

ZIONS BANK

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



ACCOUNT SUMMARY

Table with 4 columns: 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, New Balance.

TOTAL \*FINANCE CHARGE\* PAID IN 2022 \$0.00

TRANSACTIONS

Table with 5 columns: Trans Date, Post Date, Reference Number, Transaction Description, Amount. Includes entry for 03/14: PAYMENT - THANK YOU.

RYAN ARBON

Table with 5 columns: Trans Date, Post Date, Reference Number, Transaction Description, Amount. Includes entries for 03/10: SLC AIRPORT PARKING and 03/10: PEPPERMILL FRONT DESK.

STANLEY C BERNICHE

Table with 5 columns: Trans Date, Post Date, Reference Number, Transaction Description, Amount. Includes multiple entries for BEST BUY, SMITHS FOOD, and WAL-MART.

See Reverse Side for Important Information About Your Account.

5543 BAH 4 7 31 230331 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. Includes Account Number, Payment Due Date, New Balance, Minimum Payment Due, Past Due Amount, Cash Enclosed, 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
03/23	03/24	24692162J368RG8E6	Amazon.com*H78KT9SU0 Amzn.com/bill WA	\$105.61
03/28	03/29	24801972R2MK1B517	SMITH AND EDWARDS CO OGDEN UT	\$90.19
TOTAL		XXXXXXXXXXXX0902	\$806.24	
LEWIS R DECKER				
03/01	03/02	24692161X30FQSRWN	WESTERN ELECTRICAL 801-436-3760 UT	\$100.06
03/01	03/02	24692161X30FQSRW5	WESTERN ELECTRICAL 801-436-3760 UT	\$161.40
03/09	03/10	24013392400X9KS3F	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	\$15.14
03/13	03/15	2469216292ZTYQDWM8	WESTERN ELECTRICAL 801-436-3760 UT	\$317.86
03/14	03/16	24943012A09FSELVG	THE HOME DEPOT #4411 OGDEN UT	\$38.97
03/15	03/16	24717052A7W4VW61P	GREAT WESTERN SUPPLY OGDEN OGDEN UT	\$42.28
03/19	03/20	24011342E00132W6E	PREVENT DRYER VENT SE WWW.FACEBOOK. UT	\$1,040.00
03/22	03/23	24717052H7W6XSHGT	GREAT WESTERN SUPPLY OGDEN OGDEN UT	\$16.29
03/23	03/26	24431052KRQEEAD78	NAPA STORE 3820020 OGDEN UT	\$54.75
03/30	03/31	24707522T0T55QQ96	NATIONAL BATTERY SALES WEST HAVEN UT	\$16.47
TOTAL		XXXXXXXXXXXX1124	\$1,803.22	
SANDRA GROGAN				
03/21	03/22	24011342H0000JWKM	SP FORENSICS SOURCE HTTPSF0RENSIC FL	\$214.49
03/21	03/23	24137462H2XGHQ5MJ	OFFICEMAX/DEPOT 6459 OGDEN UT	\$334.12
TOTAL		XXXXXXXXXXXX1355	\$548.61	
MARK HORTON				
03/01	03/02	24137461X01E4NFSR	USPS PO 4996900283 WILLARD UT	\$13.40
03/03	03/05	24943011Z09FMBXVX	THE HOME DEPOT #4411 OGDEN UT	\$49.42
03/07	03/09	24692162334XSVNY7	TST* Jeremiahs Resturan Ogden UT	\$57.53
03/08	03/09	241157223S66EM0V4	STATE TRAILER SUPPLY OGDEN801-9780600 UT	\$29.98
03/16	03/17	24692162B31B2YX5Y	LIBERTY MOUNTAIN SPORT 801-307-9200 UT	\$302.88
03/30	03/31	24137462S01EYEEYE	USPS PO 4964940221 OGDEN UT	\$9.65
TOTAL		XXXXXXXXXXXX1488	\$462.86	
BENJAMIN KOONTZ				
03/02	03/05	24943011Y09FMQZS4	THE HOME DEPOT #4411 OGDEN UT	\$15.43
03/03	03/05	24943011Z09FMBX0H	THE HOME DEPOT #4411 OGDEN UT	\$9.78
03/03	03/05	24943011Z09FMBZE6	THE HOME DEPOT #4411 OGDEN UT	\$25.88
03/07	03/09	24943012309FR45LR	THE HOME DEPOT #4411 OGDEN UT	\$37.94
03/08	03/09	2405522242BPX8W2Y	L&W SUPPLY 7215 OGDEN UT	\$58.33
03/13	03/15	24943012909FPW79V	THE HOME DEPOT #4411 OGDEN UT	\$28.16
03/13	03/15	24943012909FPW8Z8	THE HOME DEPOT #4411 OGDEN UT	\$13.22
03/14	03/15	2469216292ZZT2M4F	LOWES #02858* OGDEN UT	\$41.96
03/14	03/15	24755422A3GEEMRWV	PETERSON PLUMBING SUPPLY OGDEN UT	\$47.41
03/14	03/15	249430029WHL2RR27	SHERWIN WILLIAMS 708453 OGDEN UT	\$162.25
03/15	03/17	24943012B09FSYG54	THE HOME DEPOT #4411 OGDEN UT	\$10.41
03/16	03/17	24755422Q3GF2XAA1	PETERSON PLUMBING SUPPLY OGDEN UT	\$189.64
03/16	03/19	24943012Q09FSEAMV	THE HOME DEPOT #4411 OGDEN UT	\$56.16
03/16	03/19	24943012Q09FSFBNW	THE HOME DEPOT #4411 OGDEN UT	\$139.27
03/17	03/19	24231682D2LRD8DE0	HARBOR FREIGHT TOOLS 44 OGDEN UT	\$63.19
03/17	03/19	24692162D321VFZ4P	THE HOME DEPOT 4411 OGDEN UT	\$92.76
03/18	03/19	24692162D32R9VFBR	LOWES #02858* OGDEN UT	\$13.96
03/20	03/22	24943012G09FR38AL	THE HOME DEPOT #4411 OGDEN UT	\$14.79
03/22	03/23	24765012HTQ7066SA	JERRY'S PLUMBING SPECIAL OGDEN UT	\$202.61
03/23	03/26	24943012L09FRAQHJ	THE HOME DEPOT #4411 OGDEN UT	\$14.54
03/28	03/29	24755422R3GJLGA3X	PETERSON PLUMBING SUPPLY OGDEN UT	\$66.13
03/28	03/30	24692162R2YQ5FNHW	THE HOME DEPOT 4411 OGDEN UT	\$472.86
03/29	03/30	24231682T2LT4BGD6	HARBOR FREIGHT TOOLS 44 OGDEN UT	\$146.96
03/29	03/31	24943012T09FW5BF4	THE HOME DEPOT #4411 OGDEN UT	\$196.93

