

ACCOUNT SUMMARY

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

TRANSACTIONS

Table with 5 columns: Trans Date, Post Date, Reference Number, Transaction Description, Amount. Includes a payment of -\$139,622.92 and a total of \$139,622.92.

RYAN ARBON

Table with 5 columns: Trans Date, Post Date, Reference Number, Transaction Description, Amount. Includes transactions for SLC AIRPORT PARKING, AVIS RENT-A-CAR, and HOLIDAY INN EXPRESS, with a total of \$768.99.

ROBERT R ARMSTRONG

Table with 5 columns: Trans Date, Post Date, Reference Number, Transaction Description, Amount. Includes transactions for SP SUSTAINABLESUPPLY, AMZN Mkt, and THE HOME DEPOT, with a total of \$27.61.

See Reverse Side for Important Information About Your Account.

5543 BAH 4 7 31 231031 0 PAGE 1 of 21 11 5134 0000 CPAY 01AA5543

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
10/14	10/16	24943019009FKH2N9	THE HOME DEPOT #4411 OGDEN UT	\$50.82
10/15	10/16	24692169030754RNN	AMZN Mktp US*TP9AX1FL1 Amzn.com/bill WA	\$70.04
TOTAL		XXXXXXXXXXXX0878	\$1,082.08	
STANLEY C BERNICHE				
10/02	10/04	24226388LAFM48N4K	WAL-MART #3789 OGDEN UT	\$21.00
10/03	10/04	24692168L3055K11Z	MISTER CAR WASH 520-615-4000 AZ	\$500.00
10/11	10/12	24492158WLW7A9H5P	UBER TRIP HELP.UBER.COM CA	\$41.67
10/07	10/13	24692168X2XVKNJF7	COURTYARD ST. LOUIS ST. LOUIS MO	\$799.21
10/28	10/29	24692169D2Y97J021	AMZN Mktp US*CD3LK2PD3 Amzn.com/bill WA	\$74.71
10/30	10/31	24692169F2ZQF0R8A	AMZN Mktp US*BE9QM5E93 Amzn.com/bill WA	\$279.00
TOTAL		XXXXXXXXXXXX0902	\$1,715.59	
KRISTY BINGHAM				
10/09	10/11	24427338VLM865H5X	CHICK-FIL-A #03007 OGDEN UT	\$171.88
TOTAL		XXXXXXXXXXXX0910	\$171.88	
TAMMY F BOCKAS				
10/03	10/04	24193048M04533NVL	Red Hanger #19 North Ogden UT	\$170.50
10/11	10/12	24445008XBLNLVA0G	SAMS CLUB #6684 RIVERDALE UT	\$19.98
10/12	10/13	24445008YBLNT5AZV	WM SUPERCENTER #2921 HARRISVILLE UT	\$6.51
10/12	10/13	24445008YBLNT5B2E	WM SUPERCENTER #2921 HARRISVILLE UT	\$1.64
10/24	10/25	24193049A047Z61ET	Red Hanger #19 North Ogden UT	\$63.25
10/24	10/26	24427339ALM8K6KAY	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$27.92
10/25	10/27	24427339BLM8LJ154	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$62.15
10/27	10/29	24427339DLM8TGSAR	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$67.76
10/28	10/29	24226389EBLH3PEPQ	SAMSCLUB #6684 OGDEN UT	\$38.92
TOTAL		XXXXXXXXXXXX0936	\$458.63	
KASSI L BYBEE				
10/20	10/22	24692169634H4DZ40	MICHAELS STORES 2866 RIVERDALE UT	\$40.00
10/23	10/24	24492169800139FD3	STICKER MULE STICKERMULE.C NY	\$113.00
10/24	10/25	2469216992XYKY234	IN *ROTARY CLUB OF OGDEN 801-3329323 UT	\$110.00
10/26	10/29	24502819QS66L1LQE	KNEADERS OF OGDEN 801-2217064 UT	\$21.52
TOTAL		XXXXXXXXXXXX0969	\$284.52	
CATHY D CHRISTENSEN				
10/03	10/04	24793388L002XA2AA	JOTFORM INC San Francisco CA	\$315.32
10/12	10/13	24793388X00308244	JOTFORM INC 347-6245569 CA	\$935.26
10/19	10/22	2413746952XKXL1L2	OFFICEMAX/DEPOT 6459 OGDEN UT	\$103.67
10/23	10/24	2469216982X4EMHDK	AMZN Mktp US*584L84RQ3 Amzn.com/bill WA	\$84.27
TOTAL		XXXXXXXXXXXX1009	\$1,438.52	
KEVIN CHRISTIANSEN				
10/02	10/04	24943018L09F5TPE4	THE HOME DEPOT #4411 OGDEN UT	\$67.44
10/03	10/05	24943018M09FDF3HZ	THE HOME DEPOT #4411 OGDEN UT	\$60.62
10/05	10/10	24639238SS66G38M9	WHEELWRIGHT LUMBER CO 801-6270850 UT	\$41.99
10/19	10/20	242753994S66DYAA7	DURK'S PLUMBING SUPPLY 801-7322897 UT	\$78.62
10/20	10/22	246921695342TMZRF	LOWES #02858* OGDEN UT	\$85.74
10/24	10/26	24639239AS66H1PZK	INTERMOUNTAIN CONCRETE OG OGDEN UT	\$84.00
TOTAL		XXXXXXXXXXXX1025	\$418.41	

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
JACQUE COLE				
10/05	10/06	24755428N7Y1P8XX1	CROWN TROPHY AND AWARDS L801-6212055 UT	\$54.50
10/07	10/08	24692168R33K0ASH9	AMZN Mktp US*TE49A6EB0 Amzn.com/bill WA	\$70.83
10/10	10/11	24755428V7LT38D1J	OGDEN STAMP COMPANY OGDEN UT	\$46.30
10/25	10/26	24692169A2YA43A7N	UTREAL EST DIV RNWL 801-530-6431 UT	\$100.00
TOTAL		XXXXXXXXXXXXX1066	\$271.63	
STEPHEN M COLLIER				
10/04	10/05	24116418M2DZE4PSL	2CO.COM*PIX4D.COM 650-249-5280 OH	\$7,990.00
10/05	10/06	24692168N3230E4QR	Amazon.com*TE4DJ8A92 Amzn.com/bill WA	\$6.19
10/16	10/17	240552392PLMWH69W	ATT* BILL PAYMENT 800-331-0500 TX	\$94.00
10/26	10/27	24445009QBLP19ASQ	WM SUPERCENTER #3789 OGDEN UT	\$16.08
10/26	10/29	24943019Q09FV0HNL	THE HOME DEPOT #4411 OGDEN UT	\$26.88
TOTAL		XXXXXXXXXXXXX1074	\$8,133.15	
LEWIS R DECKER				
10/16	10/18	24943019209FR8KR8	THE HOME DEPOT #4411 OGDEN UT	\$101.38
10/26	10/29	24943019Q09FV0GFF	THE HOME DEPOT #4411 OGDEN UT	\$159.96
TOTAL		XXXXXXXXXXXXX1124	\$261.34	
JILL DEVITO				
10/05	10/06	24765018N60T2Z45T	UTA 801-743-3882 UT	\$560.00
10/17	10/18	24692169231JEG7Q5	UVU MARKETPLACE 801-863-8294 UT	\$95.00
10/25	10/26	24445009BBLNYT549	SAMS CLUB #6684 RIVERDALE UT	\$108.24
10/27	10/29	24431069Q2DZK7HD7	AMAZON.COM*VC7P587V3 SEATTLE WA	\$39.99
10/30	10/31	24692169F2ZTSBWME	AMZN Mktp US*A05GF6XU3 Amzn.com/bill WA	\$165.29
TOTAL		XXXXXXXXXXXXX1132	\$968.52	
ASHLEY N EARL				
10/02	10/03	24943008KLQK169JG	WASTE MGMT WM EZPAY 866-834-2080 TX	\$157.01
10/03	10/04	24431068L2DJNHWRP	AMAZON.COM*T90WJ2ZV1 SEATTLE WA	\$13.43
10/03	10/04	24801978M2MB7FEFV	BELL JANITORIAL SUPPLY, 801-975-7166 UT	\$311.62
10/04	10/06	24137468N2XK2R587	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$149.79
10/14	10/15	24692168Z2Z732WNW	AMZN Mktp US*TE54E1981 Amzn.com/bill WA	\$84.79
10/16	10/16	24692169130LPNZDJ	AMZN Mktp US*TP9DC4HR2 Amzn.com/bill WA	\$83.48
10/17	10/18	24692169231N5W0ZG	AMZN Mktp US*TP7KE5SM2 Amzn.com/bill WA	\$86.13
10/27	10/29	24906419Q5D347EK6	PY *Intermountain T-shirt801-3995171 UT	\$1,140.00
10/30	10/31	24943009FLQQGQZTX	WASTE MGMT WM EZPAY 866-834-2080 TX	\$549.80
TOTAL		XXXXXXXXXXXXX1165	\$2,576.05	
TODD FERRARIO				
10/20	10/23	240731497S66HKQ7L	FERADYNE OUTDOORS LLC 715-3959955 WI	\$8,799.90
10/23	10/24	240552298HS87THDN	MORRELL MANUFACTURING 479-632-5929 AR	\$1,649.70
10/25	10/27	24639239BS66MQBAG	RINEHART TARGETS 608-7578153 WI	\$3,804.84
10/30	10/31	24692169F2ZPRAYSR	AMZN Mktp US*HM42H6BD3 Amzn.com/bill WA	\$636.77
TOTAL		XXXXXXXXXXXXX1207	\$14,891.21	
QUINN G FOWERS				
10/04	10/05	24801978MHNNP5AP4	UTAH ASSOCIATION OF COUN MURRAY UT	\$497.41
10/07	10/08	24692168R33JYN05Y	Amazon.com*TE55O9EQ0 Amzn.com/bill WA	\$14.99
10/30	10/31	24692169F2ZV1N1BL	EXPEDIA 72686885421698 EXPEDIA.COM WA	\$164.07

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL		XXXXXXXXXXXXX1231		\$676.47
ANDREW M FURTON				
09/30	10/02	24445008H8PYP3W9K	SMITHS FOOD #4131 OGDEN UT	\$13.98
09/30	10/02	24692168H2XT2V869	OGDEN CITY CASHIER 801-629-8606 UT	\$129.00
10/03	10/03	24692168L2ZSR76KL	STATE LIQUOR PA #108 435-433-6323 UT	\$125.00
10/03	10/04	24692168M30NVXR9Z	STATE LIQUOR STORE 19 OGDEN UT	\$1,646.66
10/04	10/05	24055238NRBGHKRLJ	AT HOME STORE #122 RIVERDALE UT	\$219.78
10/04	10/05	24226388NBLH4TMJ7	WAL-MART #2921 HARRISVILLE UT	\$32.77
10/06	10/08	24226388RAFMNT3KF	WAL-MART #3789 OGDEN UT	\$57.80
10/10	10/11	24445008WBLNMX5A0	WM SUPERCENTER #1708 RIVERDALE UT	\$18.51
10/11	10/13	24692168X2XM6RHAD	OGDEN CITY CASHIER OGDEN UT	\$129.00
10/13	10/15	24692168Y2YR5GEKL	DABS OPENGOV 801-977-6800 UT	\$125.00
10/16	10/17	244450092BLNXMVQR	WM SUPERCENTER #3789 OGDEN UT	\$40.40
10/19	10/20	244450095BLNV5MT2	WM SUPERCENTER #3789 OGDEN UT	\$50.16
10/20	10/22	244450096BLPB28E9	WM SUPERCENTER #3789 OGDEN UT	\$38.08
10/21	10/22	244450097BLPNDVB2	WM SUPERCENTER #3789 OGDEN UT	\$18.96
10/26	10/27	24226389QAFT0JLJN	WAL-MART #3789 OGDEN UT	\$78.07
10/25	10/29	24226389DAFT541NH	WAL-MART #3789 OGDEN UT	\$64.00
10/26	10/29	24003419QS66GY4R5	ZURCHERS- SITE 114 - RIVE OGDEN UT	\$159.92
10/27	10/29	24692169D2XNQF1ZE	STATE LIQUOR STORE 19 OGDEN UT	\$206.91
10/28	10/29	24445009EBLPYZWV2	WM SUPERCENTER #3789 OGDEN UT	\$16.87
10/30	10/31	24427339FMHDSWN14	HARMONS - ROY ROY UT	\$163.94
TOTAL		XXXXXXXXXXXXX1298		\$3,334.81
GARY V GRIFFETH				
10/05	10/06	24692168N31YFZBRJ	AMZN Mktp US*T91AH9GB1 Amzn.com/bill WA	\$980.00
10/07	10/08	24692168R335SKYVG	AMZN Mktp US*TE7643JL0 Amzn.com/bill WA	\$217.27
10/09	10/10	24430998S2MFQ1S3N	MICROSOFT#G030467013 MSBILL.INFO WA	\$17.95
10/10	10/11	24692168V35GDL298	AMZN Mktp US*TE2136L51 Amzn.com/bill WA	\$397.99
10/12	10/13	24692168X2XPZHMNF	TMOBILE*AUTO PAY 800-937-8997 WA	\$62.00
10/19	10/19	24692169432YN2AX5	AMZN Mktp US*TD4KK4C62 Amzn.com/bill WA	\$146.67
10/20	10/22	2443654960SQPJF1A	EASY CLOCKING 888-7831493 FL	\$220.00
10/21	10/22	24692169634LHKXKA	Amazon.com*Z90TN1VP3 Amzn.com/bill WA	\$52.96
10/21	10/22	249430097S4AFKDDE	COSTCO WHSE #0770 SOUTH OGDEN UT	\$179.90
10/22	10/23	244309997BM947G7Z	MSFT * E0100PH3SD BILL.MS.NET WA	\$245.03
TOTAL		XXXXXXXXXXXXX1348		\$2,519.77
SANDRA GROGAN				
10/17	10/18	24692169231XFF9YX	SQ *INTERNATIONAL ASSOCIA gosq.com UT	\$50.00
TOTAL		XXXXXXXXXXXXX1355		\$50.00
MICHELLE HALACY				
09/30	10/02	24692168H2XMW9PFFQ	Amazon.com*T95JL05R2 Amzn.com/bill WA	\$10.41
10/04	10/05	24943008M2M0K0MJM	PIZZA HUT 022545 https://ipcha UT	\$58.36
10/04	10/05	24943008M2M0K0MJX	PIZZA HUT 022545 https://ipcha UT	\$57.41
10/05	10/06	24207858N14D92VWZ	RIVER PRINT 801-6217127 UT	\$38.00
10/06	10/08	24692168P32MDYRV9	SQ *OGDEN DINOSAUR PARK & gosq.com UT	\$2,500.00
10/06	10/08	24692168P32TH37AM	AMZN Mktp US*T90AN1B51 Amzn.com/bill WA	\$21.70
10/10	10/10	24692168V356JK5AX	AMZN Mktp US*TE0196SC2 Amzn.com/bill WA	\$46.95
10/11	10/13	24198808X9WNT8GTL	PAYPAL *WEBERSCHOOL 4029357733 CA	\$1,500.00
10/12	10/13	24011348X001EK32R	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	\$279.44
10/13	10/16	245028190S66QPLDJ	KNEADERS OF OGDEN 801-2217064 UT	\$165.17
10/18	10/18	2469216933280GL8Y	AMZN Mktp US*TP8K15M61 Amzn.com/bill WA	\$110.38
10/18	10/18	2469216933281ZYXR	AMZN Mktp US*TP7PM8UX2 Amzn.com/bill WA	\$160.06
10/19	10/19	24692169432V6HMPPR	AMZN Mktp US*TP2EX3YY2 Amzn.com/bill WA	\$119.99

