ18B	RSD - OGDEN#21 OGDEN UT	\$557.79
08/01	08/02	24943006NBLZSJ18X	RSD - OGDEN#21 OGDEN UT	\$487.78

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
08/02	08/03	24275396NS66LE570	JOHNSTONE SUPPLY OF OGDEN801-3933911 UT	\$143.25
08/02	08/04	24323006PJGA8XDY7	ALLRED'S INC MIDVALE UT	\$17.47
08/03	08/04	24275396PS66LH7AV	JOHNSTONE SUPPLY OF OGDEN801-3933911 UT	\$20.87
08/04	08/06	24943006TBLZXDK22	RSD - OGDEN#21 OGDEN UT	\$143.74
08/07	08/08	24943006W2M4LP20M	RSD - OREM#20 OREM UT	\$461.30
08/09	08/10	24943006YBLZZAL7L	RSD - OGDEN#21 OGDEN UT	\$90.42
08/09	08/10	24943006YBLZZAL7Q	RSD - OGDEN#21 OGDEN UT	\$28.40
08/10	08/11	24435656Y5PF1V6EQ	LENNOX INDUSTRIES 972-497-6730 TX	\$10.62
08/10	08/11	24435656Y5PF1V6GD	LENNOX INDUSTRIES 972-497-6730 TX	\$1.43
08/11	08/13	24275396ZS66M3KR8	JOHNSTONE SUPPLY OF OGDEN801-3933911 UT	\$196.21
08/16	08/17	249430075BLZSJ1QB	RSD - OGDEN#21 OGDEN UT	\$30.83
08/23	08/24	24943007QBLZZAL3Q	RSD - OGDEN#21 OGDEN UT	\$21.88
08/24	08/25	24231687D2LRST2V9	HARBOR FREIGHT TOOLS 44 OGDEN UT	\$24.98
08/25	08/27	24240527E2BK93S4F	MOUNTAINLAND SUPPLY OREM UT	\$35.87
08/25	08/27	24275397DS66QH2TJ	JOHNSTONE SUPPLY OF OGDEN801-3933911 UT	\$191.60
08/25	08/27	24323007EJGA8YBQV	ALLRED'S INC MIDVALE UT	\$397.74
08/25	08/27	24943017E09FLKG3J	THE HOME DEPOT #4411 OGDEN UT	\$66.43
08/29	08/31	24431057JRQEQQ0F8	NAPA STORE 3820020 OGDEN UT	\$10.95
TOTAL		XXXXXXXXXXXXX3039		\$2,957.75
PHILLIP REESE				
08/08	08/09	24492166W001AZFTP	LLRMI HTTPSWWW.LLRM IN	\$150.00
08/13	08/15	247170572TQBQZVD2	DELTA AIR Baggage Fee 800-2211212 PA	\$30.00
08/28	08/29	24435657H2LXNGEYG	JPX INTERNATIONAL LLC 410-726-2688 MD	\$275.00
08/28	08/29	24607947G60TYX1DK	A-1 UNIFORMS LLC#1 OGDEN UT	\$41.76
08/28	08/30	24071057HVAMZB6PT	ACA - AMERICAN CORRECT 703-2240073 VA	\$99.00
08/28	08/30	24071057HVAMZB6P8	ACA - AMERICAN CORRECT 703-2240073 VA	\$99.00
08/30	08/31	24801977JTQTN809J	SECURITY EQUIPMENT CORP 636-343-0200 MO	\$90.00
TOTAL		XXXXXXXXXXXXX3062		\$784.76
COLBY RYAN				
08/09	08/11	24632696YEJ4V5V64	FARR WEST ANIMAL HOSPITAL FARR WEST UT	\$101.73
08/18	08/20	24137467701FMPPX0	USPS PO 4964940220 OGDEN UT	\$17.10
TOTAL		XXXXXXXXXXXXX3070		\$118.83
KYLEY SLATER				
08/16	08/18	2414166750FV52Q7T	FASTSIGNS OF OGDEN RIVERDALE UT	\$40.00
08/18	08/20	24943017709FQV7YV	HOMEDPOT.COM 800-430-3376 GA	\$279.00
08/28	08/29	24003417GS66LVWHL	BBQ PIT STOP LAYTON 801-3417172 UT	\$166.40
TOTAL		XXXXXXXXXXXXX3096		\$485.40
GARTH COWLEY				
08/17	08/20	2449813760VZRP7WK	SAM T EVANS OGDEN UT	\$69.00
08/24	08/27	24559307DS66HNSSF	FBI LEEDA INC 877-7727712 PA	\$795.00
TOTAL		XXXXXXXXXXXXX5345		\$864.00
LISA GOSLINE				
08/08	08/09	24943006XS4AFJMTB	COSTCO WHSE #0770 SOUTH OGDEN UT	\$156.91
TOTAL		XXXXXXXXXXXXX5568		\$156.91
MATT WARD				
08/28	08/29	24692167G348F1L50	IN *GRANITE MOUNTAIN INDU978-3690014 ME	\$425.00