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## TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
03/29	03/31	24943012T09FW5DL0	THE HOME DEPOT #4411 OGDEN UT	\$12.80
TOTAL		XXXXXXXXXXXXX1595	\$2,133.37	
JOHN A PENA				
02/27	03/01	24943011V09FSEPDZ	THE HOME DEPOT #4411 OGDEN UT	\$151.97
02/28	03/02	24761471W0VYE80ES	KITCHEN KNEADS OGDEN UT	\$501.98
03/01	03/02	24013391W002MV86H	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	\$241.50
03/03	03/05	24692161Z32B5HLYP	THE HOME DEPOT 4411 OGDEN UT	\$92.24
03/07	03/09	24943012309FR439F	THE HOME DEPOT #4411 OGDEN UT	\$4.76
03/08	03/09	247650123TQEMBQ4A	JERRY'S PLUMBING SPECIAL OGDEN UT	\$230.60
03/08	03/10	2471705237W2RLQVA	GREAT WESTERN SUPPLY OGDEN OGDEN UT	\$293.02
03/13	03/14	247650128TQ44LAT5	JERRY'S PLUMBING SPECIAL OGDEN UT	\$99.27
03/14	03/15	24755422A3GEEEMRTG	PETERSON PLUMBING SUPPLY OGDEN UT	\$29.20
03/17	03/19	24445002DBLN9TJS	WM SUPERCENTER #3789 OGDEN UT	\$30.47
03/28	03/29	24445002P8PYE7YTV	CODALE ELECTRIC-OGDEN 801-924-6101 UT	\$150.12
03/28	03/29	24943002RBLZVGHXG	RSD - OGDEN#21 OGDEN UT	\$8.82
03/28	03/30	24943012R09FR8LIP	THE HOME DEPOT #4411 OGDEN UT	\$17.56
TOTAL		XXXXXXXXXXXXX1850	\$1,851.51	
WILLIAM G ROSS				
03/07	03/09	241895523S66DF1VF	SLACKWATER OGDEN OGDEN UT	\$56.00
03/07	03/09	245028123S66JGTRR	KNEADERS OF OGDEN OGDEN UT	\$17.22
TOTAL		XXXXXXXXXXXXX1934	\$73.22	
JULIE STODDARD				
03/01	03/02	24692161W2ZYT09ME	Amazon.com*HD3BC6HD2 Amzn.com/bill WA	\$23.95
03/02	03/03	24692161X310TYFR7	IN *GUARDIAN ALLIANCE TEC415-6552240 CA	\$834.00
03/08	03/09	24692162334Z7F25J	UTAH CORPORATIONS RENE 801-530-6431 UT	\$10.00
03/08	03/09	2490641234XDZJ3Y	SSP*WeberHumanServFdn 801-7786834 UT	\$1,020.00
03/09	03/09	24692162435GAM7QT	ULINE *SHIP SUPPLIES 800-295-5510 WI	\$485.69
03/12	03/13	2469216272YLB5H95	AMZN Mktp US*HG4X47RG0 Amzn.com/bill WA	\$93.39
03/14	03/15	246921629305YZQA6	LEXISNEXIS PAYMENT CTR 800-227-9597 OH	\$750.00
03/14	03/15	246921629305YZQ2Z	LEXISNEXIS PAYMENT CTR 800-227-9597 OH	\$750.00
03/14	03/15	246921629305YZQ3E	LEXISNEXIS PAYMENT CTR 800-227-9597 OH	\$750.00
03/14	03/15	246921629305YZQ37	LEXISNEXIS PAYMENT CTR 800-227-9597 OH	\$750.00
03/14	03/15	246921629305YZQ4R	LEXISNEXIS PAYMENT CTR 800-227-9597 OH	\$750.00
03/14	03/15	246921629305YZQ40	LEXISNEXIS PAYMENT CTR 800-227-9597 OH	\$832.00
03/14	03/15	246921629305YZQ48	LEXISNEXIS PAYMENT CTR 800-227-9597 OH	\$750.00
03/14	03/15	246921629305YZQ50	LEXISNEXIS PAYMENT CTR 800-227-9597 OH	\$750.00
03/18	03/19	24692162D32EMM2NZ	ULINE *SHIP SUPPLIES 800-295-5510 WI	\$118.45
03/23	03/24	24692162J361MNLSV	AMZN Mktp US*HC4WZ4RE2 Amzn.com/bill WA	\$58.80
03/24	03/26	24692162K2XR2D8R2	SQ *BIRDIE GOLF Ogden UT	\$162.17
03/27	03/29	24013392P02SQLSPS	WEBER STATE UNIVER MARKET801-6266623 UT	\$89.00
03/30	03/31	24690512S5V5X93SN	BELLA'S FRESH MEXICAN GR FARR WEST UT	\$400.44
TOTAL		XXXXXXXXXXXXX2064	\$9,377.89	
BRYCE R TAYLOR				
02/28	03/01	24003411VS66EM8GQ	WHEELWRIGHT LUMBER COMPAN OGDEN UT	\$21.98
03/13	03/15	240731429S66GNN33	912 ARCHITECTURAL BUILDIN801-4863481 UT	\$2,128.88
03/21	03/22	24755422H3GGHJ8Y	PETERSON PLUMBING SUPPLY OGDEN UT	\$2,184.34
03/21	03/22	24755422H3GGHJ96	PETERSON PLUMBING SUPPLY OGDEN UT	\$2,035.98
03/21	03/22	24767902GH678KXLJ	5353 CED 801-6216560 UT	\$1,047.75
03/23	03/24	24055232KBLZAB8HQ	C-A-L RANCH STORES #09 FARR WEST UT	\$464.98
03/24	03/26	24427332LLM8NZKH0	MACEYS OGDEN OGDEN UT	\$87.72

