

ACCOUNT SUMMARY

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

TOTAL *FINANCE CHARGE* PAID IN 2025 \$0.00

TRANSACTIONS

Table with 5 columns: Trans Date, Post Date, Reference Number, Transaction Description, Amount. Includes a total row for XXXXXXXXXXXXX0852.

RYAN ARBON

Table with 5 columns: Trans Date, Post Date, Reference Number, Transaction Description, Amount. Includes a total row for XXXXXXXXXXXXX0860.

STANLEY C BERNICHE

Table with 5 columns: Trans Date, Post Date, Reference Number, Transaction Description, Amount. Includes a total row for XXXXXXXXXXXXX0860.

See Reverse Side for Important Information About Your Account.

5543 BAH 4 7 31 260228 0 PAGE 1 of 36 11 5134 0000 CPAY 01AA5543

PO 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. Fields include Account Number, Payment Due Date, New Balance, Minimum Payment Due, Past Due Amount, Cash Enclosed, Total Payment Amount.



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



IMPORTANT INFORMATION ABOUT YOUR STATEMENT

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

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

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

In your letter, give us the following information:

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

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

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

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

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

HOW YOUR INTEREST CHARGES ARE COMPUTED

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

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

IMPORTANT INFORMATION ABOUT PAYMENTS

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

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

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

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

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

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

Do not mail your dispute with your payment.

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

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

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

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

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

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

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

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

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

| Trans Date | Post Date | Reference Number | Transaction Description | Amount |
|--------------------|--------------|-------------------|---|------------|
| TOTAL | XXXXXXXXXXXX | 0902 | | \$658.07 |
| KRISTY BINGHAM | | | | |
| 02/11 | 02/11 | 2469216DS316YQGJ7 | AMAZON MKTPL*193JZ4XB3 Amzn.com/bill WA | \$12.83 |
| 02/12 | 02/13 | 2401134DV2X7QTQFV | AMAZON RETA* 8X25V6JT3 WWW.AMAZON.CO WA | \$50.54 |
| 02/15 | 02/16 | 2469216DYBP8EHGM9 | AMAZON MKTPL*2K03635A3 Amzn.com/bill WA | \$45.11 |
| 02/20 | 02/22 | 2479338E3000T7HWF | Adobe Inc 800-8336687 CA | \$16.08 |
| 02/23 | 02/25 | 2442733E7LM84B8D4 | CHICK-FIL-A #03007 OGDEN UT | \$152.79 |
| TOTAL | XXXXXXXXXXXX | 0910 | | \$277.35 |
| KRISTI-LYN BLAMIRE | | | | |
| 02/01 | 02/02 | 2401134DG2X763PXV | AMAZON RETA* EN5HF1PC3 WWW.AMAZON.CO WA | \$224.50 |
| 02/03 | 02/03 | 2469216DJ2X9NDPG5 | AMAZON MKTPL*2I1DJ14H3 Amzn.com/bill WA | \$16.96 |
| 02/05 | 02/05 | 2469216DL2YZ2GKDF | AMAZON MKTPL*128GX7WC3 Amzn.com/bill WA | \$458.64 |
| 02/05 | 02/06 | 2401134DL2X7WFD1T | AMAZON RETA* DR4WT8BC3 WWW.AMAZON.CO WA | \$109.70 |
| 02/05 | 02/06 | 2469216DL2ZP4Y0V2 | AMAZON MKTPL*M25TL4YV3 Amzn.com/bill WA | \$213.97 |
| 02/08 | 02/09 | 2401134DP2X7DF3VV | AMAZON RETA* 370WA2BE3 WWW.AMAZON.CO WA | \$43.88 |
| 02/11 | 02/12 | 2401134DS2X77VFKV | AMAZON RETA* PY9P462Q3 WWW.AMAZON.CO WA | \$54.85 |
| TOTAL | XXXXXXXXXXXX | 0928 | | \$1,122.50 |
| TAMMY F BOCKAS | | | | |
| 01/31 | 02/02 | 2442733DGLM8J0Y19 | LEE'S MKTPL-NORTH O NORTH OGDEN UT | \$16.49 |
| 02/09 | 02/10 | 2419304DT07HAJQBW | Red Hanger #19 North Ogden UT | \$26.55 |
| 02/09 | 02/10 | 2444500DTBLPROL4P | SAMS CLUB #6684 RIVERDALE UT | \$231.00 |
| 02/11 | 02/12 | 2444500DS8PZ71ZJS | SMITHS #4279 OGDEN UT | \$42.89 |
| 02/17 | 02/18 | 2419304E107J9WMKT | Red Hanger #19 North Ogden UT | \$327.45 |
| 02/19 | 02/22 | 2442733E3LM8TSASQ | LEE'S MKTPL-NORTH O NORTH OGDEN UT | \$25.96 |
| 02/21 | 02/22 | 2445501E44480FF8Y | SAMSCLUB #6684 OGDEN UT | \$79.40 |
| TOTAL | XXXXXXXXXXXX | 0936 | | \$749.74 |
| GIOVANNA BONELLA | | | | |
| 02/11 | 02/12 | 2449216DV2X4JPJK6 | SP GRACE ALLEY GRACEALLEY.CO CA | \$1,496.09 |
| 02/14 | 02/15 | 2403629DXLX6PRHFF | POS SUPPLY SOLUTIONS 888-431-5800 MA | \$1,388.10 |
| 02/21 | 02/22 | 2408866E479T9GRER | 2Pitney Bowes Inc. 844-2566444 CT | \$265.58 |
| 02/22 | 02/23 | 2401134E52X6XZDW0 | AMAZON RETA* B14LF7IE1 WWW.AMAZON.CO WA | \$188.80 |
| TOTAL | XXXXXXXXXXXX | 0944 | | \$3,338.57 |
| KASSI L BYBEE | | | | |
| 02/02 | 02/03 | 2490641DH78QQIJEQ | PY *STORAGE CITY OF OGDEN801-6227276 UT | \$561.93 |
| 02/13 | 02/16 | 2400341DYS66HZEFL | ZURCHERS- SITE 114 - RIVE801-2519100 UT | \$52.89 |
| 02/20 | 02/22 | 2469216E3BRN9XDNK | IN *ROTARY CLUB OF OGDEN 801-3329323 UT | \$110.00 |
| 02/26 | 02/27 | 2469216E92Z5AQLV | SQ *SONORA GRILL gosq.com UT | \$727.98 |
| TOTAL | XXXXXXXXXXXX | 0969 | | \$1,452.80 |
| KEVIN CHRISTIANSEN | | | | |
| 02/03 | 02/05 | 2469216DK2YGNK9B | THE HOME DEPOT 4411 OGDEN UT | \$94.62 |
| 02/04 | 02/05 | 2469216DK2YLTX8EJ | LOWES #02858* OGDEN UT | \$46.44 |
| 02/06 | 02/08 | 2469216DM2XK16LWJ | LOWES #02858* OGDEN UT | \$17.47 |
| 02/12 | 02/15 | 2469216DW336TFN0Y | THE HOME DEPOT 4411 OGDEN UT | \$248.19 |
| 02/18 | 02/19 | 2469216E1BNVPRT76 | LOWES #02858* OGDEN UT | \$20.58 |
| 02/23 | 02/24 | 2469216E635PD0DA6 | LOWES #02858* OGDEN UT | \$11.72 |
| 02/24 | 02/25 | 2469216E72X5LBKLD | LOWES #02858* OGDEN UT | \$19.70 |

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

| Trans Date | Post Date | Reference Number | Transaction Description | Amount |
|-------------------|-----------|--------------------|--|----------|
| 02/25 | 02/27 | 2494301E909FHPGWV | THE HOME DEPOT #4411 OGDEN UT | \$18.69 |
| TOTAL | | XXXXXXXXXXXXX1025 | \$477.41 | |
| MATTHEW CLEMENTS | | | | |
| 02/03 | 02/04 | 2401134DK2X4K8W2B | HEYGEN TECHNOLOGY INC. HEYGEN.COM CA | \$31.10 |
| TOTAL | | XXXXXXXXXXXXX1041 | \$31.10 | |
| JEFFREY J CLONTZ | | | | |
| 02/04 | 02/05 | 2423168DLJJ8J6MDQ | BASS PRO FARMINGTON476 FARMINGTON UT | \$229.99 |
| 02/04 | 02/06 | 2422369DL0FV6KZKW | ATLAS SALES SALT LAKE CIT UT | \$421.18 |
| 02/11 | 02/12 | 2422899DS0VZ3VDBK | ANDYS CLUB HARRISVILLE UT | \$79.81 |
| 02/11 | 02/13 | 2494301DV09FGFADG | THE HOME DEPOT #4411 OGDEN UT | \$37.55 |
| TOTAL | | XXXXXXXXXXXXX1058 | \$768.53 | |
| JACQUE COLE | | | | |
| 02/08 | 02/09 | 2401134DP2X882JAV | CREXI CREXI.COM CA | \$199.00 |
| TOTAL | | XXXXXXXXXXXXX1066 | \$199.00 | |
| STEPHEN M COLLIER | | | | |
| 02/10 | 02/11 | 2469216DT3107RWH5 | IN *BLUE STAKES OF UTAH U801-2082100 UT | \$542.50 |
| 02/11 | 02/11 | 2469216DS314ZJTJ8 | AMAZON MKTPL*3N2QU06D3 Amzn.com/bill WA | \$9.99 |
| 02/11 | 02/12 | 2405523DVJTAH12BK | ATT* BILL PAYMENT 800-331-0500 TX | \$136.99 |
| 02/18 | 02/18 | 2469216E1BNQSA181 | AMAZON MKTPL*366F217Q3 Amzn.com/bill WA | \$6.99 |
| 02/19 | 02/22 | 2412157E3001FVMZJ | SURVEY CONFERENCE 707-5293877 CA | \$625.00 |
| 02/26 | 02/27 | 2480197E9K8EKZ3Q7 | UTAH ASSOCIATION OF COUN 801-265-1331 UT | \$487.05 |
| 02/26 | 02/28 | 2471705EAGWNMDERN | AGENT FEE 8900923080611 CHRISTOPHERSO UT | \$18.00 |
| TOTAL | | XXXXXXXXXXXXX1074 | \$1,826.52 | |
| MARC B COTTLE | | | | |
| 02/17 | 02/18 | 2469216E0BMXQR3YT | AMAZON MKTPL*MI2X95813 Amzn.com/bill WA | \$42.63 |
| 02/17 | 02/18 | 2469216E0BN3KW88K | AMAZON MKTPL*B99OM1OD2 Amzn.com/bill WA | \$155.65 |
| 02/19 | 02/20 | 2469216E2BPLSN7E0 | AMAZON MKTPL*1Z7J622J3 Amzn.com/bill WA | \$98.88 |
| 02/27 | 02/28 | 2469216EA2ZW8QNS5 | AMAZON MKTPL*B907916W1 Amzn.com/bill WA | \$43.50 |
| 02/27 | 02/28 | 2469216EA2ZXFSM6Q | AMAZON MKTPL*B95QW56I1 Amzn.com/bill WA | \$109.99 |
| TOTAL | | XXXXXXXXXXXXX1082 | \$450.65 | |
| BRIAN COWAN | | | | |
| 02/10 | 02/12 | 2413746DSEJFR81L | OFFICEMAX/DEPOT 6459 OGDEN UT | \$138.96 |
| 02/26 | 02/27 | 2469216E9Z2Z26XQ2H | SQ *UTAH ENVIRONMENTAL HE gosq.com UT | \$77.24 |
| TOTAL | | XXXXXXXXXXXXX1108 | \$216.20 | |
| KC D DAY | | | | |
| 02/19 | 02/22 | 2400341E3S66H1HR8 | SOUTHFORK HARDWARE MERCAN801-7454200 UT | \$23.99 |
| 02/23 | 02/24 | 2402761E7K5RH9G3V | NAPA STORE 3820020 OGDEN UT | \$125.41 |
| TOTAL | | XXXXXXXXXXXXX1116 | \$149.40 | |
| LEWIS R DECKER | | | | |
| 02/03 | 02/04 | 2471705DJ7JESG6NL | GREAT WESTERN SUPPLY OGDE OGDEN UT | \$78.75 |
| 02/09 | 02/10 | 2494300DTAY2DTK1X | RSD - OGDEN#21 OGDEN UT | \$68.10 |

CONTROL ACCOUNT

Account Number :
xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

| Trans Date | Post Date | Reference Number | Transaction Description | Amount |
|----------------|-----------|-------------------|---|------------|
| 02/26 | 02/27 | 2425138E90T57Z7P1 | VICS QUALITY SAFE & KEY S OGDEN UT | \$7.00 |
| TOTAL | | XXXXXXXXXXXXX1124 | \$153.85 | |
| ASHLEY N EARL | | | | |
| 02/12 | 02/13 | 2469216DV327KADGF | AMAZON MKTPL*Z284B9Y03 Amzn.com/bill WA | \$69.07 |
| 02/21 | 02/22 | 2469216E433WW1YVW | AMAZON MKTPL*UY9FV3103 Amzn.com/bill WA | \$82.85 |
| 02/23 | 02/24 | 2403629E6LT07VG91 | WIX.COM 1-415-6399034CA | \$4.99 |
| 02/23 | 02/24 | 2469216E635ZZAJLL | IN *CANYON VIEW TOILETS 801-8662008 UT | \$289.00 |
| 02/24 | 02/24 | 2401134E72X8RMSJ9 | AMAZON RETA* H20UE2JF3 WWW.AMAZON.CO WA | \$27.58 |
| 02/24 | 02/25 | 2469216E72X6KRKS7 | AMAZON MKTPL*BE8YC8432 Amzn.com/bill WA | \$263.14 |
| 02/27 | 02/28 | 2469216EA3010TJH0 | IN *MARRIOTT ROCK PRODUCT801-7317252 UT | \$44.46 |
| TOTAL | | XXXXXXXXXXXXX1165 | \$781.09 | |
| KARLENE EBERTH | | | | |
| 02/06 | 02/08 | 2401134DM2X8B50JZ | AMAZON RETA* FC72O05F3 WWW.AMAZON.CO WA | \$26.99 |
| 02/06 | 02/08 | 2401134DM2X84KYWR | AMAZON MARK* 4F8T09NK3 AMAZON.COM/MA WA | \$34.98 |
| 02/06 | 02/08 | 2401134DM2X91S6DJ | AMAZON MARK* A04NH2JL3 AMAZON.COM/MA WA | \$19.98 |
| 02/07 | 02/08 | 2401134DN2X8EST17 | AMAZON MARK* YH9ZG3BT3 AMAZON.COM/MA WA | \$13.98 |
| 02/07 | 02/08 | 2401134DN2X8EWJ9P | AMAZON MARK* ZL8FB21L3 AMAZON.COM/MA WA | \$186.14 |
| 02/08 | 02/08 | 2401134DP2X656VK1 | AMAZON MARK* 2Q55I0MA3 AMAZON.COM/MA WA | \$232.96 |
| 02/10 | 02/11 | 2401134DT2X8A5LF4 | AMAZON RETA* GV7567C23 WWW.AMAZON.CO WA | \$29.53 |
| 02/18 | 02/19 | 2401134E12X6HR45E | AMAZON MARK* B99TJ0LY2 AMAZON.COM/MA WA | \$11.60 |
| 02/27 | 02/28 | 2401134EA2X9J6BT0 | AMAZON MARK* BE2EC8H72 AMAZON.COM/MA WA | \$40.55 |
| TOTAL | | XXXXXXXXXXXXX1181 | \$596.71 | |
| TODD FERRARIO | | | | |
| 02/01 | 02/02 | 2401134DH2X54674T | SP RESTAURANT SUPPLY 185-58381010 FL | \$2,672.80 |
| 02/02 | 02/03 | 2449216DJ2X49MNNX | SP IRONSUPPORTS.COM IRONSUPPORTS. WI | \$345.60 |
| 02/02 | 02/03 | 2469216DH36ALEJ5Q | AMAZON MKTPL*E57E30D73 Amzn.com/bill WA | \$26.45 |
| 02/03 | 02/04 | 2469216DJ2XXFYXR | LOWES #02858* OGDEN UT | \$683.46 |
| 02/04 | 02/05 | 2401134DK2X6KP2ZK | AMAZON RETA* VB1ZX2FF3 WWW.AMAZON.CO WA | \$945.00 |
| 02/04 | 02/05 | 2432300DL7SWPWFZM | DESERT DOG SIGNS & GRA OGDEN UT | \$108.00 |
| 02/04 | 02/05 | 2469216DK2YBNRQ2E | AMAZON MKTPL*WK62G4AW3 Amzn.com/bill WA | \$203.64 |
| 02/05 | 02/06 | 2469216DL2ZGJJBW6 | AMAZON MKTPL*6O7PV3OY3 Amzn.com/bill WA | \$228.99 |
| 02/05 | 02/06 | 2469216DL2ZK4H49X | AMAZON MKTPL*D56TJ9LP3 Amzn.com/bill WA | \$25.98 |
| 02/06 | 02/08 | 2494301DN09FGA8NB | THE HOME DEPOT #4411 OGDEN UT | \$112.86 |
| 02/10 | 02/12 | 2494301DS09FHKM9X | THE HOME DEPOT #4411 OGDEN UT | \$38.98 |
| 02/11 | 02/12 | 2444500DS8PZ71ZM5 | ESCALADE SPORTS #0001 812-467-1200 IN | \$1,001.61 |
| 02/12 | 02/13 | 2469216DV32JZB7SP | AMAZON MKTPL*BX4GF02L3 Amzn.com/bill WA | \$89.66 |
| 02/12 | 02/13 | 2469216DV32MFSQRJ | AMAZON MKTPL*XV09S6VL3 Amzn.com/bill WA | \$159.29 |
| 02/15 | 02/16 | 2401134DZ2X5TFG6V | SP RESTAURANT SUPPLY RESTAURANTSUP FL | \$3,956.82 |
| 02/19 | 02/22 | 2494301E309FGD2YE | THE HOME DEPOT #4411 OGDEN UT | \$103.39 |
| 02/21 | 02/22 | 2401134E42X8YJQ6A | ASANA.COM ASANA.COM CA | \$1,414.41 |
| 02/23 | 02/24 | 2475542E73G8MZA59 | PETERSON PLUMBING SUPPLY OGDEN UT | \$664.30 |
| 02/25 | 02/26 | 2480197E9K7N6GRR2 | JAY'S ACE HARDWARE OGDEN UT | \$58.49 |
| 02/26 | 02/27 | 2432300EA839QA01J | DESERT DOG SIGNS & GRA OGDEN UT | \$3,879.00 |
| 02/27 | 02/28 | 2469216EA2ZVF5J1Z | AMAZON MKTPL*B907B56B1 Amzn.com/bill WA | \$345.58 |
| 02/27 | 02/28 | 2480197EBK9VNXDF3 | JAY'S ACE HARDWARE OGDEN UT | \$17.99 |
| TOTAL | | XXXXXXXXXXXXX1207 | \$17,082.30 | |
| QUINN G FOWERS | | | | |
| 02/27 | 02/28 | 2469216EA301EV5WY | SQ *SONORA GRILL Ogdem UT | \$240.76 |
| TOTAL | | XXXXXXXXXXXXX1231 | \$240.76 | |

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

| Trans Date | Post Date | Reference Number | Transaction Description | Amount |
|-----------------|-----------|--------------------|---|------------|
| MTROY FUIT | | | | |
| 02/10 | 02/12 | 2494301DS09FHKTQQ | THE HOME DEPOT #4411 OGDEN UT | \$7.36 |
| 02/11 | 02/12 | 2479338DS02EY4MGY | SHERWIN-WILLIAMS708453 OGDEN UT | \$36.28 |
| 02/19 | 02/20 | 2443105E380L6XG11 | O'REILLY 2817 OGDEN UT | \$108.00 |
| 02/25 | 02/27 | 2494301E909FHPNT0 | THE HOME DEPOT #4411 OGDEN UT | \$11.96 |
| 02/26 | 02/27 | 2424052EAK8PXSXZ0 | JOHNSTONE SUPPLY OGDEN OGDEN UT | \$414.50 |
| 02/27 | 02/28 | 2443105EB83NSX4J1 | O'REILLY 2817 OGDEN UT | \$66.71 |
| TOTAL | | XXXXXXXXXXXXX1280 | \$644.81 | |
| ANDREW M FURTON | | | | |
| 02/13 | 02/15 | 2444500DXBLTP3JWR | WM SUPERCENTER #3789 OGDEN UT | \$157.68 |
| 02/13 | 02/16 | 2400341DYS66HZF26 | ZURCHERS- SITE 114 - RIVE801-2519100 UT | \$174.00 |
| 02/19 | 02/20 | 2422638E30K5NDG9F | WAL-MART #3789 OGDEN UT | \$77.92 |
| 02/23 | 02/24 | 2422638E70KA98VAR | WAL-MART #3789 OGDEN UT | \$11.96 |
| 02/26 | 02/27 | 2445501E9447Z4KTP | WAL-MART #3789 OGDEN UT | \$73.56 |
| 02/26 | 02/28 | 2400341EAS66K1J7N | ZURCHERS- SITE 114 - RIVE801-2519100 UT | \$191.85 |
| TOTAL | | XXXXXXXXXXXXX1298 | \$686.97 | |
| JAIME GREEN | | | | |
| 02/03 | 02/04 | 2469216DJ2XNS8F4D | AMAZON MKTPL*3B6Y84B83 Amzn.com/bill WA | \$69.21 |
| 02/04 | 02/05 | 2469216DK2YNMFF3E | AMAZON MKTPL*JZ7P58663 Amzn.com/bill WA | \$89.47 |
| 02/04 | 02/05 | 2469216DK2YRPVBN0 | Amazon.com*8R9MP07B3 Amzn.com/bill WA | \$59.97 |
| 02/05 | 02/06 | 2469216DL2ZF72KRP | AMAZON MKTPL*7H9D30B93 Amzn.com/bill WA | \$19.99 |
| 02/05 | 02/06 | 2469216DL2Z67R644 | EVCO HOUSE OF HOSE 724-213-1152 PA | \$113.60 |
| 02/06 | 02/08 | 2469216DM2X9F2THE | EVCO HOUSE OF HOSE 724-213-1152 PA | \$26.62 |
| 02/11 | 02/11 | 2469216DS315TSEFXW | AMAZON MKTPL*WO4LP88J3 Amzn.com/bill WA | \$28.28 |
| 02/12 | 02/13 | 2469216DV32B1SS3L | AMAZON MKTPL*GT2DQ5JQ3 Amzn.com/bill WA | \$107.70 |
| 02/14 | 02/15 | 2416407DXMJPBQE7R | FEDEX514348453 800-4633339 TN | \$14.60 |
| 02/24 | 02/25 | 2420429E701G370BK | eBay O*09-14282-35435 800-4563229 CA | \$14.99 |
| 02/24 | 02/25 | 2443105E782F2M5J4 | CARQUEST 4515 OGDEN UT | \$6,308.28 |
| 02/24 | 02/25 | 2469216E72XGW92LQ | AMAZON MKTPL*BE9330ZI2 Amzn.com/bill WA | \$23.75 |
| TOTAL | | XXXXXXXXXXXXX1322 | \$6,876.46 | |
| GARY V GRIFFETH | | | | |
| 02/06 | 02/08 | 2444500DN012DY7XT | T-MOBILE STORE # 515E NORTH OGDEN UT | \$10.73 |
| 02/07 | 02/08 | 2439900DNEM78VHKQ | BESTBUYCOM807142943498 888BESTBUY MN | \$73.98 |
| 02/08 | 02/08 | 2469216DP2YRDNKSY | AMAZON MKTPL*2W89I6OK3 Amzn.com/bill WA | \$326.73 |
| 02/08 | 02/09 | 2401134DP2X7DJ22D | AMAZON RETA* ZZ6F80DJ3 WWW.AMAZON.CO WA | \$549.00 |
| 02/08 | 02/09 | 2443099DPJN4FGY8Q | MICROSOFT#G139220648 MSBILL.INFO WA | \$22.95 |
| 02/08 | 02/09 | 2469216DP2ZGJ7Q06 | AMAZON MKTPL*GH22W7EY3 Amzn.com/bill WA | \$22.99 |
| 02/11 | 02/11 | 2469216DS315R85AL | AMAZON MKTPL*E66IX0123 Amzn.com/bill WA | \$9.89 |
| 02/12 | 02/13 | 2469216DV32HEZ9NX | TMOBILE*AUTO PAY 800-937-8997 WA | \$50.00 |
| 02/16 | 02/17 | 2420429DZ02G8KJV7 | Spotify USA 877-7781161 NY | \$20.37 |
| 02/17 | 02/17 | 2469216E0BMJSR2KG | AMAZON MKTPL*B18CF7RH2 Amzn.com/bill WA | \$6.98 |
| 02/20 | 02/22 | 2401134E32X72B0WM | WORKEASY SOFTWARE WWW.WORKEASYS FL | \$96.25 |
| 02/23 | 02/23 | 2420429E600HWBA1X | MSFT * E0100YTBKF 800-6427676 WA | \$263.86 |
| 02/23 | 02/24 | 2401134E62X7T91ZZ | AMAZON RETA* SG62R4313 WWW.AMAZON.CO WA | \$122.85 |
| 02/23 | 02/24 | 2469216E635NDS2Y2 | AMAZON MKTPL*B99RT7CG1 Amzn.com/bill WA | \$1,365.77 |
| 02/23 | 02/24 | 2469216E63625M19P | AMAZON MKTPL*K08P44CJ3 Amzn.com/bill WA | \$199.65 |
| 02/24 | 02/25 | 2469216E72X860ZJL | AMAZON MKTPL*BE9JI34S2 Amzn.com/bill WA | \$307.00 |
| 02/26 | 02/26 | 2469216E92YBHFXT | AMAZON MKTPL*B97K85PZ1 Amzn.com/bill WA | \$161.08 |
| 02/26 | 02/26 | 2469216E92YF0JSZ1 | AMAZON MKTPL*BE06310R2 Amzn.com/bill WA | \$191.96 |
| 02/26 | 02/27 | 2469216E92Z0VNQFG | AMAZON MKTPL*B92765C80 Amzn.com/bill WA | \$25.47 |
| TOTAL | | XXXXXXXXXXXXX1348 | \$3,827.51 | |