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
10/19	10/19	24692169432WZ0Q93	AMZN Mktp US*TP0UJ0QW1 Amzn.com/bill WA	\$13.99
10/19	10/20	24692169433QQ0K6D	AMZN Mktp US*TP87I7SK1 Amzn.com/bill WA	\$24.88
10/27	10/29	24692169Q2X4AGTNY	AMZN Mktp US*Z308853A3 Amzn.com/bill WA	\$182.68
10/30	10/31	24445009F8PZ92TNB	SMITHS FOOD #4131 OGDEN UT	\$102.80
TOTAL		XXXXXXXXXXXXX1405	\$5,392.22	
JORDAN HAMBLIN				
10/02	10/03	24692168K2ZM4YHGW	LOWES #02858* OGDEN UT	\$76.88
10/02	10/03	24765018KTD11SJWS	JERRY'S PLUMBING SPECIAL OGDEN UT	\$177.87
10/03	10/04	24692168L304RX246	EVCO HOUSE OF HOSE 724-213-1152 PA	\$184.01
10/05	10/08	24251388P0VZM3KL6	WILKINSON SUPPLY OGDEN UT	\$36.66
10/06	10/08	24755428R4EA12HEN	ED KENLEY FORD EFK CUSTOM801-7764201 UT	\$524.00
10/06	10/09	24251388T0W1GNQT9	SUNSET KUBOTA OGDEN UT	\$78.27
10/10	10/11	24692168V35LBTQ5V	LOWES #02858* OGDEN UT	\$63.96
10/10	10/11	24692168V35LBTQ63	LOWES #02858* OGDEN UT	\$163.52
10/10	10/12	24251388W0VZEW34T	SUNSET KUBOTA OGDEN UT	\$63.38
10/12	10/15	24137468Z01F7SZGF	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	\$382.96
10/19	10/20	242753994S66DYAA7	DURK'S PLUMBING SUPPLY 801-7861519 UT	\$17.29
10/19	10/20	24692169433AAV8P3	LOWES #02858* OGDEN UT	\$314.34
10/24	10/25	2475542997Y779LL3	GDP*SANDEES SOIL ROCK PR OGDEN UT	\$244.11
TOTAL		XXXXXXXXXXXXX1413	\$2,327.25	
RICKY D HATCH				
10/02	10/05	74055238M0V08J2J3	JETBLUE 2790420714944 SALT LA CREDIT	-\$125.01
10/11	10/12	24789308WFXWRY00T	201 S MAIN PARKING SALT LAKE CIT UT	\$4.00
10/12	10/13	24275398XS66GFYFF	GROOME TRANSPORTATION 334-8213922 AL	\$126.50
10/18	10/18	244921693000BB2LL	CHATGPT SUBSCRIPTION HTTPSOPENAL.C CA	\$21.45
10/25	10/26	24009589B00YYN4L6	NACO 202-393-6226 DC	\$520.00
TOTAL		XXXXXXXXXXXXX1447	\$546.94	
JASON HORNE				
09/30	10/02	24755428H5A5VA8KH	PRIMO WATER 800-7285508 FL	\$24.14
10/06	10/08	24240528P2DK2G7G2	LEAVITT'S MORTUARY, INC 8013945556 UT	\$1,625.00
10/28	10/29	24247609E00V8P1YV	GS TRACKME 801-208-5543 UT	\$150.00
10/28	10/29	24755429D8GWJANR8	PRIMO WATER 800-7285508 FL	\$29.69
TOTAL		XXXXXXXXXXXXX1470	\$1,828.83	
MARK HORTON				
09/29	10/02	24269798HEJEWN1B7	KARL MALONE ADS POWERSPOR OGDEN UT	\$635.53
10/03	10/05	24489938MEJ91XREG	YOUNG FORD OF OGDEN OGDEN UT	\$120.00
10/12	10/13	74609058X000AND7L	D4H TECHNOLOGIES LTD. DUBLIN IE	\$660.00
TOTAL		XXXXXXXXXXXXX1488	\$1,415.53	
JESSICA HOWELL				
10/23	10/24	245593098S66QS5VX	NATIONAL ASSOCIATION OF L920-5605644 WI	\$450.00
10/23	10/24	2490641985QTVWHD4	SMK*SURVEYMONKEY.COM 971-2311154 CA	\$965.25
10/23	10/24	249430099S4AFKJHB	COSTCO WHSE #0770 SOUTH OGDEN UT	\$229.82
10/23	10/25	2444500992XEFY71P	WALMART.COM 8009666546 800-966-6546 AR	\$719.76
10/24	10/25	2443106992DK4KJJ3	AMAZON.COM*OH5B44NN3 SEATTLE WA	\$79.99
10/24	10/25	24445009ABLNTYPG6	WM SUPERCENTER #3789 OGDEN UT	\$38.76
10/25	10/26	24492169A001BZTXN	RESEARCH-POSTERS HTTPSWWW.APHA IL	\$220.00
10/26	10/27	24492159BLWMMD960	MAG USA 312-883-2426 IL	\$29.99
10/30	10/31	24269799F5SQMP3BD	PIZZA MAN - NORTH OGDEN OGDEN UT	\$149.86

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Account Number :
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Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL		XXXXXXXXXXXXX1512		\$2,883.43
CHRISTIE D INGRAM				
10/05	10/08	24164078PMJTD DDDNQ	FEDEX784673479086 Collierville TN	\$40.14
10/09	10/10	24692168S34R3EW0H	Amazon.com*TE4W365M0 Amzn.com/bill WA	\$32.48
10/26	10/27	24755429B8GVVVGQN	PRIMO WATER FL 800-7285508 FL	\$20.75
TOTAL		XXXXXXXXXXXXX1520		\$93.37
SHANE JOHNSON				
10/04	10/05	24492158MLW1FW2FY	LINDE GAS & EQUIPMENT INC DANBURY CT	\$97.68
10/10	10/11	24492158VLW1MA072	LINDE GAS & EQUIPMENT INC DANBURY CT	\$23.54
10/12	10/13	24247608X8R23LENH	MADDOX AIR OGDEN UT	\$410.00
10/12	10/15	24943018Y09FV0AYT	THE HOME DEPOT #4411 OGDEN UT	\$47.58
10/13	10/15	24137469001698SRX	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	\$43.89
10/14	10/15	24137468Z8R1HN8FJ	COMMERICAL TIRE 23 OGDEN OGDEN UT	\$220.25
10/17	10/19	246392393S66H258D	WHEELWRIGHT LUMBER CO 801-6270850 UT	\$234.00
10/17	10/19	24943019309FXA1N3	THE HOME DEPOT #4411 OGDEN UT	\$112.39
10/18	10/19	24445009400VQVR1M	IFA OGDEN OGDEN UT	\$49.98
10/18	10/19	2475542943JFDXVVD	PETERSON PLUMBING SUPPLY OGDEN UT	\$143.46
10/20	10/22	240133995024YZQEJ	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	\$114.41
10/25	10/27	24251389B0VZHGB03	SUNSET KUBOTA OGDEN UT	\$185.35
TOTAL		XXXXXXXXXXXXX1579		\$1,682.53
LEANN KILTS				
10/30	10/31	24559309FS66QGTVF	PRIA 919-4598598 NC	\$285.00
TOTAL		XXXXXXXXXXXXX1587		\$285.00
BENJAMIN KOONTZ				
10/10	10/11	24755428W3JD2AX52	PETERSON PLUMBING SUPPLY OGDEN UT	\$28.80
10/10	10/11	24755428W3JD2AX7D	PETERSON PLUMBING SUPPLY OGDEN UT	\$16.68
10/12	10/13	24692168X2Y2KLT TT	IN *LUNDQUIST SALES, INC.801-4875700 UT	\$2,354.91
10/13	10/15	24943018Z09FP0QLG	THE HOME DEPOT #4411 OGDEN UT	\$49.61
10/19	10/22	24692169534238FDD	BOMAN & KEMP MANUFACTU 801-731-0615 UT	\$1,865.16
10/26	10/27	24767909BHTW25E7K	(PC) 5349 ROYAL 801-6216730 UT	\$1,607.06
10/26	10/27	24801979QRDQ4SRFB	HERRICK INDUSTRIAL SUPPL OGDEN UT	\$72.60
10/26	10/27	24801979QRDQ4SRF3	HERRICK INDUSTRIAL SUPPL OGDEN UT	\$102.92
10/27	10/29	24943019D09FPB6EM	THE HOME DEPOT #4411 OGDEN UT	\$16.46
10/30	10/31	24755429G3JK04L52	PETERSON PLUMBING SUPPLY 385-3330400 UT	\$173.66
TOTAL		XXXXXXXXXXXXX1595		\$6,287.86
CRYSTAL MONZELLA				
10/28	10/30	24692169E2YMK T8RY	KRISPY KREME #1296 RIVERDALE UT	\$41.98
TOTAL		XXXXXXXXXXXXX1769		\$41.98
ANN MORBY				
10/09	10/10	24492168S000Z0785	SP BRUNT WORKWEAR HTTPSPROJECTM MA	\$152.02
10/12	10/13	24011348X001L5X1G	COLUMN PUBLIC NOTICE HTTPSCOLUMN.U DC	\$53.04
10/17	10/19	244450093EJ2AN4Y1	DOMINO'S 7522 801-999-4245 UT	\$67.85
10/18	10/19	244921593LY6SXN7P	EB THE UTAH LAND USE 801-413-7200 CA	\$990.00
10/18	10/19	244921593MNDMG6NX	EB THE UTAH LAND USE 801-413-7200 CA	\$720.00
10/22	10/23	24692169735LNFFL4	AMZN Mktp US*TD1HB54K1 Amzn.com/bill WA	\$13.85
10/24	10/26	24269799AEJ8MAHR2	JIMMY JOHNS 1425 - ECO 801-409-9880 UT	\$71.46

