

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.

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

TRANSACTIONS

Table with 5 columns: Trans Date, Post Date, Reference Number, Transaction Description, Amount. Includes a payment of -\$88,412.02 and a total of \$88,412.02-.

LEWIS R DECKER

Table with 5 columns: Trans Date, Post Date, Reference Number, Transaction Description, Amount. Lists multiple transactions from Great Western Supply and The Home Depot, totaling \$688.82.

BENJAMIN KOONTZ

Table with 5 columns: Trans Date, Post Date, Reference Number, Transaction Description, Amount. Lists transactions from Lowes and The Home Depot, totaling \$65.89.

See Reverse Side for Important Information About Your Account.

5543 BAH 4 7 31 230228 0 PAGE 1 of 5 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, 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
02/23	02/26	24943011P09FTBRMF	THE HOME DEPOT #4411 OGDEN UT	\$121.43
02/23	02/26	24943011P09FTBTAW	THE HOME DEPOT #4411 OGDEN UT	\$119.42
TOTAL		XXXXXXXXXXXXX1595	\$377.55	
JOHN A PENA				
02/01	02/03	24943011109FHB8BW	THE HOME DEPOT #4411 OGDEN UT	\$70.04
02/02	02/03	2475542123G2FRQY4	PETERSON PLUMBING SUPPLY OGDEN UT	\$175.56
02/09	02/10	244450019BLNM1JP6	WM SUPERCENTER #3789 OGDEN UT	\$37.88
02/09	02/12	24943011909FT7NV7	THE HOME DEPOT #4411 OGDEN UT	\$10.40
02/13	02/15	24137461D2XGSFSJH	OFFICEMAX/DEPOT 6459 OGDEN UT	\$54.99
02/15	02/16	24755421F3G6B4Y6W	PETERSON PLUMBING SUPPLY 385-3330400 UT	\$35.12
02/17	02/19	24231681H2LRSEGFX	HARBOR FREIGHT TOOLS 44 OGDEN UT	\$82.49
02/17	02/19	24692161G3109QWKA	LOWES #02858* OGDEN UT	\$45.96
02/17	02/19	24943001HBLZYQ3H2	RSD - OGDEN#21 OGDEN UT	\$820.84
TOTAL		XXXXXXXXXXXXX1850	\$1,333.28	
WILLIAM G ROSS				
02/06	02/07	248019715HNZYZ1A2	UTAH ASSOCIATION OF COUN MURRAY UT	\$259.07
02/06	02/08	247170516GWWGNQD56	AGENT FEE 8900831468883 CHRISTOPHERSO UT	\$8.00
TOTAL		XXXXXXXXXXXXX1934	\$267.07	
JULIE STODDARD				
02/02	02/03	246921611308FYX3W	IN *GUARDIAN ALLIANCE TEC415-6552240 CA	\$450.00
02/06	02/07	24692161532YE6BD0	AMZN Mktp US*WC06W5NG3 Amzn.com/bill WA	\$939.67
02/09	02/10	242707418S66HD8YX	STALKERRADAR 972-3983750 TX	\$1,067.40
02/13	02/15	24388961D0VYPLPDH	HANDCUFF/BATON WHSE/BUCK 757-622-4580 VA	\$4,614.20
02/16	02/17	24692161F306P1W06	SQ *BIRDIE GOLF gosq.com UT	\$270.00
02/17	02/17	24692161G30JRWDK7	ULINE *SHIP SUPPLIES 800-295-5510 WI	\$347.83
02/20	02/21	24431061L2DZ7W0R7	AMAZON.COM*HP11X2TE1 AMZN AMZN.COM/BILL WA	\$1,499.76
02/20	02/21	24692161K330H4SQR	Amazon.com*HP48F42W0 Amzn.com/bill WA	\$190.30
02/20	02/21	24801971L2MB8DYXY	BELL JANITORIAL SUPPLY, 801-975-7166 UT	\$499.00
02/20	02/21	24801971L2MB8DYY6	BELL JANITORIAL SUPPLY, 801-975-7166 UT	\$2,672.80
02/23	02/26	24323001P1078M5DR	CENTAR INDUSTRIES 800-843-7878 FL	\$1,290.24
TOTAL		XXXXXXXXXXXXX2064	\$13,841.20	
BRYCE R TAYLOR				
02/15	02/17	24692161F307KQA0A	THE HOME DEPOT 4411 OGDEN UT	\$399.00
02/15	02/17	24692161F307KQ9SV	THE HOME DEPOT 4411 OGDEN UT	\$602.00
02/15	02/22	74717051L7VWJJB8E0	GREAT WESTERN SUPPLY OGDE OGDEN CREDIT	-\$2,333.34
TOTAL		XXXXXXXXXXXXX2098	\$1,332.34-	
GORDON TIDWELL				
01/31	02/01	2405522102Q69RJ0J	L&W SUPPLY 7215 OGDEN UT	\$21.50
02/02	02/03	247679011B8NFX1Q5	5349 ROYAL 801-6216730 UT	\$150.00
02/06	02/07	2444500158PX7XM07	CODALE ELECTRIC-OGDEN 801-924-6101 UT	\$153.76
02/10	02/12	2470752190T56081J	NATIONAL BATTERY SALES WEST HAVEN UT	\$10.00
02/10	02/13	24767901BQD6RPFV1	5349 ROYAL 801-6216730 UT	\$288.00
02/14	02/16	24943011E09FT2LPZ	THE HOME DEPOT #4411 OGDEN UT	\$8.97
02/24	02/26	24445001P8PYMAKFD	CODALE ELECTRIC-OGDEN OGDEN UT	\$365.23
TOTAL		XXXXXXXXXXXXX2114	\$997.46	
RONNA TIDWELL				