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

| Trans Date | Post Date | Reference Number | Transaction Description | Amount |
|-----------------|-----------|-------------------|---|----------|
| SANDRA GROGAN | | | | |
| 02/13 | 02/16 | 2475076DYS66GKFJ7 | EVIDENT 800-5767606 UT | \$23.91 |
| 02/13 | 02/16 | 2475076DYS66GK7NB | EVIDENT 800-5767606 UT | \$216.00 |
| 02/19 | 02/20 | 2449216E32X48B04M | INVESTIGATIVE CONCEPTS WWW.INVESTIGA VA | \$360.50 |
| 02/19 | 02/20 | 2449216E32X49WJ33 | INVESTIGATIVE CONCEPTS WWW.INVESTIGA VA | \$360.50 |
| 02/23 | 02/24 | 2449216E72X4J543Y | INVESTIGATIVE CONCEPTS WWW.INVESTIGA VA | \$360.50 |
| TOTAL | | XXXXXXXXXXXXX1355 | \$1,321.41 | |
| CLELIA B GUINN | | | | |
| 02/01 | 02/02 | 2401134DG2X76EMF1 | AMAZON RETA* JI9UR1GW3 WWW.AMAZON.CO WA | \$178.00 |
| 02/03 | 02/04 | 2469216DJ2XLP09VJ | AMAZON MKTPL*CV8TF32O3 Amzn.com/bill WA | \$39.96 |
| 02/04 | 02/04 | 2469216DK2Y5DQ7EW | AMAZON MKTPL*H32G363H3 Amzn.com/bill WA | \$60.47 |
| 02/06 | 02/08 | 2469216DM2XEYSYGL | AMAZON MKTPL*YQ9R60LA3 Amzn.com/bill WA | \$13.98 |
| 02/09 | 02/10 | 2469216DR302EHBJE | AMAZON MKTPL*8L09D8AH3 Amzn.com/bill WA | \$5.49 |
| 02/22 | 02/23 | 2469216E5353MK2J1 | AMAZON MKTPL*SV2T92KW3 Amzn.com/bill WA | \$21.97 |
| TOTAL | | XXXXXXXXXXXXX1371 | \$319.87 | |
| JOE W HADLEY | | | | |
| 01/30 | 02/02 | 2494301DF09FGE0GP | THE HOME DEPOT #4411 OGDEN UT | \$14.96 |
| 02/04 | 02/05 | 2401134DK2X7FS9W9 | QUICKQUACK* O 89008256 WWW.DONTDRIVE CA | \$9.99 |
| 02/04 | 02/05 | 2401134DK2X7FYPSQ | QUICKQUACK* O 3C43CC8A WWW.DONTDRIVE CA | \$9.98 |
| 02/05 | 02/06 | 2427539DLS66EGL33 | DURK'S PLUMBING SUPPLY 801-7861519 UT | \$30.19 |
| TOTAL | | XXXXXXXXXXXXX1397 | \$65.12 | |
| JORDAN HAMBLIN | | | | |
| 02/06 | 02/08 | 2469216DM2XK16LYK | LOWES #02858* OGDEN UT | \$20.70 |
| 02/26 | 02/28 | 2400341EAS66HKXZP | SOUTHFORK HARDWARE MERCAN801-7454200 UT | \$6.64 |
| 02/26 | 02/28 | 2475076EAS66K37PW | HONE PROPANE 801-7318998 UT | \$12.10 |
| TOTAL | | XXXXXXXXXXXXX1413 | \$39.44 | |
| MICHELA HARRIS | | | | |
| 02/04 | 02/05 | 2469216DK2YMLYJY4 | SQ *UTAH ENVIRONMENTAL HE gosq.com UT | \$77.24 |
| 02/04 | 02/05 | 2469216DK2YMMY0T0 | SQ *UTAH ENVIRONMENTAL HE gosq.com UT | \$77.24 |
| 02/04 | 02/05 | 2469216DK2YP70E3E | SQ *UTAH ENVIRONMENTAL HE gosq.com UT | \$77.24 |
| 02/11 | 02/18 | 7469216E1BNDJHD2L | SQ *UTAH ENVIRONMENTAL HE Murray CREDIT | -\$77.24 |
| 02/11 | 02/18 | 7469216E1BNQNBLL | SQ *UTAH ENVIRONMENTAL HE Murray CREDIT | -\$77.24 |
| TOTAL | | XXXXXXXXXXXXX1421 | \$77.24 | |
| RICKY D HATCH | | | | |
| 02/18 | 02/18 | 2449216E12X4NWQ5G | OPENAI *CHATGPT SUBSCR OPENAI.COM CA | \$21.45 |
| TOTAL | | XXXXXXXXXXXXX1447 | \$21.45 | |
| RUSSELL HESZLER | | | | |
| 02/03 | 02/04 | 2471705DK3G2NZ5RS | STANDARD PLUMBING 62 ROY UT | \$208.32 |
| 02/04 | 02/06 | 2494301DL09FGGA47 | THE HOME DEPOT #4411 OGDEN UT | \$64.63 |
| 02/05 | 02/06 | 2469216DL2ZK4AT5M | AMAZON MKTPL*TM27C2L13 Amzn.com/bill WA | \$128.50 |
| 02/06 | 02/08 | 2469216DM2XBV5MKQ | Amazon.com*QF4LX3D53 Amzn.com/bill WA | \$35.12 |
| 02/07 | 02/09 | 2469216DP2Z59WZL1 | THE HOME DEPOT 4411 OGDEN UT | \$241.81 |
| 02/08 | 02/09 | 2469216DP2Z5L277B | Amazon.com*BX8EU1XB2 Amzn.com/bill WA | \$85.95 |
| 02/11 | 02/12 | 2443106DVAZ645HEZ | FLOOR AND DECOR 198 RIVERDALE UT | \$404.01 |
| 02/11 | 02/13 | 2469216DV32AMYWNK | THE HOME DEPOT 4401 RIVERDALE UT | \$266.30 |

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

| Trans Date | Post Date | Reference Number | Transaction Description | Amount |
|----------------|-----------|-------------------|--|----------|
| 02/13 | 02/15 | 2469216DW331EH375 | Amazon.com*FE4EI8Q53 Amzn.com/bill WA | \$11.98 |
| 02/13 | 02/15 | 2469216DW331L24DW | AMAZON MKTPL*BB2725IB3 Amzn.com/bill WA | \$53.98 |
| 02/16 | 02/17 | 2422638E00K27MYDE | WAL-MART #1708 RIVERDALE UT | \$61.12 |
| 02/17 | 02/18 | 2469216E0BMZD2WS0 | AMAZON MKTPL*XS5ZZ1AN3 Amzn.com/bill WA | \$49.98 |
| 02/18 | 02/22 | 2494135E36GVGYA9E | HERC RENTALS 2393011000 FL | \$292.31 |
| 02/22 | 02/23 | 2469216E534Z53YM5 | Amazon.com*B13VT1IA1 Amzn.com/bill WA | \$9.99 |
| 02/24 | 02/24 | 7469216E7364FBLZN | AMAZON MKTPLACE PMTS Amzn.com/bil CREDIT | -\$26.99 |
| 02/24 | 02/24 | 7469216E7365H38BE | AMAZON MKTPLACE PMTS Amzn.com/bil CREDIT | -\$26.99 |
| 02/24 | 02/25 | 2427539E7S66HF7K0 | DURK'S PLUMBING SUPPLY 801-7322897 UT | \$200.98 |
| 02/25 | 02/26 | 2469216E82XZDX0VE | AMAZON MKTPL*BE7MF6JO2 Amzn.com/bill WA | \$9.99 |
| 02/25 | 02/26 | 2469216E82Y50MZS9 | AMAZON MKTPL*B96U361C1 Amzn.com/bill WA | \$27.97 |
| 02/25 | 02/27 | 2494301E909FHPHJ7 | THE HOME DEPOT #4411 OGDEN UT | \$49.96 |
| 02/26 | 02/27 | 2469216E92YM821AL | AMAZON MKTPL*B12RH7R80 Amzn.com/bill WA | \$28.87 |
| TOTAL | | XXXXXXXXXXXX1454 | \$2,177.79 | |
| JASON HORNE | | | | |
| 02/14 | 02/15 | 2475542DX8EGASE4N | WATER COFFEE DELIVERY 800-7285508 FL | \$30.06 |
| TOTAL | | XXXXXXXXXXXX1470 | \$30.06 | |
| RYLIE HORTON | | | | |
| 02/06 | 02/08 | 2469216DM2XM3Z6YR | AMAZON MKTPL*W262T99O3 Amzn.com/bill WA | \$157.53 |
| 02/23 | 02/24 | 2469414E6S66KZ053 | BUSHNELL 913-7523400 KS | \$14.99 |
| 02/27 | 02/28 | 2469216EA302P4BQ3 | AMAZON MKTPL*B96F573D0 Amzn.com/bill WA | \$99.95 |
| TOTAL | | XXXXXXXXXXXX1496 | \$272.47 | |
| JESSICA HOWELL | | | | |
| 02/02 | 02/03 | 2469216DH36AFXGZ1 | SQ *UTAH ENVIRONMENTAL HE gosq.com UT | \$77.24 |
| 02/02 | 02/03 | 2469216DH36AF7LHM | SQ *UTAH ENVIRONMENTAL HE gosq.com UT | \$77.24 |
| 02/02 | 02/03 | 2469216DH36A68YP9 | SQ *UTAH ENVIRONMENTAL HE gosq.com UT | \$77.24 |
| 02/02 | 02/03 | 2469216DH36A6891G | SQ *UTAH ENVIRONMENTAL HE gosq.com UT | \$77.24 |
| 02/03 | 02/04 | 2469216DJ2XTLSFQ8 | SQ *UTAH ENVIRONMENTAL HE gosq.com UT | \$77.24 |
| 02/03 | 02/04 | 2469216DJ2XTLSLKJ | SQ *UTAH ENVIRONMENTAL HE gosq.com UT | \$77.24 |
| 02/03 | 02/04 | 2469216DJ2XTMZYZE | SQ *UTAH ENVIRONMENTAL HE gosq.com UT | \$77.24 |
| 02/03 | 02/04 | 2469216DJ2XTMZ9YQ | SQ *UTAH ENVIRONMENTAL HE gosq.com UT | \$77.24 |
| 02/03 | 02/04 | 2469216DJ2XTN04LR | SQ *UTAH ENVIRONMENTAL HE gosq.com UT | \$77.24 |
| 02/03 | 02/04 | 2469216DJ2XTZ0JFQ | SQ *UTAH ENVIRONMENTAL HE gosq.com UT | \$77.24 |
| 02/03 | 02/04 | 2494166DJ7S5A8RF4 | EINSTEIN BROS-ONLINE CAT LAKEWOOD CO | \$96.94 |
| 02/04 | 02/06 | 2469216DL2ZGAALM9 | SOUTHWES 5262128257781800-435-9792 TX | \$557.39 |
| | | 03/16/26 | RIVERA/TIFFANY | |
| | | 1 WN S | SALT LAKE CITY DENVER | |
| | | 2 WN S | DENVER ATLANTA | |
| | | 3 WN O | ATLANTA DENVER | |
| | | 4 WN O | DENVER SALT LAKE CITY | |
| 02/06 | 02/08 | 2494300DNAWNL66PN | STAYBRIDGE SUITES 4356888900 UT | \$382.18 |
| 02/10 | 02/11 | 2400077DS2X4DHX70 | NAGARA NAGARA.ORG DC | \$350.00 |
| 02/10 | 02/11 | 2469216DT30ZK6K5Z | SQ *UTAH ENVIRONMENTAL HE gosq.com UT | \$308.97 |
| 02/11 | 02/11 | 2469216DS318E2B4Z | CITY OF*OGDEN CITY 801-629-8000 UT | \$109.10 |
| 02/11 | 02/11 | 2469216DS318E2B5F | CITY OF*OGDEN CITY 801-629-8000 UT | \$285.61 |
| 02/11 | 02/11 | 2469216DS318E2B57 | CITY OF*OGDEN CITY 801-629-8000 UT | \$313.38 |
| 02/11 | 02/12 | 2469216DS31TZ959F | INVOICE PAYMENT 866-254-3229 AZ | \$900.00 |
| 02/13 | 02/15 | 2469216DXBNA3Y58S | COURTYARD BY MARRIOTT ST. GEORGE UT | \$619.62 |
| 02/11 | 02/18 | 7469216E1BNDJHD0B | SQ *UTAH ENVIRONMENTAL HE Murray CREDIT | -\$77.24 |
| 02/11 | 02/18 | 7469216E1BNDJHD0S | SQ *UTAH ENVIRONMENTAL HE Murray CREDIT | -\$77.24 |
| 02/11 | 02/18 | 7469216E1BNDJHD3E | SQ *UTAH ENVIRONMENTAL HE Murray CREDIT | -\$77.24 |
| 02/11 | 02/18 | 7469216E1BNDJHD82 | SQ *UTAH ENVIRONMENTAL HE Murray CREDIT | -\$77.24 |
| 02/11 | 02/18 | 7469216E1BNDJHQV4 | SQ *UTAH ENVIRONMENTAL HE Murray CREDIT | -\$77.24 |
| 02/11 | 02/18 | 7469216E1BNQNBLYL | SQ *UTAH ENVIRONMENTAL HE Murray CREDIT | -\$77.24 |

CONTROL ACCOUNT

Account Number :
xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

| Trans Date | Post Date | Reference Number | Transaction Description | Amount |
|------------|-----------|-------------------------------|--|------------|
| 02/11 | 02/18 | 7469216E1BNQSEMBG | SQ *UTAH ENVIRONMENTAL HE Murray CREDIT | -\$77.24 |
| 02/11 | 02/18 | 7469216E1BNQSEMQJ | SQ *UTAH ENVIRONMENTAL HE Murray CREDIT | -\$77.24 |
| 02/11 | 02/18 | 7469216E1BNQSEM3T | SQ *UTAH ENVIRONMENTAL HE Murray CREDIT | -\$77.24 |
| 02/20 | 02/22 | 2403629E3LVQ2X0D8 | EB *5TH ANNUAL FOOD SA 801-413-7200 CA | \$825.00 |
| 02/20 | 02/22 | 2469216E4345D1B0G | TOWNEPLACE SUITES BY M MURRAY UT | \$626.37 |
| 02/22 | 02/23 | 2405523E5K49AEX7L | ATT* BILL PAYMENT KH4589@ATT.COTX | \$390.93 |
| 02/23 | 02/24 | 2449398E75NDM19RM | MMS GOV SOLUTION LLC 800-453-5180 VA | \$15.95 |
| 02/23 | 02/24 | 2479338E600MA3NH4 | FACEBK *LJQQAC5B92 650-5434800 DE | \$36.69 |
| 02/26 | 02/27 | 2471705EATATQDGTB 04/12/26 | DELTA AIR 0062408776862800-2211212 CA COWAN/GEORGE BR SALT LAKE CITY ATLANTA ATLANTA BALTIMORE BALTIMORE ATLANTA ATLANTA SALT LAKE CITY | \$1,326.40 |
| 02/26 | 02/27 | 2480197E9K8E8B467 | NATIONAL ASSOCIATION OF 202-783-5550 DC | \$995.00 |

TOTAL XXXXXXXXXXXXX1512 \$8,216.77

CHRISTIE D INGRAM

| | | | | |
|-------|-------|-------------------|--------------------------------------|---------|
| 02/02 | 02/03 | 2444346DH78DBA7G9 | BVD*BeenVerified.com 855-9046471 NY | \$44.58 |
| 02/12 | 02/13 | 2475542DV8EFH4F9F | WATER COFFEE DELIVERY 800-7285508 FL | \$6.69 |

TOTAL XXXXXXXXXXXXX1520 \$51.27

SHANE JOHNSON

| | | | | |
|-------|-------|-------------------|---|----------|
| 01/30 | 02/02 | 2494301DF09FGDZX3 | THE HOME DEPOT #4411 OGDEN UT | \$161.14 |
| 02/05 | 02/08 | 2403454DM011J30H6 | PEERY LOT SALT LAKE CIT UT | \$10.00 |
| 02/06 | 02/08 | 2405523DNJLKD7R4T | CALRANCH-FARR WEST #9 FARR WEST UT | \$108.91 |
| 02/06 | 02/08 | 2444500DM8R19Z2J8 | CODALE ELECTRIC-OGDEN OGDEN UT | \$163.93 |
| 02/06 | 02/08 | 2469216DN2YAJ5NNM | THE HOME DEPOT 4411 OGDEN UT | \$83.76 |
| 02/06 | 02/08 | 2494301DN09FGAGQW | THE HOME DEPOT #4411 OGDEN UT | \$20.56 |
| 02/06 | 02/08 | 2494301DN09FGA8X1 | THE HOME DEPOT #4411 OGDEN UT | \$18.96 |
| 02/06 | 02/08 | 7494301DN09FGA8JV | THE HOME DEPOT #4411 OGDEN UT CREDIT | -\$20.56 |
| 02/10 | 02/11 | 2475542DS3G4S0XKW | PETERSON PLUMBING SUPPLY 385-3330400 UT | \$14.46 |
| 02/18 | 02/19 | 2469216E2BP5XJ2D6 | BOMAN & KEMP MANUFACTU 801-731-0615 UT | \$47.67 |
| 02/18 | 02/19 | 2475542E23G76990W | PETERSON PLUMBING SUPPLY OGDEN UT | \$76.72 |
| 02/19 | 02/22 | 2494301E309FGD2JW | THE HOME DEPOT #4411 OGDEN UT | \$38.23 |
| 02/19 | 02/22 | 2494301E309FGD2X4 | THE HOME DEPOT #4411 OGDEN UT | \$159.78 |
| 02/19 | 02/22 | 2494301E309FGD3GG | THE HOME DEPOT #4411 OGDEN UT | \$38.97 |
| 02/20 | 02/22 | 2423168E4K2N4M6K3 | HARBOR FREIGHT TOOLS 44 OGDEN UT | \$157.69 |
| 02/26 | 02/27 | 2401134EA2X53AF1D | SP UNITEDBUILT WATERTRUCKS.C AZ | \$174.08 |

TOTAL XXXXXXXXXXXXX1579 \$1,254.30

BENJAMIN KOONTZ

| | | | | |
|-------|-------|-------------------|---------------------------------------|------------|
| 02/05 | 02/06 | 2475542DL8EDDPNPN | ZORO TOOLS INC 855-2899676 IL | \$528.90 |
| 02/05 | 02/06 | 2475542DL8EDDRLNJ | ZORO TOOLS INC 855-2899676 IL | \$1,804.87 |
| 02/10 | 02/11 | 2475542DS3G4S0XFP | PETERSON PLUMBING SUPPLY OGDEN UT | \$902.28 |
| 02/10 | 02/11 | 2475542DT854ZNTTE | ZORO TOOLS INC 855-2899676 IL | \$325.80 |
| 02/10 | 02/12 | 2494301DS09FHKV75 | THE HOME DEPOT #4411 OGDEN UT | \$26.72 |
| 02/13 | 02/15 | 2480197DXJVDEVP8P | WESTERN ELECTRICAL ALLIA OGDEN UT | \$1,228.02 |
| 02/15 | 02/16 | 2401134DZ2X5WW2AN | SP RESTAURANT SUPPLY RESTAURANTSUP FL | \$891.00 |
| 02/17 | 02/18 | 2475542E08572W53L | ZORO TOOLS INC 855-2899676 IL | \$1,351.50 |
| 02/18 | 02/19 | 2444500E18PYSRD99 | CODALE ELECTRIC-OGDEN OGDEN UT | \$205.02 |
| 02/23 | 02/24 | 2476501E6K5Q66Z0Q | WALL 2 WALL FLOORING 208-232-4226 ID | \$106.05 |
| 02/23 | 02/25 | 2494301E709FEQ513 | THE HOME DEPOT #4411 OGDEN UT | \$79.27 |
| 02/24 | 02/25 | 2479338E7026AE75H | SHERWIN-WILLIAMS708453 OGDEN UT | \$260.62 |
| 02/24 | 02/26 | 2494301E809FGH7HL | THE HOME DEPOT #4411 OGDEN UT | \$16.97 |
| 02/26 | 02/27 | 2427539E9S66JNX3R | BOLT & NUT SUPPLY OGDEN OGDEN UT | \$56.74 |

CONTROL ACCOUNT

Account Number :
xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

| Trans Date | Post Date | Reference Number | Transaction Description | Amount |
|-------------------|-----------|-------------------|--|------------|
| TOTAL | | XXXXXXXXXXXXX1595 | | \$7,783.76 |
| JAMES A MCBRIDE | | | | |
| 02/10 | 02/11 | 2444500DSBLR21T8J | WM SUPERCENTER #3789 801-917-1026 UT | \$41.58 |
| 02/20 | 02/22 | 2444500E4BLRAMJGL | WM SUPERCENTER #3789 801-917-1026 UT | \$15.76 |
| 02/26 | 02/27 | 2400077EA2X4J5225 | UTAH GEOGRAPHIC INFO UGIC.ORG UT | \$450.00 |
| TOTAL | | XXXXXXXXXXXXX1686 | | \$507.34 |
| MIKAYLA MCINTYRE | | | | |
| 02/03 | 02/04 | 2469216DJ2XMLK4VZ | Amazon.com*ZG81Z4DR3 Amzn.com/bill WA | \$8.99 |
| 02/03 | 02/04 | 2469216DJ2XR6X10G | AMAZON MKTPL*BR85O1TZ1 Amzn.com/bill WA | \$11.63 |
| 02/04 | 02/04 | 2469216DK2Y57JSW5 | Amazon.com*X29NW33Q3 Amzn.com/bill WA | \$44.34 |
| 02/04 | 02/04 | 2469216DK2Y8DYA9K | AMAZON MKTPL*VI3MW9DG3 Amzn.com/bill WA | \$21.12 |
| 02/04 | 02/05 | 2469216DK2YGRYVKR | AMAZON MKTPL*ZR81J3JO3 Amzn.com/bill WA | \$39.96 |
| 02/04 | 02/05 | 2469216DK2YL347QW | AMAZON MKTPL*ZS4QW2743 Amzn.com/bill WA | \$43.24 |
| 02/04 | 02/05 | 2469216DK2YV23E4X | AMAZON MKTPL*7N7P455U3 Amzn.com/bill WA | \$9.99 |
| 02/05 | 02/06 | 2469216DL2Z3X8Y1A | Amazon.com*GR2I30AR3 Amzn.com/bill WA | \$61.14 |
| 02/05 | 02/06 | 2469216DL2Z41Q81Z | Amazon.com*X317E1FZ3 Amzn.com/bill WA | \$142.96 |
| 02/06 | 02/06 | 2469216DM2ZTRGK64 | AMAZON MKTPL*WU6YR4ZP3 Amzn.com/bill WA | \$16.77 |
| 02/06 | 02/08 | 2469216DM2XF9BGZF | AMAZON MKTPL*8L93J86B3 Amzn.com/bill WA | \$15.66 |
| 02/06 | 02/08 | 2469216DM2XKVGHMY | AMAZON MKTPL*K75ED8SH3 Amzn.com/bill WA | \$56.97 |
| 02/07 | 02/08 | 2469216DN2Y9QQNG2 | Amazon.com*NR2Z85TW3 Amzn.com/bill WA | \$46.86 |
| 02/08 | 02/08 | 2469216DP2YREZ06Y | Amazon.com*7A3QN7IP3 Amzn.com/bill WA | \$38.35 |
| 02/09 | 02/10 | 2469216DR304ADXW0 | AMAZON MKTPL*ME2F82B13 Amzn.com/bill WA | \$77.61 |
| 02/10 | 02/11 | 2469216DT30VV9YMH | Amazon.com*S623L3GL3 Amzn.com/bill WA | \$124.20 |
| 02/11 | 02/11 | 2469216DS315D19L3 | Amazon.com*XY8J169O3 Amzn.com/bill WA | \$35.00 |
| 02/12 | 02/13 | 2469216DV327XYMME | Amazon.com*I67AK6FN3 Amzn.com/bill WA | \$10.00 |
| 02/16 | 02/17 | 2469216DZBMB2RPR1 | AMAZON MKTPL*XQ0BO3WT3 Amzn.com/bill WA | \$49.98 |
| 02/18 | 02/19 | 2469216E1BP1G5N5J | Amazon.com*P628Z0YO3 Amzn.com/bill WA | \$5.00 |
| 02/20 | 02/22 | 2469216E3BRQWBFDH | AMAZON MKTPL*GD6800P53 Amzn.com/bill WA | \$15.99 |
| 02/22 | 02/23 | 2469216E5358A8YHW | AMAZON MKTPL*342Z58AJ3 Amzn.com/bill WA | \$139.98 |
| 02/23 | 02/23 | 2469216E635B3TFJA | Amazon.com*B92X50UC2 Amzn.com/bill WA | \$15.99 |
| 02/23 | 02/23 | 2469216DN2Y5M1H9G | AMAZON MKTPL*QF0A559S3 Amzn.com/bill WA | \$8.99 |
| 02/23 | 02/24 | 2469216E635J61S03 | AMAZON MKTPL*B96ZY5RQ2 Amzn.com/bill WA | \$47.45 |
| 02/24 | 02/24 | 2469216E73687H7QQ | AMAZON MKTPL*BS1YO8IS3 Amzn.com/bill WA | \$40.94 |
| 02/26 | 02/27 | 2469216E92Z0S93JS | Amazon.com*B97MQ55P1 Amzn.com/bill WA | \$32.97 |
| TOTAL | | XXXXXXXXXXXXX1702 | | \$1,162.08 |
| SUSAN R MEAGHER | | | | |
| 02/01 | 02/03 | 2401134DH2X8PKPVX | AMAZON MARK* Y71MM46J3 SEATTLE W CREDIT | -\$23.99 |
| 02/11 | 02/11 | 2401134DS2X4MS5K2 | AMAZON RETA* GV0G19RU3 WWW.AMAZON.CO WA | \$27.96 |
| 02/18 | 02/19 | 2401134E12X8F3TE9 | AMAZON MARK* B95QQ8362 AMAZON.COM/MA WA | \$108.68 |
| TOTAL | | XXXXXXXXXXXXX1710 | | \$112.65 |
| NATASHA MICKELSON | | | | |
| 01/31 | 02/02 | 2444500DGBLR6SLT5 | WM SUPERCENTER #2921 HARRISVILLE UT | \$16.88 |
| 02/02 | 02/02 | 2469216DH35SPZT20 | AMAZON MKTPL*RW3KR9RX3 Amzn.com/bill WA | \$15.99 |
| 02/05 | 02/06 | 2469216DL2ZAN1YGR | AMAZON MKTPL*M81L96M13 Amzn.com/bill WA | \$19.99 |
| 02/06 | 02/08 | 7469216DM2XKTBSZF | AMAZON MKTPLACE PMTS Amzn.com/bil CREDIT | -\$70.75 |
| 02/07 | 02/08 | 2469216DN2XZNTKX3 | AMAZON MKTPL*PW8KD92Q3 Amzn.com/bill WA | \$34.95 |
| 02/07 | 02/08 | 2469216DN2XZXP44W | AMAZON MKTPL*8W8Z03JG3 Amzn.com/bill WA | \$16.99 |
| 02/07 | 02/08 | 2469216DN2Y5M1H9G | AMAZON MKTPL*G52JR2SZ3 Amzn.com/bill WA | \$9.99 |
| 02/10 | 02/11 | 2469216DT30S0K7WV | AMAZON MKTPL*EZ48I6CZ3 Amzn.com/bill WA | \$49.95 |
| 02/10 | 02/11 | 2469216DT30TXLTZS | AMAZON MKTPL*RS84C7PA3 Amzn.com/bill WA | \$204.63 |
| 02/13 | 02/15 | 2469216DW33Q1LDH6 | AMAZON MKTPL*WR3L60D53 Amzn.com/bill WA | \$45.17 |
| 02/17 | 02/18 | 2469216E0BN7YA652 | AMAZON MKTPL*L69S98HV3 Amzn.com/bill WA | \$63.19 |