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
10/28	10/29	24692169D2XZA0TQ0	Amazon.com*8C8V76YN3 Amzn.com/bill WA	\$17.66
10/29	10/30	24431069E2DZKKS0	AMAZON.COM*GC6S76KR3 SEATTLE WA	\$42.52
10/29	10/30	24692169E2YSL320X	AMZN Mktp US*R96RB7253 Amzn.com/bill WA	\$14.09
TOTAL		XXXXXXXXXXXXX1777	\$2,142.49	
KATIE NYE				
10/11	10/11	24431068W2DZF2MBG	AMAZON.COM*TE7ER9900 SEATTLE WA	\$15.54
10/11	10/11	24692168W35ZJSAHX	AMZN Mktp US*TE7U98TA1 Amzn.com/bill WA	\$62.14
10/12	10/13	24692168X2XKP6GE8	AMZN Mktp US*TP1LA14K2 Amzn.com/bill WA	\$1,289.00
10/13	10/15	24692168Z2YZZBG74	Amazon.com*TE2AW9751 Amzn.com/bill WA	\$30.42
10/18	10/19	249430094S4AFJHRP	COSTCO WHSE #0770 SOUTH OGDEN UT	\$189.99
10/18	10/20	2413746945SF117YE	HOBBY-LOBBY #751 RIVERDALE UT	\$209.01
10/19	10/20	2443106942DYN0XKY	AMAZON.COM*HU9MP0QV3 SEATTLE WA	\$110.60
TOTAL		XXXXXXXXXXXXX1793	\$1,906.70	
JOHN A PENNA				
10/10	10/12	24943018W09FRAJ6P	THE HOME DEPOT #4411 OGDEN UT	\$21.96
10/11	10/13	24943018X09FRTMVN	THE HOME DEPOT #4411 OGDEN UT	\$21.96
10/12	10/13	24801978YRDQ4SNNA	HERRICK INDUSTRIAL SUPPL OGDEN UT	\$86.40
10/12	10/15	24943018Y09FV0Q88	THE HOME DEPOT #4411 OGDEN UT	\$9.56
10/27	10/30	24761479E0VYKDG7Q	KITCHEN KNEADS OGDEN UT	\$250.99
TOTAL		XXXXXXXXXXXXX1850	\$390.87	
BAHRAM RAHIMZADEGAN				
10/03	10/04	24692168L30KJAN5P	Amazon.com*TE5DA8FJ2 Amzn.com/bill WA	\$43.88
10/04	10/05	24692168M31AVXTPD	AMZN Mktp US*TE6LK3NA2 Amzn.com/bill WA	\$658.04
TOTAL		XXXXXXXXXXXXX1876	\$701.92	
BRYANT REEDER				
10/04	10/04	24692168M30LKTJBZ	AMZN Mktp US*T99LG4ZK1 Amzn.com/bill WA	\$166.90
10/12	10/12	24692168X2XG1ZETM	AMZN Mktp US*TP1N2400 Amzn.com/bill WA	\$197.96
10/12	10/13	24692168X2XRHKQ1M	AMZN Mktp US*TP62J8412 Amzn.com/bill WA	\$349.99
10/24	10/26	74198819A9YWHXD64	PAYPAL *SCREAMINGFR 35314369001 GB	\$259.00
TOTAL		XXXXXXXXXXXXX1884	\$973.85	
KIMBERLEY RHODES				
10/04	10/05	24275398M0KSE5T7Y	NAT ORG VICTIM ASSISTAN 703-5356682 VA	\$100.00
10/04	10/05	24275398M0KSE5VZA	NAT ORG VICTIM ASSISTAN 703-5356682 VA	\$100.00
10/04	10/05	24275398M0KSE58K0	NAT ORG VICTIM ASSISTAN 703-5356682 VA	\$100.00
10/05	10/06	24275398N0KSEYEJS	NAT ORG VICTIM ASSISTAN 703-5356682 VA	\$70.00
10/12	10/13	24692168X2XK83WA3	AMZN Mktp US*TP78J0FO2 Amzn.com/bill WA	\$59.99
10/15	10/16	24692169030F9RXFG	AMZN Mktp US*TP0U30K00 Amzn.com/bill WA	\$16.99
10/16	10/17	740009791GJ0JNSWD	BEST WESTERN HOTELS PL 435-8345 CREDIT	-\$102.03
10/16	10/18	24207859295ENT23T	BARBARAS ADVANCED COPYPRI LAYTON UT	\$292.50
10/18	10/19	2401134930011N9RR	COLUMN PUBLIC NOTICE HTTPSCOLUMN.U DC	\$294.18
10/19	10/20	244921694000TBHVV	LOST IN STITCHES INC. WWW.LOSTINSTI UT	\$305.00
10/20	10/22	240113495001B6RZD	COLUMN PUBLIC NOTICE HTTPSCOLUMN.U DC	\$294.18
10/20	10/22	240113495001B82W2	COLUMN PUBLIC NOTICE HTTPSCOLUMN.U DC	\$294.18
10/20	10/22	24692169533TKLB75	AMZN Mktp US*TD0H14N32 Amzn.com/bill WA	\$70.50
10/20	10/23	240009797H4PHJGD6	BEST WESTERN HOTELS PL BRYCE CANYON UT	\$305.16
10/24	10/26	24427339ALM85XRTQ	CHICK-FIL-A #03007 OGDEN UT	\$625.00
10/25	10/26	24943009BS4AFL813	COSTCO WHSE #0770 SOUTH OGDEN UT	\$154.20
10/26	10/27	24492159BLRW7TKAZ	ADOBE INC. 408-536-6000 CA	\$2,447.04
10/27	10/29	24801979QHNT6BRAS	UTAH ASSOCIATION OF COUN MURRAY UT	\$538.86

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Trans Date	Post Date	Reference Number	Transaction Description	Amount
10/27	10/30	24000979EHZHV52PR	BEST WESTERN HOTELS PL BRYCE CANYON UT	\$3.00
TOTAL		XXXXXXXXXXXXX1900	\$5,968.75	
MARY ELLEN M ROLLINS				
10/26	10/27	24692169B2Z50HJVD	AMZN Mktp US*XB7UJ4FO3 Amzn.com/bill WA	\$33.98
TOTAL		XXXXXXXXXXXXX1926	\$33.98	
STEPHANIE RUSSELL				
10/18	10/19	2405523941BJDG3G2	CURB LV TAXI WESTER QUEENS NY	\$34.09
10/20	10/20	246921693323ZV3QB	SLC AIRPORT PARKING SALT LAKE CIT UT	\$24.00
10/19	10/22	249430095RL740STJ	VDARA - FRONT DESK LAS VEGAS NV	\$44.22
TOTAL		XXXXXXXXXXXXX1942	\$102.31	
EMILY SCOVILLE				
10/04	10/05	24226388NBLH2BX25	SAMSClub #6684 OGDEN UT	\$196.50
10/05	10/08	24427338PLM8MSSYP	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$15.98
10/10	10/11	24226388WAFNEJ7H6	WAL-MART #2921 HARRISVILLE UT	\$25.08
10/11	10/12	24445008W8PZ44KEV	SMITHS #4279 OGDEN UT	\$127.82
10/11	10/12	24692168W2X866QJK	AMZN Mktp US*TP1173CK2 Amzn.com/bill WA	\$160.68
10/12	10/15	24427338YLM8MTG2D	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$77.58
10/18	10/18	246921693323ZV3QB	AMZN Mktp US*TP9RO1VT1 Amzn.com/bill WA	\$79.98
10/18	10/19	244450094BLNPYR72	SAMS CLUB #6684 RIVERDALE UT	\$173.25
10/19	10/20	2420785940XD707PY	OLD GRIST MILL BREAD COMP OGDEN UT	\$19.45
10/19	10/20	2444500948PZMQV1Y	SMITHS #4279 OGDEN UT	\$19.95
10/19	10/20	24692169433BR9WAK	AMZN Mktp US*TD9XL7422 Amzn.com/bill WA	\$136.48
10/21	10/23	244273397LM8M6PAV	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$155.22
10/23	10/24	2420785980ZQBjRMQ	OLD GRIST MILL BREAD COMP OGDEN UT	\$19.45
10/23	10/24	244450099BLNZ6SMK	WM SUPERCENTER #2921 HARRISVILLE UT	\$171.96
TOTAL		XXXXXXXXXXXXX1967	\$1,379.38	
LAUREN I SHAFER				
10/01	10/02	24431068J2DYT20R6	AMAZON.COM*T91YJ4TS0 SEATTLE WA	\$49.79
10/02	10/03	24692168K2ZT6ERZM	AMZN Mktp US*T915G7RD2 Amzn.com/bill WA	\$67.97
10/03	10/04	24692168L30G3H5RN	AMZN Mktp US*T95OA5LL1 Amzn.com/bill WA	\$107.88
10/03	10/04	24692168L307R8X76	AMZN Mktp US*T96D96B10 Amzn.com/bill WA	\$273.16
10/04	10/05	24692168M3166ZJMB	AMZN Mktp US*T95PB5T01 Amzn.com/bill WA	\$88.55
10/05	10/06	24492158NMLB9P8K7	DD DOORDASH CUPBOP 855-973-1040 CA	\$97.65
10/06	10/08	24692168P32R5L3N6	AMZN Mktp US*TE88C11K2 Amzn.com/bill WA	\$138.54
10/09	10/10	24431068S2E04V324	AMZN MKTP US*TE1M75B70 SEATTLE WA	\$114.30
10/09	10/10	24692168S34YZJ0RA	AMZN Mktp US*TE25F8B80 Amzn.com/bill WA	\$139.99
10/09	10/11	24137468V2XJG5GL8	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$355.82
10/11	10/12	24692168W367S2HJR	AMZN Mktp US*TE5YO9EC1 Amzn.com/bill WA	\$44.99
10/12	10/13	24692168X2XKM81NH	AMZN Mktp US*TE8VR4MQ1 Amzn.com/bill WA	\$125.98
10/14	10/15	24431068Z2DYR5471	AMZN MKTP US*TP6IP20H2 SEATTLE WA	\$152.47
10/16	10/17	2401134910011NHJZ	CALENDLY HTTPSCALENDLY GA	\$10.74
10/16	10/17	2401134910011VARG	CALENDLY HTTPSCALENDLY GA	\$5.35
10/16	10/17	246921691314SZSFZ	AMZN Mktp US*TP98T9TH1 Amzn.com/bill WA	\$274.36
10/17	10/18	2443106922DYV515V	AMAZON.COM*TP2XJ77C2 SEATTLE WA	\$11.90
10/17	10/18	249430093S4AHEWH7	COSTCO WHSE #0770 SOUTH OGDEN UT	\$199.27
10/17	10/18	249430093S4AHRGGL	COSTCO WHSE #0770 SOUTH OGDEN UT	\$26.13
10/18	10/19	24692169332LFHVYQ	ARLO TECHNOLOGIES INC 408-638-3750 CA	\$13.93
10/26	10/27	24692169B2Z1MPTLW	AMZN Mktp US*C09JY78Z3 Amzn.com/bill WA	\$19.87
10/26	10/27	24692169B2Z9DAMSA	AMZN Mktp US*H14BB6R03 Amzn.com/bill WA	\$20.82
TOTAL		XXXXXXXXXXXXX1975	\$2,339.46	

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
STACY SKEEN				
10/19	10/22	2413746955SET5HP9	HOBBY-LOBBY #751 RIVERDALE UT	\$670.27
10/25	10/26	24009589B00YYN4NF	NACO 202-393-6226 DC	\$520.00
10/25	10/26	24009589B00YYN4T1	NACO 202-393-6226 DC	\$520.00
TOTAL		XXXXXXXXXXXX1983	\$1,710.27	
KIMBERLY SLATER				
10/05	10/06	24717058PJNLMNLKA	THE SALT LAKE TRIBUNE 801-2372900 UT	\$265.00
10/05	10/06	24717058PJNLMNLKJ	THE SALT LAKE TRIBUNE 801-2372900 UT	\$265.00
10/30	10/31	24137469G01DTRQX8	USPS PO 4975480172 ROY UT	\$32.30
TOTAL		XXXXXXXXXXXX2007	\$562.30	
MARTY D SMITH				
10/19	10/22	241895595S66FRA21	SLACKWATER OGDEN OGDEN UT	\$92.50
TOTAL		XXXXXXXXXXXX2031	\$92.50	
KRISTALYN STENBERG YO				
10/05	10/06	24692168N31ZLYDG4	AMZN Mktp US*TE3Z75C20 Amzn.com/bill WA	\$429.00
10/08	10/08	24692168T33RZ49SB	AMZN Mktp US*TE2NV0MF2 Amzn.com/bill WA	\$15.44
10/09	10/10	24692168S3532PPZ9	Amazon.com*TE4Q07C31 Amzn.com/bill WA	\$52.06
10/11	10/12	24445008W8PZ44KHE	SPI*QUESTAR GAS COMPANY 801-324-5111 UT	\$115.51
10/11	10/12	24445008W8PZ44KKP	SPI*QUESTAR GAS COMPANY 801-324-5111 UT	\$38.54
10/13	10/15	24941668Y2DYM0V2N	REPUBLIC SERVICES TRASH 866-576-5548 AZ	\$247.49
10/16	10/17	2411641911YDD3VY4	OTOSOFTWARE 512-469-2966 TX	\$856.00
TOTAL		XXXXXXXXXXXX2049	\$1,754.04	
BROOKE F STEWART				
10/27	10/29	24492159QLVWMQ3WZ	ADOBE INC. 408-536-6000 CA	\$119.88
TOTAL		XXXXXXXXXXXX2056	\$119.88	
JULIE STODDARD				
10/02	10/03	24692168K2ZPMGB49	IN *BELLA'S FRESH MEXICAN801-7370557 UT	\$389.70
10/06	10/08	24113438RHF00LM9X	The Webstaurant Store Inc717-392-7472 PA	\$4,635.70
10/07	10/08	24692168R33LMM8WVW	LEXISNEXIS PAYMENT CTR 800-227-9597 OH	\$750.00
10/09	10/10	24692168S350WAVTM	IN *GUARDIAN ALLIANCE TEC800-262-3246 CA	\$1,080.00
10/12	10/13	24717058Y4EBMGPHH	TLF*JIMMYS FLOWER SHOP I 801-7738400 UT	\$57.84
10/13	10/15	24113438ZHEZZEK7H	The Webstaurant Store Inc717-392-7472 PA	\$1,176.96
10/14	10/15	24692168Z2ZK19LHW	AMZN Mktp US*TE3RO8RA1 Amzn.com/bill WA	\$31.49
10/17	10/18	24692169231XVSD2B	IN *KEVIN JOHNSON MEDIA 800-262-3246 CA	\$1,000.00
10/17	10/19	2444500935SQAY0PR	WALMART.COM 8009666546 800-966-6546 AR	\$813.54
10/18	10/19	2405523932DFNRE9Y	WALMART.COM 800-966-6546 AR	\$524.93
10/18	10/19	2480197942MB8DZ3D	BELL JANITORIAL SUPPLY, http://e.com UT	\$780.00
10/30	10/31	24492159FMLLLXAV8	RAY ALLEN MANUFACTURING 719-380-0404 CO	\$286.98
TOTAL		XXXXXXXXXXXX2064	\$11,527.14	
ZARIC SWANDER				
10/02	10/03	24692168K2ZJF1JD6	LOWES #02858* OGDEN UT	\$309.62
10/02	10/03	24755428LJNKTBHJB	INDUSTRIAL SUPPLY CO INC SALT LAKE CITY UT	\$217.91
10/05	10/06	24793388N032RDPDK	DRI*BlueIrisShareIt.in Minnetonka MN	\$85.75
10/05	10/08	24431058PRQEDY4AD	O'REILLY 5968 NORTH OGDEN UT	\$21.98
10/06	10/08	24692168P32L7Y5W8	LOWES #02858* OGDEN UT	\$78.60