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
08/29	08/30	24692167H34ZG1Z72	IN *GRANITE MOUNTAIN INDU978-3690014 ME	\$339.00
TOTAL		XXXXXXXXXXXXX5584	\$764.00	

TRACY SUTHERLAND

07/31	08/02	24943016M09F9Y4XS	THE HOME DEPOT #4411 OGDEN UT	\$63.40
08/01	08/03	24943016N09FDP51B	THE HOME DEPOT #4411 OGDEN UT	\$62.96
08/03	08/04	24943006PWHL2HQWW	SHERWIN WILLIAMS 708453 OGDEN UT	\$19.98
08/04	08/06	24943006RWHL2TEWR	SHERWIN WILLIAMS 708453 OGDEN UT	\$116.85
08/04	08/06	24943006RWHL2TEXA	SHERWIN WILLIAMS 708453 OGDEN UT	\$55.03
08/04	08/06	24943006RWHL2TEXJ	SHERWIN WILLIAMS 708453 OGDEN UT	\$130.00
08/09	08/11	24943016Y09F9NL7F	THE HOME DEPOT #4411 OGDEN UT	\$46.34
08/15	08/16	2476501742BKD4J2G	L.K.L. ASSOCIATES INC LAYTON UT	\$314.75
08/15	08/16	7476501742BKE8P7R	L.K.L. ASSOCIATES INC LAYTON UT CREDIT	-\$38.90
08/16	08/18	24943017509FDF7F0	THE HOME DEPOT #4411 OGDEN UT	\$11.96
08/17	08/18	2405522762BT7G6N	L&W SUPPLY 7215 OGDEN UT	\$69.78
08/21	08/22	24055227A2Q65RBF6	L&W SUPPLY 7215 OGDEN UT	\$37.30
08/22	08/23	24055227B2Q809G6A	L&W SUPPLY 7215 OGDEN UT	\$53.29
08/22	08/24	24943017B09FDHRFQ	THE HOME DEPOT #4411 OGDEN UT	\$20.96
08/23	08/24	24943007BWHL2HF9Q	SHERWIN WILLIAMS 708453 OGDEN UT	\$268.93
08/23	08/25	24943017Q09F9JAYM	THE HOME DEPOT #4411 OGDEN UT	\$20.96
08/28	08/29	24943007GWHL2TJPT	SHERWIN WILLIAMS 708453 OGDEN UT	\$1,419.23
08/30	08/31	24943007JWHL2TK43	SHERWIN WILLIAMS 708453 OGDEN UT	\$197.75
08/30	08/31	24943007JWHL2TK6N	SHERWIN WILLIAMS 708453 OGDEN UT	\$22.42
TOTAL		XXXXXXXXXXXXX5782	\$2,892.99	