CONTROL ACCOUNT

Account Number :

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TRANSACTIONS (Continued)

| Trans Date | Post Date | Reference Number | Transaction Description | Amount |
|------------|-----------|-------------------|--|----------|
| 02/23 | 02/23 | 2469216E635Q3BE0G | Amazon.com*B94KJ0UM2 Amzn.com/bill WA | \$5.94 |
| 02/23 | 02/24 | 7469216E635YD1TA7 | AMAZON MKTPLACE PMTS Amzn.com/bil CREDIT | -\$9.99 |
| 02/23 | 02/24 | 7469216E635YLT1X2 | AMAZON MKTPLACE PMTS Amzn.com/bil CREDIT | -\$48.09 |
| 02/23 | 02/24 | 7469216E635Y0M0MA | AMAZON MKTPLACE PMTS Amzn.com/bil CREDIT | -\$16.90 |
| 02/23 | 02/24 | 7469216E635Y1AF0B | AMAZON MKTPLACE PMTS Amzn.com/bil CREDIT | -\$16.99 |
| 02/25 | 02/27 | 2413746E9EJJ72X00 | TRADER JOE S #355 RIVERDALE UT | \$187.62 |
| 02/25 | 02/27 | 2413746E9EJJ72X2K | TRADER JOE S #355 RIVERDALE UT | \$15.96 |

TOTAL XXXXXXXXXXXXX1728 \$524.53

CRYSTAL MONZELLA

| | | | | |
|-------|-------|-------------------|--|----------|
| 02/01 | 02/02 | 2401134DG2X5FQ988 | COGNITO-TEAM COGNITOFORMS. SC | \$39.00 |
| 02/01 | 02/02 | 2469216DG35QKJ1WV | SQ *SQUARE PAID SERVICES square.com CA | \$37.54 |
| 02/10 | 02/11 | 2401339DT01Z2Y3AK | WSU TICKET OFFICE 801-6266352 UT | \$240.00 |
| 02/10 | 02/11 | 2469216DT30KXSLFP | AMAZON MKTPL*6X9SD7N13 Amzn.com/bill WA | \$205.96 |
| 02/11 | 02/12 | 2480197DSJT389SLN | DAYSMA RT REC ANN ARBOR MI | \$625.31 |
| 02/22 | 02/23 | 2469216E534VF0XPZ | SQ *SQUARE PAID SERVICES square.com CA | \$13.14 |
| 02/22 | 02/23 | 7469216E534VF0YLP | SQ *SQUARE PAID SERVICES San Fran CREDIT | -\$9.38 |

TOTAL XXXXXXXXXXXXX1769 \$1,151.57

HOLLY OKUHARA

| | | | | |
|-------|-------|-------------------|---|----------|
| 02/07 | 02/08 | 2469216DN2Y1RSQXW | AMAZON MKTPL*OP90J32E3 Amzn.com/bill WA | \$134.83 |
|-------|-------|-------------------|---|----------|

TOTAL XXXXXXXXXXXXX1827 \$134.83

DUNCAN OLSEN

| | | | | |
|-------|-------|-------------------|--|----------|
| 02/06 | 02/08 | 2413746DM2XDDL9JZ | TST* RED ROCK BREWING SALT LAKE CIT UT | \$180.15 |
| 02/10 | 02/11 | 2401339DT01YVEEFS | PRAIRIE SCHOONER STEAKHOU OGDEN UT | \$100.44 |

TOTAL XXXXXXXXXXXXX1835 \$280.59

JOHN A PENNA

| | | | | |
|-------|-------|-------------------|-----------------------------------|----------|
| 02/02 | 02/03 | 2475542DJ3G2DR4HK | PETERSON PLUMBING SUPPLY OGDEN UT | \$33.30 |
| 02/04 | 02/05 | 2494300DLAVETTHS7 | RSD - OGDEN#21 OGDEN UT | \$307.62 |
| 02/10 | 02/11 | 2475542DS3G4S0XGH | PETERSON PLUMBING SUPPLY OGDEN UT | \$60.00 |
| 02/11 | 02/12 | 2475542DV3G53HBH1 | PETERSON PLUMBING SUPPLY OGDEN UT | \$12.35 |
| 02/11 | 02/12 | 2475542DV3G53HBJ2 | PETERSON PLUMBING SUPPLY OGDEN UT | \$8.08 |
| 02/12 | 02/15 | 2494301DW09FGFT7B | THE HOME DEPOT #4411 OGDEN UT | \$16.08 |
| 02/20 | 02/22 | 2476501E3K2B7T5KY | JERRY'S PLUMBING SPECIAL OGDEN UT | \$7.35 |
| 02/23 | 02/25 | 2494301E709FEQ36K | THE HOME DEPOT #4411 OGDEN UT | \$57.40 |

TOTAL XXXXXXXXXXXXX1850 \$502.18

HEIDI N PHILPOT

| | | | | |
|-------|-------|-------------------|---|----------|
| 02/03 | 02/03 | 2401134DJ2X53N6DS | AMAZON RETA* JB0D15FA3 WWW.AMAZON.CO WA | \$8.79 |
| 02/03 | 02/04 | 2401134DK2X5E8WB1 | SP CHOMPSHOP CHOMPSHOP.COM PA | \$448.20 |
| 02/05 | 02/05 | 2401134DL2X6BKNEH | AMAZON MARK* N186D3K83 AMAZON.COM/MA WA | \$26.59 |
| 02/05 | 02/06 | 2401134DL2X6XDA3J | AMAZON MARK* EX4WG0EC3 AMAZON.COM/MA WA | \$7.99 |
| 02/05 | 02/06 | 2401134DL2X8AB4BL | AMAZON MARK* XK3E26VT3 AMAZON.COM/MA WA | \$83.42 |
| 02/05 | 02/06 | 2401134DL2X8A8XPV | AMAZON MARK* J493889U3 AMAZON.COM/MA WA | \$8.88 |
| 02/05 | 02/06 | 2401134DL2X8A9A0G | AMAZON MARK* 7M0TJ1SZ3 AMAZON.COM/MA WA | \$55.91 |
| 02/05 | 02/06 | 2444500DMBLPY64AP | WM SUPERCENTER #3789 OGDEN UT | \$93.05 |
| 02/08 | 02/08 | 2401134DP2X4YLDJ1 | AMAZON MARK* 4O9HA1WE3 AMAZON.COM/MA WA | \$16.99 |
| 02/16 | 02/16 | 2401134DZ2X61K0NM | AMAZON MARK* 1K2HV1J03 AMAZON.COM/MA WA | \$5.69 |
| 02/17 | 02/18 | 2401134E02X6LYNHQ | AMAZON MARK* B15L76YO2 AMAZON.COM/MA WA | \$26.98 |

TOTAL XXXXXXXXXXXXX1868 \$782.49

CONTROL ACCOUNT

Account Number :
xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

| Trans Date | Post Date | Reference Number | Transaction Description | Amount |
|---------------------|-----------|-------------------|--|----------|
| BAHRAM RAHIMZADEGAN | | | | |
| 02/18 | 02/19 | 2494300E1B2G6KVS | HORSESHOE DEP-NOSHW-CXL 8662094732 NV | \$56.69 |
| 02/24 | 02/25 | 2480197E7K6BS7A4A | UTAH ASSOCIATION OF COUN 801-265-1331 UT | \$470.00 |
| 02/26 | 02/28 | 2471705EAGWNMLVVQ | AGENT FEE 8900923083363 CHRISTOPHERSO UT | \$18.00 |
| TOTAL | | XXXXXXXXXXXXX1876 | \$544.69 | |
| BRYANT REEDER | | | | |
| 02/17 | 02/17 | 2469216E0BMJFMA1Y | AMAZON MKTPL*B11C72R52 Amzn.com/bill WA | \$46.74 |
| 02/19 | 02/19 | 2411641E2LV22DTAB | BT *PCXS 128-125-7552 TX | \$939.10 |
| 02/26 | 02/27 | 2469216E92YM7T562 | AMAZON MKTPL*B14PA0RE0 Amzn.com/bill WA | \$41.02 |
| TOTAL | | XXXXXXXXXXXXX1884 | \$1,026.86 | |
| JAMES M RETALLICK | | | | |
| 02/02 | 02/03 | 2469216DH36B8QA78 | SQ *THE MERCANTILE Ogden UT | \$28.20 |
| 02/03 | 02/04 | 2449216DK2X4DEF2Q | IMPRDDRVINGSPECLISTS IMPAIREDDRIVI GA | \$650.00 |
| 02/19 | 02/20 | 2400077E32X4B3ANQ | UACDL COMMUNITY.UAC UT | \$224.00 |
| TOTAL | | XXXXXXXXXXXXX1892 | \$902.20 | |
| LEONORA SCHAELLING | | | | |
| 02/03 | 02/03 | 2401134DJ2X4TAMXK | AMAZON RETA* AG97Z4V43 WWW.AMAZON.CO WA | \$68.41 |
| 02/06 | 02/08 | 2401134DM2X6ZSZ93 | AMAZON MARK* JP6OK3PK3 AMAZON.COM/MA WA | \$111.72 |
| 02/11 | 02/12 | 2469216DS31NH1FG0 | AMAZON MKTPL*3V3HT2003 Amzn.com/bill WA | \$49.94 |
| 02/16 | 02/16 | 2401134DZ2X4E9FGA | AMAZON RETA* 6B8YK64T3 WWW.AMAZON.CO WA | \$344.85 |
| 02/16 | 02/17 | 2401134DZ2X6L00QZ | AMAZON MARK* Z597N56H3 AMAZON.COM/MA WA | \$243.28 |
| 02/18 | 02/18 | 2401134E12X5G7NRE | AMAZON MARK* IG89R9TN3 AMAZON.COM/MA WA | \$13.86 |
| TOTAL | | XXXXXXXXXXXXX1959 | \$832.06 | |
| EMILY SCOVILLE | | | | |
| 01/30 | 02/02 | 2442733DFLM8VSVXG | LEE'S MKTPL-NORTH O NORTH OGDEN UT | \$120.34 |
| 01/31 | 02/02 | 2442733DGLM8J10NX | LEE'S MKTPL-NORTH O NORTH OGDEN UT | \$25.36 |
| 02/04 | 02/05 | 2444500DK5SE1SXVQ | SAMS CLUB.COM 800-966-6546 AR | \$129.92 |
| 02/04 | 02/05 | 2444500DK8PYRTDB1 | SMITHS #4279 OGDEN UT | \$69.88 |
| 02/05 | 02/05 | 2401134DL2X51KHQY | AMAZON RETA* 5J3WR0MS3 WWW.AMAZON.CO WA | \$251.98 |
| 02/05 | 02/08 | 2444500DM2XA1JMX3 | SAMS CLUB.COM 800-966-6546 AR | \$573.43 |
| 02/08 | 02/09 | 2444500DP8R0F65VY | SMITHS #4279 OGDEN UT | \$169.73 |
| 02/09 | 02/11 | 2444500DT2X9A74Y1 | SAMS CLUB.COM 800-966-6546 AR | \$323.75 |
| 02/11 | 02/13 | 2442733DVML8RA0W2 | LEE'S MKTPL-NORTH O NORTH OGDEN UT | \$253.17 |
| 02/13 | 02/15 | 2469216DW33QXV6F9 | AMAZON MKTPL*0U3N62YB3 Amzn.com/bill WA | \$29.69 |
| 02/13 | 02/15 | 2469216DW337E1YT8 | AMAZON MKTPL*0O1HU5VJ3 Amzn.com/bill WA | \$158.35 |
| 02/14 | 02/15 | 2444500DX8R1WBQ18 | SMITHS #4279 OGDEN UT | \$22.61 |
| 02/18 | 02/19 | 2444500E18PYSRDBW | SAMS CLUB.COM 800-966-6546 AR | \$346.94 |
| 02/18 | 02/19 | 2444500E18PYSRDED | SAMS CLUB.COM 800-966-6546 AR | \$13.96 |
| 02/18 | 02/19 | 2469216E1BNVXB593 | CITY OF*OGDEN CITY 801-629-8000 UT | \$129.00 |
| 02/20 | 02/22 | 2442733E4LM8WDA7T | LEE'S MKTPL-NORTH O NORTH OGDEN UT | \$8.97 |
| 02/20 | 02/22 | 2442733E4LM8WDB79 | LEE'S MKTPL-NORTH O NORTH OGDEN UT | \$19.91 |
| 02/21 | 02/23 | 2442733E5LM8SBFYB | LEE'S MKTPL-NORTH O NORTH OGDEN UT | \$36.19 |
| 02/24 | 02/24 | 2469216E7362FHW08 | DABS OPENGOV 801-977-6800 UT | \$125.00 |
| 02/25 | 02/27 | 2442733E9LM8XTTS5 | LEE'S MKTPL-NORTH O NORTH OGDEN UT | \$22.32 |
| 02/26 | 02/28 | 2422638EA0KEMAASN | SAMSCLUB.COM 888-746-7726 AR | \$521.21 |
| 02/27 | 02/28 | 2469216EA2ZR6TQ34 | AMAZON MKTPL*B913C3ZW0 Amzn.com/bill WA | \$53.74 |
| TOTAL | | XXXXXXXXXXXXX1967 | \$3,405.45 | |

LAUREN I SHAFER

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

| Trans Date | Post Date | Reference Number | Transaction Description | Amount |
|------------------|-----------|-------------------|--|------------|
| 02/04 | 02/05 | 2469216DK2YPE4PRT | Amazon.com*177MO7RR3 Amzn.com/bill WA | \$66.18 |
| 02/17 | 02/17 | 2469216E0BMJZV61H | Amazon.com*B15BC8R42 Amzn.com/bill WA | \$16.97 |
| 02/18 | 02/19 | 2475542E1857EE2GJ | WATER COFFEE DELIVERY 800-7285508 FL | \$147.99 |
| 02/19 | 02/19 | 2469216E2BP7AMMDN | AMAZON MKTPL*9G9GB87I3 Amzn.com/bill WA | \$13.49 |
| 02/21 | 02/22 | 2475542E48EJBL0LT | WATER COFFEE DELIVERY 800-7285508 FL | \$67.05 |
| TOTAL | | XXXXXXXXXXXX1975 | \$311.68 | |
| STACY SKEEN | | | | |
| 02/02 | 02/03 | 2444500DH8PYZKXFA | SMITHS #4279 OGDEN UT | \$57.57 |
| 02/06 | 02/08 | 2475542DN7JFYHW45 | HILTON INTERNATIONALS 202-4833000 DC | \$318.86 |
| 02/12 | 02/18 | 7475542E04YPPZHH4 | HILTON INTERNATIONALS 202-4833 CREDIT | -\$318.86 |
| TOTAL | | XXXXXXXXXXXX1983 | \$57.57 | |
| KIMBERLY SLATER | | | | |
| 02/26 | 02/27 | 2475542EAJLJTENGY | DESERET NEWS PUBLISHING C801-2372100 UT | \$249.60 |
| 02/26 | 02/27 | 2475542EAJLJTENH6 | DESERET NEWS PUBLISHING C801-2372100 UT | \$249.60 |
| 02/27 | 02/27 | 2469216EA2ZD9E1E7 | UT DPS BCI-PHONE 801-965-4795 UT | \$40.00 |
| 02/27 | 02/28 | 2469216EA2ZKD6VW0 | AMAZON MKTPL*B91ID1LQ0 Amzn.com/bill WA | \$42.00 |
| TOTAL | | XXXXXXXXXXXX2007 | \$581.20 | |
| MARTY D SMITH | | | | |
| 02/02 | 02/03 | 2401339DH00BYEDQB | WSU TICKET OFFICE 801-6266352 UT | \$160.00 |
| 02/05 | 02/06 | 2402233DL09RBMN64 | BLINKAY USA PALM HARBOR FL | \$7.00 |
| TOTAL | | XXXXXXXXXXXX2031 | \$167.00 | |
| BROOKE F STEWART | | | | |
| 02/18 | 02/19 | 2401134E12X84FXV | ZOOM.COM 888-799-9666 ZOOM.US CA | \$149.90 |
| TOTAL | | XXXXXXXXXXXX2056 | \$149.90 | |
| JULIE STODDARD | | | | |
| 02/04 | 02/05 | 2469216DK2YS74D2Y | IN *GUARDIAN ALLIANCE TEC415-6552240 CA | \$924.00 |
| 02/06 | 02/08 | 2480197DNJLDAPKVK | BELL JANITORIAL SUPPLY, http://e.com UT | \$989.88 |
| 02/07 | 02/08 | 2469216DN2YLYBYZ3 | LEXISNEXIS PAYMENT CTR 800-227-9597 OH | \$700.00 |
| 02/09 | 02/09 | 2469216DR2ZGS4QF9 | AMAZON MKTPL*LK9XH0IV3 Amzn.com/bill WA | \$120.69 |
| 01/20 | 02/10 | 2461043DR03PJ6DS1 | HENRY SCHEIN* MELVILLE NY | \$126.98 |
| 02/19 | 02/20 | 2406466E32X4Q0E7V | POWERDETAILS WWW.POWERDETA FL | \$255.20 |
| 02/26 | 02/27 | 2401134EA2X5806DK | SP CRASH DATA GROUP CRASHDATAGROU CA | \$3,300.00 |
| TOTAL | | XXXXXXXXXXXX2064 | \$6,416.75 | |
| BRYCE R TAYLOR | | | | |
| 02/03 | 02/04 | 2441295DJ7SQ7GZA7 | GRAYBAR ELECTRIC COMPANY 314-573-5811 MO | \$2,147.86 |
| 02/04 | 02/05 | 2441295DK7ST5DFLH | GRAYBAR ELECTRIC COMPANY 314-573-5811 MO | \$287.97 |
| 02/19 | 02/20 | 2427539E2S66FM800 | DURK'S PLUMBING SUPPLY 801-7861519 UT | \$9.70 |
| 02/26 | 02/27 | 2441295E9835XM1D9 | GRAYBAR ELECTRIC COMPANY 3145735811 MO | \$5,429.13 |
| TOTAL | | XXXXXXXXXXXX2098 | \$7,874.66 | |
| GORDON TIDWELL | | | | |
| 02/03 | 02/04 | 2475542DK3G2P9P2T | PETERSON PLUMBING SUPPLY OGDEN UT | \$65.57 |
| 02/03 | 02/04 | 2475542DK3G2P9P31 | PETERSON PLUMBING SUPPLY OGDEN UT | \$3.70 |
| 02/04 | 02/05 | 2475542DK7JF8DL37 | TIMBERLINE EXTERIORS LLC OGDEN UT | \$14.20 |
| 02/12 | 02/13 | 2475542DW3G5D3D23 | PETERSON PLUMBING SUPPLY OGDEN UT | \$65.26 |

CONTROL ACCOUNT

Account Number :

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TRANSACTIONS (Continued)

| Trans Date | Post Date | Reference Number | Transaction Description | Amount |
|------------|-----------|-------------------|-----------------------------------|----------|
| 02/24 | 02/25 | 2475542E83G8ZGTSP | PETERSON PLUMBING SUPPLY OGDEN UT | \$159.75 |
| TOTAL | | XXXXXXXXXXXX2114 | \$308.48 | |

RONNA TIDWELL

| | | | | |
|-------|-------|-------------------|--|------------|
| 02/02 | 02/03 | 2424052DHJFZP28RD | IMLSS UTAH 801-486-0079 UT | \$86.59 |
| 02/03 | 02/04 | 2405523DKJH60LM2D | ATT* BILL PAYMENT 800-331-0500 TX | \$87.46 |
| 02/03 | 02/04 | 2469216DJ2Y2QXYP6 | CENTURYLINK LUMEN 800-244-1111 LA | \$470.44 |
| 02/04 | 02/04 | 2469216DK2Y86Z8D8 | CITY OF*OGDEN CITY 801-629-8000 UT | \$1,701.83 |
| 02/04 | 02/05 | 2424052DKJJ0NMFF5 | IMLSS UTAH 801-486-0079 UT | \$179.73 |
| 02/04 | 02/05 | 2469216DK2Y9P5ZWM | VERIZONWRLSS*RTCCR VB 800-922-0204 FL | \$392.74 |
| 02/09 | 02/10 | 2401134DR2X7RKYAE | NNA SERVICES LLC WWW.NATIONALN CA | \$176.69 |
| 02/09 | 02/10 | 2469216DR306Z2N76 | IN *Z TO A SIGNS, LLC DBA801-3949711 UT | \$100.20 |
| 02/10 | 02/11 | 2449216DS2X4BHWQ7 | FREEDOMBB.NET FREEDOMBB.NET UT | \$32.13 |
| 02/12 | 02/12 | 2469216DV3201QPFA | COMCAST / XFINITY 800-266-2278 UT | \$185.69 |
| 02/12 | 02/13 | 2424052DVJS4S83DB | IMLSS UTAH 801-486-0079 UT | \$1,641.52 |
| 02/16 | 02/17 | 2469216DZBMQAVP2J | AMAZON MKTPL*B166K6UH2 Amzn.com/bill WA | \$262.58 |
| 02/20 | 02/22 | 2494166E380XGWBBA | REPUBLIC SERVICES TRASH HTTP://WWW.PH AZ | \$177.55 |
| 02/24 | 02/25 | 2469216E72XFHHRKT | AMAZON MKTPL*BE67Q4ZK2 Amzn.com/bill WA | \$104.49 |
| 02/25 | 02/25 | 2469216E82XMXXT3X | AMAZON MKTPL*BE3S89N92 Amzn.com/bill WA | \$103.98 |
| 02/26 | 02/26 | 2469216E92Y85TF1 | Amazon.com*B962SIGH1 Amzn.com/bill WA | \$219.89 |
| 02/26 | 02/26 | 2469216E92YH975GW | TAYLOR WEST WEBER WTR 801-731-1668 UT | \$43.55 |
| 02/26 | 02/27 | 2424052E9K8E8KNNX | IMLSS UTAH 801-486-0079 UT | \$143.82 |
| TOTAL | | XXXXXXXXXXXX2122 | \$6,110.88 | |

STEPHANIE R VALADEZ

| | | | | |
|-------|-------|--------------------|---|----------|
| 02/02 | 02/03 | 2469216DH368TS7AH | AMAZON MKTPL*ZO8TW8KP3 Amzn.com/bill WA | \$225.82 |
| 02/05 | 02/06 | 2405522DLJK0WHQBS | ANIMAL CARE EQUIPMENT & 303-296-9287 CO | \$70.38 |
| 02/05 | 02/06 | 2469216DL2ZFEQXPH | LOWES #02858* OGDEN UT | \$19.98 |
| 02/05 | 02/06 | 2469216DL2ZMMW07 | AMAZON MKTPL*CJ1SI1793 Amzn.com/bill WA | \$89.80 |
| 02/05 | 02/08 | 2494301DM09FGDS43 | THE HOME DEPOT #4411 OGDEN UT | \$125.86 |
| 02/11 | 02/12 | 7494300DVAZ6JQ4NW | COSTCO WHSE #0770 OGDEN UT CREDIT | -150.00 |
| 02/11 | 02/13 | 2494301DV09FGF9PV | THE HOME DEPOT #4411 OGDEN UT | \$174.79 |
| 02/12 | 02/13 | 2469216DV32MJB38T | AMAZON MKTPL*1Z2MQ6VW3 Amzn.com/bill WA | \$49.14 |
| 02/14 | 02/15 | 2469216DXBMX6HVFEM | AMAZON MKTPL*J57976VR3 Amzn.com/bill WA | \$15.78 |
| 02/16 | 02/17 | 2469216DZBM76R8LN | AMAZON MKTPL*NV6PW6EG3 Amzn.com/bill WA | \$83.93 |
| 02/25 | 02/25 | 2469216E82XL68SGA | ULINE *SHIP SUPPLIES 800-295-5510 WI | \$629.69 |
| 02/24 | 02/26 | 2469216E82XZ6ZD2W | THE HOME DEPOT 4401 RIVERDALE UT | \$362.67 |
| 02/26 | 02/27 | 2413746EA01HRVALG | USPS PO 4964950222 OGDEN UT | \$15.60 |
| 02/26 | 02/27 | 2444500EA00ZAD113 | IFA OGDEN OGDEN UT | \$57.97 |
| 02/26 | 02/27 | 2471705EA4Q7RKNQ3 | TLF*LUND FLORAL OGDEN UT | \$59.99 |
| TOTAL | | XXXXXXXXXXXX2155 | \$1,831.40 | |

GLENN VALDEZ

| | | | | |
|-------|-------|-------------------|------------------------------------|----------|
| 02/02 | 02/04 | 2425138DJ0VZ9D2AK | VICS QUALITY SAFE & KEY S OGDEN UT | \$65.00 |
| 02/02 | 02/04 | 2494301DJ09FHQS22 | THE HOME DEPOT #4411 OGDEN UT | \$43.96 |
| 02/23 | 02/25 | 2494301E709FEQ2YJ | THE HOME DEPOT #4411 OGDEN UT | \$132.34 |
| 02/26 | 02/27 | 2449215EA6K787A0S | PLATT ELECTRIC 022 WEST HAVEN UT | \$95.78 |
| 02/26 | 02/27 | 2471705EA3G9KZZTK | STANDARD PLUMBING 2 OGDEN UT | \$29.17 |
| 02/26 | 02/27 | 2475542EA3G9ML06J | PETERSON PLUMBING SUPPLY OGDEN UT | \$37.90 |
| TOTAL | | XXXXXXXXXXXX2163 | \$404.15 | |

AUBREY VIGIL

| | | | | |
|-------|-------|-------------------|---|---------|
| 02/01 | 02/02 | 2469216DG35P7HGXA | AMAZON MKTPL*RU9IB1VS3 Amzn.com/bill WA | \$82.57 |
| 02/02 | 02/03 | 2469216DH36AYL3P9 | AMAZON MKTPL*B998X3CG3 Amzn.com/bill WA | \$34.65 |
| 02/03 | 02/03 | 2469216DJ2XEKPVTM | AMAZON MKTPL*7B0R114O3 Amzn.com/bill WA | \$25.99 |
| 02/04 | 02/05 | 2444500DL00Z95XEE | PAPA JOHN'S #2368 801-776-1600 UT | \$68.87 |