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
10/06	10/08	24755428R4EA12HE4	ED KENLEY FORD EFK CUSTOM LAYTON UT	\$524.00
10/12	10/13	24431058YRQEBITTMH	O'REILLY 5968 NORTH OGDEN UT	\$4.96
10/12	10/15	24943018Y09FV0B0K	THE HOME DEPOT #4411 OGDEN UT	\$199.00
10/16	10/17	246921691311WXXG70	SQ *5TH DIMENSIONAL MARKE OGDEN UT	\$995.00
10/19	10/20	240133994021QD1FV	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	\$26.22
TOTAL		XXXXXXXXXXXX2080	\$2,463.04	

BRYCE R TAYLOR

10/03	10/04	24692168L304GQ44B	UT PROF LIC ONLINE 801-530-6431 UT	\$116.00
10/05	10/06	24412958N20E9P3JZ	GRAYBAR ELECTRIC COMPANY 314-573-9200 MO	\$4,273.74
10/05	10/06	24412958N20E9Y4HM	GRAYBAR ELECTRIC COMPANY 314-573-9200 MO	\$1,194.55
10/05	10/06	24412958N20E9Y4M8	GRAYBAR ELECTRIC COMPANY 314-573-9200 MO	\$285.00
10/06	10/08	24412958P20EA4XEN	GRAYBAR ELECTRIC COMPANY 314-573-9200 MO	\$190.00
10/06	10/08	24412958P20EA5YN5	GRAYBAR ELECTRIC COMPANY 314-573-9200 MO	\$475.00
10/12	10/13	24412958X20EA4XER	GRAYBAR ELECTRIC COMPANY 314-573-9200 MO	\$2,353.82
10/12	10/13	74412958X20EAGJDG	GRAYBAR ELECTRIC COMPANY 314-573- CREDIT	-\$950.00
10/23	10/24	249430099BM017M6N	RSD - OGDEN#21 801-621-5960 UT	\$5,215.50
TOTAL		XXXXXXXXXXXX2098	\$13,153.61	

LYNN TAYLOR

10/02	10/03	24755428K87APK64A	PRIMO WATER 800-7285508 FL	\$45.90
10/05	10/06	24692168N31KSADTV	AMZN Mktg US*T950Y70E1 Amzn.com/bill WA	\$155.49
10/06	10/08	24692168R32WJTHNW	AMZN Mktg US*TE9PU4N90 Amzn.com/bill WA	\$53.61
10/07	10/08	74692168R32Y0ZT04	AMZN Mktg US Amzn.com/bill WA CREDIT	-\$37.95
10/09	10/11	24013398V010MBXJH	BISCUIT & HOGS OGDEN INC OGDEN UT	\$38.72
TOTAL		XXXXXXXXXXXX2106	\$255.77	

GORDON TIDWELL

10/02	10/03	24055228L2Q2Q5F1S	L&W SUPPLY 7215 OGDEN UT	\$80.37
10/05	10/08	24943018P09FLD0N6	THE HOME DEPOT #4411 OGDEN UT	\$15.44
10/11	10/12	24055228X2BV0J7LW	L&W SUPPLY 7215 OGDEN UT	\$76.73
10/19	10/22	24943019509FK6VBQ	THE HOME DEPOT #4411 OGDEN UT	\$102.57
10/23	10/24	2444500988PYXPWY0	CODALE ELECTRIC-OGDEN 801-924-6101 UT	\$688.54
10/26	10/27	24767909BHTW25E9Q	(PC) 5349 ROYAL 801-6216730 UT	\$352.35
TOTAL		XXXXXXXXXXXX2114	\$1,316.00	

RONNA TIDWELL

09/30	10/02	24692168H2XSLFWH2	Amazon.com*T969Y7LZ0 Amzn.com/bill WA	\$211.72
09/30	10/02	24692168H2Y0X4S3K	AMZN Mktg US*T98UN1BF2 Amzn.com/bill WA	\$5.99
10/01	10/02	24692168J2YP1VK4H	AMZN Mktg US*T17GN8KP1 Amzn.com/bill WA	\$31.74
10/02	10/03	24055228LBLEY724MW	SMARTSIGN clover.com NY	\$1,369.30
10/03	10/04	24692168L30GL1MHN	Amazon.com*T97XC26X0 Amzn.com/bill WA	\$21.97
10/03	10/05	24692168M30WJY8RH	OGDEN CITY UTIL WEB 801-629-8606 UT	\$136.85
10/03	10/05	24692168M30WJY8XE	OGDEN CITY UTIL WEB 801-629-8606 UT	\$219.79
10/03	10/05	24692168M30WJY8YF	OGDEN CITY UTIL WEB 801-629-8606 UT	\$274.24
10/03	10/05	24692168M30WJY8Y7	OGDEN CITY UTIL WEB 801-629-8606 UT	\$1,534.10
10/04	10/05	24692168M30V2V6Z0	AMZN Mktg US*T92RK0N11 Amzn.com/bill WA	\$108.17
10/07	10/08	24431068R2DZLG10W	AMAZON.COM*T90R738N1 SEATTLE WA	\$204.92
10/09	10/10	2498895850T554PB7	Martin's Flag Company 515-576-0481 IA	\$529.04
10/09	10/10	74692168S34WGMIEGG	Amazon.com Amzn.com/bill WA CREDIT	-\$211.72
10/10	10/11	24492158VLRA179ND	SWISCO, INC 856-317-6263 NJ	\$29.30
10/10	10/11	24492168V000XV6QR	FREEDOM BROADBAND FREEDOMBB.NET UT	\$32.13
10/11	10/11	24692168W361QX87F	COMCAST SALT LAKE CITY 800-266-2278 UT	\$114.16
10/11	10/12	24692168W364BXX67	AMZN Mktg US*TE8B36RK2 Amzn.com/bill WA	\$153.54
10/12	10/15	24943018Y09FJ7LQE	HOMEDEPOT.COM 800-430-3376 GA	\$642.00
10/13	10/15	24943008ZS4AFJE6X	COSTCO WHSE #0770 SOUTH OGDEN UT	\$251.49

CONTROL ACCOUNT

Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
10/13	10/15	24943008ZS4AHPJWS	COSTCO WHSE #0770 SOUTH OGDEN UT	\$242.13
10/13	10/15	74943008ZS4AHPJWD	COSTCO WHSE #0770 SOUTH OGDEN UT CREDIT	-\$251.49
10/16	10/17	2494166912DZT16E7G	REPUBLIC SERVICES TRASH 866-576-5548 AZ	\$549.42
10/17	10/18	2424052932BE98RYE	IMLSS UTAH 800-323-8046 UT	\$612.74
10/16	10/19	240552393N087ATWP	AIRGAS LLC -CENTRAL C281 OGDEN UT	\$45.61
10/19	10/20	242263895AFPWIDET	WAL-MART #3789 OGDEN UT	\$53.44
10/20	10/22	2424052962BMWQ56F	IMLSS UTAH 800-323-8046 UT	\$572.29
10/21	10/22	24692169634H6ZLFB	Amazon.com*L35Q71YD3 Amzn.com/bill WA	\$109.94
10/25	10/26	24692169A2YT10567	CENTURYLINK LUMEN 800-244-1111 LA	\$508.54
10/26	10/26	24692169B2YYRR3KX	TAYLOR WEST WEBER WTR 801-731-1668 UT	\$31.10
10/26	10/27	24055239QPLMGQRFM	ATTI* BILL PAYMENT 800-331-0500 TX	\$86.46
10/26	10/27	24692169B2Z0KQHV9	VERIZONWRLSS*RTCCR VB 800-922-0204 FL	\$112.21

TOTAL XXXXXXXXXXXXX2122 \$8,331.12

STEPHANIE R VALADEZ

10/02	10/04	24137468L2XHRBR8R	OFFICEMAX/DEPOT 6459 OGDEN UT	\$91.98
10/03	10/04	24445008M00SHHSE2	IFA OGDEN OGDEN UT	\$89.90
10/17	10/18	24692169231J2H0QJ	AMZN Mktp US*TD7711O30 Amzn.com/bill WA	\$149.85
10/24	10/26	24943019A09FW5QLF	THE HOME DEPOT #4411 OGDEN UT	\$119.85
10/24	10/26	24943019A09FW5QLP	THE HOME DEPOT #4411 OGDEN UT	\$3.98
10/28	10/29	24692169D2XT6WVHK	AMZN Mktp US*8A6YB7B03 Amzn.com/bill WA	\$1,096.21

TOTAL XXXXXXXXXXXXX2155 \$1,551.77

JULIA L VALLE

10/10	10/10	24692168V357QDMP1	AMZN Mktp US*TE9VQ5Q90 Amzn.com/bill WA	\$379.50
10/09	10/11	24988958V0T55BH4E	Martin's Flag Company 515-576-0481 IA	\$695.16
10/11	10/12	24692168W364JJG2Z	FRANKLIN PLANNER 800-654-1776 UT	\$28.15
10/12	10/12	24692168X2XJ37IJD	UT DPS BCI-PHONE 801-965-4795 UT	\$150.00
10/15	10/16	2443106902DZLD6VG	AMAZON.COM*TP4N575O2 SEATTLE WA	\$122.89
10/17	10/17	24692169231EQQVSJ	Amazon.com*TD7DK6CQ0 Amzn.com/bill WA	\$154.76
10/17	10/19	240710593VALP1PM8	NUTTALLS SEWING CENTER 000-0000000 UT	\$993.17
10/18	10/19	746921693329QZH68	FRANKLIN PLANNER 800-654- CREDIT	-\$186.96
10/19	10/20	2420785940XDRGFEK	RIVER PRINT 801-6217127 UT	\$152.00
10/20	10/20	24692169533MELZKP	COSTCO DELIVERY 113 800-788-9968 UT	\$1,374.98
10/22	10/23	24692169735DJPIVH	Amazon.com*D44LX9LF3 Amzn.com/bill WA	\$96.36
10/23	10/25	247554299512XEGBA	HILTON GARDEN INN 801-3992000 UT	\$381.43
10/26	10/27	24431069B2DYSKZR1	AMAZON.COM*AJ0C73IT3 SEATTLE WA	\$89.04
10/27	10/27	24692169Q2ZKPLVHB	AMZN Mktp US*B63ZK6N03 Amzn.com/bill WA	\$53.76
10/29	10/30	24692169E2YJP276G	AMZN Mktp US*X20BH4NK3 Amzn.com/bill WA	\$85.44
10/31	10/31	24692169G2ZYWR1F8	Amazon.com*Z32C81913 Amzn.com/bill WA	\$23.48