SCOTT WORRELL

08/14	08/16	24692167333FNLT4A	WESTERN ELECTRICAL 801-436-3760 UT	\$99.00
08/15	08/16	2476790737RR80450	(PC) 5349 ROYAL 801-6216730 UT	\$175.00
08/17	08/18	24767907582L4XM1X	(PC) 5349 ROYAL 801-6216730 UT	\$693.44
08/22	08/23	24445007A8PZA2B6V	CODALE ELECTRIC-OGDEN 801-924-6101 UT	\$238.68
08/22	08/23	24445007A8PZA2B95	CODALE ELECTRIC-OGDEN 801-924-6101 UT	\$88.19
08/22	08/23	24767907A8TX6PEXD	(PC) 5349 ROYAL 801-6216730 UT	\$865.51
08/24	08/25	24767907Q93G5LHF1	(PC) 5349 ROYAL 801-6216730 UT	\$59.84
08/24	08/25	24767907Q93G5LHF9	(PC) 5349 ROYAL 801-6216730 UT	\$15.76
08/30	08/31	24767907J9ZL6FZG	(PC) 5349 ROYAL 801-6216730 UT	\$1,390.63
08/30	08/31	24767907J9ZL6F72B	(PC) 5349 ROYAL 801-6216730 UT	\$93.16
TOTAL		XXXXXXXXXXXXX5808	\$3,719.21	

WYATT ANDERSON

07/31	08/01	24755426M3HPX60DR	PETERSON PLUMBING SUPPLY OGDEN UT	\$146.90
07/31	08/01	24755426M3HPX60EA	PETERSON PLUMBING SUPPLY OGDEN UT	\$118.64
07/31	08/01	24755426M3HPX60FV	PETERSON PLUMBING SUPPLY OGDEN UT	\$172.16
08/01	08/02	24717056M7XE41MOV	GREAT WESTERN SUPPLY OGDE OGDEN UT	\$6.02
08/01	08/02	24755426N3HR7KW8T	PETERSON PLUMBING SUPPLY OGDEN UT	\$36.83
08/01	08/02	24755426N3HR7KW88	PETERSON PLUMBING SUPPLY OGDEN UT	\$88.55
08/04	08/06	24755426T3HT4RJ2S	PETERSON PLUMBING SUPPLY OGDEN UT	\$200.60
08/08	08/09	24755426X3HS9R4RZ	PETERSON PLUMBING SUPPLY OGDEN UT	\$272.49
08/08	08/09	24755426X3HS9R4S9	PETERSON PLUMBING SUPPLY OGDEN UT	\$18.03
08/09	08/10	24755426Y3H5KBFXT	PETERSON PLUMBING SUPPLY OGDEN UT	\$647.02
08/10	08/11	24755426Z3HSXPEPY	PETERSON PLUMBING SUPPLY OGDEN UT	\$101.24
08/11	08/13	2475542703HV81TZA	PETERSON PLUMBING SUPPLY OGDEN UT	\$17.62
08/14	08/15	2475542733HW26XBB	PETERSON PLUMBING SUPPLY OGDEN UT	\$655.70
08/14	08/15	2475542733HW26X70	PETERSON PLUMBING SUPPLY 385-3330400 UT	\$286.90
08/14	08/15	2475542733HW26X8S	PETERSON PLUMBING SUPPLY OGDEN UT	\$16.16
08/15	08/16	2475542743HWD2AG4	PETERSON PLUMBING SUPPLY OGDEN UT	\$100.11
08/17	08/18	2475542763HWZTVXH	PETERSON PLUMBING SUPPLY 385-3330400 UT	\$187.07
08/17	08/18	2475542763HWZTVXT	PETERSON PLUMBING SUPPLY 385-3330400 UT	\$116.67