CONTROL ACCOUNT

Account Number :
xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

| Trans Date | Post Date | Reference Number | Transaction Description | Amount |
|------------------|-----------|-------------------|--|------------|
| 02/10 | 02/10 | 2401134DT2X65W4NX | AMAZON RETA* 6Z0ZG8YG3 WWW.AMAZON.CO WA | \$825.00 |
| 02/14 | 02/15 | 2401134DX2X4HPYEJ | AMAZON RETA* X157C8VU3 WWW.AMAZON.CO WA | \$100.00 |
| 02/23 | 02/23 | 2401134E62X56V38F | AMAZON RETA* B96NT0U52 WWW.AMAZON.CO WA | \$100.00 |
| 02/23 | 02/24 | 2469216E6360XQX1D | AMAZON MKTPL*BQ0TZ8893 Amzn.com/bill WA | \$34.40 |
| 02/24 | 02/25 | 2469216E72X7SSLWV | AMAZON MKTPL*B98E86NI1 Amzn.com/bill WA | \$63.59 |
| 02/26 | 02/27 | 2469216E92YSYH8MG | AMAZON MKTPL*BE5JF61N2 Amzn.com/bill WA | \$299.95 |
| 02/26 | 02/27 | 2469216E92Z1ZZKQW | AMAZON MKTPL*B947X0511 Amzn.com/bill WA | \$299.95 |
| 02/27 | 02/27 | 2401134EA2X6H0SKM | AMAZON RETA* B98U60891 WWW.AMAZON.CO WA | \$100.00 |
| 02/27 | 02/28 | 2401134EA2X98HFNZ | AMAZON RETA* B94TX3N30 WWW.AMAZON.CO WA | \$250.00 |
| 02/27 | 02/28 | 2469216EA2ZZQ2KHL | AMAZON MKTPL*B907C0D41 Amzn.com/bill WA | \$68.39 |
| 02/27 | 02/28 | 2469216EA301LXLPY | 4IMPRINT, INC 4IMPRINT.COM WI | \$420.45 |
| TOTAL | | XXXXXXXXXXXX2213 | \$2,773.81 | |
| TRISCHIA W WADEY | | | | |
| 02/01 | 02/02 | 2469216DG35P6WSAG | AMAZON MKTPL*A18NK2Y73 Amzn.com/bill WA | \$6.29 |
| TOTAL | | XXXXXXXXXXXX2239 | \$6.29 | |
| LYNNDA WANGSGARD | | | | |
| 02/13 | 02/15 | 2469216DW33D6RHKX | Amazon.com*9V6P919M3 Amzn.com/bill WA | \$33.00 |
| 02/14 | 02/15 | 2411641DXLX3JVEJE | BULK BOOKSTORE 503-867-8738 OR | \$1,441.44 |
| 02/27 | 02/28 | 2469216EA2ZLGPV3E | AMAZON MKTPL*B99230LC0 Amzn.com/bill WA | \$87.80 |
| TOTAL | | XXXXXXXXXXXX2254 | \$1,562.24 | |
| CHRIS WARD | | | | |
| 02/16 | 02/17 | 2444500E0BLR9K2XK | SAMS CLUB #6684 RIVERDALE UT | \$157.80 |
| TOTAL | | XXXXXXXXXXXX2262 | \$157.80 | |
| CANDIS H WARREN | | | | |
| 02/01 | 02/02 | 2443654DH1NSZKNBG | SOCIETYFORHUMANRESOURCE 800-2837476 VA | \$299.00 |
| 02/08 | 02/09 | 2469216DP2ZB2PBSX | AMAZON PRIME*VQ6KG54X3 Amzn.com/bill WA | \$139.00 |
| 02/11 | 02/12 | 2490641DS791B9K2Q | FS *TechSmith 877-3278914 CA | \$41.82 |
| 02/13 | 02/15 | 2444346DW797905JM | DRI*UPRINTING 888-8884211 CA | \$68.01 |
| 02/16 | 02/17 | 2449216DZ2X54E3KE | OPENAI *CHATGPT SUBSCR OPENAI.COM CA | \$21.45 |
| 02/17 | 02/19 | 2443106E1B2H17AR4 | CHEDDAR'S 0202213 RIVERDALE UT | \$95.69 |
| TOTAL | | XXXXXXXXXXXX2270 | \$664.97 | |
| VANESSA WATKINS | | | | |
| 02/05 | 02/06 | 2469216DL2Z859REK | AMAZON MKTPL*GL5VZ1JC3 Amzn.com/bill WA | \$54.64 |
| 02/06 | 02/06 | 2469216DM2ZSXRWSJ | ULINE *SHIP SUPPLIES 800-295-5510 WI | \$237.68 |
| 02/12 | 02/12 | 2469216DV31X4WPWG | AMAZON MKTPL*AN4HY95F3 Amzn.com/bill WA | \$109.95 |
| 02/13 | 02/15 | 2469216DW33D49NRG | Amazon.com*CW9HG80W3 Amzn.com/bill WA | \$25.36 |
| 02/15 | 02/16 | 2469216DYBNYEQPJR | AMAZON MKTPL*WF71T1E73 Amzn.com/bill WA | \$87.96 |
| 02/20 | 02/22 | 2469216E3BRBJM7JJ | AMAZON MKTPL*YY4FR0G23 Amzn.com/bill WA | \$65.97 |
| TOTAL | | XXXXXXXXXXXX2296 | \$581.56 | |
| SEAN C WILKINSON | | | | |
| 02/03 | 02/04 | 2403629DJLPT30S1T | EB *UTAH LAND USE INST 801-413-7200 CA | \$50.00 |
| 02/05 | 02/06 | 2480197DMJKH74XWY | AMERICAN PLANNING ASSOCI 312-786-6362 IL | \$873.00 |
| 02/06 | 02/08 | 2471705DNTAKQVTPJ | DELTA AIR 0062402219508800-2211212 CA | \$718.80 |
| | | 04/24/26 | WILKINSON/SEAN | |
| | | 1 DL E | SALT LAKE CITY DETROIT | |
| | | 2 DL E | DETROIT SALT LAKE CITY | |

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

| Trans Date | Post Date | Reference Number | Transaction Description | Amount |
|------------------|--------------|-------------------|--|------------|
| TOTAL | XXXXXXXXXXXX | 2304 | | \$1,641.80 |
| TRINAL WOOLLEY | | | | |
| 02/01 | 02/02 | 2469216DG35FQ68XJ | SQ *SQUARE PAID SERVICES square.com CA | \$34.32 |
| 02/09 | 02/10 | 2401134DT2X4JV00H | QR.IO GENERATOR QR.IO DE | \$35.00 |
| 02/12 | 02/13 | 2401134DW2X4WM2AO | SP COLONIAL FLAG COLONIALFLAG. UT | \$1,242.94 |
| 02/16 | 02/17 | 2401134DZ2X6ENXSK | AMAZON MARK* 8X0RR28J3 AMAZON.COM/MA WA | \$27.99 |
| TOTAL | XXXXXXXXXXXX | 2312 | | \$1,340.25 |
| KATHARINE BLACK | | | | |
| 02/02 | 02/03 | 2444500DH8PYZKXHM | SMITHS FOOD #4131 OGDEN UT | \$80.73 |
| 02/02 | 02/03 | 2494300DJASDY94W4 | COSTCO WHSE #0770 OGDEN UT | \$50.93 |
| 02/11 | 02/12 | 2494300DVAZ6JQ4NZ | COSTCO WHSE #0770 OGDEN UT | \$84.41 |
| 02/11 | 02/13 | 2444500DV8PZVDG8E | SMITHS FOOD #4030 OGDEN UT | \$49.85 |
| 02/17 | 02/18 | 2494300E1B2Q0BR6Q | COSTCO WHSE #0770 OGDEN UT | \$108.42 |
| 02/18 | 02/19 | 2422638E20K4GA4WP | WAL-MART #5206 SOUTH OGDEN UT | \$37.76 |
| 02/25 | 02/27 | 2444500E98PZXP191 | SMITHS FOOD #4030 OGDEN UT | \$149.66 |
| TOTAL | XXXXXXXXXXXX | 2734 | | \$561.76 |
| CORY CHRISTENSEN | | | | |
| 02/04 | 02/06 | 2463923DLS66ESRMA | INTERMOUNTAIN CONCRETE OG OGDEN UT | \$36.81 |
| 02/05 | 02/06 | 2469216DL2ZQZN6K1 | SQ *RJP CRANE LLC Ogden UT | \$210.00 |
| 02/17 | 02/18 | 2475542E1JLG37FHE | INDUSTRIAL SUPPLY CO INC SALT LAKE CITY UT | \$175.34 |
| 02/19 | 02/20 | 2402762E21YX55AQ8 | PAYPAL *LASER STORE LASER402-935-7733 CA | \$564.95 |
| 02/19 | 02/20 | 2427539E2S66J7LPB | BOLT & NUT SUPPLY OGDEN OGDEN UT | \$74.72 |
| 02/19 | 02/20 | 2427539E2S66J7LPK | BOLT & NUT SUPPLY OGDEN OGDEN UT | \$26.13 |
| 02/20 | 02/23 | 2403982E5S66E8YXX | INTERMOUNTAIN HYDRONIC SP801-9750227 UT | \$4,048.57 |
| 02/24 | 02/25 | 2444500E78PYSZ72H | CODALE ELECTRIC-OGDEN 801-924-6101 UT | \$265.05 |
| 02/25 | 02/27 | 2432300E9831XZLF7 | VALLEY NURSERY, INC. UINTAH UT | \$162.40 |
| 02/25 | 02/27 | 2494301E909FHPMKX | THE HOME DEPOT #4411 OGDEN UT | \$59.28 |
| TOTAL | XXXXXXXXXXXX | 2775 | | \$5,623.25 |
| BART CRAGUN | | | | |
| 02/06 | 02/08 | 2469216DM2X9F2TFD | EVCO HOUSE OF HOSE 724-213-1152 PA | \$103.19 |
| TOTAL | XXXXXXXXXXXX | 2783 | | \$103.19 |
| DANIEL DRIGGS | | | | |
| 02/01 | 02/02 | 2469216DG359HQVEP | AMAZON MKTPL*UE56V6QW3 Amzn.com/bill WA | \$9.98 |
| 02/13 | 02/13 | 2469216DW32R54J0V | AMAZON MKTPL*KB6H55NL3 Amzn.com/bill WA | \$257.94 |
| TOTAL | XXXXXXXXXXXX | 2817 | | \$267.92 |
| HANNAH GARD | | | | |
| 02/02 | 02/03 | 2401134DH2X8ADDTE | AMAZON RETA* 9F9V836F3 WWW.AMAZON.CO WA | \$169.99 |
| 02/06 | 02/08 | 2469216DM2XJ8EZ2W | AMAZON MKTPL*PZ5QW9UB3 Amzn.com/bill WA | \$273.24 |
| 02/08 | 02/09 | 2479338DP00FHWJVM | Adobe Inc 800-8336687 CA | \$771.69 |
| 02/20 | 02/20 | 2469216E3BR0R426J | AMAZON MKTPL*B99059GP2 Amzn.com/bill WA | \$179.88 |
| 02/21 | 02/22 | 2443099E4K2LTQKEB | DMI* DELL BUS ONLINE 800-456-3355 TX | \$59.00 |
| 02/28 | 02/28 | 2469216EB30Q8PK4V | AMAZON MKTPL*BE2DN2QO2 Amzn.com/bill WA | \$33.75 |
| TOTAL | XXXXXXXXXXXX | 2841 | | \$1,487.55 |
| CHERYL GILES | | | | |

CONTROL ACCOUNT

Account Number :

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TRANSACTIONS (Continued)

| Trans Date | Post Date | Reference Number | Transaction Description | Amount |
|----------------|-----------|--------------------|--|------------|
| 02/03 | 02/04 | 2469216DJ2XHX8RXX | COSTCO DELIVERY 113 800-788-9968 UT | \$562.88 |
| 02/03 | 02/04 | 2469216DJ2XHX8T2A | COSTCO DELIVERY 113 800-788-9968 UT | \$40.77 |
| 02/03 | 02/04 | 2494300DKASZKQK89 | COSTCO WHSE #0770 OGDEN UT | \$223.48 |
| 02/07 | 02/08 | 2494300DPAX57HABN | COSTCO WHSE #0770 OGDEN UT | \$177.02 |
| 02/10 | 02/11 | 2469216DT30NDB3Z1 | COSTCO DELIVERY 113 800-788-9968 UT | \$633.67 |
| 02/10 | 02/11 | 2469216DT30NDB4TS | COSTCO DELIVERY 113 800-788-9968 UT | \$27.18 |
| 02/24 | 02/25 | 2445501E7447ZK2BR | WAL-MART #5206 SOUTH OGDEN UT | \$80.59 |
| 02/26 | 02/27 | 2469216E92YM3HKL8 | COSTCO DELIVERY 113 800-788-9968 UT | \$27.18 |
| 02/26 | 02/27 | 2469216E92YM3HKMH | COSTCO DELIVERY 113 800-788-9968 UT | \$625.84 |
| TOTAL | | XXXXXXXXXXXX2866 | \$2,398.61 | |
| WENDIE GLASS | | | | |
| 02/04 | 02/05 | 2469216DK2YSZNFDR | AMAZON MKTPL*8R2PX7O93 Amzn.com/bill WA | \$17.58 |
| 02/09 | 02/10 | 2422638DT0JS1GJYZ | WAL-MART #3789 OGDEN UT | \$76.60 |
| 02/18 | 02/18 | 2469216E1BNAX03QE | AMAZON MKTPL*ZK9RC6VK3 Amzn.com/bill WA | \$19.15 |
| 02/18 | 02/19 | 2469216E1BNT2Y96F | AMAZON MKTPL*B92A19N92 Amzn.com/bill WA | \$23.26 |
| 02/20 | 02/20 | 2401134E32X5YARZ3 | AMAZON RETA* V88GT3E13 WWW.AMAZON.CO WA | \$35.88 |
| 02/20 | 02/22 | 2469216E3BRAG0PRQ | AMAZON MKTPL*899453SZ3 Amzn.com/bill WA | \$299.00 |
| 02/27 | 02/28 | 7469216EA302PVTKL | AMAZON MKTPLACE PMTS Amzn.com/bil CREDIT | -\$287.71 |
| TOTAL | | XXXXXXXXXXXX2874 | \$183.76 | |
| KRISTEN JENSEN | | | | |
| 02/05 | 02/08 | 7400341DMS66H9LRY | ZURCHERS- SITE 114 - RIVE801-2519 CREDIT | -\$50.00 |
| 02/08 | 02/10 | 2494300DRAXN5ZV2H | HYATT REGENCY LONG BEACH 5624911234 CA | \$1,110.88 |
| 02/09 | 02/11 | 2494300DTAY6P5FRD | HYATT REGENCY LONG BEACH 5624911234 CA | \$1,388.60 |
| 02/09 | 02/11 | 2494300DTAY6P5FRZ | HYATT REGENCY LONG BEACH 5624911234 CA | \$1,388.60 |
| 02/09 | 02/11 | 2494300DTAY6P5FSG | HYATT REGENCY LONG BEACH 5624911234 CA | \$1,388.60 |
| 02/20 | 02/22 | 2471705E4GWLWVYZE8 | AGENT FEE 8900923034784 CHRISTOPHERSO UT | \$18.00 |
| 02/24 | 02/25 | 2422638E80KBEKLHT | SAMS CLUB RENEWAL RIVERDALE UT | \$118.20 |
| TOTAL | | XXXXXXXXXXXX2916 | \$5,362.88 | |
| ELI JOHNSON | | | | |
| 02/05 | 02/06 | 2496677DLS66KVGVV | SALT LAKE WHOLESALE SPORT800-2484867 UT | \$4,040.24 |
| TOTAL | | XXXXXXXXXXXX2924 | \$4,040.24 | |
| DUANE KEARSLEY | | | | |
| 02/16 | 02/17 | 2469216E0BMKQ9NK3 | BOMAN & KEMP MANUFACTU 801-731-0615 UT | \$218.57 |
| TOTAL | | XXXXXXXXXXXX2932 | \$218.57 | |
| JASON KEITH | | | | |
| 02/09 | 02/10 | 2480197DTJPQ9KM94 | JAY'S ACE HARDWARE ODGEN UT | \$18.69 |
| 02/23 | 02/24 | 2475542E73G8MZA6V | PETERSON PLUMBING SUPPLY OGDEN UT | \$28.59 |
| 02/26 | 02/27 | 2469216E92YYPZRNH | SQ *AUTOMOTIVE MAINTENANC Ogden UT | \$245.65 |
| TOTAL | | XXXXXXXXXXXX2940 | \$292.93 | |
| TRAVIS KUNZ | | | | |
| 02/03 | 02/04 | 2480197DKJH85QRPW | PLAIN CITY TRUE VALUE PLAIN CITY UT | \$16.77 |
| TOTAL | | XXXXXXXXXXXX2973 | \$16.77 | |
| MICHAEL LUNA | | | | |
| 02/02 | 02/03 | 2404083DHS66MS2ST | NAT'L ARCHERY SCHOOLS 920-5236040 WI | \$1,149.00 |

CONTROL ACCOUNT

Account Number :

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TRANSACTIONS (Continued)

| Trans Date | Post Date | Reference Number | Transaction Description | Amount |
|------------|-----------|-------------------|-------------------------------------|----------|
| 02/04 | 02/06 | 2473334DL0V0JA2YQ | KAPP U-CART CONCRETE OGDEN UT | \$440.00 |
| 02/05 | 02/06 | 2455916DL0GRX94RX | CPCNEUTEK 970-2423312 CO | \$92.70 |
| 02/06 | 02/08 | 2469216DM2XK16LWS | LOWES #02858* OGDEN UT | \$169.98 |
| 02/11 | 02/12 | 2469216DS31KSQBM7 | LOWES #02858* OGDEN UT | \$26.94 |
| 02/13 | 02/15 | 2406466DW2X5NL5NE | UTAH ARCHERY ASSOC UTAHARCHERY.O UT | \$140.00 |
| 02/13 | 02/15 | 2469216DW33BEB87B | LOWES #02858* OGDEN UT | \$84.96 |
| 02/13 | 02/15 | 2469216DW33E70XVS | LOWES #01080* RIVERDALE UT | \$194.74 |
| 02/18 | 02/19 | 2469216E1BNYDZ9E0 | LOWES #01080* RIVERDALE UT | \$247.18 |

TOTAL XXXXXXXXXXXXX2999 \$2,545.50

GARY MYERS

| | | | | |
|-------|-------|-------------------|---|----------|
| 01/30 | 02/02 | 2491016DG0RJLXTBH | SGUZS - HP ST.GEORGECONVE ST. GEORGE UT | \$491.86 |
| 01/30 | 02/02 | 2491016DG0RJLXTBT | SGUZS - HP ST.GEORGECONVE ST. GEORGE UT | \$491.86 |
| 01/30 | 02/02 | 2491016DG0RJLXT0R | SGUZS - HP ST.GEORGECONVE ST. GEORGE UT | \$491.86 |
| 02/10 | 02/11 | 2402762DT1YFYH2LN | PAYPAL *AMERICANPUB 402-935-7733 CA | \$150.00 |
| 02/10 | 02/11 | 2402762DT1YFYSYQL | PAYPAL *USUWASTEWR 402-935-7733 CA | \$150.00 |
| 02/10 | 02/11 | 2402762DT1YFY4ZLX | PAYPAL *USUWASTEWR 402-935-7733 CA | \$150.00 |
| 02/20 | 02/22 | 2469216E3BR7F64A5 | UT PROF LIC ONLINE 801-530-6431 UT | \$63.00 |
| 02/24 | 02/26 | 2418955E8S66LS1EL | JAVIER'S (OGDEN) 801-7822400 UT | \$43.97 |

TOTAL XXXXXXXXXXXXX3021 \$2,032.55

RYAN NEIL

| | | | | |
|-------|-------|--------------------|---|------------|
| 02/05 | 02/06 | 2424052DMJKBGPNPY2 | JOHNSTONE SUPPLY OGDEN OGDEN UT | \$50.88 |
| 02/05 | 02/06 | 2471705DM4Q1G3VZH | ALLREDS INC MIDVALE UT | \$78.79 |
| 02/05 | 02/06 | 2494300DMAW04V2HM | RSD - OGDEN#21 OGDEN UT | \$80.44 |
| 02/09 | 02/10 | 2471705DTM886FBTE | ALLREDS INC MIDVALE UT | \$7.60 |
| 02/10 | 02/11 | 2494300DSAYKBJMPB | RSD - OGDEN#21 OGDEN UT | \$94.48 |
| 02/12 | 02/13 | 2444500DV5SE7B9EN | VSP*FILTER TECHNOLOGIES, S SALT LAKE UT | \$90.72 |
| 02/12 | 02/13 | 2469216DW32PWFJBZ | CONTROL EQUIPMENT COMP SALT LAKE CIT UT | \$1,852.23 |
| 02/13 | 02/15 | 2423168DXJVN4251P | HARBOR FREIGHT TOOLS3194 RIVERDALE UT | \$72.99 |
| 02/13 | 02/15 | 2471705DW7VVZP9ZZ | GREAT WESTERN SUPPLY OGDE OGDEN UT | \$90.40 |
| 02/18 | 02/19 | 2424052E2K0HX4Q3T | JOHNSTONE SUPPLY OGDEN OGDEN UT | \$35.88 |
| 02/18 | 02/19 | 2424052E2K0HX4Q4B | JOHNSTONE SUPPLY OGDEN OGDEN UT | \$1,168.80 |
| 02/18 | 02/19 | 2471705E17VX7NV2A | GREAT WESTERN SUPPLY OGDE OGDEN UT | \$29.50 |
| 02/19 | 02/20 | 2471705E34Q5L64MF | ALLREDS INC MIDVALE UT | \$50.08 |
| 02/19 | 02/20 | 2471705E34Q5L64M7 | ALLREDS INC MIDVALE UT | \$26.88 |
| 02/20 | 02/22 | 2424052E4K2LS4B5M | JOHNSTONE SUPPLY OGDEN OGDEN UT | \$400.70 |
| 02/23 | 02/24 | 2475542E73G8MZA5H | PETERSON PLUMBING SUPPLY OGDEN UT | \$1,655.71 |
| 02/26 | 02/27 | 2494300EAB737WRA9 | RSD - OGDEN#21 OGDEN UT | \$51.18 |
| 02/27 | 02/28 | 2494300EBB7M51ZRP | RSD - OGDEN#21 OGDEN UT | \$31.85 |

TOTAL XXXXXXXXXXXXX3039 \$5,869.11

KYLEY SLATER

| | | | | |
|-------|-------|-------------------|--------------------------------------|------------|
| 02/11 | 02/12 | 2443106DSAYXZX26H | HAM RADIO OUTLET #07 703-643-1063 VA | \$2,171.55 |
| 02/21 | 02/22 | 2443105E581QNZDLX | O'REILLY 3104 OGDEN UT | \$43.98 |

TOTAL XXXXXXXXXXXXX3096 \$2,215.53

RYAN WESTOVER

| | | | | |
|-------|-------|-------------------|--------------------------------------|---------|
| 02/02 | 02/03 | 2427539DHS66GZZHP | BOLT & NUT SUPPLY OGDEN OGDEN UT | \$10.30 |
| 02/09 | 02/10 | 2494300DTAY2DTK1B | RSD - OGDEN#21 OGDEN UT | \$89.41 |
| 02/12 | 02/15 | 2442733DWLM8SNZ8V | MACEYS OGDEN OGDEN UT | \$26.55 |
| 02/13 | 02/15 | 2449251DWS66EBG08 | WHEELWRIGHT LUMBER CO 801-6270850 UT | \$45.79 |

TOTAL XXXXXXXXXXXXX3146 \$172.05

CONTROL ACCOUNT

Account Number :
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TRANSACTIONS (Continued)

| Trans Date | Post Date | Reference Number | Transaction Description | Amount |
|------------------|-----------|-------------------|---------------------------------------|------------|
| JEROMY WISNER | | | | |
| 01/30 | 02/02 | 2494301DF09FGE0JG | THE HOME DEPOT #4411 OGDEN UT | \$27.92 |
| 02/05 | 02/08 | 2494301DM09FGDS22 | THE HOME DEPOT #4411 OGDEN UT | \$43.44 |
| TOTAL | | XXXXXXXXXXXX3153 | \$71.36 | |
| LISA GOSLINE | | | | |
| 02/05 | 02/06 | 2479338DL01W0T8R8 | Starlink Hawthorne CA | \$180.00 |
| 02/23 | 02/24 | 2401134E62X84Y47K | ZOOM.COM 888-799-9666 ZOOM.US CA | \$159.90 |
| TOTAL | | XXXXXXXXXXXX5568 | \$339.90 | |
| TRACY SUTHERLAND | | | | |
| 02/04 | 02/05 | 2479338DK02QDW17L | SHERWIN-WILLIAMS708453 OGDEN UT | \$156.50 |
| 02/09 | 02/10 | 2479338DR02QR2X6G | SHERWIN-WILLIAMS708453 OGDEN UT | \$87.90 |
| 02/10 | 02/11 | 2475542DS3G4S0XEP | PETERSON PLUMBING SUPPLY OGDEN UT | \$50.46 |
| 02/11 | 02/13 | 2494301DV09FGF9W7 | THE HOME DEPOT #4411 OGDEN UT | \$11.82 |
| 02/17 | 02/18 | 2479338E002AAEABR | SHERWIN-WILLIAMS708453 OGDEN UT | \$93.90 |
| 02/23 | 02/25 | 2494301E709FEQ03V | THE HOME DEPOT #4411 OGDEN UT | \$69.96 |
| 02/24 | 02/25 | 2479338E7026VDXKF | SHERWIN-WILLIAMS708453 OGDEN UT | \$27.89 |
| 02/26 | 02/27 | 2479338E902D0KVJD | SHERWIN-WILLIAMS708453 OGDEN UT | \$87.90 |
| TOTAL | | XXXXXXXXXXXX5782 | \$586.33 | |
| SCOTT WORRELL | | | | |
| 02/02 | 02/03 | 2476790DH5RFWJ1A9 | (PC) 5353 CED 801-6216560 UT | \$122.98 |
| 02/05 | 02/06 | 2476790DL67VKA7YA | (PC) 5349 ROYAL 801-6216730 UT | \$325.17 |
| 02/05 | 02/06 | 2476790DL67VKA7YJ | (PC) 5349 ROYAL 801-6216730 UT | \$261.00 |
| 02/09 | 02/10 | 2476790DR6W2ALQKB | (PC) 5349 ROYAL 801-6216730 UT | \$154.84 |
| 02/12 | 02/13 | 2476790DV7BB2S6EQ | (PC) 5353 CED 801-6216560 UT | \$548.80 |
| 02/12 | 02/13 | 2476790DV7BB27ST0 | (PC) 5349 ROYAL 801-6216730 UT | \$215.24 |
| 02/18 | 02/19 | 2476790E189DNFA4E | (PC) 5349 ROYAL 801-6216730 UT | \$2,025.71 |
| 02/18 | 02/19 | 2476790E189DNFA50 | (PC) 5349 ROYAL 801-6216730 UT | \$197.43 |
| 02/23 | 02/24 | 2476790E692RBKF3A | (PC) 5349 ROYAL 801-6216730 UT | \$675.28 |
| 02/24 | 02/25 | 2444500E78PYSZ86A | CODALE ELECTRIC-OGDEN 801-924-6101 UT | \$1,238.73 |
| 02/25 | 02/26 | 2444500E88PZX6D1Z | CODALE ELECTRIC-OGDEN OGDEN UT | \$74.71 |
| 02/26 | 02/27 | 2476790E99J426Q7T | (PC) 5353 CED 801-6216560 UT | \$103.21 |
| TOTAL | | XXXXXXXXXXXX5808 | \$5,943.10 | |
| BRADLEY CRAGUN | | | | |
| 02/03 | 02/04 | 2443105DK7SFT3PZ4 | FOUNDATION BLDG 137 OGDEN UT | \$379.25 |
| TOTAL | | XXXXXXXXXXXX5949 | \$379.25 | |
| SHARON BOLOS | | | | |
| 02/26 | 02/28 | 2418955EAS66JTZ09 | SLACKWATER OGDEN OGDEN UT | \$87.26 |
| TOTAL | | XXXXXXXXXXXX6434 | \$87.26 | |
| CHRISTIE ROWLEY | | | | |
| 02/04 | 02/05 | 7405523DKJHWXEHK | STREET CRIMES 80027549 CREDIT | -\$495.00 |
| 02/13 | 02/15 | 2402762DW1YL48YF9 | PAYPAL *NATIONALASS 480-296-4542 AZ | \$375.00 |
| 02/13 | 02/15 | 2469216DW33A76B1K | SQ *OQUIRRH MOUNTAIN PHLE gosq.com UT | \$549.00 |
| TOTAL | | XXXXXXXXXXXX7002 | \$429.00 | |