TOTAL XXXXXXXXXXXXX2171 \$4,593.16

CHRISTINA L VANBEEKUM

10/01	10/03	24019118KS66MN2P0	OPTIC LOOP COMM 801-7371900 WI	\$100.00
10/03	10/04	24692168L3023JP9E	AMZN Mktp US*T91NA6W42 Amzn.com/bill WA	\$15.68
10/04	10/05	24692168M30S2JZFH	AMZN Mktp US*T99480N81 Amzn.com/bill WA	\$4.25
10/10	10/11	74692168V35MSTY5Y	AMZN Mktp US Amzn.com/bill WA CREDIT	-\$4.25
10/11	10/12	24692168W3664RSGF	AMZN Mktp US*TE4M69EN1 Amzn.com/bill WA	\$1,390.68
10/13	10/13	24692168Y2YA9R3VL	AMZN Mktp US*TE4801Q01 Amzn.com/bill WA	\$33.20
10/13	10/15	24226388ZAFNZ8307	WAL-MART #3454 PERRY UT	\$72.84
10/13	10/15	24269798ZEJDAWB13	THE QUILTED BEAR - OGDEN OGDEN UT	\$17.22
10/15	10/16	246921690309SPLGM	Amazon.com*TP3Z10491 Amzn.com/bill WA	\$33.87
10/15	10/16	246921690309YDBFX	AMZN Mktp US*TP50S5FH1 Amzn.com/bill WA	\$52.65
10/16	10/18	2413746922XHTXQA0	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$44.39
10/18	10/19	2443106932DKBTR90	AMAZON.COM*TP5UE28P1 SEATTLE WA	\$2,170.80
10/18	10/19	244450094BLNPNYR9M	WM SUPERCENTER #3454 PERRY UT	\$42.86
10/18	10/19	24692169332RYMHP7	Amazon.com*026F80Z03 Amzn.com/bill WA	\$59.02

CONTROL ACCOUNT

Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
10/19	10/22	2413746952XKXL1NB	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$27.37
10/24	10/25	24431069A2DK6VT07	AMAZON.COM*HY1Q888A3 SEATTLE WA	\$28.68
10/25	10/25	24431069A2DZAT1WK	AMAZON.COM*GD8ZI76J3 SEATTLE WA	\$45.63
10/25	10/25	24692169A2Y3QITWHL	Amazon.com*FQ34O26D3 Amzn.com/bill WA	\$18.99
10/24	10/26	24137469AEJEWZXC1	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$31.56
10/25	10/26	24692169A2YPPMGT5	AMZN Mktp US*2U9G651L3 Amzn.com/bill WA	\$467.85
10/26	10/27	24226389QBLH088D5	WAL-MART #3789 OGDEN UT	\$18.60
10/27	10/29	24164079QMJJY5A6XM	FEDEX589406917 800-4633339 TN	\$80.32
10/30	10/31	24445009GBLPPSEBL	WM SUPERCENTER #3789 OGDEN UT	\$86.69
TOTAL		XXXXXXXXXXXX2205	\$4,838.90	

AUBREY VIGIL

10/04	10/05	24431068M2DK138NZ	AMAZON.COM*TE8DP64D2 SEATTLE WA	\$100.00
10/04	10/05	24692168M30SLNNBW	AMZN Mktp US*T980F4SB0 Amzn.com/bill WA	\$79.99
10/04	10/05	24692168M30SVTM80	AMZN Mktp US*T904P8NY1 Amzn.com/bill WA	\$85.99
10/04	10/05	24692168M3182VNMKT	AMZN Mktp US*T96UP6AB1 Amzn.com/bill WA	\$125.99
10/05	10/06	24692168N31ZLBD02	AMZN Mktp US*T930O3GU1 Amzn.com/bill WA	\$54.96
10/05	10/08	24426298P0VZD84AK	4ALLPROMOS 866-732-3386 CT	\$407.55
10/07	10/08	24692168R33B6BT1M	AMZN Mktp US*TE29E2T10 Amzn.com/bill WA	\$62.73
10/06	10/09	24502818TS66MPJH7	KNEADERS OF OGDEN 801-2217064 UT	\$107.81
10/10	10/10	24431068V2DZPSSB9	AMAZON.COM*TE3MZ2610 SEATTLE WA	\$200.00
10/10	10/10	24431068V2DXQXLW	AMAZON.COM*TE8HV3QY0 SEATTLE WA	\$100.00
10/10	10/11	24431068V2DKV8DSX	AMAZON.COM*TE49Y1LN1 SEATTLE WA	\$200.00
10/10	10/11	24431068V2DYJV2K3	AMAZON.COM*TE85V7JD1 SEATTLE WA	\$100.00
10/10	10/11	24692168V35FG5B2Q	AMZN Mktp US*TE8FD3DX0 Amzn.com/bill WA	\$68.71
10/11	10/12	24431068W2DYNRK8K	AMAZON.COM*TP6U59OT0 SEATTLE WA	\$150.00
10/11	10/12	24692168W36Y4S5Y	AMZN Mktp US*TE9CL7ES1 Amzn.com/bill WA	\$91.99
10/12	10/13	24431068X2DL0NP4E	AMZN MKTP US*TP74Y6FS2 SEATTLE WA	\$52.74
10/12	10/13	24431068X2DYWXM3W	AMAZON.COM*TP6P064Q2 SEATTLE WA	\$154.89
10/16	10/17	2443106912DX5LMQ	AMZN MKTP US*TP06S4TE1 SEATTLE WA	\$19.99
10/18	10/18	246921693326Q6DP4	AMZN Mktp US*TP6SX29A2 Amzn.com/bill WA	\$231.60
10/18	10/18	246921693327ZPNRL	Amazon.com*TD7879N70 Amzn.com/bill WA	\$100.00
10/18	10/18	2469216933280D04W	Amazon.com*TD8MB03L0 Amzn.com/bill WA	\$150.00
10/19	10/20	2449216940012FDEH	PERFECTGIFT.COM, LLC HTTPSWWW.PERF PA	\$367.90
10/22	10/22	2469216973594XWBF	AMZN Mktp US*CX30V5OM3 Amzn.com/bill WA	\$79.99
10/24	10/26	24189559AS66G7HWP	SLACKWATER OGDEN OGDEN UT	\$68.25
10/25	10/26	24692169A2YKZG13H	Amazon.com*GR90B6KB3 Amzn.com/bill WA	\$27.99
10/26	10/27	24431069B2DJXXQ3J	AMAZON.COM*8R1OE06E3 SEATTLE WA	\$100.00
10/26	10/27	24431069B2DKRALQE	AMAZON.COM*0L8ZY8YR3 SEATTLE WA	\$50.00
10/26	10/27	24431069B2DL21L1H	AMZN MKTP US*DR02C8533 SEATTLE WA	\$181.74
10/26	10/27	24492169B000Y4X6W	PERFECTGIFT.COM, LLC HTTPSWWW.PERF PA	\$367.90
10/26	10/27	24692169B2ZQ5XWNT	AMZN Mktp US*UC8PB6903 Amzn.com/bill WA	\$69.60
10/27	10/27	24431069Q2DYZQBT0	AMZN MKTP US*0M5041MN3 SEATTLE WA	\$99.99
TOTAL		XXXXXXXXXXXX2213	\$4,058.30	

JODI WADE

10/10	10/11	24692168V35TJTMF0	RED HAT INC 888-733-4281 NC	\$1,713.85
10/17	10/17	240113492000AMRLS	SP GL.INET US HTTPSSTOREUS. DE	\$208.00
TOTAL		XXXXXXXXXXXX2221	\$1,921.85	

CANDIS H WARREN

10/03	10/04	24692168L30B2870D	AMZN Mktp US*T98O628Q0 Amzn.com/bill WA	\$11.87
10/06	10/06	24431068P2DKR5F7E	AMAZON.COM*TE56H7EH2 SEATTLE WA	\$200.00
10/06	10/06	24492168P000Q5MFQ	WF* WAYFAIR3974238707 HTTPSWWW.WAYF MA	\$276.91
10/09	10/10	24692168S354QSK6Y	Amazon.com*TE6ND6ON1 Amzn.com/bill WA	\$6.89
10/13	10/15	24692168Y2YLDKTVR	AMZN Mktp US*TP6BM5J82 Amzn.com/bill WA	\$15.99
10/14	10/15	24692168Z2ZESL5YK	Amazon.com*TP4YB95A0 Amzn.com/bill WA	\$14.99

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
10/19	10/20	249430095S4AFL29Z	COSTCO WHSE #0770 SOUTH OGDEN UT	\$121.09
10/23	10/23	24692169835ZDWN2D	AMZN Mktp US*Q40PB0XO3 Amzn.com/bill WA	\$135.98
10/24	10/24	2469216992XEK46D8	Amazon.com*ZO9ZJ15V3 Amzn.com/bill WA	\$21.00
10/26	10/27	24193049Q0489KLHK	Gibby Floral 801-3928522 UT	\$60.00
10/31	10/31	24431069G2DZWL0K6	AMAZON.COM*R71JF6OE3 SEATTLE WA	\$100.00
TOTAL		XXXXXXXXXXXX2270	\$964.72	

TRINA L WOOLLEY

10/10	10/11	24011348V0010X36B	SP COLONIAL FLAG HTTPSCOLONIAL UT	\$708.97
10/12	10/13	24692168X2XSRJK87	AMZN Mktp US*TE7L07H21 Amzn.com/bill WA	\$5.99
10/17	10/19	2489630930K80PHAK	COLONIAL SPECIALTY CO INC801-5620123 UT	\$1,187.24
TOTAL		XXXXXXXXXXXX2312	\$1,902.20	

PAUL BABINSKY

10/04	10/06	24164078NMJTGPNLB	FEDEX784573827341 Collierville TN	\$83.80
10/05	10/06	24492168N000Z8EHN	WWW.UTGIA.ORG WWW.UTGIA.ORG UT	\$25.00
10/05	10/06	24692168N31WS0M8Z	SQ *R.A.D. SYSTEMS INTERN Denham Spring LA	\$375.00
10/10	10/12	24121578W9192MZVW	AXON 800-9782737 AZ	\$495.00
10/12	10/13	24137468Y01Q4GJLM	USPS PO 4964950222 OGDEN UT	\$8.50
10/12	10/13	24943008YS4AFK54Y	COSTCO WHSE #0770 SOUTH OGDEN UT	\$53.94
10/14	10/16	244273390LM8LH9FR	LEE'S MKTPL-NORTH O NORTH OGDEN UT	\$42.44
TOTAL		XXXXXXXXXXXX2718	\$1,083.68	

BRENT BUTLER

10/01	10/02	24559308JS66M80ZG	FBI LEEDA INC 877-7727712 PA	\$795.00
10/01	10/02	24559308JS66M80ZR	FBI LEEDA INC 877-7727712 PA	\$795.00
10/01	10/02	24559308JS66M80Z9	FBI LEEDA INC 877-7727712 PA	\$795.00
TOTAL		XXXXXXXXXXXX2767	\$2,385.00	

CORY CHRISTENSEN

09/29	10/02	24639238JS66FDLTL	INTERMOUNTAIN CONCRETE OG OGDEN UT	\$252.64
09/29	10/03	24247608K5SEYPXY3	MADDOX AIR OGDEN UT	\$85.54
10/02	10/03	24445008K8R0WG7TF	CODALE ELECTRIC-OGDEN 801-924-6101 UT	\$385.94
10/16	10/17	247679091GGWT5ERE	(PC) 5349 ROYAL 801-6216730 UT	\$101.37
10/17	10/18	24610439203RFNJA	MOTION INDUSTRIES UT04 205-956-1122 UT	\$13.56
10/18	10/19	244921594601DERMF	PLATT ELECTRIC 022 WEST HAVEN UT	\$51.48
10/23	10/24	241157298S66DYAPK	STATE TRAILER SUPPLY OGDE801-9780600 UT	\$239.99
TOTAL		XXXXXXXXXXXX2775	\$1,130.52	

DANIEL DRIGGS

10/10	10/12	24121578W9192N1EQ	AXON 800-9782737 AZ	\$495.00
10/18	10/19	244450094BLNPYRFB	WM SUPERCENTER #1708 RIVERDALE UT	\$10.32
10/18	10/19	244450094BLNPYRHL	SAMS CLUB #6684 RIVERDALE UT	\$29.22
10/18	10/19	244450094BLNPYRLO	SAMS CLUB #6684 RIVERDALE UT	\$23.96
10/18	10/20	242263894AFPPTZX	SAMS CLUB#6684 RIVERDALE UT	\$27.96
10/18	10/20	744450094BLPAS9GH	SAMS CLUB #6684 RIVERDALE UT CREDIT	-\$2.28
10/19	10/20	24692169433B7XVWJ	SQ *LINK+ AUCTION North Salt La UT	\$600.00
10/19	10/20	246921694332WBAFG	LT. GOVERNOR - ONLINE 801-538-1041 UT	\$95.00
TOTAL		XXXXXXXXXXXX2817	\$1,279.18	

LISA FRAZIER

10/05	10/06	24226388PAFMJLQA0	WAL-MART #3789 OGDEN UT	\$59.70
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CONTROL ACCOUNT

Account Number :