CONTROL ACCOUNT

Account Number :  
xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL		XXXXXXXXXXXX2098		\$7,971.63
GORDON TIDWELL				
03/02	03/03	24445001X8PY8R9EW	CODALE ELECTRIC-OGDEN 801-924-6101 UT	\$56.36
03/07	03/08	24013392200N8QS76	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	\$31.97
03/07	03/08	247679022FDN8G243	5349 ROYAL 801-6216730 UT	\$634.55
03/09	03/10	2444500248PY09JZ3	CODALE ELECTRIC-OGDEN 801-924-6101 UT	\$19.77
03/15	03/16	24943002AWHL2GXGZ	SHERWIN WILLIAMS 708453 OGDEN UT	\$28.97
03/16	03/17	24013392B01L262XH	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	\$63.10
03/20	03/21	24943002FWHL2GY1A	SHERWIN WILLIAMS 708453 OGDEN UT	\$71.58
03/23	03/24	24055222K2Q5B5XH0	L&W SUPPLY 7215 OGDEN UT	\$248.31
TOTAL		XXXXXXXXXXXX2114		\$1,154.61
RONNA TIDWELL				
02/27	03/01	24692161V2YZ7TL4S	OGDEN CITY UTIL WEB 801-629-8606 UT	\$1,060.79
02/27	03/01	24692161V2YZ7TL63	OGDEN CITY UTIL WEB 801-629-8606 UT	\$138.75
02/27	03/01	24692161V2YZ7TL7M	OGDEN CITY UTIL WEB 801-629-8606 UT	\$24.29
02/27	03/01	24692161V2YZ7TL75	OGDEN CITY UTIL WEB 801-629-8606 UT	\$40.19
02/28	03/01	24137461W01BXXLQ8	USPS PO 4964940221 OGDEN UT	\$17.52
03/01	03/02	24055221X2DYM9N29	SMARTSIGN 718-797-1900 NY	\$75.20
03/04	03/05	24692161Z322NK1HY	TAYLOR WEST WEBER WTR 801-731-1668 UT	\$29.25
03/06	03/07	246921621340AE83K	AMZN Mktp US*H594Z7XY1 Amzn.com/bill WA	\$13.88
03/06	03/07	24692162134081S35	Amazon.com*H57UR6082 Amzn.com/bill WA	\$159.96
03/07	03/08	2401134220016SMFA	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	\$95.07
03/08	03/09	7469216233559EPLW	Amazon.com Amzn.com/bill WA CREDIT	-\$39.99
03/08	03/09	746921623356EYDF5	Amazon.com Amzn.com/bill WA CREDIT	-\$39.99
03/08	03/09	746921623357LXI7D	Amazon.com Amzn.com/bill WA CREDIT	-\$39.99
03/08	03/09	746921623358XVBM4	Amazon.com Amzn.com/bill WA CREDIT	-\$39.99
03/09	03/10	2443106242DJNHQME	AMZN MKTP US*H59CR1UP2 AM AMZN.COM/BILL WA	\$22.76
03/09	03/10	2443106242DK9TJAJ	AMAZON.COM*H56AI3UX2 AMZN AMZN.COM/BILL WA	\$11.23
03/10	03/12	2449216250019MVM7	FREEDOM BROADBAND FREEDOMBB.NET UT	\$32.13
03/10	03/12	249430026S4AFL48W	COSTCO WHSE #0770 SOUTH OGDEN UT	\$219.54
03/11	03/12	2469216262XLR46V2	COMCAST SALT LAKE CITY 800-266-2278 UT	\$113.35
03/15	03/16	24137462B01DY5HH5	USPS PO 4964940221 OGDEN UT	\$8.37
03/15	03/16	24692162A30SFFYE3	AAF*AAF INTERNATIONAL 888-223-2003 KY	\$743.36
03/18	03/19	24431062D2E0459DB	AMZN MKTP US*HC7GY13Y2 AM AMZN.COM/BILL WA	\$45.98
03/22	03/23	24240522J2Q29XRTW	IMLSS UTAH 800-323-8046 UT	\$42.00
03/23	03/24	24943002KS4AFJZVN	COSTCO WHSE #0770 SOUTH OGDEN UT	\$152.15
03/23	03/26	24000972KHH739E25	HUG HES CAFE 801-4790071 UT	\$54.00
03/23	03/26	24427332KLM8L1LEK	MACEYS OGDEN OGDEN UT	\$36.95
03/24	03/26	24692162L2Y5N64LL	OGDEN CITY UTIL WEB 801-629-8606 UT	\$136.26
03/24	03/26	24692162L2Y5N64MN	OGDEN CITY UTIL WEB 801-629-8606 UT	\$24.29
03/24	03/26	24692162L2Y5N64N6	OGDEN CITY UTIL WEB 801-629-8606 UT	\$40.19
03/24	03/26	24692162L2Y5N655M	OGDEN CITY UTIL WEB 801-629-8606 UT	\$1,074.18
03/31	03/31	24692162S2ZEYFRZE	AMZN Mktp US*HY01H1H91 Amzn.com/bill WA	\$23.19
TOTAL		XXXXXXXXXXXX2122		\$4,274.87
STEPHANIE R VALADEZ				
03/15	03/17	24943012B09FSYEXE	THE HOME DEPOT #4411 OGDEN UT	\$69.91
03/20	03/21	24445002G00V53R3H	IFA OGDEN OGDEN UT	\$15.99
03/22	03/22	24431062H2DKXFNKX	AMZN MKTP US*HC4BI4D82 AM AMZN.COM/BILL WA	\$187.37
03/23	03/23	24692162J35XPPRJV	AMZN Mktp US*HC8YW9I82 Amzn.com/bill WA	\$32.97
03/30	03/30	24692162T2YR0BFBJ	AMZN Mktp US*HY7U85432 Amzn.com/bill WA	\$16.56
03/29	03/31	24943012T09FW5QDS	THE HOME DEPOT #4411 OGDEN UT	\$42.92
TOTAL		XXXXXXXXXXXX2155		\$365.72

## CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

## TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
CHRISTINA L VANBEEKUM				
03/01	03/01	24692161W2ZLD8QNE	AMZN Mktp US*HD9H05XQ1 Amzn.com/bill WA	\$273.99
03/01	03/02	24019111WS66GPLLT	OPTIC LOOP COMM 801-7371900 WI	\$100.00
03/02	03/03	24692161X30JD6E8T	AMZN Mktp US*H58QJ7EG0 Amzn.com/bill WA	\$35.17
03/02	03/03	24692161X30J5J1W5	Amazon.com*H50QZ0EF0 Amzn.com/bill WA	\$69.40
03/02	03/03	24692161X30YNPQN4	AMZN Mktp US*H58JZ5G30 Amzn.com/bill WA	\$321.78
03/02	03/03	24692161X310B2AFN	AMZN Mktp US*HD2Z04K12 Amzn.com/bill WA	\$5.98
03/04	03/05	24431061Z2DYRDX7R	AMAZON.COM*H58T86LB1 AMZN AMZN.COM/BILL WA	\$17.99
03/07	03/08	24692162234KY9LF5	AMZN Mktp US*HG08E3N30 Amzn.com/bill WA	\$103.26
03/08	03/09	246921623357TGWV8	AMZN Mktp US*H54WU58V2 Amzn.com/bill WA	\$79.09
03/09	03/10	2443106242DKLNFVT	AMZN MKTP US*H580Z2IH2 AM AMZN.COM/BILL WA	\$39.98
03/12	03/13	2443106272DJR8RAR	AMAZON.COM*HC6M58OK0 AMZN AMZN.COM/BILL WA	\$12.99
03/15	03/16	24445002BBLNR2K5V	WM SUPERCENTER #3789 OGDEN UT	\$93.15
03/17	03/17	24692162Q31NDSR33	AMZN Mktp US*HC1SG0NS1 Amzn.com/bill WA	\$19.99
03/21	03/22	24692162G34SDHEQE	AMZN Mktp US*H71JI71U0 Amzn.com/bill WA	\$35.16
03/22	03/22	24692162H356FWW8K	AMZN Mktp US*H75SY9VI0 Amzn.com/bill WA	\$11.95
03/23	03/24	24692162J367WTN4L	AMZN Mktp US*H76138SE0 Amzn.com/bill WA	\$21.99
03/24	03/26	24692162K2XJAF2ES	AMZN Mktp US*H763X9LX2 Amzn.com/bill WA	\$25.59
03/27	03/28	24431062P2DZ8BANX	AMAZON.COM*HY5UY5FG1 AMZN AMZN.COM/BILL WA	\$27.76
03/28	03/29	24692162P2XHEK47F	Amazon.com*H79Z882X2 Amzn.com/bill WA	\$84.66
03/29	03/29	24692162R2Y2LK1H2	AMZN Mktp US*H78860IB2 Amzn.com/bill WA	\$487.05
03/28	03/30	24137462R2XH7W4EH	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$78.64
03/29	03/30	24431062R2DZ0V8BH	AMAZON.COM*HY3SJ26X0 AMZN AMZN.COM/BILL WA	\$7.59
03/30	03/30	24692162T2YPL6JW0	AMZN Mktp US*HY5KX2PP1 Amzn.com/bill WA	\$349.95
03/31	03/31	24692162S2ZEWSZPJ	AMZN Mktp US*HY3FC1T52 Amzn.com/bill WA	\$83.73
TOTAL		XXXXXXXXXXXX2205	\$2,386.84	
CONNOR BAIRD				
02/27	03/01	24943011V09FSEMTQ	THE HOME DEPOT #4411 OGDEN UT	\$4.98
02/27	03/01	24943011V09FSEMTX	THE HOME DEPOT #4411 OGDEN UT	\$6.97
03/01	03/02	24692161W305FWF06	LOWES #02858* OGDEN UT	\$8.98
03/01	03/02	24943001WWHL2RNKP	SHERWIN WILLIAMS 708453 OGDEN UT	\$26.54
03/01	03/03	24943011X09FP1ZJN	THE HOME DEPOT #4411 OGDEN UT	\$17.93
03/01	03/03	24943011X09FP1ZK6	THE HOME DEPOT #4411 OGDEN UT	\$5.47
03/03	03/05	24943011Z09FMBXN9	THE HOME DEPOT #4411 OGDEN UT	\$11.54
03/06	03/08	24943012209FVSP8Y	THE HOME DEPOT #4411 OGDEN UT	\$7.68
03/14	03/15	24055222A2Q9LB16M	L&W SUPPLY 7215 OGDEN UT	\$187.47
03/14	03/16	24943012A09FSEKJ8	THE HOME DEPOT #4411 OGDEN UT	\$27.93
03/22	03/24	24327432JHEKDYMX	HONE PETROLEUM OGDEN UT	\$26.65
03/23	03/26	24943012L09FRAB1Y	THE HOME DEPOT #4411 OGDEN UT	\$10.97
03/24	03/27	24327432MHNNNXH0N	HONE PETROLEUM OGDEN UT	\$21.45
TOTAL		XXXXXXXXXXXX2726	\$364.56	
JAMES BRIEL				
03/14	03/15	24137462A01BDR7AG	USPS PO 4964950222 OGDEN UT	\$5.40
03/24	03/26	24137462L01HKV8AK	USPS PO 4964950222 OGDEN UT	\$5.40
TOTAL		XXXXXXXXXXXX2742	\$10.80	
BRENT BUTLER				
03/01	03/02	24492161W001Q8X8A	WWW.UTGIA.ORG WWW.UTGIA.ORG UT	\$250.00
03/02	03/03	24431061X8B10BHNL	BEVEL GARDNER ASSOCIATES 405-447-4469 OK	\$910.00
03/02	03/03	24431061X8B10BHP6	BEVEL GARDNER ASSOCIATES 405-447-4469 OK	\$910.00
03/06	03/07	244921521RS4YV7H2	PAYPAL *PROJECTOVER PROJE402-935-7733 CA	\$500.00
03/06	03/07	244921521RS4Z4SVW	PAYPAL *PROJECTOVER PROJE402-935-7733 CA	\$500.00

## CONTROL ACCOUNT

Account Number :

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## TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
03/07	03/08	24013392200NYDLN7	WSU TICKET OFFICE 801-6266352 UT	\$80.00
03/09	03/10	244921624000ZD2T1	LLRMI HTTPSWWW.LLRM IN	\$150.00
03/14	03/15	244921529RTHJEL90	PAYPAL *RADTRAINING 402-935-7733 FL	\$575.00
TOTAL		XXXXXXXXXXXX2767	\$3,875.00	