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
08/17	08/18	2475542763HWZTW1Q	PETERSON PLUMBING SUPPLY OGDEN UT	\$15.62
08/18	08/20	2475542773HXAPB7E	PETERSON PLUMBING SUPPLY 385-3330400 UT	\$15.40
08/18	08/20	2475542773HXAPB7Y	PETERSON PLUMBING SUPPLY OGDEN UT	\$1,644.19
08/21	08/22	24755427A3HY5AL6V	PETERSON PLUMBING SUPPLY OGDEN UT	\$67.47
08/25	08/27	24943017E09FLKE8H	THE HOME DEPOT #4411 OGDEN UT	\$23.12
TOTAL		XXXXXXXXXXXX5816	\$4,954.51	

BRADLEY CRAGUN

08/01	08/02	24445006M8R1EZ3Q9	CODALE ELECTRIC-OGDEN 801-924-6101 UT	\$2,226.00
08/01	08/02	24445006M8R1EZ340	CODALE ELECTRIC-OGDEN OGDEN UT	\$959.40
08/01	08/02	24445006M8R1EZ36K	CODALE ELECTRIC-OGDEN OGDEN UT	\$1,553.30
08/03	08/04	24540456R0WVW63K9	OGDEN LAWN & GARDEN 801-3945511 UT	\$180.18
08/03	08/06	24639236RS66LKH5	WHEELWRIGHT LUMBER CO 801-6270850 UT	\$1,155.52
08/03	08/06	24943016R09FDD5KR	THE HOME DEPOT #4411 OGDEN UT	\$6.97
08/04	08/06	24431056R5S8EVL0Q	FOUNDATION BLDG 137 OGDEN UT	\$1,093.46
08/10	08/11	24055236ZBM3EX5X4	JOHNSON ELECTRIC MOTOR OGDEN UT	\$2,500.00
08/10	08/11	24493986ZJGA8XMBL	TURF EQUIPMENT SALT LAKE 801-566-3256 UT	\$628.91
08/14	08/16	244310573RQEDYETK	NAPA STORE 3820020 OGDEN UT	\$36.32
08/17	08/18	242263876BLH5MXLK	SAMSLUB #6684 OGDEN UT	\$23.44
08/24	08/25	24767907Q93G5LHKD	(PC) 5349 ROYAL 801-6216730 UT	\$525.00
08/24	08/25	24767907Q93G5LHK5	(PC) 5349 ROYAL 801-6216730 UT	\$3,896.46
08/24	08/27	24943017D09FLTW4Z	THE HOME DEPOT #4411 OGDEN UT	\$52.21
08/28	08/30	24639237HS66D0EF3	WHEELWRIGHT LUMBER CO 801-6270850 UT	\$1,261.32
08/29	08/30	24755427J3JOKRTL6	MINE AND INDUSTRIAL EQUIP801-2653906 UT	\$936.00
TOTAL		XXXXXXXXXXXX5949	\$17,034.49	

SHARON BOLOS

08/01	08/02	74431066M2D9VLJJ9	AMAZON.COM AMZN.COM/BILL AMZN.COM CREDIT	-\$47.33
08/20	08/21	2443106782DJPHRL	AMAZON.COM*TQ5N69NH1 AMZN AMZN.COM/BILL WA	\$35.30
08/25	08/27	24231687E1WG2T7GG	CHILI'S HARRISVILLE HARRISVILLE UT	\$103.10
TOTAL		XXXXXXXXXXXX6434	\$91.07	

DOMINIC MATTHEWS

08/02	08/03	24767906N5VR6ERDK	(PC) 5349 ROYAL 801-6216730 UT	\$644.79
08/02	08/04	24943016P09FDNJ0M	THE HOME DEPOT #4411 OGDEN UT	\$77.02
08/09	08/11	24943016Y09F9NM0P	THE HOME DEPOT #4411 OGDEN UT	\$46.92
08/14	08/15	2470752720T54VM3J	NATIONAL BATTERY SALES WEST HAVEN UT	\$16.24
08/14	08/16	24943017309FDDB5Q	THE HOME DEPOT #4411 OGDEN UT	\$52.87
08/15	08/16	24013397301HQ7RJV	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	\$32.69
08/21	08/23	24943017A09F9KTDJ	THE HOME DEPOT #4411 OGDEN UT	\$8.81
08/24	08/27	24943017D09FLTVN9	THE HOME DEPOT #4411 OGDEN UT	\$59.70
08/25	08/27	24431057ERQEKK42N	NAPA STORE 3820020 OGDEN UT	\$41.93
08/28	08/29	24055227H2BVRNZVS	L&W SUPPLY 7215 OGDEN UT	\$56.80
TOTAL		XXXXXXXXXXXX6640	\$1,037.77	