CONTROL ACCOUNT

Account Number :
xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

| Trans Date | Post Date | Reference Number | Transaction Description | Amount |
|--------------|-----------|-------------------|---|---------|
| KRISTI CLARK | | | | |
| 02/03 | 02/04 | 2401134DK2X4H3K9R | EASY FOOD HANDLERS EASYFOODHANDL UT | \$22.50 |
| 02/04 | 02/05 | 2469216DK2YAB506Q | AMAZON MKTPL*P560N5FL3 Amzn.com/bill WA | \$24.45 |
| 02/06 | 02/08 | 2469216DM2XHZF7BY | AMAZON MKTPL*XO65Q9XE3 Amzn.com/bill WA | \$5.58 |
| 02/07 | 02/08 | 2401134DN2X8HPRAJ | EASY FOOD HANDLERS EASYFOODHANDL UT | \$22.50 |
| 02/07 | 02/08 | 2401134DP2X48H8T4 | AMAZON RETA* AC2IP06P3 WWW.AMAZON.CO WA | \$41.82 |
| 02/08 | 02/09 | 2469216DP2ZAAVJD3 | AMAZON MKTPL*TF1VO0GL3 Amzn.com/bill WA | \$6.80 |
| 02/09 | 02/10 | 2469216DR2ZVYAL19 | AMAZON MKTPL*D29IU6PO3 Amzn.com/bill WA | \$6.01 |
| 02/10 | 02/11 | 2403629DTMKWEBVTH | ZENNI OPTICAL, INC. 800-211-2105 CA | \$26.30 |
| 02/10 | 02/11 | 2413746DS01J48BFD | USPS PO 4964940220 OGDEN UT | \$28.30 |
| 02/13 | 02/15 | 2403629DWLX264QTR | ZENNI OPTICAL, INC. 800-211-2105 CA | \$16.64 |
| 02/13 | 02/15 | 2469216DW33FDJA54 | AMAZON MKTPL*C73VW6AF3 Amzn.com/bill WA | \$6.60 |
| 02/17 | 02/18 | 2401134E02X57MY8Y | AMAZON RETA* X39657C73 WWW.AMAZON.CO WA | \$8.14 |
| 02/17 | 02/18 | 2401134E02X8E9563 | AMAZON RETA* OV5YF8YD3 WWW.AMAZON.CO WA | \$13.86 |
| 02/18 | 02/19 | 2401134E12X7VH1TB | AMAZON RETA* GZ5KS3DA3 WWW.AMAZON.CO WA | \$31.54 |
| 02/18 | 02/19 | 2403629E1MM33DE1S | ZENNI OPTICAL, INC. 800-211-2105 CA | \$16.64 |
| 02/18 | 02/19 | 2469216E1BNS1GNWX | AMAZON MKTPL*7T9X37KH3 Amzn.com/bill WA | \$6.98 |
| 02/19 | 02/19 | 2401134E22X4HJAY3 | AMAZON RETA* B95VS3J02 WWW.AMAZON.CO WA | \$20.69 |
| 02/25 | 02/26 | 2401134E82X882417 | AMAZON RETA* B94BT51A1 WWW.AMAZON.CO WA | \$38.19 |
| 02/25 | 02/26 | 2401134E82X884JV4 | AMAZON RETA* DY0UY0TH3 WWW.AMAZON.CO WA | \$14.77 |
| 02/25 | 02/26 | 2403629E8MM91Z6PR | ZENNI OPTICAL, INC. 800-211-2105 CA | \$16.64 |
| 02/25 | 02/26 | 2469216E82XXM90YQ | AMAZON MKTPL*PG7GM8Z3 Amzn.com/bill WA | \$5.71 |
| 02/25 | 02/26 | 2469216E82XZE9W5J | AMAZON MKTPL*B984J6E31 Amzn.com/bill WA | \$12.02 |
| 02/25 | 02/26 | 2469216E82XZQ9AM4 | AMAZON MKTPL*B96EE2ED1 Amzn.com/bill WA | \$5.36 |
| 02/25 | 02/26 | 2469216E82Y0E00Q8 | AMAZON MKTPL*744OS10R3 Amzn.com/bill WA | \$8.09 |
| 02/26 | 02/26 | 2401134E92X4VA41P | AMAZON RETA* B18P88UD0 WWW.AMAZON.CO WA | \$11.09 |
| 02/26 | 02/27 | 2469216E92YWRB95T | AMAZON MKTPL*BE1B88PC2 Amzn.com/bill WA | \$8.79 |
| 02/27 | 02/28 | 2469216EA2ZNLZEPL | AMAZON MKTPL*BE3G125N2 Amzn.com/bill WA | \$14.99 |

TOTAL XXXXXXXXXXXXX7010 \$441.00

CLERK AUDITOR

| | | | | |
|-------|-------|--------------------|-------------------------------------|---------|
| 02/02 | 02/03 | 2413746DH5SG6D23R | USPS.COM CLICKNSHIP 800-344-7779 DC | \$53.10 |
| 02/02 | 02/03 | 2413746DH8R2W9NJV | USPS.COM CLICKNSHIP 800-344-7779 DC | \$8.85 |
| 02/02 | 02/03 | 2413746DH8R2W9NMF | USPS.COM CLICKNSHIP 800-344-7779 DC | \$17.80 |
| 02/02 | 02/03 | 2413746DH8R2W9NPR | USPS.COM CLICKNSHIP 800-344-7779 DC | \$28.75 |
| 02/03 | 02/04 | 2413746DKHEZRQBQWY | USPS.COM CLICKNSHIP 800-344-7779 DC | \$70.80 |
| 02/05 | 02/06 | 2413746DMHEZVWJ1JT | USPS.COM CLICKNSHIP 800-344-7779 DC | \$35.40 |
| 02/06 | 02/08 | 2413746DM8R5NY96Q | USPS.COM CLICKNSHIP 800-344-7779 DC | \$35.40 |
| 02/06 | 02/08 | 2413746DNHF09ZQ68 | USPS.COM CLICKNSHIP 800-344-7779 DC | \$8.85 |
| 02/09 | 02/10 | 2413746DTHEZFG1FD | USPS.COM CLICKNSHIP 800-344-7779 DC | \$8.85 |
| 02/09 | 02/10 | 2413746DTHEZFG1HN | USPS.COM CLICKNSHIP 800-344-7779 DC | \$8.85 |
| 02/09 | 02/10 | 2413746DTHEZFG1QS | USPS.COM CLICKNSHIP 800-344-7779 DC | \$8.85 |
| 02/10 | 02/11 | 2413746DT8R2RXT3E | USPS.COM CLICKNSHIP 800-344-7779 DC | \$53.10 |
| 02/11 | 02/12 | 2413746DS8R37H2EE | USPS.COM CLICKNSHIP 800-344-7779 DC | \$28.75 |
| 02/11 | 02/12 | 2413746DVHEZMMMG2N | USPS.COM CLICKNSHIP 800-344-7779 DC | \$17.80 |
| 02/12 | 02/13 | 2413746DV5SGT6EE4 | USPS.COM CLICKNSHIP 800-344-7779 DC | \$70.80 |
| 02/13 | 02/15 | 2413746DW8R7Y8DM3 | USPS.COM CLICKNSHIP 800-344-7779 DC | \$23.80 |
| 02/17 | 02/18 | 2413746E05SHE5MZL | USPS.COM CLICKNSHIP 800-344-7779 DC | \$8.85 |
| 02/17 | 02/18 | 2413746E05SHE5N1X | USPS.COM CLICKNSHIP 800-344-7779 DC | \$35.40 |
| 02/18 | 02/19 | 2413746E15SGBKXP3 | USPS.COM CLICKNSHIP 800-344-7779 DC | \$53.10 |
| 02/19 | 02/20 | 2413746E25SGZMF2T | USPS.COM CLICKNSHIP 800-344-7779 DC | \$17.80 |
| 02/19 | 02/20 | 2413746E28R3JS9AG | USPS.COM CLICKNSHIP 800-344-7779 DC | \$70.80 |
| 02/23 | 02/24 | 2413746E65SFF2Q3Q | USPS.COM CLICKNSHIP 800-344-7779 DC | \$53.10 |
| 02/24 | 02/25 | 2413746E78R2SNN2H | USPS.COM CLICKNSHIP 800-344-7779 DC | \$17.80 |
| 02/24 | 02/25 | 2413746E78R2SNN55 | USPS.COM CLICKNSHIP 800-344-7779 DC | \$17.80 |
| 02/25 | 02/26 | 2413746E85SGLVREN | USPS.COM CLICKNSHIP 800-344-7779 DC | \$53.10 |
| 02/26 | 02/27 | 2413746E95SGXY4FL | USPS.COM CLICKNSHIP 800-344-7779 DC | \$8.85 |
| 02/26 | 02/27 | 2413746E98R4Q29GT | USPS.COM CLICKNSHIP 800-344-7779 DC | \$35.40 |
| 02/27 | 02/28 | 2413746EA5SHEPJ65 | USPS.COM CLICKNSHIP 800-344-7779 DC | \$17.70 |

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

| Trans Date | Post Date | Reference Number | Transaction Description | Amount |
|-------------------|---------------|-------------------|--|------------|
| TOTAL | XXXXXXXXXXXXX | 7531 | | \$869.45 |
| CRAIG BRANDT | | | | |
| 02/09 | 02/09 | 2401134DR2X5FYSF5 | CALENDLY CALENDLY.COM GA | \$12.87 |
| 02/21 | 02/22 | 2401134E42X57BZQK | OTTER.AI OTTER.AI CA | \$18.22 |
| TOTAL | XXXXXXXXXXXXX | 1251 | | \$31.09 |
| JESSIKA CLARK | | | | |
| 02/02 | 02/03 | 2475542DJM8631TQM | GRIZZLY GRAPHICS 801-3924741 UT | \$811.29 |
| 02/11 | 02/11 | 2469216DS3147QXSX | AMAZON MKTPL*PR2449P43 Amzn.com/bill WA | \$149.99 |
| 02/12 | 02/13 | 2479338DV00M17HL3 | Mailchimp 678-9990141 GA | \$230.00 |
| 02/22 | 02/23 | 2403629E5LXHJGVB1 | ENVATO 613-837-6628 UT | \$198.00 |
| 02/27 | 02/28 | 2469216EA2ZJNQ32H | AMAZON MKTPL*BE03L3M92 Amzn.com/bill WA | \$149.99 |
| TOTAL | XXXXXXXXXXXXX | 1962 | | \$1,539.27 |
| KRISTALYN DEVRIES | | | | |
| 01/31 | 02/02 | 2469216DF34FH430G | TST*THE LUCKY SLICE 801-627-2229 UT | \$71.66 |
| 02/02 | 02/02 | 2469216DH35TB9T79 | AMAZON MKTPL*ZF6RK1SD3 Amzn.com/bill WA | \$7.59 |
| 02/02 | 02/02 | 2469216DH35TNH831 | AMAZON MKTPL*447ON9SM3 Amzn.com/bill WA | \$82.84 |
| 02/02 | 02/03 | 2469216DH2X5N13Z8 | IN *COMPLIANCEGO, LLC 801-6233933 UT | \$990.00 |
| 02/02 | 02/03 | 2480197DHJFS6QQ0B | THE CUPCAKE SHOPPE AND B 801-546-8252 UT | \$88.18 |
| 02/03 | 02/04 | 2401134DJ2X80JKTL | CAFE ZUPAS CAFEZUPAS.COM UT | \$120.46 |
| 02/04 | 02/05 | 2433789DKJHW7B5S | CAFE CENTRAL G-4 CLEARFIELD UT | \$17.70 |
| 02/04 | 02/05 | 2469216DK2YS6XJAH | IN *BLUE STAKES OF UTAH U801-2082100 UT | \$873.75 |
| 02/05 | 02/06 | 2444500DMBLPY651N | WM SUPERCENTER #1708 RIVERDALE UT | \$74.36 |
| 02/05 | 02/06 | 2471705DMTAK3FYZD | DELTA AIR 0062402813650800-2211212 CA | \$928.80 |
| | | 04/24/26 | AYDELOTTE/TAMAR | |
| | | 1 DL S | SALT LAKE CITY DETROIT | |
| | | 2 DL S | DETROIT SALT LAKE CITY | |
| 02/05 | 02/06 | 2471705DMTAK3FYZZ | DELTA AIR 0062402813651800-2211212 CA | \$928.80 |
| | | 04/24/26 | EWERT/CHARLES | |
| | | 1 DL S | SALT LAKE CITY DETROIT | |
| | | 2 DL S | DETROIT SALT LAKE CITY | |
| 02/05 | 02/06 | 2471705DMTAK3FYZ5 | DELTA AIR 0062402813649800-2211212 CA | \$928.80 |
| | | 04/24/26 | SNIDER/TIFFANY | |
| | | 1 DL S | SALT LAKE CITY DETROIT | |
| | | 2 DL S | DETROIT SALT LAKE CITY | |
| 02/05 | 02/06 | 2480197DMJKH74XRA | AMERICAN PLANNING ASSOCI 312-786-6362 IL | \$1,018.00 |
| 02/05 | 02/06 | 2480197DMJKH74XSD | AMERICAN PLANNING ASSOCI 312-786-6362 IL | \$1,020.00 |
| 02/05 | 02/06 | 2480197DMJKH74XT4 | AMERICAN PLANNING ASSOCI 312-786-6362 IL | \$1,018.00 |
| 02/05 | 02/08 | 2433322DMJKRYVK5R | BEST WESTERN PLUS ABBEY ST. GEORGE, UT | \$276.59 |
| 02/06 | 02/08 | 2403629DMLPADPR6J | EB *UTAH LAND USE INST 801-413-7200 CA | \$300.00 |
| 02/06 | 02/08 | 2449216DN2X4KZT4M | WWW.APAUTAH.ORG WWW.APAUTAH.O UT | \$390.00 |
| 02/07 | 02/08 | 2469216DN2Y33GPJW | VZWRLSS*BILL PAY VB 800-922-0204 FL | \$68.52 |
| 02/10 | 02/10 | 2401134DT2X4RHJ6T | AMAZON RETA* S58JG0S63 WWW.AMAZON.CO WA | \$73.99 |
| 02/10 | 02/11 | 2494300DSAYMFX58Q | COSTCO WHSE #0770 OGDEN UT | \$268.62 |
| 02/11 | 02/12 | 2469216DS31HQ7V82 | AMAZON MKTPL*GX5S47XI3 Amzn.com/bill WA | \$20.97 |
| 02/12 | 02/13 | 2469216DV32FNJRPF | SQ *SONORA GRILL gosq.com UT | \$71.50 |
| 02/13 | 02/13 | 2401134DW2X50ZMTL | AMAZON RETA* VU4CX5CI3 WWW.AMAZON.CO WA | \$14.99 |
| 02/13 | 02/15 | 2475542DWJLEPTKME | GREAT HARVEST BREAD CO OGDEN UT | \$741.97 |
| 02/14 | 02/15 | 2401134DX2X8M4TV4 | QUICKQUACK WWW.DONTDRIVE CA | \$34.99 |
| 02/17 | 02/18 | 7403629E0LT11GYF9 | EB *UTAH LAND USE INST 80141372 CREDIT | -\$300.00 |
| 02/17 | 02/19 | 2469216E1BNNMT2BG | TST*STELLAS ON 25TH OgdEN UT | \$3,083.60 |
| 02/24 | 02/24 | 2469216E736585RNE | AMAZON MKTPL*2V3N74IC3 Amzn.com/bill WA | \$13.19 |
| 02/24 | 02/25 | 2469216E72XQHAPH | AMAZON MKTPL*BE19B6Z12 Amzn.com/bill WA | \$21.97 |
| 02/24 | 02/25 | 2471705E77JM5TQD3 | CINTAS CORP 972-9967900 OH | \$101.52 |
| 02/25 | 02/26 | 2401134E82X8DDYQM | ZOOM.COM 888-799-9666 ZOOM.US CA | \$229.90 |

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

| Trans Date | Post Date | Reference Number | Transaction Description | Amount |
|------------|-----------|-------------------|---|----------|
| 02/26 | 02/27 | 2469216E92Z3RN158 | AMAZON MKTPL*B975W1HT1 Amzn.com/bill WA | \$7.99 |
| 02/27 | 02/27 | 2401134EA2X4BPVKN | AMAZON RETA* B919S9HD1 WWW.AMAZON.CO WA | \$3.88 |
| 02/26 | 02/28 | 2400097EA9M6GYB1Q | HUG-HES SOUTH OGDEN OGDEN UT | \$110.90 |

TOTAL XXXXXXXXXXXXX2408 \$13,704.03

ASHTON WILSON

| | | | | |
|-------|-------|--------------------|---|------------|
| 02/01 | 02/02 | 2469216DG35N4L2H1 | AMAZON MKTPL*O89K11113 Amzn.com/bill WA | \$810.64 |
| 02/05 | 02/06 | 2444500DMBLPY6549 | WM SUPERCENTER #1708 RIVERDALE UT | \$121.03 |
| 02/05 | 02/08 | 2413746DM5SGZFNML | HOBBY-LOBBY #751 RIVERDALE UT | \$101.81 |
| 02/06 | 02/08 | 2442733DNLML8W4D0Y | CHICK-FIL-A #05827 999-999-9999 UT | \$66.10 |
| 02/10 | 02/11 | 2426979DS012GVRJ8 | PIZZA MAN - NORTH OGDEN OGDEN UT | \$102.67 |
| 02/10 | 02/11 | 2444500DT8PYW57XX | SMITHS #4279 OGDEN UT | \$174.98 |
| 02/18 | 02/19 | 2444500E18PYSREPX | FSP*IAVM 972-538-1034 TX | \$3,975.00 |
| 02/19 | 02/20 | 2444500E28PZQL3MF | FSP*IAVM 972-538-1034 TX | \$3,500.00 |
| 02/21 | 02/22 | 2407105E4J8320PXY | ZMCI PARTY SUPPLY 801-2555004 UT | \$98.35 |
| 02/26 | 02/27 | 2444500EABLPVE7R7 | WM SUPERCENTER #2921 HARRISVILLE UT | \$157.21 |

TOTAL XXXXXXXXXXXXX2416 \$9,107.79

CANDACE KIDMAN

| | | | | |
|-------|-------|-------------------|--|----------|
| 02/04 | 02/05 | 2490641DK78JNDTJR | WAVE - *MILL HILL MUSIC 435-5121842 UT | \$85.00 |
| 02/12 | 02/13 | 2490641DV794ZJHHD | WAVE - *MILL HILL MUSIC 435-5121842 UT | \$85.00 |
| 02/21 | 02/22 | 2413746E42XFPZR10 | TST* UTOG RESTAURANT OGDEN UT | \$125.00 |

TOTAL XXXXXXXXXXXXX2523 \$295.00

MIKENZEE HEIDRICH

| | | | | |
|-------|-------|--------------------|---|----------|
| 02/01 | 02/02 | 2469216DG35DXX2AL | AMAZON MKTPL*H182J6LD3 Amzn.com/bill WA | \$28.79 |
| 02/04 | 02/05 | 2469216DK2YDL140R | AMAZON MKTPL*PP2ZC3RY3 Amzn.com/bill WA | \$37.82 |
| 02/05 | 02/06 | 2469216DL2ZMTK24K | AMAZON MKTPL*VW0YS9K63 Amzn.com/bill WA | \$19.28 |
| 02/06 | 02/08 | 2401134DN2X5Z7BH5 | EASY FOOD HANDLERS EASYFOODHANDL UT | \$36.95 |
| 02/07 | 02/09 | 2416407DPMJJPB7E04 | FEDEX888222471850 800-4633339 TN | \$72.61 |
| 02/08 | 02/09 | 2469216DP2ZBLR2BE | AMAZON MKTPL*6B2D18DA3 Amzn.com/bill WA | \$15.99 |
| 02/08 | 02/09 | 2469216DP2ZBQ4NQ0 | AMAZON MKTPL*DZ4JG1UR3 Amzn.com/bill WA | \$85.99 |
| 02/11 | 02/11 | 2469216DS318XYD95 | AMAZON MKTPL*XD8QD2433 Amzn.com/bill WA | \$18.98 |
| 02/15 | 02/15 | 2469216DYBNPX64X7 | AMAZON MKTPL*JK1LD5773 Amzn.com/bill WA | \$5.99 |
| 02/15 | 02/15 | 2469216DYBNPYVTMG | AMAZON MKTPL*OL9HR9E13 Amzn.com/bill WA | \$6.64 |
| 02/15 | 02/16 | 2449216DZ2X4NAQ0B | SP ACS GROUP RIPNROLL.COM FL | \$71.94 |
| 02/15 | 02/16 | 2479338DY00JTJ127 | Adobe Inc 800-8336687 CA | \$10.71 |
| 02/16 | 02/16 | 2411641DZLVJAMW0A | FIGURE 53 QLAB 888-453-5352 MD | \$168.00 |
| 02/17 | 02/18 | 2411641E0LRZ7YN7G | SCRIBD *587534587 SCRIBD.COM CA | \$12.86 |
| 02/18 | 02/19 | 2469216E1BNXG4FFT | AMAZON MKTPL*VP18J9FT3 Amzn.com/bill WA | \$19.98 |
| 02/20 | 02/20 | 2469216E3BR07XVLR | AWX*ALCHEMY COPYRIGHTS, L Nashville TN | \$9.95 |
| 02/21 | 02/23 | 2475542E5M8BLG990 | GOLDEN JADE OGDEN UT | \$487.50 |
| 02/23 | 02/23 | 2469216E635FG5AYK | AMAZON MKTPL*HJ84L8TJ3 Amzn.com/bill WA | \$36.50 |
| 02/23 | 02/24 | 2469216E635Y3LPEN | AMAZON MKTPL*B95XC5Y02 Amzn.com/bill WA | \$192.67 |

TOTAL XXXXXXXXXXXXX2531 \$1,339.15

ZACHARY DICKERSON

| | | | | |
|-------|-------|-------------------|-------------------------------|----------|
| 02/04 | 02/05 | 2423168DLJF3G2FH | HARMONS - ROY #91 ROY UT | \$78.23 |
| 02/04 | 02/06 | 2442733DLLM8PQ02M | KENT'S MARKET TREMONTON UT | \$13.19 |
| 02/05 | 02/08 | 2442733DMLM8T4SGE | MACEYS OGDEN OGDEN UT | \$3.26 |
| 02/05 | 02/08 | 2442733DMLM8T4S5K | MACEYS OGDEN OGDEN UT | \$41.23 |
| 02/09 | 02/11 | 2442733DTLM8MPALS | MACEYS OGDEN OGDEN UT | \$54.45 |
| 02/11 | 02/12 | 2444500DVBLR8AKP7 | WM SUPERCENTER #3789 OGDEN UT | \$32.70 |
| 02/11 | 02/12 | 2445501DS44807WW5 | SAMSClub #6684 OGDEN UT | \$129.92 |
| 02/11 | 02/13 | 2442733DVLM8REXS7 | MACEYS OGDEN OGDEN UT | \$77.47 |
| 02/11 | 02/13 | 2442733DVLM8REXZM | MACEYS OGDEN OGDEN UT | \$82.59 |

CONTROL ACCOUNT

Account Number :

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TRANSACTIONS (Continued)

| Trans Date | Post Date | Reference Number | Transaction Description | Amount |
|-------------------------|-----------|-------------------|-------------------------------|----------|
| 02/12 | 02/13 | 2444500DWBLRTT39E | WM SUPERCENTER #3789 OGDEN UT | \$11.94 |
| 02/17 | 02/19 | 2442733E1LM8N4QBZ | MACEYS OGDEN OGDEN UT | \$57.24 |
| 02/18 | 02/19 | 2445501E1447Z1P1G | WAL-MART #3789 OGDEN UT | \$29.30 |
| 02/23 | 02/24 | 2444500E7BLPE516H | SAMS CLUB #6684 RIVERDALE UT | \$259.84 |
| 02/26 | 02/28 | 2442733EALM8VFTGT | MACEYS OGDEN OGDEN UT | \$5.99 |
| TOTAL XXXXXXXXXXXXX3323 | | | \$877.35 | |