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
10/05	10/06	24226388PAFMJLQ9E	WAL-MART #3789 OGDEN UT	\$20.88
10/05	10/06	24445008PBLNRMGA9	WM SUPERCENTER #3789 OGDEN UT	\$32.16
10/12	10/13	24226388YBLH5MXKL	WAL-MART #3789 OGDEN UT	\$42.35
TOTAL		XXXXXXXXXXXXX2833	\$155.09	
HANNAH GARD				
10/02	10/03	24692168K2ZR2YKTE	AMZN Mktp US*T94HI2I72 Amzn.com/bill WA	\$289.98
10/03	10/04	24692168L307DFXT2	AMZN Mktp US*T98WP1B10 Amzn.com/bill WA	\$85.94
10/06	10/08	24692168P32MGWQWT	AMZN Mktp US*TE1AM81P2 Amzn.com/bill WA	\$999.80
10/09	10/10	24692168S34SJA63Z	AMZN Mktp US*TE7C886D2 Amzn.com/bill WA	\$479.45
10/19	10/20	24692169433HY9SRV	AMZN Mktp US*TD5GX8ZQ2 Amzn.com/bill WA	\$44.88
10/25	10/26	24692169A2YP1294W	AMZN Mktp US*TD8QM1BH1 Amzn.com/bill WA	\$467.85
TOTAL		XXXXXXXXXXXXX2841	\$2,367.90	
JOSHUA GARD				
10/15	10/16	742316891BLJ17K67	HARBOR FREIGHT TOOLS 311 DUNCANVI CREDIT	-\$16.03
TOTAL		XXXXXXXXXXXXX2858	\$16.03-	
CHERYL GILES				
10/26	10/27	24431069QBLH2DDVF	ACE HDWE OF SOUTH OGDEN 8014526010 UT	\$16.71
TOTAL		XXXXXXXXXXXXX2866	\$16.71	
FREDRICK JACKSON				
10/16	10/18	24943019209FR8H2X	THE HOME DEPOT #4411 OGDEN UT	\$17.92
TOTAL		XXXXXXXXXXXXX2890	\$17.92	
KRISTEN JENSEN				
10/03	10/05	24755428M50WZHSTB	HILTON HOTELS 435-6347768 UT	\$122.43
10/09	10/11	24717058VGYTNSQJW	AGENT FEE 8900859526423 CHRISTOPHERSO UT	\$8.00
10/11	10/12	24445008XBLNLVA5Q	SAMS CLUB #6684 RIVERDALE UT	\$28.46
10/11	10/13	24003418XS66FR6Y3	ZURCHERS- SITE 114 - RIVE OGDEN UT	\$21.30
10/12	10/15	24502818YS66JX16R	KNEADERS OF OGDEN 801-2217064 UT	\$79.76
10/14	10/15	24692168Z2Z3ZS8NZ	AMZN Mktp US*TE72W4781 Amzn.com/bill WA	\$38.91
10/16	10/17	24692169130XVWTYG	AMZN Mktp US*TP9VA8B72 Amzn.com/bill WA	\$177.98
10/17	10/19	242263893AT7ZDS9H	SAMSCLUB.COM 888-746-7726 AR	\$83.90
10/17	10/19	242263893AT7ZGKB4	SAMSCLUB.COM 888-746-7726 AR	\$952.46
10/18	10/19	244450094BLNPYRNK	WM SUPERCENTER #3789 OGDEN UT	\$12.94
10/18	10/19	24692169332EDJKWD	AMZN Mktp US*TP5PD0IG2 Amzn.com/bill WA	\$124.65
10/20	10/22	247170596GYWZXRK	AGENT FEE 8900859641944 CHRISTOPHERSO UT	\$8.00
10/20	10/22	247170596GYX002EP	AGENT FEE 8900859641942 CHRISTOPHERSO UT	\$8.00
10/20	10/22	247170596GYX002YE	AGENT FEE 8900859641943 CHRISTOPHERSO UT	\$8.00
10/21	10/22	2443106962DZ96YLG	AMZN MKTP US*UN05Y97V3 SEATTLE WA	\$573.47
10/22	10/23	24692169735HWP4AH	AMZN Mktp US*8W79F6N33 Amzn.com/bill WA	\$54.36
10/23	10/25	2414166990FV40QJZ	FASTSIGNS OF OGDEN RIVERDALE UT	\$345.16
10/24	10/25	24943009AS4AFHYF0	COSTCO WHSE #0770 SOUTH OGDEN UT	\$1,151.28
10/25	10/26	24445009BBLNYT56K	WM SUPERCENTER #3789 OGDEN UT	\$80.97
10/25	10/26	24492169B00018Z9Y	EVENTBRITE.COM ORG FEE HTTPSWWW.EVEN CA	\$29.00
10/25	10/26	24943009BS4AFKXFY	COSTCO WHSE #0770 SOUTH OGDEN UT	\$29.97
10/25	10/26	74943009BS4AGN68B	COSTCO WHSE #0770 SOUTH OGDEN UT CREDIT	-\$1,151.28
10/27	10/27	24692169Q2ZHSRBB	AMZN Mktp US*SO61539P3 Amzn.com/bill WA	\$41.96
10/28	10/29	24116419ELDT7KBAQ	CK *RED CLIFFS LODGE MOAB UT	\$34.22
TOTAL		XXXXXXXXXXXXX2916	\$2,863.90	

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
ELI JOHNSON				
10/10	10/12	24717058WJNN6Q1MJ	SPORTSMANS WAREHOUSE 103 RIVERDALE UT	\$79.98
10/10	10/12	24717058WJNN6Q1M2	SPORTSMANS WAREHOUSE 103 RIVERDALE UT	\$82.96
10/10	10/12	74717058WJNN6Q1MF	SPORTSMANS WAREHOUSE 103 RIVERDAL CREDIT	-\$82.96
10/13	10/16	2414166900FV6PTSR	EASTSIGNS OF OGDEN RIVERDALE UT	\$242.90
10/25	10/26	24492169A000MVJKQ	SP THE BLUE CELL THENIMSTORE. CO	\$200.00
10/27	10/29	24943019D09FPB3WE	THE HOME DEPOT #4411 OGDEN UT	\$151.92
TOTAL		XXXXXXXXXXXX2924	\$674.80	
DUANE KEARSLEY				
10/02	10/04	24943018L09F5T1J6	THE HOME DEPOT #4411 OGDEN UT	\$75.82
TOTAL		XXXXXXXXXXXX2932	\$75.82	
JASON KEITH				
10/30	10/31	24431069GBLH2DLQ7	ACE HDWE OF SOUTH OGDEN 8014526010 UT	\$26.09
TOTAL		XXXXXXXXXXXX2940	\$26.09	
MICHAEL LUNA				
10/03	10/05	24692168M30V181SF	LOWES #02858* OGDEN UT	\$85.26
10/04	10/05	24445008NBLNLGSHY	WM SUPERCENTER #2921 HARRISVILLE UT	\$52.70
10/04	10/05	24445008NBLNLGSL7	WM SUPERCENTER #3789 OGDEN UT	\$27.26
10/04	10/06	24164078N31TAN9KD	STAPLES 00107037 OGDEN UT	\$74.40
10/06	10/08	24943018R09FV1RGX	THE HOME DEPOT #4411 OGDEN UT	\$21.94
10/09	10/10	24164078S20ZKDN3W	FEDEX OFFIC21200021287 OGDEN UT	\$15.00
10/10	10/11	24164078V2142QTR2	FEDEX OFFIC21200021287 OGDEN UT	\$78.00
10/13	10/15	24692168Y2YTRW858	LOWES #01080* RIVERDALE UT	\$12.98
10/14	10/16	24164079020T1ADL1	FEDEX OFFIC21200021287 OGDEN UT	\$12.89
10/16	10/18	2473334920V0JAJQ0	KAPP U-CART CONCRETE OGDEN UT	\$421.00
10/17	10/18	24692169231WPX1JD	LOWES #01080* RIVERDALE UT	\$58.54
10/18	10/19	2475542937Y5EP9ZV	GDP*SANDEES SOIL ROCK PR OGDEN UT	\$718.00
10/19	10/22	2473334950V0JBF55	KAPP U-CART CONCRETE OGDEN UT	\$222.00
10/23	10/24	241640798215P1M4R	FEDEX OFFIC21200021287 OGDEN UT	\$35.73
10/23	10/24	244450099BLNZ6SV9	WM SUPERCENTER #3789 OGDEN UT	\$24.28
10/26	10/27	24692169B2ZBVPV3E	LOWES #01080* RIVERDALE UT	\$25.60
10/26	10/29	24943019Q09FV0EF7	THE HOME DEPOT #4411 OGDEN UT	\$63.47
TOTAL		XXXXXXXXXXXX2999	\$1,949.05	
GARY MYERS				
10/11	10/12	24692168W3661K4Z9	DIVISION OF WATER RIGH 801-538-7481 UT	\$500.00
10/17	10/19	2475542937LVG6PNV	COMFORT INNS CEDAR CITY UT	\$321.65
10/20	10/22	2475542967Y6BVA00	COMFORT INNS CEDAR CITY UT	\$321.65
10/20	10/22	2475542967Y6BV9ZG	COMFORT INNS CEDAR CITY UT	\$321.65
10/20	10/22	2475542967Y6BV9ZR	COMFORT INNS CEDAR CITY UT	\$321.65
10/25	10/27	24943019B09FRAHYV	THE HOME DEPOT #4411 OGDEN UT	\$79.27
TOTAL		XXXXXXXXXXXX3021	\$1,865.87	
RYAN NEIL				
10/03	10/05	24323008MJGA8XE9Y	ALLRED'S INC MIDVALE UT	\$8.34
10/06	10/08	24717058P87Q13G4N	GREAT WESTERN SUPPLY OGDEN OGDEN UT	\$172.25
10/09	10/10	24275398SS66FQY5E	JOHNSTONE SUPPLY OF OGDEN801-3933911 UT	\$31.16
10/10	10/12	24943018W09FRAL3T	THE HOME DEPOT #4411 OGDEN UT	\$39.97
10/13	10/15	24492158Z601E4489	PLATT ELECTRIC 022 WEST HAVEN UT	\$88.80
10/16	10/17	2471705917LSXH7LJ	GREAT WESTERN SUPPLY OGDEN OGDEN UT	\$427.79

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
10/18	10/19	24692169332PG0BNW	IN *LUNDQUIST SALES, INC. SALT LAKE CIT UT	\$321.70
10/18	10/19	2475542943JFG418T	MINE AND INDUSTRIAL EQUIP S SALT LAKE UT	\$1,428.00
10/19	10/20	249430095BLZZAL45	RSD - OGDEN#21 OGDEN UT	\$15.39
10/24	10/25	24755429A3JH6Z4QT	PETERSON PLUMBING SUPPLY OGDEN UT	\$6.28
10/30	10/31	24717059F514XKZ7A	GREAT WESTERN SUPPLY OGDEN OGDEN UT	\$80.17
10/30	10/31	24717059F514XKZ7J	GREAT WESTERN SUPPLY OGDEN OGDEN UT	\$280.00
TOTAL		XXXXXXXXXXXX3039	\$2,899.85	
PHILLIP REESE				
10/04	10/05	24492158MLRAWTYD	EB UTAHS 19TH ANNUAL 801-413-7200 CA	\$117.57
10/06	10/08	24492168P000WATN3	LLRMI HTTPSWWW.LLRMI IN	\$150.00
10/13	10/15	24607948Y60TYNY4A	A-1 UNIFORMS LLC#1 OGDEN UT	\$131.68
10/25	10/26	24492169A000TGWGWQ	LLRMI HTTPSWWW.LLRMI IN	\$150.00
TOTAL		XXXXXXXXXXXX3062	\$549.25	
KYLEY SLATER				
09/30	10/02	24337898J2MF1HNBF	WEBER CO TRANSFER STA OGDEN UT	\$12.00
10/06	10/08	24607948P60TZ34TW	A-1 UNIFORMS LLC#1 OGDEN UT	\$63.28
10/06	10/08	24801978R2MJWJKZ5	SMITH AND EDWARDS CO OGDEN UT	\$156.90
10/14	10/16	241640790MJV4V09V	FEDEX940879290757 Collierville TN	\$7.99
10/26	10/27	24251389B0T57GH7F	VICS QUALITY SAFE & KEY S OGDEN UT	\$52.50
TOTAL		XXXXXXXXXXXX3096	\$292.67	
RYAN WESTOVER				
10/17	10/19	244273393LM8K86G8	MACEYS OGDEN OGDEN UT	\$11.08
10/18	10/19	24755429387FHDW1H	WILSON LANE SERVICE WEST HAVEN UT	\$52.50
10/18	10/20	244273394LM8LJW3N	MACEYS OGDEN OGDEN UT	\$10.09
10/24	10/25	244921699000W18L1	VANDAL STOP PRODUCTS WWW.VANDALSTO NV	\$420.00
10/28	10/30	24427339ELM8MLFHH	MACEYS OGDEN OGDEN UT	\$21.58
10/29	10/31	24427339FLM7PTJHY	MACEYS OGDEN OGDEN UT	\$21.58
10/30	10/31	24755429GJNW34WDT	INDUSTRIAL SUPPLY CO INC 801-4848644 UT	\$673.25
TOTAL		XXXXXXXXXXXX3146	\$1,210.08	
JEROMY WISNER				
10/03	10/04	24275398LS66ENPQX	DURK'S PLUMBING SUPPLY 801-7861519 UT	\$2.01
10/06	10/08	24137468R5SFYPE1P	AUTOZONE #0860 OGDEN UT	\$33.17
10/06	10/08	24692168P32P44FT6	LOWES #02858* OGDEN UT	\$55.76
10/12	10/15	24251388Y0VZLJK4R	MOUNTAINLAND SERVICE AND OGDEN UT	\$83.44
10/14	10/16	246921690308F8GNZ	THE HOME DEPOT 4411 OGDEN UT	\$88.86
10/20	10/22	2424052962BLVVBNF	MOUNTAINLAND SUPPLY OREM UT	\$61.80
10/20	10/22	7424052962BLX6JHK	MOUNTAINLAND SUPPLY OREM UT CREDIT	-\$2.13
TOTAL		XXXXXXXXXXXX3153	\$322.91	
TANYA STRONG				
10/25	10/26	24445009BBLNYT684	WM SUPERCENTER #2921 HARRISVILLE UT	\$51.63
TOTAL		XXXXXXXXXXXX5352	\$51.63	
LISA GOSLINE				
10/07	10/08	24943008TS4AFJ3V0	COSTCO WHSE #0770 SOUTH OGDEN UT	\$66.46
10/13	10/16	240034190S66FVEPL	ZURCHERS- SITE 114 - RIVE OGDEN UT	\$18.85
10/19	10/20	24692169433J6M80R	SQ *ROCKY MOUNTAIN RENTAL877-417-4551 UT	\$2,608.49