CONTROL ACCOUNT

Account Number :  
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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
01/30	02/01	24692160Z2YHKQRMK	OGDEN CITY UTIL WEB 801-629-8606 UT	\$136.26
01/30	02/01	24692160Z2YHKQRNW	OGDEN CITY UTIL WEB 801-629-8606 UT	\$1,060.43
01/30	02/01	24692160Z2YHKQRN3	OGDEN CITY UTIL WEB 801-629-8606 UT	\$24.29
01/30	02/01	24692160Z2YHKQRPQ	OGDEN CITY UTIL WEB 801-629-8606 UT	\$40.19
01/31	02/02	24906410Z4SVKTQ26	SPN*Koala Kare 877-4127467 TX	\$143.75
02/02	02/02	2469216112ZP1GRQ1	AMZN Mktp US*KU2JO9SD3 Amzn.com/bill WA	\$27.89
02/03	02/03	24692161230GL9K7J	TAYLOR WEST WEBER WTR 801-731-1668 UT	\$29.25
02/07	02/08	24692161633MY3Z47	Amazon.com*6H5JA6TR3 Amzn.com/bill WA	\$52.89
02/10	02/10	246921619357E8VJB	COMCAST SALT LAKE CITY 800-266-2278 UT	\$113.35
02/10	02/12	2449216190012YV9H	FREEDOM BROADBAND FREEDOMBB.NET UT	\$32.13
02/12	02/13	24431061B2DYXEWL6	AMZN MKTP US*HE8PJ7BW0 AM AMZN.COM/BILL WA	\$27.89
02/14	02/15	24692161D2Z1H4DZ3	AAF*AAF INTERNATIONAL 888-223-2003 KY	\$271.76
02/15	02/16	24692161E2ZNRQTGE	AMZN Mktp US*HP8QW0410 Amzn.com/bill WA	\$91.80
02/16	02/17	24137461G01ALQ2T3	USPS PO 4964940221 OGDEN UT	\$32.52
02/17	02/19	24240521H2BSXDARH	IMLSS UTAH 800-323-8046 UT	\$834.64
02/24	02/26	24692161P35XABHRF	CENTURYLINK LUMEN 800-244-1111 LA	\$485.39