## CORY CHRISTENSEN

03/01	03/02	24767901WEMFD0VSK	5349 ROYAL 801-6216730 UT	\$1,033.47
03/01	03/02	24767901WEMFD0VXQ	5349 ROYAL 801-6216730 UT	\$18.61
03/01	03/02	24767901WEMFD0VX4	5349 ROYAL 801-6216730 UT	\$1,044.18
03/03	03/05	24692161Z32B5HM0G	THE HOME DEPOT 4411 OGDEN UT	\$226.48
03/06	03/07	247679021F9G4VJP3	5349 ROYAL 801-6216730 UT	\$132.07
03/08	03/09	2444500238PXZQ2WP	CODALE ELECTRIC-OGDEN OGDEN UT	\$197.79
03/14	03/15	247679029GA086YP1	5349 ROYAL 801-6216730 UT	\$702.00
03/15	03/16	24767902AGE6BS2HT	5349 ROYAL 801-6216730 UT	\$107.70
03/15	03/16	24767902AGE6BS2LH	5349 ROYAL 801-6216730 UT	\$178.93
03/15	03/16	24767902AGE6BS2QJ	5349 ROYAL 801-6216730 UT	\$209.20
03/16	03/17	24000972BGL545AV6	T.J. TRAILER OGDEN UT	\$173.98
03/22	03/24	24767902JHEKFREAF	5349 ROYAL 801-6216730 UT	\$109.94
03/22	03/24	24767902JHEKFREQ0	5349 ROYAL 801-6216730 UT	\$70.56
03/23	03/24	24767902JHEKFRE5S	5349 ROYAL 801-6216730 UT	\$143.78
03/23	03/24	24767902JHEKFRE7Q	5349 ROYAL 801-6216730 UT	\$530.04
03/24	03/27	24767902MHNNTF95V	5349 ROYAL 801-6216730 UT	\$25.00
TOTAL		XXXXXXXXXXXX2775	\$4,903.73	

## BRADLEY CRAGUN

03/08	03/09	2443105235S8EVL0Q	FOUNDATION BLDG 137 OGDEN UT	\$1,595.72
03/09	03/12	24943012509FSG9RR	THE HOME DEPOT #4411 OGDEN UT	\$199.00
TOTAL		XXXXXXXXXXXX2791	\$1,794.72	

## DANIEL DRIGGS

03/01	03/03	24141661X0FV5MN4P	FASTSIGNS OF OGDEN RIVERDALE UT	\$286.48
03/03	03/05	24226381ZBLH4FV75	SAMSCLUB #6684 OGDEN UT	\$49.94
03/03	03/05	24445001Z00WS6YW3	DOLLARTREE OGDEN UT	\$120.00
03/12	03/13	2469216272YN28F7P	AMZN Mktp US*HG8MJ7GK1 Amzn.com/bill WA	\$25.69
03/15	03/16	24137462B01DY5HNV	USPS PO 4964940221 OGDEN UT	\$5.65
03/16	03/17	24137462Q01E1XGQ3	USPS PO 4964940221 OGDEN UT	\$12.65
03/16	03/17	24755422B8ET69MME	OGDEN LITHO INC OGDEN UT	\$53.87
03/29	03/30	24226382TBLH2X1R5	SAMSCLUB #6684 OGDEN UT	\$119.20
03/29	03/30	24445002TBLNPE8KK	SAMS CLUB #6684 RIVERDALE UT	\$23.96
03/30	03/31	24427332TM83M64A7	KENT'S MARKET PLACE BRIGHAM CITY UT	\$133.05
TOTAL		XXXXXXXXXXXX2817	\$830.49	

## BRANDELL FLINDERS

03/10	03/10	246921625368WVPVQM	AMZN Mktp US*H51AP4WR2 Amzn.com/bill WA	\$6.01
03/10	03/12	2469216252X7YS8QF	AMZN Mktp US*HG4493Z31 Amzn.com/bill WA	\$5.51
03/11	03/12	244921526MN4PR127	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	\$24.49
03/12	03/13	2443106272DZ5KYWN	AMAZON.COM*HG9232XI1 AMZN AMZN.COM/BILL WA	\$43.02
03/12	03/13	2443106282DZ5J8RP	AMAZON.COM*HC08Q9O10 AMZN AMZN.COM/BILL WA	\$25.90
03/14	03/15	246921629300MMDN6	AMZN Mktp US*HG6K63D81 Amzn.com/bill WA	\$7.60
03/15	03/15	24692162A30Q8ZKH8	AMZN Mktp US*HG0ZO7931 Amzn.com/bill WA	\$16.49
03/15	03/16	24431062A2DKRR2GH	AMAZON.COM*HG6P02902 AMZN AMZN.COM/BILL WA	\$3.95
03/15	03/16	24431062A2DKZXSQY	AMAZON.COM*HG1B89902 AMZN AMZN.COM/BILL WA	\$11.87
03/15	03/16	24692162A30J65RZ7	AMZN Mktp US*HC6FP2PX0 Amzn.com/bill WA	\$9.72
03/15	03/16	24692162A30R9WDPM	AMZN Mktp US*HG22Z4IP1 Amzn.com/bill WA	\$5.38
03/16	03/17	24431062B2DK22P73	AMAZON.COM*HG9V67Y62 AMZN AMZN.COM/BILL WA	\$36.61

## CONTROL ACCOUNT

Account Number :