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Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL	XXXXXXXXXXXXX5568	\$2,693.80		
MATT WARD				
10/24	10/26	24005959AS66LSBWH	ADVANCED ARMAMENT CO 800-5811610 AL	\$109.99
TOTAL	XXXXXXXXXXXXX5584	\$109.99		
TRACY SUTHERLAND				
10/02	10/03	24943008KWHL2TT3B	SHERWIN WILLIAMS 708453 OGDEN UT	\$48.61
10/04	10/05	24943008MWHL2TTH8	SHERWIN WILLIAMS 708453 OGDEN UT	\$70.83
10/04	10/06	24943018N09F9HL26	THE HOME DEPOT #4411 OGDEN UT	\$25.96
10/05	10/06	24943008NWHL2HMQE	SHERWIN WILLIAMS 708453 OGDEN UT	\$37.34
10/06	10/08	24692168R33QF9XGY	BOMAN & KEMP MANUFACTU 801-731-0615 UT	\$217.44
10/06	10/08	24943008PWHL2TTVT	SHERWIN WILLIAMS 708453 OGDEN UT	\$297.68
10/06	10/09	24073148TS66LQFM4	912 ARCHITECTURAL BUILDIN801-4863481 UT	\$443.54
10/09	10/11	24692168V35KXYNMV	THE HOME DEPOT 4411 OGDEN UT	\$282.98
10/11	10/13	24943018X09FRNHG6	THE HOME DEPOT #4411 OGDEN UT	\$44.98
10/12	10/13	24943008XWHL2HN8L	SHERWIN WILLIAMS 708453 OGDEN UT	\$194.75
10/13	10/15	24943018Z09FP0987	THE HOME DEPOT #4411 OGDEN UT	\$22.81
10/18	10/19	249430093WHL2TVXL	SHERWIN WILLIAMS 708453 OGDEN UT	\$85.20
10/20	10/22	249430095WHL2TWAE	SHERWIN WILLIAMS 708453 OGDEN UT	\$97.94
10/25	10/26	24943009AWHL2HPJG	SHERWIN WILLIAMS 708453 OGDEN UT	\$48.38
10/25	10/26	24943009AWHL2HPJ8	SHERWIN WILLIAMS 708453 OGDEN UT	\$535.64
10/25	10/27	24943019B09FRAJNR	THE HOME DEPOT #4411 OGDEN UT	\$17.97
10/26	10/27	24943009BWHL2TX7P	SHERWIN WILLIAMS 708453 OGDEN UT	\$469.90
10/27	10/29	24943009QWHL2TXAF	SHERWIN WILLIAMS 708453 OGDEN UT	\$97.98
10/30	10/31	24943009FWHL2HR1S	SHERWIN WILLIAMS 708453 OGDEN UT	\$165.70
TOTAL	XXXXXXXXXXXXX5782	\$3,205.63		
SCOTT WORRELL				
10/03	10/04	24767908LEWSV3QP5	(PC) 5349 ROYAL 801-6216730 UT	\$34.02
10/03	10/05	24692168M312K9476	BOMAN & KEMP MANUFACTU 801-731-0615 UT	\$246.00
10/04	10/05	24767908MF0SYSQS5	(PC) 5349 ROYAL 801-6216730 UT	\$270.88
10/04	10/05	24767908MF0SYSQSP	(PC) 5349 ROYAL 801-6216730 UT	\$188.98
10/04	10/05	24767908MF0SYSQS7	(PC) 5349 ROYAL 801-6216730 UT	\$270.88
10/10	10/11	24767908VFRWD3MV	(PC) 5349 ROYAL 801-6216730 UT	\$1,336.43
10/13	10/15	24767908YG558G411	(PC) 5349 ROYAL 801-6216730 UT	\$161.87
10/19	10/22	24692169534238FEN	BOMAN & KEMP MANUFACTU 801-731-0615 UT	\$130.36
10/19	10/22	74692169534238FK5	BOMAN & KEMP MANUFACTU 801-731- CREDIT	-\$8.81
10/20	10/22	247679095H1M6T6ZT	(PC) 5349 ROYAL 801-6216730 UT	\$145.50
10/20	10/22	247679095H1M6T6Z7	(PC) 5349 ROYAL 801-6216730 UT	\$234.97
10/25	10/26	24767909AHMK04BAK	(PC) 5349 ROYAL 801-6216730 UT	\$1,305.60
10/26	10/27	24767909BHTW25EAE	(PC) 5349 ROYAL 801-6216730 UT	\$348.78
TOTAL	XXXXXXXXXXXXX5808	\$4,665.46		
WYATT ANDERSON				
09/29	10/02	24639238JS66FKSZJ	WHEELWRIGHT LUMBER CO 801-6270850 UT	\$453.30
10/03	10/04	24755428M3JAZAXJP	PETERSON PLUMBING SUPPLY OGDEN UT	\$29.20
10/04	10/05	24755428N3JB8M8ZJ	PETERSON PLUMBING SUPPLY OGDEN UT	\$21.44
10/11	10/12	24767908WFWZ01AWQ	(PC) 5353 CED 801-6216560 UT	\$57.41
10/16	10/17	2475542923JEV0NGN	PETERSON PLUMBING SUPPLY OGDEN UT	\$909.93
10/17	10/18	24692169231JBVRDD	EVCO HOUSE OF HOSE 724-213-1152 PA	\$1,199.68
10/17	10/18	2475542933JF45XXZ	PETERSON PLUMBING SUPPLY OGDEN UT	\$227.31
10/17	10/19	24943019309FXA2KA	THE HOME DEPOT #4411 OGDEN UT	\$23.14
10/23	10/24	2475542993JGXPTAQ	PETERSON PLUMBING SUPPLY OGDEN UT	\$14.46
10/23	10/25	24943019909FT8GP4	THE HOME DEPOT #4411 OGDEN UT	\$33.50
10/24	10/25	24755429A3JH6Z49F	PETERSON PLUMBING SUPPLY OGDEN UT	\$394.50

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Trans Date	Post Date	Reference Number	Transaction Description	Amount
10/24	10/25	24755429A3JH6Z49N	PETERSON PLUMBING SUPPLY OGDEN UT	\$41.46
10/25	10/26	24755429B3JHGLF5V	PETERSON PLUMBING SUPPLY OGDEN UT	\$68.99
10/30	10/31	24755429G3JK04L27	PETERSON PLUMBING SUPPLY 385-3330400 UT	\$49.49

TOTAL XXXXXXXXXXXXX5816 \$3,523.81

BRADLEY CRAGUN

10/03	10/04	24801978M2MK0QLDF	SMITH AND EDWARDS CO OGDEN UT	\$149.95
10/03	10/04	24943008MS4AFKZB5	COSTCO WHSE #0770 SOUTH OGDEN UT	\$40.48
10/03	10/05	24750768MS66FM7ZS	WORK SHOE HQ OGDEN UT	\$285.00
10/03	10/05	24789308MEYKER3FD	BOOT BARN #93 RIVERDALE UT	\$175.00
10/03	10/05	24789308MEYKER3F5	BOOT BARN #93 RIVERDALE UT	\$526.39
10/03	10/05	24789308MEYKER3GE	BOOT BARN #93 RIVERDALE UT	\$175.00
10/03	10/05	24789308MEYKER3G6	BOOT BARN #93 RIVERDALE UT	\$175.00
10/10	10/11	24767908VFRRWD3L1	(PC) 5349 ROYAL 801-6216730 UT	\$5,480.46
10/11	10/13	24692168X2XWBBWJ0	THE HOME DEPOT 4401 RIVERDALE UT	\$208.00
10/12	10/15	24692168Y2YF8MMHE	THE HOME DEPOT 4411 OGDEN UT	\$234.97
10/12	10/15	74943018Y09FV0QPQ	THE HOME DEPOT #4411 OGDEN UT CREDIT	-\$79.00
10/16	10/18	24692169231T1GAVY	BOMAN & KEMP MANUFACTU 801-731-0615 UT	\$133.00
10/17	10/18	2444500928PZ5ZY8D	CODALE ELECTRIC-OGDEN OGDEN UT	\$1,538.12
10/17	10/18	249430093BLZXDJYY	RSD - OGDEN#21 OGDEN UT	\$5,857.36
10/17	10/19	247893093GNYGW9KDD	BOOT BARN #93 RIVERDALE UT	\$157.49
10/23	10/24	249430099BM017M6E	RSD - OGDEN#21 801-621-5960 UT	\$4,837.50
10/23	10/25	2425138990VZQWQHW	MOUNTAINLAND SERVICE AND OGDEN UT	\$63.99

TOTAL XXXXXXXXXXXXX5949 \$19,958.71

DOMINIC MATTHEWS

10/03	10/05	24692168M3131PN2Z	THE HOME DEPOT 4401 RIVERDALE UT	\$86.94
10/13	10/15	24692168Z2ZHJ4RSG	THE HOME DEPOT 4411 OGDEN UT	\$508.91
10/18	10/20	24137469501QEE5F1	TRACTOR SUPPLY CO #1951 WEST HAVEN UT	\$17.99
10/19	10/20	240133994021QD1H5	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	\$146.39
10/20	10/22	2423168962LT4P20K	HARBOR FREIGHT TOOLS 44 OGDEN UT	\$45.42
10/20	10/22	24692169634VFG30Y	BOMAN & KEMP MANUFACTU 801-731-0615 UT	\$94.15
10/20	10/22	24692169634VFG32G	BOMAN & KEMP MANUFACTU 801-731-0615 UT	\$6.48
10/20	10/22	24692169634VP8YP4	THE HOME DEPOT 4411 OGDEN UT	\$284.01
10/20	10/23	240009797H34VP8E9	ALL FENCE SUPPLY OGDEN UT	\$25.90

TOTAL XXXXXXXXXXXXX6640 \$1,216.19

KRISTI CLARK

10/02	10/03	24492158KLT9XLQP	ZENNI OPTICAL, INC. 800-211-2105 CA	\$24.16
10/06	10/08	24692168P32G25MBS	AMZN Mktp US*TE4OT10M2 Amzn.com/bill WA	\$5.25
10/11	10/12	24431068W2DJZJPX0	AMAZON.COM*TP1953FT0 SEATTLE WA	\$7.59
10/12	10/13	24692168X2XJQM1VT	Amazon.com*TE5W46MN1 Amzn.com/bill WA	\$8.91
10/12	10/13	24692168X2XK2GWLH	AMZN Mktp US*TE0D32MQ1 Amzn.com/bill WA	\$6.10
10/12	10/13	24692168X2XRKFQV0	AMZN Mktp US*TP92X34E2 Amzn.com/bill WA	\$10.54
10/12	10/13	24692168X2XTP5ZLNZ	AMZN Mktp US*TP98P14G2 Amzn.com/bill WA	\$6.97
10/12	10/13	24692168X2XW3P43K	AMZN Mktp US*TE7I07H21 Amzn.com/bill WA	\$10.05
10/12	10/13	24692168X2XZB6QVF	AMZN Mktp US*TP60F23K0 Amzn.com/bill WA	\$9.66
10/13	10/13	24692168Y2Y9SGQPD	AMZN Mktp US*TP31V6A20 Amzn.com/bill WA	\$14.42
10/13	10/15	24692168Y2YM86N82	AMZN Mktp US*TE32M72O1 Amzn.com/bill WA	\$153.98
10/14	10/15	24692168Z2ZJEXD19	AMZN Mktp US*TP99W5PI2 Amzn.com/bill WA	\$3.00
10/15	10/16	2469216903069L71V	Amazon.com*TP1OH7DN0 Amzn.com/bill WA	\$15.72
10/16	10/17	24692169130PNMNQW	AMZN Mktp US*TP2GI59W0 Amzn.com/bill WA	\$40.73
10/16	10/17	24692169130X9NN94	AMZN Mktp US*TP4QK4331 Amzn.com/bill WA	\$5.15
10/16	10/17	24692169130X92L2B	AMZN Mktp US*TP4RY8BR2 Amzn.com/bill WA	\$254.37
10/17	10/18	24692169231KTAR5H	AMZN Mktp US*TP5J161Y1 Amzn.com/bill WA	\$5.15
10/17	10/18	24692169231P4ZLN9	AMZN Mktp US*TD7318FI0 Amzn.com/bill WA	\$5.35
10/17	10/18	24692169231W858SY	AMZN Mktp US*TP08X3GV1 Amzn.com/bill WA	\$5.16