TOTAL XXXXXXXXXXXXX2122 \$3,404.43

CHRISTINA L VANBEEKUM

02/07	02/07	246921616335VWYZG	ULINE *SHIP SUPPLIES 800-295-5510 WI	\$811.83
02/07	02/08	2443106162DL73H7J	AMZN MKTP US*946DZ9T23 AM AMZN.COM/BILL WA	\$179.90
02/08	02/09	2443106172E041X9Y	AMAZON.COM*XZ3O39BP3 AMZN AMZN.COM/BILL WA	\$16.02
02/09	02/12	2413746192XH5S813	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$42.30
02/10	02/12	24137461A5SGDSH18	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$56.91
02/13	02/14	24431061Q2DK2YAWY	AMZN MKTP US*HE1OM1ZX1 AM AMZN.COM/BILL WA	\$22.53
02/13	02/14	24692161Q2YEEH7G7	Amazon.com*HE15617Z0 Amzn.com/bill WA	\$10.59
02/13	02/14	24692161Q2Y8MNB9X	AMZN Mktp US*H93XM8YU2 Amzn.com/bill WA	\$23.99
02/16	02/16	24431061F2DZ71FVJ	AMAZON.COM*HE7YY4ME1 AMZN AMZN.COM/BILL WA	\$10.34
02/20	02/21	24692161K32S5G30L	Amazon.com*HP3FC4ZA1 Amzn.com/bill WA	\$43.52
02/23	02/23	24431061N2DK1Z03P	AMAZON.COM*HP9H20BK1 AMZN AMZN.COM/BILL WA	\$25.48
02/24	02/26	24492151PLXLLHRP7	ED LOCKS SECURITY 134-773-4955 NY	\$4,147.28
02/24	02/26	24692161P35SKL9JP	IN *STREET COP TRAINING 732-2395754 NJ	\$249.00
02/24	02/26	24692161P35X7WMA4	AMZN Mktp US*HP0QO8KC1 Amzn.com/bill WA	\$41.64

TOTAL XXXXXXXXXXXXX2205 \$5,681.33

CONNOR BAIRD

01/30	02/01	24943010Z09FM4YAK	THE HOME DEPOT #4411 OGDEN UT	\$73.95
01/31	02/02	243230010JGA8XEAL	ALLRED'S INC MIDVALE UT	\$40.36
02/03	02/05	249430012WHL2GSD7	SHERWIN WILLIAMS 708453 OGDEN UT	\$96.59
02/06	02/07	24692161532XFYWM5	LOWES #02858* OGDEN UT	\$7.28
02/07	02/09	24943011709FSEZ2H	THE HOME DEPOT #4411 OGDEN UT	\$71.94
02/08	02/10	24943011809FSQNF1	THE HOME DEPOT #4411 OGDEN UT	\$11.44
02/17	02/19	24003411GS66DTJ04	WHEELWRIGHT LUMBER COMPAN OGDEN UT	\$350.61
02/21	02/22	24003411LS66E2THG	WHEELWRIGHT LUMBER COMPAN OGDEN UT	\$106.00
02/21	02/22	24943001LWHL2RMRN3	SHERWIN WILLIAMS 708453 OGDEN UT	\$81.59
02/22	02/23	24943001MWHL2RMRX	SHERWIN WILLIAMS 708453 OGDEN UT	\$13.69
02/23	02/24	24943001NWHL2GVWG	SHERWIN WILLIAMS 708453 OGDEN UT	\$45.44
02/24	02/26	24943011R09FMG0WM	THE HOME DEPOT #4411 OGDEN UT	\$12.76

TOTAL XXXXXXXXXXXXX2726 \$911.65

JAMES BRIEL

02/27	02/28	24137461V01BSQHWX	USPS PO 4964950222 OGDEN UT	\$21.60
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TOTAL XXXXXXXXXXXXX2742 \$21.60

## CONTROL ACCOUNT

Account Number :