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## TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
03/16	03/17	24431062B2DYNAG7K	AMAZON.COM*HG6AA4YQ2 AMZN AMZN.COM/BILL WA	\$12.94
03/16	03/17	24431062B2DZ5ABZ8	AMAZON.COM*HC3Q448I0 AMZN AMZN.COM/BILL WA	\$14.84
03/16	03/17	24692162B3194ZSS8	AMZN Mktp US*HC8SE3BC0 Amzn.com/bill WA	\$5.41
03/17	03/19	24431062Q2DK0KP07	AMAZON.COM*HC2066SE0 AMZN AMZN.COM/BILL WA	\$62.99
03/17	03/19	24492152QLRF7JADQ	ZENNI OPTICAL, INC. 800-211-2105 CA	\$10.67
03/17	03/19	24692162Q31Y77WJ0	AMZN Mktp US*HC8V69F72 Amzn.com/bill WA	\$81.73
03/17	03/19	24692162Q31ZZJN81	AMZN Mktp US*HC6S18JP1 Amzn.com/bill WA	\$11.53
03/17	03/19	24692162Q327Z18BT	AMZN Mktp US*HC4B05ZE2 Amzn.com/bill WA	\$9.62
03/18	03/19	24431062D2DL4BV3S	AMZN MKTP US*HC7AF8XQ1 AM AMZN.COM/BILL WA	\$110.73
03/18	03/19	24692162D32RF50V3	AMZN Mktp US*HC90L9IO0 Amzn.com/bill WA	\$5.44
03/18	03/19	24692162D32WERATL	AMZN Mktp US*HC3ZS5W30 Amzn.com/bill WA	\$13.60
03/18	03/19	24692162D32YV717V	AMZN Mktp US*HC1NA4VR1 Amzn.com/bill WA	\$9.48
03/21	03/22	24692162G34TJJK39	AMZN Mktp US*HC7TT1WU1 Amzn.com/bill WA	\$5.59
03/21	03/22	24692162G34YBPM23	AMZN Mktp US*HC9JP68D2 Amzn.com/bill WA	\$8.19
03/22	03/23	24431062H2DKXN08R	AMAZON.COM*HC9FY42L2 AMZN AMZN.COM/BILL WA	\$37.53
03/22	03/23	24692162H35MDQ9ES	AMZN Mktp US*H79UW1JI1 Amzn.com/bill WA	\$21.52
03/23	03/23	24431062J2DKPRV1B	AMZN MKTP US*H7170IAR1 AM AMZN.COM/BILL WA	\$43.46
03/23	03/24	24431062J2DZZHLTG	AMAZON.COM*H70032DL0 AMZN AMZN.COM/BILL WA	\$4.94
03/23	03/24	24692162J36BPFWR1	AMZN Mktp US*H751H2P91 Amzn.com/bill WA	\$20.00
03/24	03/24	24692162K2XBQZ269	AMZN Mktp US*H78QU8X31 Amzn.com/bill WA	\$6.39
03/24	03/26	24692162K2XH39PWQ	AMZN Mktp US*H79B86LP2 Amzn.com/bill WA	\$9.99
03/24	03/26	24692162K2XLRQJK8	AMZN Mktp US*H71XM1190 Amzn.com/bill WA	\$46.26
03/24	03/26	24692162K2XRHFV2Y	Amazon.com*H755L83I2 Amzn.com/bill WA	\$7.42
03/25	03/26	24431062L2DKHM45T	AMAZON.COM*H791A6QP1 AMZN AMZN.COM/BILL WA	\$40.33
03/25	03/26	24692162L2Y8LBGQ9	Amazon.com*HY7JH4CW0 Amzn.com/bill WA	\$10.85
03/26	03/26	24692162M2YNAZT6E	AMZN Mktp US*H76E20162 Amzn.com/bill WA	\$13.42
03/27	03/28	24692162N2ZKME8B6	AMZN Mktp US*H71SC6RF1 Amzn.com/bill WA	\$11.05
03/27	03/28	24692162N2ZSY03V2	Amazon.com*H71T47QX2 Amzn.com/bill WA	\$16.82
03/27	03/28	24692162N2ZS98AGX	AMZN Mktp US*H71BO0Q72 Amzn.com/bill WA	\$5.35
03/28	03/29	24492152PML64DGA5	ZENNI OPTICAL, INC. 800-211-2105 CA	\$10.67
03/29	03/30	24269792T00Y1BBWB	JIMMY JOHNS 1425 801-409-9880 UT	\$64.78
03/29	03/30	24692162R2YEJA6QE	AMZN Mktp US*H78SB9YR2 Amzn.com/bill WA	\$5.20
03/30	03/30	24492152TLY00G2T4	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	\$1.49
03/30	03/31	24431062T2DZX1WDV	AMAZON.COM*HY6UA5M91 AMZN AMZN.COM/BILL WA	\$9.89
03/30	03/31	24692162T2Z04ZHMP	AMZN Mktp US*HY0Y67KH0 Amzn.com/bill WA	\$5.51
03/30	03/31	24692162T2Z2JDHYB	AMZN Mktp US*HY6SD1KD0 Amzn.com/bill WA	\$10.81
03/31	03/31	24431062S2DJZFEQG	AMAZON.COM*HY38S1UU0 AMZN AMZN.COM/BILL WA	\$57.68
03/31	03/31	24692162S2ZEZPGHF	Amazon.com*HY7WQ0TM2 Amzn.com/bill WA	\$30.37

TOTAL XXXXXXXXXXXXX2825 \$1,051.04

## LISA FRAZIER

03/28	03/29	24226382RBLGZYK0V	WAL-MART #3789 OGDEN UT	\$17.92
03/30	03/31	24445002SBLNV03JD	WM SUPERCENTER #3789 OGDEN UT	\$47.96

TOTAL XXXXXXXXXXXXX2833 \$65.88

## HANNAH GARD

03/02	03/03	24431061X2DYJHV08	AMAZON.COM*HD4RQ49Z2 AMZN AMZN.COM/BILL WA	\$93.78
03/03	03/05	24692161Y31E31RPY	AMZN Mktp US*HD2PN6IS1 Amzn.com/bill WA	\$38.38
03/06	03/07	2443106212DJSYKYS	AMAZON.COM*H53Q32142 AMZN AMZN.COM/BILL WA	\$47.97
03/06	03/07	24692162133ZAHALB	Amazon.com*H52F230Z2 Amzn.com/bill WA	\$599.96
03/17	03/19	24692162Q327DSJBR	AMZN Mktp US*HC1FV8ZJ2 Amzn.com/bill WA	\$1,470.50
03/18	03/19	24692162D32SKD97M	AMZN Mktp US*HC9CN2JQ2 Amzn.com/bill WA	\$172.99
03/18	03/19	24692162D32SR19D9	Amazon.com*HC7703RT0 Amzn.com/bill WA	\$4.99