KRISTI CLARK

08/02	08/02	24692166N32RNYLJ	AMZN Mktp US*TH5LF3S70 Amzn.com/bill WA	\$14.23
08/03	08/04	24431066P2DZYITNM	AMAZON.COM*TA9E85CF2 AMZN AMZN.COM/BILL WA	\$47.44
08/16	08/17	244921574MMZBLV6Y	ZENNI OPTICAL, INC. 800-211-2105 CA	\$14.50
08/23	08/24	24435657Q8AP6K8T2	FIRE KING COMM SRVS 812-948-8400 IN	\$455.50
08/23	08/24	24692167B30D4B2F5	AMZN Mktp US*TQ5NR1611 Amzn.com/bill WA	\$5.32
08/23	08/24	24692167B30FL4FYJ	Amazon.com*T32RO7ON2 Amzn.com/bill WA	\$41.80
08/23	08/24	24692167B30FYE8P8	AMZN Mktp US*TQ0SZ9D01 Amzn.com/bill WA	\$8.24
08/23	08/24	24692167B30Q2JLBZ	AMZN Mktp US*T30JW5C12 Amzn.com/bill WA	\$15.23
08/24	08/25	24692167Q3138GJ6G	AMZN Mktp US*TQ0CZ7RN0 Amzn.com/bill WA	\$5.14

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
08/25	08/27	24692167D31XFDEGY	AMZN Mktp US*T30IM14Y0 Amzn.com/bill WA	\$6.39
08/30	08/31	24431067J2DKPLAYH	AMAZON.COM*T366907M0 AMZN AMZN.COM/BILL WA	\$8.99
08/30	08/31	24692167J35EE6MZR	AMZN Mktp US*T39VX75P1 Amzn.com/bill WA	\$12.00
TOTAL		XXXXXXXXXXXX7010	\$634.78	