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## TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
CORY CHRISTENSEN				
02/03	02/05	247679012BQZJWX5Q	5349 ROYAL 801-6216730 UT	\$105.08
02/06	02/07	2444500158PX7XM2G	CODALE ELECTRIC-OGDEN 801-924-6101 UT	\$678.76
02/07	02/08	2475542167VS77YNV	ADVANCED DOOR LLC OGDEN UT	\$51.50
02/07	02/09	7444500168R1TE8BZ	CODALE ELECTRIC-OGDEN OGDEN UT CREDIT	-\$173.40
02/08	02/09	2444500178PX0D6AZ	CODALE ELECTRIC-OGDEN 801-924-6101 UT	\$1,640.71
02/09	02/10	2444500188PX31DT	CODALE ELECTRIC-OGDEN OGDEN UT	\$508.97
02/13	02/14	24767901QQLV3MB14	5349 ROYAL 801-6216730 UT	\$49.28
02/15	02/16	24445001E8PXKV7J8	CODALE ELECTRIC-OGDEN 801-924-6101 UT	\$1,600.71
02/15	02/16	24445001E8PXKV7LJ	CODALE ELECTRIC-OGDEN 801-924-6101 UT	\$53.99
02/16	02/17	24445001F8PX5D9SB	CODALE ELECTRIC-OGDEN OGDEN UT	\$10.09
02/16	02/17	24445001F8PX5D9WL	CODALE ELECTRIC-OGDEN OGDEN UT	\$86.99
02/22	02/23	24445001M8PWRK8DN	CODALE ELECTRIC-OGDEN 801-924-6101 UT	\$314.94
TOTAL		XXXXXXXXXXXX2775	\$4,927.62	
BRADLEY CRAGUN				
01/31	02/01	24943000ZWHL2GS5G	SHERWIN WILLIAMS 708453 OGDEN UT	\$133.06
02/08	02/09	240552318BLZE5ADN	C-A-L RANCH STORES #09 FARR WEST UT	\$92.97
02/08	02/09	2471705177VSALH0B	GREAT WESTERN SUPPLY OGDEN801-6215412 UT	\$123.71
02/10	02/12	24692161A3S5VQK1	CONTROL EQUIPMENT COMP SALT LAKE CIT UT	\$2,536.00
02/15	02/16	24247601E8R01DB00	INTERMOUNTAIN TRAFFIC SALT LAKE CIT UT	\$343.46
02/15	02/16	24445001FHEW7Y3P5	AFFILIATED METALS #16 801-363-1711 UT	\$1,495.56
02/21	02/22	24755421MM8BPN2EF	GRAINGER 877-2022594 IL	\$292.79
02/21	02/22	24801971M2MK1B50G	SMITH AND EDWARDS CO OGDEN UT	\$189.99
02/25	02/27	74113431R8R1JZQY0	KLEEN RITE CORP COLUMBIA PA CREDIT	-\$339.75
02/27	02/28	24055231VBM3HRPJR	JOHNSON ELECTRIC MOTOR OGDEN UT	\$579.60
02/27	02/28	24943001VBLZSJ1A4	RSD - OGDEN#21 801-621-5960 UT	\$6,646.99
TOTAL		XXXXXXXXXXXX2791	\$12,094.38	
RYAN NEIL				
01/31	02/01	24275390ZS66GQBV0	JOHNSTONE SUPPLY OF OGDEN801-3933911 UT	\$139.31
02/01	02/02	2475542113G2877Y7	MINE AND INDUSTRIAL EQUIP S SALT LAKE UT	\$689.00
02/03	02/05	24692161230KERWXM	EVCO HOUSE OF HOSE 724-213-1152 PA	\$5.16
02/03	02/05	249430013BLZYQ3GE	RSD - OGDEN#21 OGDEN UT	\$54.65
02/06	02/07	242753915S66GRLGQ	JOHNSTONE SUPPLY OF OGDEN801-3933911 UT	\$52.70
02/07	02/08	242753916S66GVNT5	JOHNSTONE SUPPLY OF OGDEN801-3933911 UT	\$231.04
02/07	02/08	2471705167VS0Z7G7	GREAT WESTERN SUPPLY OGDEN OGDEN UT	\$230.00
02/07	02/08	249430017BM0094MV	RSD - OGDEN#21 OGDEN UT	\$28.39
02/08	02/09	2471705177VSALH03	GREAT WESTERN SUPPLY OGDEN OGDEN UT	\$104.36
02/09	02/10	242753918S66H1SLG	JOHNSTONE SUPPLY OF OGDEN801-3933911 UT	\$373.99
02/09	02/10	242753918S66H1SL8	JOHNSTONE SUPPLY OF OGDEN801-3933911 UT	\$14.94
02/10	02/12	240226819S66MW7GB	STANDARD RESTAURANT SUPPL SALT LAKE CTY UT	\$157.78
02/10	02/12	24240521A2Q5ELRHH	MOUNTAINLAND SUPPLY OREM UT	\$77.08
02/21	02/22	24943001MBM0094LV	RSD - OGDEN#21 801-621-5960 UT	\$465.12
02/22	02/23	24943001NBM017M6T	RSD - OGDEN#21 OGDEN UT	\$181.68
TOTAL		XXXXXXXXXXXX3039	\$2,805.20	
CHRIS SLAUGHTER				
01/31	02/01	24943000ZWHL2S7VS	SHERWIN WILLIAMS 701668 OGDEN UT	\$11.55
01/31	02/02	244310510RQEDYWP8	NAPA STORE 3820020 OGDEN UT	\$43.92
02/01	02/02	247679010B4GQ5PPN	5349 ROYAL 801-6216730 UT	\$13.64
02/02	02/03	249430011WHL2TNVA	SHERWIN WILLIAMS 701668 OGDEN UT	\$34.45
02/08	02/10	24943011809FSQN2D	THE HOME DEPOT #4411 OGDEN UT	\$24.97
02/09	02/12	244310519RQEQQ6GJR	NAPA STORE 3820020 OGDEN UT	\$44.92
02/13	02/14	24003411QS66DD80Y	WHEELWRIGHT LUMBER COMPAN OGDEN UT	\$9.99
02/13	02/14	24692161Q2YA4ZADN	LOWES #01080* RIVERDALE UT	\$39.36