TOTAL XXXXXXXXXXXXX2841 \$2,428.57



CONTROL ACCOUNT

Account Number :  
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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
KRISTEN JENSEN				
03/24	03/26	24692162L2YADDQD9	UNION GRILL OGDEN UT	\$350.00
03/29	03/30	24445002TBLNPE8N7	WM SUPERCENTER #3789 OGDEN UT	\$11.82
03/29	03/30	24755422R7W8ZRQXH	CROWN TROPHY AND AWARDS L801-6212055 UT	\$134.06
03/29	03/30	24755422R7W8ZRQZJ	CROWN TROPHY AND AWARDS L801-6212055 UT	\$579.15
03/30	03/30	24435652T2DK2WB34	CROWN TROPHY 133 801-621-2055 UT	\$660.66
TOTAL		XXXXXXXXXXXX2916		\$1,735.69
ELI JOHNSON				
03/06	03/07	241157221S66EEWFH	STATE TRAILER SUPPLY OGDEN801-9780600 UT	\$184.45
03/10	03/12	241157225S66EV4ZG	STATE TRAILER SUPPLY OGDEN801-9780600 UT	\$171.98
03/10	03/12	741157225S66EV4Z6	STATE TRAILER SUPPLY OGDEN801-9780 CREDIT	-\$184.45
03/30	03/31	24801972S2MJVKY5	SMITH AND EDWARDS CO OGDEN UT	\$99.96
TOTAL		XXXXXXXXXXXX2924		\$271.94
RYAN NEIL				
03/02	03/03	24492151Y601DBNXQ	PLATT ELECTRIC 022 WEST HAVEN UT	\$25.08
03/02	03/03	24943001YBLZXDJYX	RSD - OGDEN#21 OGDEN UT	\$80.21
03/03	03/05	24943001ZBLZYQ3JQ	RSD - OGDEN#21 OGDEN UT	\$48.21
03/08	03/09	249430024BM017M6B	RSD - OGDEN#21 OGDEN UT	\$68.79
03/09	03/10	246921624360RW0D9	IN *LUNDQUIST SALES, INC. SALT LAKE CIT UT	\$1,062.96
03/09	03/12	24943012509FSGA99	THE HOME DEPOT #4411 OGDEN UT	\$15.97
03/10	03/12	242753925S66KBA80	JOHNSTONE SUPPLY OF OGDEN801-3933911 UT	\$46.05
03/13	03/14	244921529601E12HP	PLATT ELECTRIC 022 WEST HAVEN UT	\$10.70
03/14	03/15	24943002ABLZVGHW4	RSD - OGDEN#21 OGDEN UT	\$53.07
03/14	03/16	24943012A09FSEN35	THE HOME DEPOT #4411 OGDEN UT	\$104.32
03/15	03/16	24755422B3GETQ3XW	PETERSON PLUMBING SUPPLY OGDEN UT	\$131.00
03/15	03/16	24943002BBLZWF2D9	RSD - OGDEN#21 OGDEN UT	\$388.93
03/15	03/17	24323002BJGA8XB50	ALLRED'S INC MIDVALE UT	\$70.43
03/16	03/17	24137462QHEYNEX0L	FASTENAL COMPANY 01UTOGD OGDEN UT	\$16.30
03/16	03/17	24137462QHEYNEX37	FASTENAL COMPANY 01UTOGD OGDEN UT	\$137.79
03/23	03/24	24943002KBM0265TD	RSD - OGDEN#21 OGDEN UT	\$549.60
03/28	03/29	24943002RBLZVGHSD	RSD - OGDEN#21 OGDEN UT	\$53.66
03/28	03/29	24943002RBLZVGHX0	RSD - OGDEN#21 OGDEN UT	\$30.18
TOTAL		XXXXXXXXXXXX3039		\$2,893.25
AARON PERRY				
03/06	03/07	2490641214X8KHFWV	GPS*Western States Sherif307-7604075 WY	\$204.70
03/10	03/13	2471705273TPJHSKX	PEPPERMILL FRONT DESK RENO NV	\$575.00
TOTAL		XXXXXXXXXXXX3054		\$779.70
CORTNEY RYAN				
03/16	03/17	24690512Q5V5X932Q	BELLA'S FRESH MEXICAN GR FARR WEST UT	\$191.87
03/21	03/23	24692162H35D2BL7V	ROOSTERS BREWING - 25T OGDEN UT	\$128.65
TOTAL		XXXXXXXXXXXX3088		\$320.52
KYLEY SLATER				
03/03	03/05	24431051ZRQEEF1GE	NAPA STORE 3820019 CLEARFIELD UT	\$37.96
03/03	03/05	24431051ZRQEE9EGD	NAPA STORE 3820020 OGDEN UT	\$9.49
03/03	03/05	24943011Z09FMBYWV	THE HOME DEPOT #4411 OGDEN UT	\$61.65
03/05	03/07	24943012109FTQ2QA	THE HOME DEPOT #4411 OGDEN UT	\$37.47
03/15	03/17	24707802B0T56EZHM	Commercial Vehicle Safety301-830-6143 MD	\$68.96
03/25	03/26	24692162L2Y5RDR9B	EVCO HOUSE OF HOSE 724-213-1152 PA	\$744.82

## CONTROL ACCOUNT

Account Number :