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TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
10/19	10/20	246921694338FFFAL	AMZN Mktp US*BI6MC0CZ3 Amzn.com/bill WA	\$7.69
10/20	10/20	24692169533NZ0X2Y	AMZN Mktp US*TD9FY3NL2 Amzn.com/bill WA	\$12.67
10/20	10/22	24692169533Y1J1PL	AMZN Mktp US*TD2PM5332 Amzn.com/bill WA	\$10.27
10/20	10/22	246921695343N7SMF	AMZN Mktp US*446JV9W03 Amzn.com/bill WA	\$5.50
10/21	10/22	24692169634KK7K2M	AMZN Mktp US*WS6EF6Z53 Amzn.com/bill WA	\$20.13
10/21	10/22	24692169634XBE07Q	AMZN Mktp US*TP3184YY1 Amzn.com/bill WA	\$20.00
10/23	10/24	2469216982X4QAYQV	AMZN Mktp US*G70LA6BE3 Amzn.com/bill WA	\$5.22
10/24	10/24	2443106992DL3R8TS	AMAZON.COM*JK03Y0VE3 SEATTLE WA	\$16.99
10/24	10/25	2469216992XVR2R7F	AMZN Mktp US*AY28S0BV3 Amzn.com/bill WA	\$11.92
10/25	10/26	24431069A2DL3Y838	AMAZON.COM*8A4TQ6AF3 SEATTLE WA	\$13.06
10/25	10/26	24692169A2YBYJ0BV	AMZN Mktp US*XB3EV7L43 Amzn.com/bill WA	\$5.50
10/26	10/26	24692169B2YX462V1	AMZN Mktp US*NC6N15B83 Amzn.com/bill WA	\$41.18
10/26	10/27	24692169B2Z4TSR30	AMZN Mktp US*9G02X5JG3 Amzn.com/bill WA	\$6.09
10/26	10/27	74692169B2Z9Q1ATT	AMZN Mktp US Amzn.com/bill WA CREDIT	-\$5.15
10/27	10/29	24492159QLVXPWNS1	ZENNI OPTICAL, INC. 800-211-2105 CA	\$9.55
10/27	10/29	24492159QLXRHGMBP	ZENNI OPTICAL, INC. 800-211-2105 CA	\$9.55

TOTAL XXXXXXXXXXXXX7010 \$782.43

CLERK AUDITOR

10/02	10/03	24137468K5SGM1XR2	USPS.COM CLICKNSHIP 800-344-7779 DC	\$48.25
10/02	10/03	24137468K5SGM1XXR	USPS.COM CLICKNSHIP 800-344-7779 DC	\$28.75
10/02	10/03	24137468K5SGM1Y01	USPS.COM CLICKNSHIP 800-344-7779 DC	\$28.75
10/02	10/03	24137468K5SGM1Y2M	USPS.COM CLICKNSHIP 800-344-7779 DC	\$28.75
10/03	10/04	24137468L8R5Y6WWP	USPS.COM CLICKNSHIP 800-344-7779 DC	\$28.95
10/03	10/04	24137468L8R5Y6WZ1	USPS.COM CLICKNSHIP 800-344-7779 DC	\$28.75
10/03	10/04	24137468MHEYZ3F9M	USPS.COM CLICKNSHIP 800-344-7779 DC	\$28.75
10/04	10/05	24137468M5SF6HEL8	USPS.COM CLICKNSHIP 800-344-7779 DC	\$28.95
10/04	10/05	24137468M8R3VLAGV	USPS.COM CLICKNSHIP 800-344-7779 DC	\$28.75
10/04	10/05	24137468NHEYSYRZZ	USPS.COM CLICKNSHIP 800-344-7779 DC	\$28.75
10/05	10/06	24137468N5SF7K8YS	USPS.COM CLICKNSHIP 800-344-7779 DC	\$19.30
10/05	10/06	24137468PHEZ3HVMML	USPS.COM CLICKNSHIP 800-344-7779 DC	\$28.75
10/06	10/08	24137468P5SFVYLRY	USPS.COM CLICKNSHIP 800-344-7779 DC	\$28.75
10/06	10/08	24137468RHEZLEJS6	USPS.COM CLICKNSHIP 800-344-7779 DC	\$9.65
10/09	10/10	24137468S8R57ZAGK	USPS.COM CLICKNSHIP 800-344-7779 DC	\$57.90
10/09	10/10	24137468S8R57ZAJY	USPS.COM CLICKNSHIP 800-344-7779 DC	\$28.75
10/09	10/10	24137468VHEYHHHDZ	USPS.COM CLICKNSHIP 800-344-7779 DC	\$9.65
10/10	10/11	24137468V8R3GX4N0	USPS.COM CLICKNSHIP 800-344-7779 DC	\$16.10
10/10	10/11	24137468V8R3GX4VN	USPS.COM CLICKNSHIP 800-344-7779 DC	\$28.75
10/10	10/11	24137468WHEYVWXXKQ	USPS.COM CLICKNSHIP 800-344-7779 DC	\$28.75
10/11	10/12	24137468W5SF48RVH	USPS.COM CLICKNSHIP 800-344-7779 DC	\$28.75
10/11	10/12	24137468W8R3BZKDP	USPS.COM CLICKNSHIP 800-344-7779 DC	\$16.10
10/11	10/12	24137468W8R3BZKGB	USPS.COM CLICKNSHIP 800-344-7779 DC	\$8.05
10/11	10/12	24137468W8R3BZKJL	USPS.COM CLICKNSHIP 800-344-7779 DC	\$9.65
10/11	10/12	24137468XHEYX80JJ	USPS.COM CLICKNSHIP 800-344-7779 DC	\$28.75
10/11	10/12	24137468XHEYX80M5	USPS.COM CLICKNSHIP 800-344-7779 DC	\$28.75
10/11	10/12	24137468XHEYX80QW	USPS.COM CLICKNSHIP 800-344-7779 DC	\$28.75
10/12	10/13	24137468X5SFXSHT5	USPS.COM CLICKNSHIP 800-344-7779 DC	\$24.15
10/13	10/15	24137468Y8R5QA050	USPS.COM CLICKNSHIP 800-344-7779 DC	\$28.75
10/13	10/15	24137468Y8R5QA07K	USPS.COM CLICKNSHIP 800-344-7779 DC	\$19.30
10/16	10/17	2413746918R3J33EW	USPS.COM CLICKNSHIP 800-344-7779 DC	\$48.30
10/16	10/17	2413746918R3J33Q8	USPS.COM CLICKNSHIP 800-344-7779 DC	\$28.75
10/16	10/17	2413746918R3J339Z	USPS.COM CLICKNSHIP 800-344-7779 DC	\$28.75
10/17	10/18	2413746925SF2YAAP	USPS.COM CLICKNSHIP 800-344-7779 DC	\$16.10
10/19	10/20	2413746945SF1186P	USPS.COM CLICKNSHIP 800-344-7779 DC	\$48.25
10/19	10/20	241374695HEY29HFV	USPS.COM CLICKNSHIP 800-344-7779 DC	\$28.75
10/20	10/22	2413746955SET5J4D	USPS.COM CLICKNSHIP 800-344-7779 DC	\$28.75
10/20	10/22	2413746958R59N668	USPS.COM CLICKNSHIP 800-344-7779 DC	\$28.75
10/20	10/22	241374696HF0116KB	USPS.COM CLICKNSHIP 800-344-7779 DC	\$28.75
10/23	10/24	2413746985SEMDK9S	USPS.COM CLICKNSHIP 800-344-7779 DC	\$48.30
10/24	10/25	24137469AHEZ26JPV	USPS.COM CLICKNSHIP 800-344-7779 DC	\$28.75

CONTROL ACCOUNT

Account Number :
xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
10/24	10/25	2413746998R3BBYBM	USPS.COM CLICKNSHIP 800-344-7779 DC	\$32.20
10/25	10/26	24137469A5SEYHB0M	USPS.COM CLICKNSHIP 800-344-7779 DC	\$28.75
10/25	10/26	24137469A8R3W8FVP	USPS.COM CLICKNSHIP 800-344-7779 DC	\$9.65
10/25	10/26	24137469BHEYYSPSR	USPS.COM CLICKNSHIP 800-344-7779 DC	\$28.75
10/25	10/26	24137469BHEYYSPZW	USPS.COM CLICKNSHIP 800-344-7779 DC	\$8.05
10/26	10/27	24137469B5SFFFBXL	USPS.COM CLICKNSHIP 800-344-7779 DC	\$41.00
10/26	10/27	24137469B8R48857T	USPS.COM CLICKNSHIP 800-344-7779 DC	\$28.75
10/27	10/29	24137469DHEZHSHKY0	USPS.COM CLICKNSHIP 800-344-7779 DC	\$24.90
10/27	10/29	24137469DHEZHSL0L	USPS.COM CLICKNSHIP 800-344-7779 DC	\$8.05
10/27	10/29	24137469Q5SFGA7M9	USPS.COM CLICKNSHIP 800-344-7779 DC	\$28.75
10/30	10/31	24137469F8R3BAF3W	USPS.COM CLICKNSHIP 800-344-7779 DC	\$48.30
10/30	10/31	24137469F8R3BAF9J	USPS.COM CLICKNSHIP 800-344-7779 DC	\$28.75
TOTAL		XXXXXXXXXXXXX7531		\$1,462.85
DAVID MACINNES				
10/03	10/04	74793388L025EVE42	Complete First Respond San Franci CREDIT	-\$225.00
TOTAL		XXXXXXXXXXXXX1244		\$225.00-
CRAIG BRANDT				
10/10	10/11	24269798W00XPZ8F2	MARCOS PIZZA - 6041 OGDEN UT	\$70.00
TOTAL		XXXXXXXXXXXXX1251		\$70.00
JEFFERY WALL				
10/02	10/03	24943008LBLZWF2F9	RSD - OGDEN#21 OGDEN UT	\$535.10
10/10	10/11	24943008WBM0265RJ	RSD - OGDEN#21 OGDEN UT	\$32.48
10/12	10/13	24943008YBLZSJ19G	RSD - OGDEN#21 OGDEN UT	\$34.04
10/20	10/22	2475542963JG22P73	PETERSON PLUMBING SUPPLY OGDEN UT	\$486.79
10/23	10/24	2475542993JGXPTDY	PETERSON PLUMBING SUPPLY OGDEN UT	\$54.87
10/25	10/26	24275399AS66GHN11	JOHNSTONE SUPPLY OF OGDEN801-3933911 UT	\$25.71
10/25	10/26	24943009BBM034NB4	RSD - OGDEN#21 OGDEN UT	\$182.90
10/26	10/27	24610439B03RFP7E2	MOTION INDUSTRIES UT04 205-956-1122 UT	\$184.52
TOTAL		XXXXXXXXXXXXX1855		\$1,536.41
JESSIKA CLARK				
10/26	10/27	24692169B2ZQRPSG9	ANIMOTO INC 415-738-8894 CA	\$102.96
10/26	10/27	74692169B2ZEJQJ03S	ANIMOTO INC 415-738- CREDIT	-\$6.96
10/26	10/27	24793389B00F6MNET	Canva* 03950-60636485 737-2853388 DE	\$119.99
TOTAL		XXXXXXXXXXXXX1962		\$215.99
KRISTALYN DEVRIES				
10/23	10/25	2471705995134TH4H	MIDWAYUSA COM 800-2433220 MO	\$114.01
TOTAL		XXXXXXXXXXXXX2408		\$114.01
ASHTON WILSON				
10/17	10/18	2449216920017P0B6	SURVEYMONK* T 44878927 WWW.SURVEYMON CA	\$411.78
10/27	10/29	24067209QQDV847TP	PROTATECH INC 888-7915150 CA	\$50.00
TOTAL		XXXXXXXXXXXXX2416		\$461.78
CARI SOUTHWICK				
10/02	10/02	24692168K2Z4QJ3WR	AMZN Mktp US*T95G26KN2 Amzn.com/bill WA	\$5.99
10/03	10/04	24055228MBLY8101K	SMARTSIGN clover.com NY	\$49.51

CONTROL ACCOUNT

Account Number :
xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
10/13	10/15	24692168Z2YYEK1VR	LABORLAWCENTER, LLC 800-745-9970 CA	\$26.76
10/20	10/22	24692169533TJ843D	AMZN Mktp US*5T2IA6VB3 Amzn.com/bill WA	\$24.51
TOTAL		XXXXXXXXXXXX2424		\$106.77

GARALEEN PARKS

10/17	10/17	24692169231ELZN87	AMZN Mktp US*TP0F62DX2 Amzn.com/bill WA	\$344.36
10/17	10/18	2443106922DZJ718W	AMAZON.COM*TP7M042H2 SEATTLE WA	\$108.27
10/18	10/18	2469216933240DG1Q	AMZN Mktp US*TD8O95ZQ0 Amzn.com/bill WA	\$19.99
TOTAL		XXXXXXXXXXXX2507		\$472.62

CANDACE KIDMAN

10/24	10/26	24164079AMJVDPLPG	FEDEX785480223460 Collierville TN	\$19.36
10/25	10/26	24022699AS66HRQEH	GOLDEN JADE RESTAURA OGDEN UT	\$241.25
10/26	10/27	24226389QBLH2JFZP	WAL-MART #3789 OGDEN UT	\$28.74
TOTAL		XXXXXXXXXXXX2523		\$289.35

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.