CONTROL ACCOUNT

Account Number :  
xxxx xxxx xxxx 0852

**TRANSACTIONS (Continued)**

Trans Date	Post Date	Reference Number	Transaction Description	Amount
02/13	02/15	24943011D09FNG6Y3	THE HOME DEPOT #4411 OGDEN UT	\$47.40
02/13	02/15	24943011D09FNG714	THE HOME DEPOT #4411 OGDEN UT	\$37.77
02/16	02/19	24269791GEJ7M535R	ADS MOTORSPORTS OGDEN UT	\$119.98
02/16	02/19	24692161G30X9R442	THE HOME DEPOT 4411 OGDEN UT	\$86.70
02/16	02/19	24943011G09FM9T6B	THE HOME DEPOT #4411 OGDEN UT	\$14.28
02/21	02/23	24943011M09FP1ZKR	THE HOME DEPOT #4411 OGDEN UT	\$44.88
02/23	02/26	24431051PRQEKJLH	NAPA STORE 3820020 OGDEN UT	\$15.58
02/24	02/26	24431051RRQEL64AZ	NAPA STORE 3820020 OGDEN UT	\$57.06
02/24	02/26	24431051RRQEL67Z7	NAPA STORE 3820020 OGDEN UT	\$6.44
02/24	02/27	24327431TE5BRW9EJ	HONE PETROLEUM OGDEN UT	\$23.93
TOTAL		XXXXXXXXXXXXX1609	\$676.82	

WYATT ANDERSON

02/02	02/03	2469216112ZXYETSE	EVCO HOUSE OF HOSE 724-213-1152 PA	\$84.10
02/03	02/05	2475542133G2RE6KX	PETERSON PLUMBING SUPPLY OGDEN UT	\$197.25
02/08	02/09	2423168182LRSE2LY	HARBOR FREIGHT TOOLS 44 OGDEN UT	\$12.49
02/08	02/10	247679018Q56EAB4Y	5353 CED 801-6216560 UT	\$52.00
02/08	02/10	24943011809FSQMTL	THE HOME DEPOT #4411 OGDEN UT	\$28.54
02/10	02/12	24755421A3G4VQF9H	PETERSON PLUMBING SUPPLY OGDEN UT	\$573.77
02/15	02/16	24755421F3G6B4Y4R	PETERSON PLUMBING SUPPLY OGDEN UT	\$35.34
02/17	02/19	24717051G7VX6699E	GREAT WESTERN SUPPLY OGDE OGDEN UT	\$62.45
02/17	02/19	24755421H3G6XW1KJ	PETERSON PLUMBING SUPPLY OGDEN UT	\$8.80
02/17	02/19	24755421H3G6XW1M3	PETERSON PLUMBING SUPPLY OGDEN UT	\$5.48
02/21	02/22	24755421M3G8438XH	PETERSON PLUMBING SUPPLY OGDEN UT	\$109.15
02/22	02/23	24943001NBM017M82	RSD - OGDEN#21 OGDEN UT	\$444.61
02/27	02/28	24755421V3G9XQQ41	PETERSON PLUMBING SUPPLY OGDEN UT	\$188.51
TOTAL		XXXXXXXXXXXXX1617	\$1,802.49	

**Questions:**

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

**Remit To:**

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Salt Lake City UT 84130

**Or Write:**

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.