KAYLA MCDANIEL

| | | | | |
|-------------------------|-------|-------------------|--|----------|
| 02/02 | 02/02 | 2469216DH35RTT0WD | AMAZON MKTPL*OB3F99PX3 Amzn.com/bill WA | \$63.76 |
| 02/09 | 02/10 | 2469216DR2ZSXBZLJ | AMAZON MKTPL*IZ3EZ1TN3 Amzn.com/bill WA | \$24.07 |
| 02/10 | 02/10 | 2469216DT30BN81ZL | Amazon.com*1M4IV0YJ3 Amzn.com/bill WA | \$27.46 |
| 02/11 | 02/11 | 2469216DS314TLQ72 | AMAZON MKTPL*MS1B20WD3 Amzn.com/bill WA | \$39.25 |
| 02/12 | 02/13 | 2469216DV32E5376R | AMAZON MKTPL*MF1P03EC3 Amzn.com/bill WA | \$151.76 |
| 02/17 | 02/18 | 2469216E0BMR8473T | AMAZON MKTPL*B12PD2W62 Amzn.com/bill WA | \$25.73 |
| 02/25 | 02/26 | 2401134E92X4FW71J | EASY FOOD HANDLERS EASYFOODHANDL UT | \$24.99 |
| 02/25 | 02/26 | 7469216E82Y94DQGH | AMAZON MKTPLPLACE PMTS Amzn.com/bil CREDIT | -\$17.99 |
| 02/27 | 02/27 | 2469216EA2ZER9EFV | AMAZON MKTPL*B95XM94M0 Amzn.com/bill WA | \$38.73 |
| TOTAL XXXXXXXXXXXXX3802 | | | \$377.76 | |

HEIDI GREATHOUSE

| | | | | |
|-------------------------|-------|--------------------|--|----------|
| 01/31 | 02/02 | 2469216DF34ENL4XX | Amazon.com*0K16S7DW3 Amzn.com/bill WA | \$25.94 |
| 01/31 | 02/02 | 2469216DF34ES927T | Amazon.com*N09B07D43 Amzn.com/bill WA | \$97.60 |
| 01/31 | 02/02 | 2469216DF34KAGDGO | Amazon.com*NY47070Z3 Amzn.com/bill WA | \$125.82 |
| 02/01 | 02/02 | 2469216DG35E6DE2P | Amazon.com*4B9EA5DH3 Amzn.com/bill WA | \$150.00 |
| 02/03 | 02/03 | 7469216DJ2XQW42VW | Amazon.com Amzn.com/bill WA CREDIT | -\$45.15 |
| 02/03 | 02/04 | 2469216DJ2XR00332 | AMAZON MKTPL*440660AT3 Amzn.com/bill WA | \$19.98 |
| 02/03 | 02/04 | 2469216DJ2XVBZJQV | AMAZON MKTPL*5E6NA5Z03 Amzn.com/bill WA | \$168.21 |
| 02/04 | 02/05 | 2469216DK2YE4TFZW | AMAZON MKTPL*Q26B991N3 Amzn.com/bill WA | \$166.44 |
| 02/04 | 02/05 | 2469216DK2YPPGGX2P | Amazon.com*1W6589X83 Amzn.com/bill WA | \$36.12 |
| 02/05 | 02/06 | 2469216DL2ZJDH4PH | AMAZON MKTPL*FO6857LT3 Amzn.com/bill WA | \$21.89 |
| 02/07 | 02/08 | 2469216DN2Y84XFSK | AMAZON MKTPL*AV38K6YJ3 Amzn.com/bill WA | \$357.94 |
| 02/08 | 02/09 | 2469216DP2Z5V4TAE | AMAZON MKTPL*9F9DR26L3 Amzn.com/bill WA | \$25.29 |
| 02/09 | 02/10 | 2469216DR300R2SW8 | AMAZON MKTPL*T10EP8B33 Amzn.com/bill WA | \$21.15 |
| 02/10 | 02/11 | 2469216DT30LW0VH1 | Amazon.com*MR05A8EA3 Amzn.com/bill WA | \$30.18 |
| 02/10 | 02/11 | 2469216DT30WGJ44Z | Amazon.com*WD9CY5LP3 Amzn.com/bill WA | \$47.99 |
| 02/12 | 02/13 | 2469216DV32QKEATM | Amazon.com*CF4M00FM3 Amzn.com/bill WA | \$16.78 |
| 02/13 | 02/15 | 2469216DW333PJ9FR | Amazon.com*RJ5GY6PJ3 Amzn.com/bill WA | \$31.02 |
| 02/13 | 02/15 | 2469216DW333RD347 | Amazon.com*R78LX09B3 Amzn.com/bill WA | \$38.86 |
| 02/14 | 02/15 | 2469216DXBMYFYR9 | Amazon.com*DO1T60UE3 Amzn.com/bill WA | \$35.13 |
| 02/14 | 02/15 | 2469216DXBMYGXHE9 | Amazon.com*BR8K417Z0 Amzn.com/bill WA | \$17.99 |
| 02/16 | 02/17 | 7469216DZBM7TYJ9G | AMAZON MKTPLPLACE PMTS Amzn.com/bil CREDIT | -\$57.74 |
| 02/16 | 02/17 | 7469216DZBM8PKY3F | AMAZON MKTPLPLACE PMTS Amzn.com/bil CREDIT | -\$19.49 |
| 02/18 | 02/19 | 2469216E1BNL342H7 | Amazon.com*B93B25ZY2 Amzn.com/bill WA | \$59.87 |
| 02/18 | 02/19 | 2469216E1BP2T3QEL | Amazon.com*TD9XP9TC3 Amzn.com/bill WA | \$31.35 |
| 02/20 | 02/22 | 2469216E3BR6JGPFN | Amazon.com*CZ90A4OW3 Amzn.com/bill WA | \$110.72 |
| 02/20 | 02/22 | 7469216E3BRHG8VW8W | AMAZON MKTPLPLACE PMTS Amzn.com/bil CREDIT | -\$12.97 |
| 02/26 | 02/27 | 2469216E92Z6SA455 | Amazon.com*BE0PY2XN2 Amzn.com/bill WA | \$51.89 |
| TOTAL XXXXXXXXXXXXX3810 | | | \$1,552.81 | |

MICHELLE LE

| | | | | |
|-------------------------|-------|-------------------|--------------------------------------|----------|
| 02/10 | 02/11 | 2475542DSM889ZRZ1 | INTERMOUNTAIN MYCHART 866-6652636 CO | \$138.58 |
| TOTAL XXXXXXXXXXXXX3836 | | | \$138.58 | |

TOM PAYNE

| | | | | |
|-------|-------|-------------------|--------------------------------|---------|
| 01/30 | 02/02 | 2494301DF09FGE2VF | THE HOME DEPOT #4411 OGDEN UT | \$62.86 |
| 02/03 | 02/04 | 2407105DJVAMRS64X | MISTER CAR WASH #0512 OGDEN UT | \$14.00 |

CONTROL ACCOUNT

Account Number :
xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

| Trans Date | Post Date | Reference Number | Transaction Description | Amount |
|------------|-----------|-------------------|--------------------------------------|----------|
| 02/10 | 02/11 | 2422638DS0JV8L7G3 | WAL-MART #3789 OGDEN UT | \$46.93 |
| 02/13 | 02/15 | 2469216DW339H35QE | SQ *KEY MAN LOCK & SAFE C Ogden UT | \$65.00 |
| 02/13 | 02/15 | 2494301DX09FGBPK4 | THE HOME DEPOT #4411 OGDEN UT | \$60.92 |
| 02/17 | 02/19 | 2494301E109FLAPKV | THE HOME DEPOT #4411 OGDEN UT | \$6.48 |
| 02/17 | 02/19 | 2494301E109FLATAR | THE HOME DEPOT #4411 OGDEN UT | \$214.65 |
| 02/17 | 02/19 | 7494301E109FLAT2M | THE HOME DEPOT #4411 OGDEN UT CREDIT | -\$13.46 |
| 02/20 | 02/22 | 2427539E3S66JANGD | BOLT & NUT SUPPLY OGDEN OGDEN UT | \$21.88 |
| 02/20 | 02/22 | 2427539E3S66JANQ0 | BOLT & NUT SUPPLY OGDEN OGDEN UT | \$91.57 |
| 02/20 | 02/22 | 2444500E4BLRAMKHV | WM SUPERCENTER #3789 OGDEN UT | \$45.71 |
| 02/24 | 02/25 | 2469216E72X9FHGEP | SQ *KEY MAN LOCK & SAFE C Ogden UT | \$7.00 |
| TOTAL | | XXXXXXXXXXXX4362 | \$623.54 | |

KIMBERLY SALAS

| | | | | |
|-------|-------|-------------------|--|------------|
| 02/02 | 02/03 | 2469216DH36BXPJ8 | Amazon.com*8T8OT0AO3 Amzn.com/bill WA | \$32.63 |
| 02/04 | 02/05 | 2449398DL5HF9RVRE | LIFETIME PROD RIVERDALE OGDEN UT | \$2,999.40 |
| 02/05 | 02/06 | 2469216DL2ZDFA9G6 | AMAZON MKTPL*0C8KD3XQ3 Amzn.com/bill WA | \$77.60 |
| 02/05 | 02/06 | 2469216DL2ZEB0E8P | Amazon.com*XY1TK54A3 Amzn.com/bill WA | \$61.97 |
| 02/05 | 02/06 | 2469216DL2ZPEQDZP | AMAZON MKTPL*0091A4NB3 Amzn.com/bill WA | \$25.26 |
| 02/07 | 02/08 | 2449398DP5J90F4NK | LIFETIME PROD RIVERDALE OGDEN UT | \$1,999.60 |
| 02/15 | 02/16 | 2469216DYBLJX8XP8 | Amazon.com*U86C17O73 Amzn.com/bill WA | \$8.39 |
| 02/16 | 02/17 | 2469216DZBM8544WR | AMAZON MKTPL*L954U2JF3 Amzn.com/bill WA | \$125.15 |
| 02/20 | 02/22 | 2475542E4M8B6B056 | OGDEN WEBER CHAMBER OF CO801-6218300 UT | \$25.00 |
| 02/23 | 02/24 | 2445501E6447Z5LNY | WAL-MART #3789 OGDEN UT | \$59.05 |
| 02/24 | 02/25 | 2401134E72X7HEL81 | AMAZON RETA* BE1026462 WWW.AMAZON.CO WA | \$218.00 |
| 02/24 | 02/26 | 2469216E82Y3R9A87 | SOUTHWES 5267400322423 SOUTHWEST.COM TX | \$559.65 |
| | | 03/15/26 | WALL/KATIE BETH | |
| | | 1 WN I | SALT LAKE CITY DALLAS | |
| | | 2 WN I | DALLAS KANSAS CITY | |
| | | 3 WN P | KANSAS CITY DENVER | |
| | | 4 NW P | DENVER SALT LAKE CITY | |
| 02/24 | 02/26 | 2471705E8GWN2FJJA | AGENT FEE 8900923065566 CHRISTOPHERSO UT | \$19.00 |
| 02/26 | 02/27 | 2469216E92YW1LTZ8 | AMAZON MKTPL*B935L4MW1 Amzn.com/bill WA | \$57.01 |
| TOTAL | | XXXXXXXXXXXX4370 | \$6,267.71 | |

KEVIN WALKER

| | | | | |
|-------|-------|-------------------|---|----------|
| 01/31 | 02/02 | 2401134DG2X4ADZMX | MOTIONARRY* MOTION ARR MOTIONARRAY.C DE | \$257.27 |
| TOTAL | | XXXXXXXXXXXX6318 | \$257.27 | |

CAMERON MCCARTY

| | | | | |
|-------|-------|-------------------|---|---------|
| 02/04 | 02/05 | 2471705DLTAJTK5DA | DELTA AIR Baggage Fee SALT LAKE CITY UT | \$35.00 |
| 02/05 | 02/05 | 2403629DLLPZJ4ZYJ | UBER *TRIP HELP.UBER.COM CA | \$5.39 |
| 02/05 | 02/05 | 2403629DLLTV5FSVD | UBER *TRIP HELP.UBER.COM CA | \$39.93 |
| 02/09 | 02/10 | 2403629DRLXQXA56R | UBER *TRIP HELP.UBER.COM CA | \$40.98 |
| 02/09 | 02/10 | 2403629DRMKR1SLQ9 | UBER *TRIP HELP.UBER.COM CA | \$5.00 |
| 02/09 | 02/10 | 2403629DRMKR5GSLN | UBER *TRIP HELP.UBER.COM CA | \$13.00 |
| 02/09 | 02/10 | 2469216DT30BRYYKR | SLC AIRPORT PARKING SALT LAKE CIT UT | \$65.00 |
| 02/09 | 02/10 | 2471705DTTAL94745 | DELTA AIR Baggage Fee 800-2211212 CA | \$35.00 |
| TOTAL | | XXXXXXXXXXXX6920 | \$239.30 | |

ANDREW FLATT

| | | | | |
|-------|-------|-------------------|-----------------------------|----------|
| 02/10 | 02/11 | 2413746DS01J48BTE | USPS PO 4964950222 OGDEN UT | \$3.00 |
| 02/11 | 02/12 | 2406466DS2X5H1RG8 | SP ASP INC ASP-USA.COM WI | \$100.00 |
| 02/11 | 02/12 | 2406466DV2X48XDZ3 | SP ASP INC ASP-USA.COM WI | \$100.00 |
| 02/17 | 02/18 | 2406466E12X4BJFGH | SP ASP INC ASP-USA.COM WI | \$100.00 |
| 02/18 | 02/19 | 2406466E22X4B3R7N | SP ASP INC ASP-USA.COM WI | \$100.00 |
| 02/18 | 02/19 | 2406466E22X4B65GW | SP ASP INC ASP-USA.COM WI | \$100.00 |

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Account Number :

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TRANSACTIONS (Continued)

| Trans Date | Post Date | Reference Number | Transaction Description | Amount |
|-----------------|-----------|--------------------|--|------------|
| 02/21 | 02/22 | 2479338E402RX8LPK | SHERWIN-WILLIAMS701668 OGDEN UT | \$244.75 |
| 02/22 | 02/24 | 2494301E609G0FJ9H | THE HOME DEPOT #4411 OGDEN UT | \$71.17 |
| 02/23 | 02/24 | 2424760E68PZWRG0A | ALPHAGRAPHICS US 380 012-345-6789 UT | \$49.86 |
| 02/24 | 02/25 | 2480197E8K6LXDW5X | BELL JANITORIAL SUPPLY, http://e.com UT | \$139.96 |
| 02/26 | 02/27 | 2413746E9EJJ72XWD | TST* KNEADERS BAKERY AND OGDEN UT | \$239.94 |
| 02/26 | 02/27 | 2469216E92YPF0Z6E | TST*BELLAS FRESH MEXICA 801-737-0557 UT | \$389.70 |
| 02/27 | 02/28 | 2475542EB3TL4P6BE | AMERICAN CORRECTIONAL ASS800-2225646 VA | \$275.00 |
| 02/27 | 02/28 | 2475542EB3TL4P6BN | AMERICAN CORRECTIONAL ASS800-2225646 VA | \$275.00 |
| 02/27 | 02/28 | 2475542EB3TL4P6FB | AMERICAN CORRECTIONAL ASS800-2225646 VA | \$275.00 |
| 02/27 | 02/28 | 2475542EB3TL4P6QF | AMERICAN CORRECTIONAL ASS800-2225646 VA | \$275.00 |
| 02/27 | 02/28 | 2475542EB3TL4P6Q8 | AMERICAN CORRECTIONAL ASS800-2225646 VA | \$275.00 |
| TOTAL | | XXXXXXXXXXXX6946 | \$3,013.38 | |
| KATIE O'BLENNIS | | | | |
| 02/20 | 02/22 | 2411641E3LPLEJALK | BOOMTAX*TAXFILING BOOMTAX.COM TX | \$1,128.82 |
| 02/20 | 02/22 | 2411641E3LPLFT1K6 | BOOMTAX*TAXFILING BOOMTAX.COM TX | \$206.62 |
| TOTAL | | XXXXXXXXXXXX8017 | \$1,335.44 | |
| TY DALEY | | | | |
| 02/05 | 02/06 | 2443106DMAW0JNSGB | CCRI BY UPMA SALT LAKE CIT UT | \$15.00 |
| 02/17 | 02/18 | 2403629E0LWPHG2NK | LINDE GAS & EQUIPMENT INC ANKENY IA | \$318.19 |
| TOTAL | | XXXXXXXXXXXX8652 | \$333.19 | |
| ANN ALLRED | | | | |
| 01/31 | 02/02 | 2401134DF2X83QW43 | AMAZON RETA* 6R0TQ15L3 WWW.AMAZON.CO WA | \$6.94 |
| 02/02 | 02/03 | 2494300DJASDY94WQ | COSTCO WHSE #0770 OGDEN UT | \$214.95 |
| 02/07 | 02/08 | 2401134DN2X6SWHAA | AMAZON RETA* F90XG2P23 WWW.AMAZON.CO WA | \$29.99 |
| 02/12 | 02/15 | 2471705DW7JHTBDJ4 | MIDWAYUSA COM 800-2433220 MO | \$349.90 |
| 02/13 | 02/15 | 2401134DW2X8Q94EJ | AMAZON MARK* T11832DR3 AMAZON.COM/MA WA | \$85.98 |
| 02/14 | 02/15 | 2401134DX2X66BNV2 | AMAZON RETA* Y11DT82K3 WWW.AMAZON.CO WA | \$168.08 |
| 02/16 | 02/17 | 2401134DZ2X7TGA8D | AMAZON RETA* 924ZC6Q23 WWW.AMAZON.CO WA | \$55.96 |
| 02/17 | 02/18 | 2469216E0BN70L22A | IN *ALL IN STITCHES INC 801-7316337 UT | \$12.00 |
| 02/18 | 02/18 | 2401134E12X5G6S2B | AMAZON MARK* P91UO7D43 AMAZON.COM/MA WA | \$48.90 |
| 02/18 | 02/18 | 2401134E12X58LKEA | AMAZON MARK* NM4L139L3 AMAZON.COM/MA WA | \$915.23 |
| 02/23 | 02/23 | 2401134E62X56RRRP | AMAZON MARK* RC1TO64M3 AMAZON.COM/MA WA | \$51.34 |
| 02/26 | 02/26 | 2401134E92X5ZEFSN | AMAZON MARK* BE1013EP2 AMAZON.COM/MA WA | \$9.99 |
| TOTAL | | XXXXXXXXXXXX9841 | \$1,949.26 | |
| NICK DAVIS | | | | |
| 02/02 | 02/04 | 2494301DJ09FHQTPZ | THE HOME DEPOT #4411 OGDEN UT | \$38.06 |
| 02/10 | 02/12 | 2494301DS09FHKMP3 | THE HOME DEPOT #4411 OGDEN UT | \$23.71 |
| 02/13 | 02/15 | 2494301DX09FGBM4F | THE HOME DEPOT #4411 OGDEN UT | \$16.92 |
| 02/19 | 02/22 | 2426979E3EJJDQ02SR | KARL MALONE ADS POWERSPOR OGDEN UT | \$19.99 |
| TOTAL | | XXXXXXXXXXXX0419 | \$98.68 | |
| MONALISA WALD | | | | |
| 02/02 | 02/03 | 2494300DJASDY94WL | COSTCO WHSE #0770 OGDEN UT | \$153.10 |
| 02/03 | 02/04 | 2469216DJ2XPZE94B | AMAZON MKTPL*1I92L9P03 Amzn.com/bill WA | \$5.57 |
| 02/04 | 02/04 | 2469216DK2Y41HD7F | AMAZON MKTPL*1W0557623 Amzn.com/bill WA | \$221.59 |
| 02/04 | 02/05 | 2469216DK2YRJJLV8 | AMAZON MKTPL*HI22E7763 Amzn.com/bill WA | \$172.10 |
| 02/05 | 02/06 | 2494300DMAW28LHJP | COSTCO WHSE #0770 OGDEN UT | \$43.18 |
| 02/05 | 02/06 | 7494300DMAW28LHJL | COSTCO WHSE #0770 OGDEN UT CREDIT | -\$21.59 |
| 02/12 | 02/13 | 7469216DV32H75T2J | AMAZON MKTPLACE PMTS Amzn.com/bil CREDIT | -\$172.10 |
| 02/20 | 02/22 | 2413746E401KLP07X | USPS PO 4964980221 OGDEN UT | \$11.95 |

CONTROL ACCOUNT

Account Number :

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TRANSACTIONS (Continued)

| Trans Date | Post Date | Reference Number | Transaction Description | Amount |
|------------------|-----------|-------------------|--|------------|
| 02/21 | 02/22 | 2469216E4343ZWGMT | AMAZON MKTPL*B958478E2 Amzn.com/bill WA | \$18.66 |
| 02/21 | 02/22 | 2469216E434420ELO | AMAZON MKTPL*OW6AE36L3 Amzn.com/bill WA | \$18.61 |
| 02/25 | 02/25 | 2469216E82XL69ZJJ | ULINE *SHIP SUPPLIES 800-295-5510 WI | \$54.00 |
| 02/26 | 02/27 | 2469216E92Z0LR1L3 | AMAZON MKTPL*B97EN0M91 Amzn.com/bill WA | \$19.99 |
| 02/27 | 02/28 | 2475542EB3TKX4B4L | OGDEN STAMP COMPANY OGDEN UT | \$52.14 |
| TOTAL | | XXXXXXXXXXXX3785 | \$577.20 | |
| MICHAEL STEVENS | | | | |
| 02/11 | 02/12 | 2469216DS31VW8LA5 | AMAZON MKTPL*JZ2LR1FR3 Amzn.com/bill WA | \$11.99 |
| TOTAL | | XXXXXXXXXXXX3850 | \$11.99 | |
| JONI HOOPER | | | | |
| 02/05 | 02/06 | 2469216DL2ZH8VKPG | AMAZON MKTPL*IX3326RW3 Amzn.com/bill WA | \$319.26 |
| 02/10 | 02/11 | 2469216DT30SAKALZ | AMAZON MKTPL*BR8W613J0 Amzn.com/bill WA | \$59.86 |
| 02/10 | 02/11 | 2469216DT30SDK2ZZ | AMAZON MKTPL*FJ4AU1Q53 Amzn.com/bill WA | \$63.96 |
| 02/27 | 02/28 | 2413746EB01LXZEGQ | USPS PO 4964980221 OGDEN UT | \$163.30 |
| TOTAL | | XXXXXXXXXXXX3868 | \$606.38 | |
| MELISSA MAXWELL | | | | |
| 02/09 | 02/11 | 2442733DTLM8MJRR2 | LEE'S MKTPL-NORTH O NORTH OGDEN UT | \$204.87 |
| 02/11 | 02/12 | 2469216DV31ZZFD6E | TST*BELLAS FRESH MEXICA Farr West UT | \$959.56 |
| TOTAL | | XXXXXXXXXXXX5590 | \$1,164.43 | |
| JASON WORTHEN | | | | |
| 02/04 | 02/06 | 2412259DL0V0JDEZX | HOWIES HOCKEY INC 616-643-0594 MI | \$960.02 |
| 02/09 | 02/10 | 2443105DR7WLPS758 | FRANZ BAKERY - DUNFORD WEST JORDAN UT | \$414.00 |
| 02/18 | 02/19 | 2480197E2K0JHA4X3 | JAY'S ACE HARDWARE OGDEN UT | \$23.18 |
| 02/19 | 02/20 | 7480197E3K1KMWH8M | JAY'S ACE HARDWARE OGDEN UT CREDIT | -\$17.25 |
| 02/24 | 02/25 | 2443105E782Q0XQLF | FRANZ BAKERY - DUNFORD WEST JORDAN UT | \$474.30 |
| 02/25 | 02/26 | 2413746E901H9GERN | USPS PO 4964960231 OGDEN UT | \$11.71 |
| 02/26 | 02/27 | 2401134E92X8ER8RF | MOTION INDUSTRIES INC. 120-59561122 AL | \$162.91 |
| 02/27 | 02/27 | 2400077EA2X4K580D | HAVELINATOOLS.COM WWW.HAVELINAT CO | \$420.67 |
| TOTAL | | XXXXXXXXXXXX6481 | \$2,449.54 | |
| JAIME RODRIGUEZ | | | | |
| 02/03 | 02/05 | 2400945DKS66GS5FL | ACTION TARGET 877-8522418 UT | \$1,080.00 |
| 02/04 | 02/05 | 7494300DKAV41NKAR | HARRAH'S HOTEL LAS VEGAS 86620947 CREDIT | -\$14.08 |
| 02/06 | 02/08 | 2469216DM2XK9H7F2 | SQ *GORDON'S COPYPRINT gosq.com UT | \$47.18 |
| 02/09 | 02/10 | 2469216DR303Q7DRV | SQ *GORDON'S COPYPRINT gosq.com UT | \$300.00 |
| 02/18 | 02/19 | 2469216E1BNS58DTF | SQ *GORDON'S COPYPRINT gosq.com UT | \$750.00 |
| 02/18 | 02/20 | 2400945E2S66HMLML | ACTION TARGET 877-8522418 UT | \$1,080.00 |
| 02/26 | 02/27 | 2480197EAK8R071LT | BELL JANITORIAL SUPPLY, http://e.com UT | \$1,695.00 |
| TOTAL | | XXXXXXXXXXXX7430 | \$4,938.10 | |
| LYNELLE JENSEN | | | | |
| 02/02 | 02/04 | 2407105DJVAMNSS5Z | GOVERNMENT FINANCE OFF 312-5784406 IL | \$2,500.00 |
| 02/26 | 02/27 | 2480197E9K8EKZ3QE | UTAH ASSOCIATION OF COUN 801-265-1331 UT | \$470.00 |
| 02/26 | 02/28 | 2471705EAGWNMQHKY | AGENT FEE 8900923086670 CHRISTOPHERSO UT | \$18.00 |
| TOTAL | | XXXXXXXXXXXX8883 | \$2,988.00 | |
| MICHAEL ROUNKLES | | | | |

CONTROL ACCOUNT

Account Number :