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## TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
03/28	03/28	24793382P0099SS5Y	NAPARS Austin TX	\$65.00
TOTAL		XXXXXXXXXXXX3096	\$1,025.35	
KELLY STOFFERS				
03/02	03/03	24226381YBLGYP7TP	WAL-MART #3789 OGDEN UT	\$46.58
03/02	03/03	24493981X5SX4KRPN	MARIN CONSULTING ASSOCIA 209-333-8028 CA	\$1,200.00
03/16	03/19	24137462Q2XHTWZDP	OFFICEMAX/DEPOT 6459 OGDEN UT	\$83.99
03/25	03/26	24427332LM83L9P7K	KENT'S MARKET PLAIN PLAIN CITY UT	\$44.04
03/28	03/29	24269792R00WHDQ0J	JIMMY JOHNS 1425 801-409-9880 UT	\$65.28
TOTAL		XXXXXXXXXXXX3112	\$1,439.89	
CHRIS SLAUGHTER				
02/28	03/01	24755421V85AQN4S2	STREAMLINE SUPPLY INC CENTERVILLE UT	\$584.00
03/01	03/02	24755421W8ELPQXFV	STREAMLINE SUPPLY INC CENTERVILLE UT	\$292.00
03/07	03/08	24013392200N8QTVW	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	\$9.84
03/07	03/09	24943012309FR444H	THE HOME DEPOT #4411 OGDEN UT	\$39.97
03/07	03/09	24943012309FR444T	THE HOME DEPOT #4411 OGDEN UT	\$138.83
03/20	03/22	24327432GH676WADT	HONE PETROLEUM OGDEN UT	\$33.28
03/20	03/22	24692162G34VKEL75	THE HOME DEPOT 4411 OGDEN UT	\$476.36
03/21	03/23	24431052HRQEQWNJP	NAPA STORE 3820020 OGDEN UT	\$5.42
03/22	03/23	24013392H02812V2T	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	\$8.59
03/22	03/23	24755422J3GGV8XHQ	PETERSON PLUMBING SUPPLY OGDEN UT	\$40.05
03/22	03/24	24692162J367F9DLA	THE HOME DEPOT 4411 OGDEN UT	\$84.63
03/22	03/24	24943012J09FNZDFP	THE HOME DEPOT #4411 OGDEN UT	\$27.94
03/22	03/24	24943012J09FNZQY7	THE HOME DEPOT #4411 OGDEN UT	\$24.74
03/23	03/26	24431052KRQEEB5JX	NAPA STORE 3820020 OGDEN UT	\$36.36
03/23	03/26	24943012L09FRAB2E	THE HOME DEPOT #4411 OGDEN UT	\$17.36
03/23	03/26	24943012L09FRAB6J	THE HOME DEPOT #4411 OGDEN UT	\$63.07
03/24	03/26	24943012L09FRAGFV	THE HOME DEPOT #4411 OGDEN UT	\$40.08
03/24	03/26	24943012L09FRAG7W	THE HOME DEPOT #4411 OGDEN UT	\$18.60
03/28	03/30	24943012R09FR8HQL	THE HOME DEPOT #4411 OGDEN UT	\$17.12
03/29	03/31	24431052TRQEQSX10	NAPA STORE 3820020 OGDEN UT	\$10.06
03/29	03/31	24431052TRQEQS2KL	NAPA STORE 3820020 OGDEN UT	\$105.44
03/29	03/31	24943012T09FW5B1N	THE HOME DEPOT #4411 OGDEN UT	\$14.27
03/30	03/31	24013392T032X8BWN	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	\$26.33
03/30	03/31	24540452S0VWV43HR	OGDEN LAWN & GARDEN 801-3945511 UT	\$24.34
TOTAL		XXXXXXXXXXXX1609	\$2,138.68	
WYATT ANDERSON				
03/01	03/02	24755421X3GAGLVJW	PETERSON PLUMBING SUPPLY OGDEN UT	\$57.86
03/02	03/03	24755421Y3GAVMZXR	PETERSON PLUMBING SUPPLY OGDEN UT	\$230.01
03/03	03/05	24717051Y85BA4BXP	GREAT WESTERN SUPPLY OGDE OGDEN UT	\$300.50
03/03	03/05	24765011YTKQDS72P	JERRY'S PLUMBING SPECIAL OGDEN UT	\$39.05
03/06	03/07	2471705217JR1AB2Q	GREAT WESTERN SUPPLY OGDE OGDEN UT	\$10.71
03/06	03/07	2471705217JR1AB24	GREAT WESTERN SUPPLY OGDE OGDEN UT	\$119.06
03/06	03/08	2475542224YY8NZSW	PETERSON PLUMBING SUPPLY 385-3330400 UT	\$170.51
03/07	03/08	2471705227W2ESK1P	GREAT WESTERN SUPPLY OGDE OGDEN UT	\$3.47
03/07	03/08	2475542233GQ9KSA6	PETERSON PLUMBING SUPPLY 385-3330400 UT	\$112.60
03/07	03/08	2475542233GQ9KS7K	PETERSON PLUMBING SUPPLY OGDEN UT	\$37.80
03/08	03/10	2471705237W2RLQXL	GREAT WESTERN SUPPLY OGDE OGDEN UT	\$33.61
03/08	03/10	2475542243GQLLW1A	PETERSON PLUMBING SUPPLY OGDEN UT	\$5.89
03/09	03/10	2471705247W357XNJ	GREAT WESTERN SUPPLY OGDE OGDEN UT	\$74.16
03/09	03/10	2475542253GQY6HLN	PETERSON PLUMBING SUPPLY OGDEN UT	\$5.11
03/09	03/10	2475542253GQY6HM8	PETERSON PLUMBING SUPPLY OGDEN UT	\$73.00
03/09	03/12	24943012509FSG95Y	THE HOME DEPOT #4411 OGDEN UT	\$78.60
03/10	03/12	249430026BM034NAF	RSD - OGDEN#21 OGDEN UT	\$455.36
03/16	03/19	24943012Q09FSFAA0	THE HOME DEPOT #4411 OGDEN UT	\$159.42

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

**TRANSACTIONS (Continued)**

Trans Date	Post Date	Reference Number	Transaction Description	Amount
03/21	03/22	24435652H2BZFS48K	HAJOCA DECKER PLMBG #58 OGDEN UT	\$214.91
03/28	03/29	24755422R3GJLGA2B	PETERSON PLUMBING SUPPLY OGDEN UT	\$1,247.05
03/28	03/29	24755422R3GJLGA4Q	PETERSON PLUMBING SUPPLY OGDEN UT	\$49.77
03/28	03/30	24639232RS66QGK4K	INTERMOUNTAIN CONCRETE OG OGDEN UT	\$151.20
03/29	03/30	24755422T3GJY2QGR	PETERSON PLUMBING SUPPLY OGDEN UT	\$122.72
03/29	03/30	24755422T3GJY2QLM	PETERSON PLUMBING SUPPLY OGDEN UT	\$7.62
03/29	03/30	24755422T3GJY2QL3	PETERSON PLUMBING SUPPLY OGDEN UT	\$30.01

TOTAL XXXXXXXXXXXXXXX1617 \$3,790.00

SCOTT WORRELL

03/20	03/22	24767902GH678LQ6E	5349 ROYAL 801-6216730 UT	\$106.83
03/20	03/22	24767902GH678LQ88	5349 ROYAL 801-6216730 UT	\$82.18
03/24	03/26	24445002K8PZ6KDGJ	FSP*SEMI-SERVICE READING PA	\$145.00
03/27	03/28	24767902NH4KB4KV67	5349 ROYAL 801-6216730 UT	\$123.82
03/28	03/30	24767902RJ6LQGZ82	5349 ROYAL 801-6216730 UT	\$1,232.00
03/30	03/31	24767902TJASG4G2E	5349 ROYAL 801-6216730 UT	\$12.58

TOTAL XXXXXXXXXXXXXXX4470 \$1,702.41

**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.