CLERK AUDITOR

07/31	08/01	24137466L5SE15HGT	USPS.COM CLICKNSHIP 800-344-7779 DC	\$57.90
08/02	08/03	24137466N5SG3JQBL	USPS.COM CLICKNSHIP 800-344-7779 DC	\$28.95
08/02	08/03	24137466N8R4Q9JV4	USPS.COM CLICKNSHIP 800-344-7779 DC	\$28.75
08/03	08/04	24137466P5SFFLQPQ	USPS.COM CLICKNSHIP 800-344-7779 DC	\$28.95
08/03	08/04	24137466P8R4HS8M1	USPS.COM CLICKNSHIP 800-344-7779 DC	\$28.75
08/04	08/06	24137466R8R5BWXYP	USPS.COM CLICKNSHIP 800-344-7779 DC	\$9.65
08/04	08/06	24137466R8R5BWZ0A	USPS.COM CLICKNSHIP 800-344-7779 DC	\$9.65
08/07	08/08	24137466V5SEGWELH	USPS.COM CLICKNSHIP 800-344-7779 DC	\$38.60
08/07	08/08	24137466V5SEGWEP4	USPS.COM CLICKNSHIP 800-344-7779 DC	\$9.65
08/07	08/08	24137466WHEYETT75	USPS.COM CLICKNSHIP 800-344-7779 DC	\$57.50
08/08	08/09	24137466W5SFN84RV	USPS.COM CLICKNSHIP 800-344-7779 DC	\$38.60
08/08	08/09	24137466W8R3TKLIT	USPS.COM CLICKNSHIP 800-344-7779 DC	\$28.75
08/08	08/09	24137466W8R3TKL4Q	USPS.COM CLICKNSHIP 800-344-7779 DC	\$28.75
08/09	08/10	24137466X8R3YZ7FH	USPS.COM CLICKNSHIP 800-344-7779 DC	\$28.75
08/09	08/10	24137466X8R3YZ7QY	USPS.COM CLICKNSHIP 800-344-7779 DC	\$28.75
08/09	08/10	24137466YHEXGTRHQ	USPS.COM CLICKNSHIP 800-344-7779 DC	\$28.75
08/10	08/11	24137466Y5SEYREF0	USPS.COM CLICKNSHIP 800-344-7779 DC	\$38.60
08/10	08/11	24137466Y8R422BY0	USPS.COM CLICKNSHIP 800-344-7779 DC	\$28.75
08/11	08/13	24137466Z8R5377TP	USPS.COM CLICKNSHIP 800-344-7779 DC	\$28.75
08/14	08/15	2413746725SEGYMEY	USPS.COM CLICKNSHIP 800-344-7779 DC	\$48.25
08/14	08/15	2413746728R2W07TV	USPS.COM CLICKNSHIP 800-344-7779 DC	\$28.75
08/14	08/15	2413746728R2W07ZH	USPS.COM CLICKNSHIP 800-344-7779 DC	\$28.75
08/15	08/16	2413746735SF88LZY	USPS.COM CLICKNSHIP 800-344-7779 DC	\$19.30
08/16	08/17	2413746745SF8684A	USPS.COM CLICKNSHIP 800-344-7779 DC	\$38.60
08/17	08/18	2413746755SFBW9Y	USPS.COM CLICKNSHIP 800-344-7779 DC	\$28.95
08/18	08/20	2413746768R5H6BE0	USPS.COM CLICKNSHIP 800-344-7779 DC	\$28.75
08/18	08/20	2413746768R5H6BGH	USPS.COM CLICKNSHIP 800-344-7779 DC	\$28.75
08/18	08/20	2413746768R5H6BK4	USPS.COM CLICKNSHIP 800-344-7779 DC	\$9.65
08/21	08/22	24137467AHEXTBHFY	USPS.COM CLICKNSHIP 800-344-7779 DC	\$9.65
08/21	08/22	2413746795SEK9LWT	USPS.COM CLICKNSHIP 800-344-7779 DC	\$48.25
08/23	08/24	24137467B8R3RNZ1M	USPS.COM CLICKNSHIP 800-344-7779 DC	\$9.65
08/23	08/24	24137467B8R3RNZ48	USPS.COM CLICKNSHIP 800-344-7779 DC	\$57.90
08/24	08/25	24137467DHEYN8LS5	USPS.COM CLICKNSHIP 800-344-7779 DC	\$28.75
08/25	08/27	24137467D5SFRQ6YX	USPS.COM CLICKNSHIP 800-344-7779 DC	\$28.75
08/25	08/27	24137467EHF3Q0Q2V	USPS.COM CLICKNSHIP 800-344-7779 DC	\$9.65
08/28	08/29	24137467G5SELQNTN	USPS.COM CLICKNSHIP 800-344-7779 DC	\$28.75
08/28	08/29	24137467G5SELQNVZ	USPS.COM CLICKNSHIP 800-344-7779 DC	\$57.90
08/28	08/29	24137467G8R3889NB	USPS.COM CLICKNSHIP 800-344-7779 DC	\$28.75
08/29	08/30	24137467H5SFFG1S3	USPS.COM CLICKNSHIP 800-344-7779 DC	\$19.30
08/30	08/31	24137467J8R3K16AE	USPS.COM CLICKNSHIP 800-344-7779 DC	\$28.75
TOTAL		XXXXXXXXXXXX7531	\$1,192.60	

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.