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TRANSACTIONS (Continued)

| Trans Date | Post Date | Reference Number | Transaction Description | Amount |
|--------------------|-----------|-------------------|--|----------|
| 02/24 | 02/26 | 2463923E8S66EZWBQ | NIGHT VISION DEVICES, INC610-3959743 PA | \$532.78 |
| 02/25 | 02/26 | 2400097E89D93MSNA | THE UPS STORE 2769 801-4760201 UT | \$49.02 |
| TOTAL | | XXXXXXXXXXXX8958 | \$581.80 | |
| JESSICA LOGERQUIST | | | | |
| 02/26 | 02/27 | 2422638EA0KDRVNYB | WAL-MART #3789 OGDEN UT | \$32.82 |
| TOTAL | | XXXXXXXXXXXX9865 | \$32.82 | |
| CAMERON STANGER | | | | |
| 02/26 | 02/27 | 2480197EAK8R8M75Y | JAY'S ACE HARDWARE ODGEN UT | \$20.49 |
| TOTAL | | XXXXXXXXXXXX0434 | \$20.49 | |
| TIFFANY HUGHES | | | | |
| 02/26 | 02/27 | 2480197E9K8EKZ3BZ | UTAH ASSOCIATION OF COUN 801-265-1331 UT | \$487.05 |
| 02/26 | 02/27 | 2494300EAB75H0RRW | COSTCO WHSE #0770 OGDEN UT | \$71.87 |
| 02/26 | 02/28 | 2471705EAGWNMBH57 | AGENT FEE 8900923080635 CHRISTOPHERSO UT | \$18.00 |
| TOTAL | | XXXXXXXXXXXX1259 | \$576.92 | |
| LONDON TAYLOR | | | | |
| 02/04 | 02/05 | 2469216DK2YTFLDXR | AMAZON MKTPL*9N7DY8HQ3 Amzn.com/bill WA | \$37.62 |
| 02/05 | 02/05 | 2449216DL2X4M6NM6 | OPENAI *CHATGPT SUBSCR OPENAI.COM CA | \$21.45 |
| 02/05 | 02/06 | 2469216DL2ZP9NFWV | AMAZON MKTPL*2H1B980C3 Amzn.com/bill WA | \$17.09 |
| 02/06 | 02/06 | 2401134DM2X4XTDSP | AMAZON RETA* BX87T1OD2 WWW.AMAZON.CO WA | \$11.98 |
| 02/06 | 02/06 | 2401134DM2X4Y7VP3 | AMAZON RETA* L60AG9QK3 WWW.AMAZON.CO WA | \$13.10 |
| 02/07 | 02/08 | 2443099DNJLQWSB63 | DMI* DELL K-12/GOVT 800-981-3355 TX | \$118.96 |
| 02/07 | 02/08 | 2469216DN2YH4D5TY | AMAZON MKTPL*LP8XM5DX3 Amzn.com/bill WA | \$15.99 |
| 02/08 | 02/09 | 2469216DP2Z4E8A89 | AMAZON MKTPL*BW6MP6UV3 Amzn.com/bill WA | \$179.98 |
| 02/10 | 02/10 | 2401134DT2X57WT49 | AMAZON RETA* WT6UI2063 WWW.AMAZON.CO WA | \$19.94 |
| 02/10 | 02/10 | 2401134DT2X68R4NX | AMAZON RETA* AQ0872C33 WWW.AMAZON.CO WA | \$18.88 |
| 02/10 | 02/11 | 2449216DT2X5Z7R5T | OPENAI *CHATGPT SUBSCR OPENAI.COM CA | \$21.45 |
| 02/11 | 02/11 | 2401134DS2X5DN5L9 | AMAZON RETA* PZ79T18F3 WWW.AMAZON.CO WA | \$3.48 |
| 02/11 | 02/12 | 2423168DVJTJ8DFG9 | HARMONS - ROY #91 ROY UT | \$30.35 |
| 02/19 | 02/19 | 2469216E2BP7Q4ZER | AMAZON MKTPL*B99H71TO2 Amzn.com/bill WA | \$8.99 |
| 02/19 | 02/20 | 2401134E22X6TGKMW | AMAZON RETA* EK4N76SM3 WWW.AMAZON.CO WA | \$57.99 |
| 02/19 | 02/20 | 2469216E2BPRZJL21 | AMAZON MKTPL*V80UA3843 Amzn.com/bill WA | \$51.98 |
| 02/24 | 02/25 | 2438886E75SHLKN3X | PADDLE.NET* FIRESHOT New York NY | \$42.85 |
| TOTAL | | XXXXXXXXXXXX1564 | \$672.08 | |
| JARED PREISLER | | | | |
| 02/25 | 02/26 | 2480197E9K7GXFZJJ | APPRAISAL INSTITUTE 312-335-4100 IL | \$79.00 |
| 02/25 | 02/26 | 2480197E9K7GXFZJS | APPRAISAL INSTITUTE 312-335-4100 IL | \$79.00 |
| TOTAL | | XXXXXXXXXXXX1846 | \$158.00 | |
| JOHN WATSON | | | | |
| 02/21 | 02/23 | 2494301E509FWG2A9 | THE HOME DEPOT #4411 OGDEN UT | \$42.94 |
| TOTAL | | XXXXXXXXXXXX3057 | \$42.94 | |
| RYAN PRICE | | | | |
| 02/03 | 02/04 | 2469216DJ2XPMZHQZ | AMAZON MKTPL*V89NW9GM3 Amzn.com/bill WA | \$13.99 |
| 02/03 | 02/04 | 2469216DJ2XPYDXAP | AMAZON MKTPL*E36ZJ7AK3 Amzn.com/bill WA | \$19.98 |
| 02/03 | 02/04 | 2469216DJ2XZLX288 | AMAZON MKTPL*P89P03Y93 Amzn.com/bill WA | \$26.89 |

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

| Trans Date | Post Date | Reference Number | Transaction Description | Amount |
|------------|-----------|-------------------|---|----------|
| 02/04 | 02/05 | 2469216DK2YB90G6W | AMAZON MKTPL*JL9088Z63 Amzn.com/bill WA | \$43.98 |
| 02/04 | 02/05 | 2469216DK2YF6VQFG | AMAZON MKTPL*G124L7943 Amzn.com/bill WA | \$18.64 |
| 02/05 | 02/06 | 2469216DL2ZBT0LGN | AMAZON MKTPL*0H9E64NE3 Amzn.com/bill WA | \$24.88 |
| 02/05 | 02/06 | 2469216DL2ZEFHN4N | AMAZON MKTPL*H14QM3GS3 Amzn.com/bill WA | \$119.61 |
| 02/06 | 02/08 | 2469216DM2XJ1VRL8 | AMAZON MKTPL*RR9ZW0VD3 Amzn.com/bill WA | \$8.99 |
| 02/10 | 02/11 | 2469216DT30J4PB6A | AMAZON MKTPL*6N2RH8V83 Amzn.com/bill WA | \$716.10 |
| 02/11 | 02/11 | 2469216DS31546ZE7 | AMAZON MKTPL*J12899IK3 Amzn.com/bill WA | \$9.98 |
| 02/18 | 02/19 | 2469216E1BNP6FQTS | AMAZON MKTPL*CM6EQ93A3 Amzn.com/bill WA | \$18.00 |
| 02/20 | 02/22 | 2469216E3BRKLYLGG | AMAZON MKTPL*B95CH55J2 Amzn.com/bill WA | \$75.34 |
| 02/23 | 02/24 | 2469216E635PEHJH7 | AMAZON MKTPL*B92002RK2 Amzn.com/bill WA | \$28.99 |
| 02/25 | 02/26 | 2469216E82XS9KB6X | Amazon.com*KU2WS5EC3 Amzn.com/bill WA | \$9.99 |

TOTAL XXXXXXXXXXXXXXX3065 \$1,135.36

ALEXANDER KUBRICKY

| | | | | |
|-------|-------|-------------------|--|----------|
| 02/09 | 02/10 | 2400077DT2X4EH8MJ | SHIVWORKS SHIVWORKS.COM FL | \$775.00 |
| 02/09 | 02/10 | 2405523DRJNZT86DS | STREET CRIMES 800-275-4915 IL | \$495.00 |
| 02/09 | 02/10 | 2432300DR7WMDWZYB | RON SMITH AND ASSOCIATES 601-626-1100 MS | \$450.00 |
| 02/10 | 02/11 | 2401134DS2X4BZN74 | JOHN E. REID & ASSOCIA REID.COM IL | \$655.00 |
| 02/10 | 02/11 | 2402762DS1YE2WNES | SUNCOAST FO 727-275-0327 FL | \$695.00 |
| 02/10 | 02/11 | 2402762DS1YE308E9 | SUNCOAST FO 727-275-0327 FL | \$695.00 |
| 02/10 | 02/11 | 2402762DS1YE33RST | SUNCOAST FO 727-275-0327 FL | \$695.00 |
| 02/10 | 02/11 | 2402762DS1YE36V2G | SUNCOAST FO 727-275-0327 FL | \$695.00 |
| 02/10 | 02/11 | 2402762DS1YE50EXT | SUNCOAST FO 727-275-0327 FL | \$695.00 |
| 02/10 | 02/11 | 2402762DS1YE53EJ8 | SUNCOAST FO 727-275-0327 FL | \$695.00 |
| 02/10 | 02/11 | 2449216DS2X4Q87SF | B2G, LLC* O #184493 BLUETOOGOLD.CO WA | \$249.00 |
| 02/11 | 02/12 | 2432300DS7XENKFG0 | RON SMITH AND ASSOCIATES 601-626-1100 MS | \$450.00 |

TOTAL XXXXXXXXXXXXXXX5573 \$7,244.00

BRITNEY MCENTIRE

| | | | | |
|-------|-------|-------------------|---|----------|
| 02/05 | 02/06 | 2413746DL2XD0T9H2 | TST* NOTHING BUNDT CAKES PLEASANT VIEW UT | \$5.50 |
| 02/06 | 02/06 | 2469216DM2X68EBV5 | AMAZON MKTPL*VP6OH6HR3 Amzn.com/bill WA | \$36.93 |
| 02/13 | 02/13 | 2469216DW32W1NHJX | AMAZON MKTPL*1S7D31GY3 Amzn.com/bill WA | \$59.68 |
| 02/14 | 02/15 | 2469216DXBN91K0WE | Amazon.com*JA51Y7VD3 Amzn.com/bill WA | \$19.96 |
| 02/17 | 02/17 | 7469216E0BMM75VKP | Amazon.com Amzn.com/bill WA CREDIT | -\$9.98 |
| 02/17 | 02/18 | 2479338E000FWSWSQ | www.artlist.io 502-0165380 DE | \$16.08 |
| 02/18 | 02/19 | 2469216E1BNXPB5VW | Amazon.com*B917F03W2 Amzn.com/bill WA | \$40.14 |
| 02/19 | 02/20 | 2469216E2BPK35W3Y | Amazon.com*B92C730Z2 Amzn.com/bill WA | \$20.07 |
| 02/23 | 02/24 | 7469216E635VN3P8P | Amazon.com Amzn.com/bill WA CREDIT | -\$20.07 |
| 02/25 | 02/26 | 2403629E8LPF5RHY3 | FLOWER SHOP NETWORK 877-376-7363 AR | \$110.20 |

TOTAL XXXXXXXXXXXXXXX7991 \$278.51

RYAN REID

| | | | | |
|-------|-------|-------------------|-----------------------------|---------|
| 02/12 | 02/13 | 2413746DW01PEVH25 | USPS PO 4964950222 OGDEN UT | \$8.85 |
| 02/12 | 02/13 | 2413746DW01PEVH4E | USPS PO 4964950222 OGDEN UT | \$6.93 |
| 02/23 | 02/24 | 2413746E701A96E88 | USPS PO 4964950222 OGDEN UT | \$7.30 |
| 02/27 | 02/28 | 2413746EB01LXZESQ | USPS PO 4964950222 OGDEN UT | \$7.30 |
| 02/27 | 02/28 | 2413746EB01LXZEWN | USPS PO 4964950222 OGDEN UT | \$20.79 |

TOTAL XXXXXXXXXXXXXXX8080 \$51.17

ERIC LINDSAY

| | | | | |
|-------|-------|-------------------|-------------------------------------|---------|
| 02/05 | 02/06 | 2444500DMBPLY66JL | WM SUPERCENTER #2921 HARRISVILLE UT | \$42.81 |
| 02/05 | 02/08 | 2494301DM09FGDX40 | THE HOME DEPOT #4411 OGDEN UT | \$11.98 |
| 02/06 | 02/08 | 2494301DN09FGA5VB | THE HOME DEPOT #4411 OGDEN UT | \$54.42 |
| 02/19 | 02/20 | 2420429E2017MWK57 | eBay O*09-14261-07267 San Jose CA | \$15.42 |
| 02/19 | 02/20 | 2420429E2017MW6F6 | eBay O*09-14261-07266 San Jose CA | \$19.20 |
| 02/19 | 02/22 | 2494301E309FGD8AX | THE HOME DEPOT #4411 OGDEN UT | \$38.10 |

CONTROL ACCOUNT

Account Number :

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TRANSACTIONS (Continued)

| Trans Date | Post Date | Reference Number | Transaction Description | Amount |
|-----------------|-----------|--------------------|--|------------|
| 02/25 | 02/26 | 2444500E9BLPRQ684 | WM SUPERCENTER #3789 OGDEN UT | \$30.50 |
| 02/25 | 02/27 | 2494301E909FHPN0V | THE HOME DEPOT #4411 OGDEN UT | \$45.41 |
| TOTAL | | XXXXXXXXXXXXX0391 | \$257.84 | |
| RYLEE PETERSEN | | | | |
| 02/18 | 02/19 | 2444500E2BLPM1T6X | WM SUPERCENTER #3789 OGDEN UT | \$10.08 |
| TOTAL | | XXXXXXXXXXXXX1563 | \$10.08 | |
| STEFFANI EBERT | | | | |
| 02/02 | 02/03 | 2401134DH2X8GDKL3 | ZOOM.COM 888-799-9666 ZOOM.US CA | \$16.99 |
| TOTAL | | XXXXXXXXXXXXX1720 | \$16.99 | |
| MICHELLE WIRICK | | | | |
| 02/06 | 02/06 | 2401134DM2X69WTP9 | AMAZON RETA* 5K2QN5PV3 WWW.AMAZON.CO WA | \$30.58 |
| 02/06 | 02/08 | 2494300DNAWL1VBX6 | COSTCO WHSE #0770 OGDEN UT | \$278.76 |
| 02/11 | 02/12 | 2401134DS2X7SQ5BW | AMAZON RETA* 3L8N18KB3 WWW.AMAZON.CO WA | \$50.70 |
| 02/15 | 02/16 | 2469216DYBANYHFJWZ | AMAZON MKTPL*T78JU9PV3 Amzn.com/bill WA | \$37.99 |
| 02/19 | 02/20 | 2401134E22X6TK8Q0 | AMAZON RETA* B93U79E62 WWW.AMAZON.CO WA | \$7.00 |
| 02/19 | 02/20 | 2401134E22X6TNWM9 | AMAZON RETA* WB5L80VV3 WWW.AMAZON.CO WA | \$5.11 |
| 02/23 | 02/23 | 2401134E62X6QB5JJ | AMAZON RETA* IB4J88BA3 WWW.AMAZON.CO WA | \$29.74 |
| 02/23 | 02/24 | 2401134E72X55WX0R | NATL.ORG FORENSIC SW WWW.NOFSW.ORG WI | \$1,900.00 |
| 02/24 | 02/26 | 2469216E82XSW75WT | SHERATON NEW ORLEANS NEW ORLEANS LA | \$543.75 |
| 02/24 | 02/26 | 2469216E82XSW75X1 | SHERATON NEW ORLEANS NEW ORLEANS LA | \$543.75 |
| 02/24 | 02/26 | 2469216E82XSW75X9 | SHERATON NEW ORLEANS NEW ORLEANS LA | \$543.75 |
| 02/24 | 02/26 | 2471705E8GWN2AP8P | AGENT FEE 8900923063589 CHRISTOPHERSO UT | \$19.00 |
| 02/24 | 02/26 | 2471705E8GWN2AR17 | AGENT FEE 8900923063594 CHRISTOPHERSO UT | \$19.00 |
| 02/24 | 02/26 | 2471705E8GWN2AR7X | AGENT FEE 8900923063595 CHRISTOPHERSO UT | \$19.00 |
| 02/24 | 02/26 | 2471705E8GWN2F85G | AGENT FEE 8900923063591 CHRISTOPHERSO UT | \$19.00 |
| 02/24 | 02/26 | 2471705E8GWN2651P | AGENT FEE 8900923063592 CHRISTOPHERSO UT | \$19.00 |
| 02/24 | 02/26 | 2471705E8TARWJJEM | DELTA AIR 0067400322407 TAYLORSVILLE UT | \$548.10 |
| | | 05/26/26 | MAGEE/KATHERINE | |
| | | 1 DL T | SALT LAKE CITY NEW ORLEANS | |
| | | 2 DL X | NEW ORLEANS ATLANTA | |
| | | 3 DL X | ATLANTA RALEIGH/DURHAM | |
| 02/24 | 02/26 | 2471705E8TARWMKJK | DELTA AIR 0067400322406 TAYLORSVILLE UT | \$696.81 |
| | | 05/26/26 | WORKMAN/LINDSY | |
| | | 1 DL T | SALT LAKE CITY NEW ORLEANS | |
| | | 2 DL T | NEW ORLEANS SALT LAKE CITY | |
| 02/24 | 02/26 | 2471705E8TARWQGR3 | DELTA AIR 0067400322405 TAYLORSVILLE UT | \$696.81 |
| | | 05/26/26 | BAHENA/MARIADEL | |
| | | 1 DL T | SALT LAKE CITY NEW ORLEANS | |
| | | 2 DL T | NEW ORLEANS SALT LAKE CITY | |
| 02/24 | 02/26 | 2471705E8TARWRN79 | DELTA AIR 0067400322408 TAYLORSVILLE UT | \$696.81 |
| | | 05/26/26 | VANDERMEIDE/GRA | |
| | | 1 DL T | SALT LAKE CITY NEW ORLEANS | |
| | | 2 DL T | NEW ORLEANS SALT LAKE CITY | |
| 02/24 | 02/26 | 2471705E8TARW9FFX | DELTA AIR 0067400322404 TAYLORSVILLE UT | \$737.81 |
| | | 05/26/26 | FREEZE/KYNDAL L | |
| | | 1 DL V | SALT LAKE CITY NEW ORLEANS | |
| | | 2 DL K | NEW ORLEANS SALT LAKE CITY | |
| TOTAL | | XXXXXXXXXXXXX1886 | \$7,442.47 | |
| PAUL MENDAS | | | | |
| 02/10 | 02/11 | 2424052DSJRQ16DS0 | JOHNSTONE SUPPLY OGDEN OGDEN UT | \$97.44 |
| 02/11 | 02/12 | 2424052DVJTTQNDN27 | JOHNSTONE SUPPLY OGDEN OGDEN UT | \$68.52 |
| 02/11 | 02/12 | 2424052DVJTTQNDN5A | JOHNSTONE SUPPLY OGDEN OGDEN UT | \$321.36 |

CONTROL ACCOUNT

Account Number :

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TRANSACTIONS (Continued)

| Trans Date | Post Date | Reference Number | Transaction Description | Amount |
|------------|-----------|--------------------|--|----------|
| 02/11 | 02/12 | 2424052DVJTDQNDN64 | JOHNSTONE SUPPLY OGDEN OGDEN UT | \$61.32 |
| 02/17 | 02/18 | 2471705E07JK64HQR | GREAT WESTERN SUPPLY OGDE OGDEN UT | \$54.24 |
| 02/17 | 02/18 | 2475542E13G6WRP01 | PETERSON PLUMBING SUPPLY OGDEN UT | \$17.83 |
| 02/20 | 02/22 | 2424052E4K2LS4B32 | JOHNSTONE SUPPLY OGDEN OGDEN UT | \$400.70 |
| 02/24 | 02/25 | 2471705E77JM6ESMB | GREAT WESTERN SUPPLY OGDE OGDEN UT | \$150.69 |
| 02/25 | 02/26 | 2471705E87VZA4R7R | GREAT WESTERN SUPPLY OGDE OGDEN UT | \$38.22 |
| 02/25 | 02/26 | 2475542E93G992M4Z | PETERSON PLUMBING SUPPLY OGDEN UT | \$8.64 |
| 02/25 | 02/26 | 2475542E93G992M92 | PETERSON PLUMBING SUPPLY OGDEN UT | \$152.16 |
| 02/26 | 02/27 | 2494300EAB737WRA2 | RSD - OGDEN#21 OGDEN UT | \$127.12 |
| 02/27 | 02/28 | 2424052EBK9V8WTLJ | JOHNSTONE SUPPLY OGDEN 503-793-0104 UT | \$26.52 |
| 02/27 | 02/28 | 2494300EBB7M51ZVJ | RSD - OGDEN#21 OGDEN UT | \$45.44 |

TOTAL XXXXXXXXXXXXXXX3213 \$1,570.20

JESS PHILLIPS

| | | | | |
|-------|-------|-------------------|---|-----------|
| 02/02 | 02/03 | 2444346DH78DE0KE6 | DRI*UPRINTING 888-8884211 CA | \$171.24 |
| 02/03 | 02/03 | 2401134DJ2X53TD1V | AMAZON RETA* 5E91L8Q73 WWW.AMAZON.CO WA | \$10.79 |
| 02/03 | 02/04 | 7444346DJ78G95DLR | DRI*UPRINTING 888-8884 CREDIT | -\$62.97 |
| 02/06 | 02/08 | 2401134DM2X8A00N6 | AMAZON MARK* OG26X58L3 AMAZON.COM/MA WA | \$89.96 |
| 02/06 | 02/08 | 2444346DM78PH5V3D | DRI*UPRINTING 888-8884211 CA | \$67.68 |
| 02/07 | 02/08 | 2401134DN2X4QTN5H | AMAZON MARK* 313RZ3R93 AMAZON.COM/MA WA | \$332.21 |
| 02/07 | 02/08 | 2401134DN2X8HT2N7 | QUICKQUACK WWW.DONTDRIVE CA | \$46.99 |
| 02/10 | 02/11 | 2444346DT790E6HQ4 | DRI*UPRINTING 888-8884211 CA | \$43.60 |
| 02/10 | 02/12 | 2494301DS09FHKPQZ | THE HOME DEPOT #4411 OGDEN UT | \$15.44 |
| 02/11 | 02/12 | 2401134DV2X5AXEV7 | SP PULSETECH PULSETECH.COM TX | \$343.18 |
| 02/12 | 02/13 | 2401134DW2X49V3PV | AMAZON MARK* 313RZ3R93 SEATTLE W CREDIT | -\$332.21 |
| 02/17 | 02/18 | 2444346E079FYG6GH | DRI*UPRINTING 888-8884211 CA | \$128.73 |
| 02/19 | 02/22 | 2494301E309FGD56K | THE HOME DEPOT #4411 OGDEN UT | \$79.92 |
| 02/24 | 02/24 | 2401134E72X5A9DZ5 | AMAZON MARK* B91630LN1 AMAZON.COM/MA WA | \$51.99 |

TOTAL XXXXXXXXXXXXXXX3445 \$986.55

MADELINE BURNHAM

| | | | | |
|-------|-------|-------------------|---|----------|
| 02/03 | 02/04 | 2444500DJ8PYP0JGA | SMITHS #4279 OGDEN UT | \$13.48 |
| 02/03 | 02/04 | 2469216DJ2XPN1AA5 | AMAZON MKTPL*EL9ZD45M3 Amzn.com/bill WA | \$32.91 |
| 02/03 | 02/04 | 2480197DJJGZ29DAL | O-TOWN COIN LAUNDRY - WA OGDEN UT | \$16.48 |
| 02/03 | 02/04 | 2480197DJJGZ29DBX | O-TOWN COIN LAUNDRY - WA OGDEN UT | \$4.63 |
| 02/17 | 02/18 | 2444500E100YMX2MM | IFA OGDEN OGDEN UT | \$74.88 |
| 02/17 | 02/19 | 2494301E109FLASK1 | THE HOME DEPOT #4411 OGDEN UT | \$8.47 |
| 02/23 | 02/24 | 2469216E635ZZNXZE | IN *SAFE KIDS UTAH 801-5386852 UT | \$150.00 |

TOTAL XXXXXXXXXXXXXXX4146 \$300.85

BRYAN FRANK

| | | | | |
|-------|-------|-------------------|---|----------|
| 01/31 | 02/02 | 2401134DF2X89P6J0 | AMAZON RETA* I316819G3 WWW.AMAZON.CO WA | \$61.53 |
| 02/01 | 02/02 | 2401134DG2X4KH954 | AMAZON MARK* E357F58M3 AMAZON.COM/MA WA | \$28.98 |
| 02/01 | 02/02 | 2401134DG2X4KNWSQ | AMAZON MARK* V59MA2K03 AMAZON.COM/MA WA | \$123.00 |
| 02/07 | 02/08 | 2401134DN2X8XD1YP | AMAZON MARK* 0P2FR0CJ3 AMAZON.COM/MA WA | \$61.50 |
| 02/07 | 02/08 | 2401134DN2X8X4PTW | AMAZON MARK* 9V8O83A83 AMAZON.COM/MA WA | \$12.99 |
| 02/19 | 02/20 | 2469216E2BPP4671Y | AMAZON MKTPL*B18O31HJ1 Amzn.com/bill WA | \$54.80 |
| 02/22 | 02/23 | 2401134E52X71P52K | AMAZON RETA* B15L03IS1 WWW.AMAZON.CO WA | \$19.90 |
| 02/22 | 02/23 | 2401134E52X71P6MD | AMAZON MARK* LM72X8HW3 AMAZON.COM/MA WA | \$30.60 |
| 02/22 | 02/23 | 2401134E52X71S5L8 | AMAZON MARK* B17UZ9I91 AMAZON.COM/MA WA | \$20.99 |
| 02/22 | 02/23 | 2401134E52X71TTMM | AMAZON RETA* B179R5IQ1 WWW.AMAZON.CO WA | \$17.97 |
| 02/22 | 02/23 | 2401134E52X720N3D | AMAZON RETA* CI2UV4QY3 WWW.AMAZON.CO WA | \$38.56 |
| 02/23 | 02/24 | 2401134E72X47H8TQ | AMAZON RETA* B96EG1FL1 WWW.AMAZON.CO WA | \$420.90 |

TOTAL XXXXXXXXXXXXXXX4153 \$891.72

TYRELL HEBDON

CONTROL ACCOUNT

Account Number :

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TRANSACTIONS (Continued)

| Trans Date | Post Date | Reference Number | Transaction Description | Amount |
|-----------------|-----------|-------------------------------|--|------------|
| 02/02 | 02/03 | 2401134DH2X714RDM | AMAZON RETA* 0C0HZ1C03 WWW.AMAZON.CO WA | \$7.99 |
| 02/02 | 02/03 | 2401134DH2X7171NZ | AMAZON MARK* ZN6G69GR3 AMAZON.COM/MA WA | \$26.99 |
| TOTAL | | XXXXXXXXXXXX4450 | \$34.98 | |
| JADEN KEMP | | | | |
| 02/02 | 02/03 | 2400097DH5RRW7AKF | T.J. TRAILER OGDEN UT | \$63.90 |
| 02/03 | 02/05 | 2449813DK0VZD5MDJ | SAM T EVANS OGDEN UT | \$45.90 |
| 02/03 | 02/05 | 2494301DK09FGF984 | THE HOME DEPOT #4411 OGDEN UT | \$19.76 |
| 02/05 | 02/06 | 2480197DLJK2S4X0X | SANDEES SOIL & ROCK PROD OGDEN UT | \$232.78 |
| 02/09 | 02/10 | 2413746DT01FN5ZD8 | TRACTOR SUPPLY CO #1951 WEST HAVEN UT | \$337.90 |
| 02/09 | 02/10 | 2423168DTJJPQFLSQH | HARBOR FREIGHT TOOLS 44 OGDEN UT | \$326.95 |
| 02/10 | 02/11 | 2405523DSJRQMA94P | CALRANCH-FARR WEST #9 FARR WEST UT | \$169.98 |
| 02/10 | 02/11 | 7423168DSJRER6JTK | HARBOR FREIGHT TOOLS 44 OGDEN UT CREDIT | -\$239.98 |
| 02/11 | 02/13 | 2420785DV10464KAX | CONROCK RECYCLING INC OGDEN UT | \$123.60 |
| 02/17 | 02/19 | 2494301E109FLAPNE | THE HOME DEPOT #4411 OGDEN UT | \$46.98 |
| 02/20 | 02/22 | 2475542E44Q5XD5V8 | STREAMLINE SUPPLY INC CENTERVILLE UT | \$1,752.00 |
| 02/25 | 02/27 | 2494301E909FHPGLJ | THE HOME DEPOT #4411 OGDEN UT | \$22.94 |
| 02/26 | 02/28 | 2463923EAS66GBMT2 | INTERMOUNTAIN CONCRETE OG OGDEN UT | \$215.65 |
| TOTAL | | XXXXXXXXXXXX6216 | \$3,118.36 | |
| DENISE JACOBSON | | | | |
| 02/05 | 02/08 | 2405345DMAW7X71BY 02/22/26 | AMERICAN AIR0017399589384 FORT WORTH TX HINOJOSA/JAMIE LYNN ECP CHICAGO | \$427.20 |
| | | 1 AA L | CHICAGO SALT LAKE CITY | |
| | | 2 AA L | | |
| 02/05 | 02/08 | 2469216DM2XKBX7YW 03/07/26 | SOUTHWES 5267399589385 SOUTHWEST.COM TX HINOJOSA/JAMIE LYNN SALT LAKE CITY DENVER | \$387.01 |
| | | 1 WN M | DENVER ECP | |
| | | 2 WN M | | |
| 02/05 | 02/08 | 2471705DMGWGD1Y4E | AGENT FEE 8900922935816 CHRISTOPHERSO UT | \$19.00 |
| 02/05 | 02/08 | 2471705DMGWGQZKYP | AGENT FEE 8900922935815 CHRISTOPHERSO UT | \$19.00 |
| 02/09 | 02/10 | 2405345DRAXSG3RTV 02/22/26 | AMERICAN AIR0014485704223 FORT WORTH TX JAMIE LYNN HINOJOSA ECP CHICAGO | \$35.00 |
| | | 1 AA L | CHICAGO SALT LAKE CITY | |
| | | 2 AA L | | |
| 02/13 | 02/15 | 2412157DX001A2PPX | FORCE SCIENCE INSTTUT 000-0000000 MN | \$1,399.00 |
| 02/17 | 02/18 | 2401339E003QV8NTZ | WEBERCOURT R 801-3951064 UT | \$15.00 |
| 02/18 | 02/19 | 2400077E22X4G5Y89 | VOMO APP VOMO.AI CA | \$99.99 |
| 02/18 | 02/19 | 2401339E103JPAA31 | CACHECOURT R 435-7501287 UT | \$10.00 |
| 02/19 | 02/20 | 2469216E2BPEAXW4A | AMAZON MKTPL*B90W77EV2 Amzn.com/bill WA | \$8.92 |
| 02/20 | 02/20 | 2469216E3BR3LFR9 | AMAZON MKTPL*B95CF2XC2 Amzn.com/bill WA | \$18.04 |
| 02/20 | 02/22 | 2403629E3LVAPAV4L | EB *DLI DNA SUMMIT 202 801-413-7200 CA | \$850.00 |
| 02/21 | 02/22 | 2469216E433ZRFMSY | AMAZON MKTPL*B996T58O2 Amzn.com/bill WA | \$124.67 |
| 02/25 | 02/26 | 2401134E92X4M2EZG | COLUMN PUBLIC NOTICE COLUMN.US DC | \$297.77 |
| 02/25 | 02/26 | 2403629E8LV76H081 | AIRBNB * HMDSJRC5Q5 AIRBNB.COM CA | \$1,540.67 |
| 02/25 | 02/26 | 2490641E87A1WFPYK | WAVE - *PAYEUR COURT REPO801-7550075 UT | \$431.00 |
| 02/26 | 02/26 | 2401134E92X5JD11P | AMAZON RETA* BE8IL7EA2 WWW.AMAZON.CO WA | \$38.29 |
| 02/25 | 02/27 | 2471705E9GWNBP1TG | AGENT FEE 8900923072661 CHRISTOPHERSO UT | \$19.00 |
| 02/25 | 02/27 | 2471705E9GWNBW9ZB | AGENT FEE 8900923072662 CHRISTOPHERSO UT | \$19.00 |
| 02/25 | 02/27 | 2471705E9TAT5SMHS 05/03/26 | DELTA AIR 0067400322464 TAYLORSVILLE UT ROUNKLES/MICHAE SALT LAKE CITY FORT LAUDERDALE | \$861.61 |
| | | 1 DL T | FORT LAUDERDALE ATLANTA | |
| | | 2 DL K | ATLANTA SALT LAKE CITY | |
| | | 3 DL K | | |
| 02/25 | 02/27 | 2471705E9TAT60XJL 05/03/26 | DELTA AIR 0067400322465 TAYLORSVILLE UT HANAY/STEVEN MC SALT LAKE CITY FORT LAUDERDALE | \$861.61 |
| | | 1 DL T | FORT LAUDERDALE ATLANTA | |
| | | 2 DL K | ATLANTA SALT LAKE CITY | |
| | | 3 DL K | | |

CONTROL ACCOUNT

Account Number :
xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

| Trans Date | Post Date | Reference Number | Transaction Description | Amount |
|------------|-----------|-------------------|--|----------|
| 02/26 | 02/28 | 2442733EALM8VFSK2 | MACEYS OGDEN OGDEN UT | \$26.38 |
| 02/26 | 02/28 | 2471705EAGWNMA54G | AGENT FEE 8900923086664 CHRISTOPHERSO UT | \$18.00 |
| 02/26 | 02/28 | 2471705EAGWNMGZDZ | AGENT FEE 8900923086661 CHRISTOPHERSO UT | \$18.00 |
| 02/27 | 02/28 | 2411343EA2XE3ZFNS | MISSION BBQ RIVERDALE-CAT801-447-5335 UT | \$612.57 |
| TOTAL | | XXXXXXXXXXXXX7669 | \$8,156.73 | |

CALEB MORRISS

| | | | | |
|-------|-------|-------------------|---|----------|
| 02/03 | 02/04 | 2469216DJ2Y14F1LK | AMAZON MKTPL*PJ55Z9YC3 Amzn.com/bill WA | \$47.49 |
| 02/04 | 02/05 | 2469216DK2YRKLATO | AMAZON MKTPL*BR8BF1XH1 Amzn.com/bill WA | \$42.99 |
| 02/06 | 02/06 | 2469216DM2X60QAED | AMAZON MKTPL*FT0QQ44R3 Amzn.com/bill WA | \$24.85 |
| 02/10 | 02/11 | 2469216DT30YVQ2SG | AMAZON MKTPL*OC5Y97E43 Amzn.com/bill WA | \$106.38 |
| 02/16 | 02/17 | 2469216DZBLY7BBJB | AMAZON MKTPL*K935X8E83 Amzn.com/bill WA | \$26.99 |
| 02/16 | 02/17 | 2469216DZBM5Y9G70 | AMAZON MKTPL*0L3X01J83 Amzn.com/bill WA | \$524.00 |
| 02/18 | 02/18 | 2469216E1BNFGZ7MR | AMAZON MKTPL*B98N84L32 Amzn.com/bill WA | \$54.13 |
| 02/19 | 02/20 | 2469216E2BPHR9XHT | AMAZON MKTPL*0X6WK9TR3 Amzn.com/bill WA | \$18.79 |
| 02/19 | 02/20 | 2469216E2BPLPLJH3 | AMAZON MKTPL*W67843KV3 Amzn.com/bill WA | \$152.45 |
| 02/19 | 02/20 | 2469216E2BPR9ZPJ2 | AMAZON MKTPL*B91TJ91P2 Amzn.com/bill WA | \$183.06 |
| 02/26 | 02/27 | 2469216E92Z32XED0 | AMAZON MKTPL*BE4364G92 Amzn.com/bill WA | \$103.88 |
| 02/27 | 02/27 | 2469216EA2ZEKWGK5 | AMAZON MKTPL*B96FR28O1 Amzn.com/bill WA | \$33.71 |
| 02/28 | 02/28 | 2469216EB30QP69P3 | AMAZON MKTPL*B94WI2AO0 Amzn.com/bill WA | \$35.00 |
| TOTAL | | XXXXXXXXXXXXX6764 | \$1,353.72 | |

MICHELLE HALACY

| | | | | |
|-------|-------|-------------------|--|------------|
| 02/03 | 02/04 | 2469216DJ2Y12DHVG | AMAZON MKTPL*XI5SP9523 Amzn.com/bill WA | \$479.16 |
| 02/04 | 02/05 | 2420785DK117YH8FA | RIVERPRINT 801-6217127 UT | \$578.07 |
| 02/04 | 02/05 | 2469216DK2YSJWQJE | IN *WEBER PATHWAYS DBA TR801-3932304 UT | \$2,500.00 |
| 02/06 | 02/08 | 2469216DM2XHVVXV9 | Amazon.com*RY71K2W33 Amzn.com/bill WA | \$44.72 |
| 02/06 | 02/08 | 2469216DM2XHX3BYW | AMAZON MKTPL*L29CU12X3 Amzn.com/bill WA | \$83.12 |
| 02/08 | 02/09 | 2469216DP2ZB1P6Y5 | AMAZON MKTPL*H56HF9B03 Amzn.com/bill WA | \$101.11 |
| 02/11 | 02/11 | 2469216DS3142HLBB | AMAZON MKTPL*PX2538J43 Amzn.com/bill WA | \$19.14 |
| 02/11 | 02/11 | 2469216DS3142K8ES | Amazon.com*OT1H864T3 Amzn.com/bill WA | \$4.72 |
| 02/12 | 02/13 | 2401134DV2X8QM50F | ZOOM.COM 888-799-9666 ZOOM.US CA | \$303.39 |
| 02/12 | 02/13 | 2469216DV328Z3DHR | AMAZON MKTPL*W45XL26C3 Amzn.com/bill WA | \$48.83 |
| 02/13 | 02/13 | 2469216DW32RG4QJN | AMAZON MKTPL*JE1O56IH3 Amzn.com/bill WA | \$8.98 |
| 02/13 | 02/13 | 2469216DW32TJH2QE | AMAZON MKTPL*UR7RE1E13 Amzn.com/bill WA | \$68.07 |
| 02/13 | 02/15 | 2469216DW3316TYGS | AMAZON MKTPL*CA03319J3 Amzn.com/bill WA | \$54.18 |
| 02/15 | 02/15 | 2469216DYBNNM4211 | AMAZON MKTPL*DA3NV6GQ3 Amzn.com/bill WA | \$15.17 |
| 02/15 | 02/15 | 2469216DYBNNFQW00 | AMAZON MKTPL*XS7GK2IT3 Amzn.com/bill WA | \$41.04 |
| 02/15 | 02/16 | 2469216DYBPOGXERX | AMAZON MKTPL*E997Y8NY3 Amzn.com/bill WA | \$45.25 |
| 02/15 | 02/16 | 2469216DYBPOH1X0Q | AMAZON MKTPL*NC94P64Z3 Amzn.com/bill WA | \$28.99 |
| 02/18 | 02/19 | 2400077E12X52JBT4 | DISCOUNTMUGS.COM DISCOUNTMUGS. FL | \$2,364.43 |
| 02/18 | 02/19 | 2469216E1BNSRET0X | AMAZON MKTPL*ZJ9878I53 Amzn.com/bill WA | \$32.99 |
| 02/20 | 02/20 | 2469216E3BR2H8LAG | AMAZON MKTPL*HD6ET5XL3 Amzn.com/bill WA | \$56.99 |
| 02/24 | 02/26 | 2400077E82X5202SQ | DISCOUNTMUGS.COM MEDLEY FL CREDIT | -\$50.59 |
| 02/25 | 02/26 | 2400077E82X526TY7 | DISCOUNTMUGS.COM MEDLEY FL CREDIT | -\$535.72 |
| 02/26 | 02/26 | 2469216E92YGNV2HN | AMAZON MKTPL*BE7E98EB2 Amzn.com/bill WA | \$26.91 |
| 02/26 | 02/27 | 2469216E92YLV8XKQ | AMAZON MKTPL*BE05H8162 Amzn.com/bill WA | \$49.98 |
| 02/27 | 02/28 | 2413746EAEJNKZY9L | TST* KNEADERS BAKERY AND 801-781-2900 UT | \$301.31 |
| 02/27 | 02/28 | 2469216EA2ZYKPL6D | AMAZON MKTPL*B94ZL7D01 Amzn.com/bill WA | \$247.51 |
| TOTAL | | XXXXXXXXXXXXX8166 | \$6,917.75 | |

TERANCE W LAVELY

| | | | | |
|-------|-------|-------------------|--|---------|
| 02/04 | 02/05 | 2471705DLTAJTJXHN | DELTA AIR Baggage Fee SALT LAKE CTY UT | \$35.00 |
| 02/09 | 02/10 | 2471705DTTAL93YHV | DELTA AIR Baggage Fee 800-2211212 CA | \$35.00 |
| TOTAL | | XXXXXXXXXXXXX0790 | \$70.00 | |

CONTROL ACCOUNT

Account Number :
xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

| Trans Date | Post Date | Reference Number | Transaction Description | Amount |
|------------------|-----------|-------------------|--|----------|
| KIMBERLEY RHODES | | | | |
| 02/04 | 02/05 | 2444500DK8PYRTGPI | FSP*UTAH STATE BAR - MCLE801-297-7051 UT | \$10.00 |
| 02/04 | 02/05 | 2444500DK8PYRTGWY | FSP*UTAH STATE BAR - MCLE801-297-7051 UT | \$10.00 |
| 02/04 | 02/05 | 2444500DK8PYRTGZH | FSP*UTAH STATE BAR - MCLE801-297-7051 UT | \$10.00 |
| 02/04 | 02/05 | 2444500DK8PYRTHRH | FSP*UTAH STATE BAR - MCLE801-297-7051 UT | \$10.00 |
| 02/04 | 02/05 | 2444500DK8PYRTHHQ | FSP*UTAH STATE BAR - MCLE801-297-7051 UT | \$10.00 |
| 02/04 | 02/05 | 2444500DK8PYRTHKZ | FSP*UTAH STATE BAR - MCLE801-297-7051 UT | \$10.00 |
| 02/04 | 02/05 | 2444500DK8PYRTHNF | FSP*UTAH STATE BAR - MCLE801-297-7051 UT | \$10.00 |
| 02/04 | 02/05 | 2444500DK8PYRTHQF | FSP*UTAH STATE BAR - MCLE801-297-7051 UT | \$10.00 |
| 02/04 | 02/05 | 2444500DK8PYRTHW5 | FSP*UTAH STATE BAR - MCLE801-297-7051 UT | \$10.00 |
| 02/04 | 02/05 | 2444500DK8PYRTHYE | FSP*UTAH STATE BAR - MCLE801-297-7051 UT | \$10.00 |
| 02/04 | 02/05 | 2444500DK8PYRTH24 | FSP*UTAH STATE BAR - MCLE801-297-7051 UT | \$10.00 |
| 02/04 | 02/05 | 2444500DK8PYRTH4E | FSP*UTAH STATE BAR - MCLE801-297-7051 UT | \$10.00 |
| 02/04 | 02/05 | 2444500DK8PYRTH6T | FSP*UTAH STATE BAR - MCLE801-297-7051 UT | \$10.00 |
| 02/04 | 02/05 | 2469216DK2YMS98HN | Amazon.com*771E19EE3 Amzn.com/bill WA | \$399.99 |
| 02/05 | 02/05 | 2469216DL2Z2PRAAL | AMAZON MKTPL*T50L43P63 Amzn.com/bill WA | \$134.68 |
| 02/04 | 02/06 | 2401339DL00TMRGK7 | JUAB COURT R 435-6230901 UT | \$12.56 |
| 02/05 | 02/06 | 2401134DM2X4PNZG8 | COLUMN PUBLIC NOTICE COLUMN.US DC | \$307.67 |
| 02/06 | 02/06 | 2469216DM2ZSB9JH7 | AMAZON MKTPL*IK6IR3S03 Amzn.com/bill WA | \$17.09 |
| 02/06 | 02/06 | 2469216DM2ZS5BT0M | Amazon.com*087MZ2TW3 Amzn.com/bill WA | \$8.88 |
| 02/06 | 02/06 | 2469216DM2ZT8DKYP | AMAZON MKTPL*B42WZ71X3 Amzn.com/bill WA | \$7.75 |
| 02/06 | 02/08 | 2401339DM016NHLDF | WEBERCOURT R 801-3951064 UT | \$8.00 |
| 02/06 | 02/08 | 2401339DM016NHL9N | WEBERCOURT R 801-3951064 UT | \$4.50 |
| 02/06 | 02/08 | 2469216DM2XNYMXGK | AMAZON MKTPL*7R1NY40S3 Amzn.com/bill WA | \$14.23 |
| 02/06 | 02/08 | 2475542DN7VS47WGB | HILTON GARDEN INN 801-3992000 UT | \$249.86 |
| 02/10 | 02/11 | 2469216DT30P61QPN | AMAZON MKTPL*AU4PI6LW3 Amzn.com/bill WA | \$9.49 |
| 02/11 | 02/11 | 2469216DS3189MPL1 | AMAZON MKTPL*QH76C4GZ3 Amzn.com/bill WA | \$76.32 |
| 02/16 | 02/17 | 2469216DZBM2FD63E | AMAZON MKTPL*MQ7431913 Amzn.com/bill WA | \$43.75 |
| 02/16 | 02/17 | 2469216DZBM2JZZ7P | Amazon.com*505WC6AU3 Amzn.com/bill WA | \$176.68 |
| 02/20 | 02/22 | 2475542E44YS46JKJ | WYNDHAM 435-6570180 UT | \$311.10 |
| 02/20 | 02/22 | 2475542E44YS46JKS | WYNDHAM 435-6570180 UT | \$311.10 |
| 02/20 | 02/22 | 2475542E44YS46JT8 | WYNDHAM 435-6570180 UT | \$311.10 |
| 02/21 | 02/22 | 2469216E433ZBHNM5 | AMAZON MKTPL*TX5WC9OO3 Amzn.com/bill WA | \$9.44 |

TOTAL XXXXXXXXXXXXXXX1111 \$2,544.19

MARK HORTON

| | | | | |
|-------|-------|-------------------|--------------------------------------|----------|
| 02/01 | 02/03 | 2400097DH5PV0KN62 | STARLINK INTERNET 310-6828100 CA | \$345.00 |
| 02/10 | 02/12 | 2470780DS0VZ9TA8B | JONES SHIRTS & SIGNS 801-737-5196 UT | \$72.52 |

TOTAL XXXXXXXXXXXXXXX1368 \$417.52

ROBERT R ARMSTRONG

| | | | | |
|-------|-------|--------------------|---|----------|
| 02/02 | 02/02 | 2469216DH35W6YFLM | VERIZON*CONNECT 866-844-2235 MA | \$75.80 |
| 02/02 | 02/03 | 2469216DH2X4H479D | AMAZON MKTPL*6G07B7B73 Amzn.com/bill WA | \$7.77 |
| 02/02 | 02/03 | 2469216DH2X5NT39J | IN *WAY SOLUTIONS 801-2013692 UT | \$328.45 |
| 02/03 | 02/03 | 2469216DJ2XAZ317G | AMAZON MKTPL*J35FW9XJ3 Amzn.com/bill WA | \$8.99 |
| 02/02 | 02/04 | 2494301DJ09FHAHLQ | THE HOME DEPOT #4401 RIVERDALE UT | \$25.90 |
| 02/03 | 02/04 | 2475542DJ8EQS9ALP | ZORO TOOLS INC 855-2899676 IL | \$274.72 |
| 02/04 | 02/05 | 2401134DK2X7EPMA1 | AMAZON RETA*LT2FF7523 WWW.AMAZON.CO WA | \$179.49 |
| 02/05 | 02/08 | 2413746DM2XDDLATT | MENARDS KIRKSVILLE MO 715-876-6378 MO | \$8.20 |
| 02/06 | 02/08 | 2475542DN4YMW3338 | CASTERDEPOT 616-8770805 MI | \$172.71 |
| 02/07 | 02/08 | 2469216DN2Y1MHRPP | AMAZON MKTPL*PA8FF2XZ3 Amzn.com/bill WA | \$40.57 |
| 02/07 | 02/08 | 2469216DN2Y2205XE | AMAZON MKTPL*GY55J2213 Amzn.com/bill WA | \$25.83 |
| 02/09 | 02/11 | 2494301DT09FGEADH | THE HOME DEPOT #4411 OGDEN UT | \$152.83 |
| 02/11 | 02/12 | 2469216DS31LEPMKL | AMAZON MKTPL*0964S86Y3 Amzn.com/bill WA | \$20.68 |
| 02/11 | 02/12 | 2475542DVM88JAM7P | GRAINGER 800-4724643 IL | \$21.36 |
| 02/11 | 02/13 | 2494301DV09FM99TA | HOMEDEPOT.COM 800-430-3376 GA | \$202.10 |
| 02/14 | 02/16 | 2400097DY7PBGZFZKG | BUGS OFF CAR WASH ROY UT | \$7.23 |
| 02/14 | 02/16 | 2400097DY7PBGZFZLS | BUGS OFF CAR WASH ROY UT | \$4.79 |

CONTROL ACCOUNT

Account Number :
xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

| Trans Date | Post Date | Reference Number | Transaction Description | Amount |
|------------|-----------|-------------------|---|----------|
| 02/14 | 02/16 | 2400097DY7PBGFZMV | BUGS OFF CAR WASH ROY UT | \$7.01 |
| 02/16 | 02/17 | 2475542E0M8A0KQSG | GRAINGER 800-4724643 IL | \$23.40 |
| 02/19 | 02/22 | 2401339E303SBW4AY | WEBER STATE UNIVER MARKET801-6266623 UT | \$495.00 |
| 02/25 | 02/26 | 2424052E8K7QPQAXL | VISION GRAPHICS LLC SOUTH SALT LA UT | \$276.66 |
| TOTAL | | XXXXXXXXXXXXX2077 | \$2,359.49 | |

ROB G TYLER

| | | | | |
|-------|-------|-------------------|--|-----------|
| 02/03 | 02/04 | 2413746DK01GBA166 | TRACTOR SUPPLY CO #1951 WEST HAVEN UT | \$349.99 |
| 02/06 | 02/08 | 2400097DM6D8JKS5T | T.J. TRAILER OGDEN UT | \$7.72 |
| 02/09 | 02/10 | 2400097DR6W5BNRE8 | T.J. TRAILER OGDEN UT | \$30.56 |
| 02/09 | 02/10 | 2426979DT010LGFVB | YOUNG POWERSPORTS PLEASAN OGDEN UT | \$7.65 |
| 02/12 | 02/15 | 2494301DW09FGFT4R | THE HOME DEPOT #4411 OGDEN UT | \$31.18 |
| 02/13 | 02/15 | 2469216DW331BRYHQ | EVCO HOUSE OF HOSE 724-213-1152 PA | \$16.50 |
| 02/17 | 02/18 | 2469216E0BN2K2RYY | SQ *SFCTOOLS LLC Roy UT | \$23.22 |
| 02/19 | 02/20 | 2427539E2S66J7LYV | BOLT & NUT SUPPLY OGDEN UT | \$8.13 |
| 02/23 | 02/24 | 2413746E701A96EZX | TRACTOR SUPPLY CO #1951 WEST HAVEN UT | \$214.99 |
| 02/24 | 02/26 | 2426979E8EJBL0SBA | KARL MALONE ADS POWERSPOR OGDEN UT | \$538.88 |
| 02/24 | 02/26 | 2494301E809FGH7QZ | THE HOME DEPOT #4411 OGDEN UT | \$21.98 |
| 02/24 | 02/27 | 7426979E8EJLJ8LTV | KARL MALONE ADS POWERSPOR OGDEN CREDIT | -\$120.02 |
| 02/25 | 02/27 | 2407314E9S66JANBM | 4XPRO INC OLDSMAR FL | \$536.00 |
| TOTAL | | XXXXXXXXXXXXX2457 | \$1,666.78 | |

HEIDI MILLER

| | | | | |
|-------|-------|-------------------|-----------------------------------|----------|
| 02/04 | 02/05 | 2471705DLM86NJ3A6 | INTERMOUNTAIN TSHIRT CO OGDEN UT | \$712.70 |
| 02/06 | 02/06 | 2479338DM0061MLDR | FACEBK *TJPPRBDXA2 650-5434800 DE | \$505.00 |
| 02/09 | 02/10 | 2479338DR00F7XNWA | FACEBK *UZTPCCRXA2 650-5434800 DE | \$95.34 |
| 02/11 | 02/12 | 2449216DS2X5ZSWF9 | STICKER MULE STICKERMULE.C NY | \$51.90 |
| 02/12 | 02/13 | 7408342DV2X5AAA6L | LATER.COM VANCOUVER CD | \$203.78 |
| 02/25 | 02/25 | 2420429E8010BDRBG | STK*Shutterstock 866-6633954 NY | \$31.11 |
| TOTAL | | XXXXXXXXXXXXX3091 | \$1,599.83 | |

ELVIRA ODEH

| | | | | |
|-------|-------|--------------------|--|----------|
| 02/01 | 02/02 | 2401134DG2X7LYM68 | AMAZON MARK* EE3VU7EQ3 AMAZON.COM/MA WA | \$229.74 |
| 02/02 | 02/04 | 2413746DJEJHPD6EY | ODP BUS SOL LLC # 101080 800-463-3768 CO | \$259.22 |
| 02/02 | 02/04 | 2413746DJEJHPD6HH | ODP BUS SOL LLC # 101080 800-463-3768 CO | \$18.17 |
| 02/03 | 02/06 | 2413746DLEJKF57P5 | ODP BUS SOL LLC # 101080 800-463-3768 CO | \$13.89 |
| 02/05 | 02/06 | 2401134DL2X6RP8AJ | AMAZON MARK* LI4W92XS3 AMAZON.COM/MA WA | \$168.09 |
| 02/05 | 02/06 | 2444500DMBLPY674E | WM SUPERCENTER #3789 OGDEN UT | \$18.52 |
| 02/05 | 02/06 | 2444500DMBLPY6772 | WM SUPERCENTER #3789 OGDEN UT | \$32.32 |
| 02/06 | 02/06 | 2401134DM2X58EF9G | AMAZON MARK* F25TK9C43 AMAZON.COM/MA WA | \$410.97 |
| 02/06 | 02/08 | 2413746DNEJWR1L28 | ODP BUS SOL LLC # 101080 800-463-3768 CO | \$361.03 |
| 02/06 | 02/08 | 2413746DNEJWR1L4V | ODP BUS SOL LLC # 105125 800-463-3768 CA | \$30.94 |
| 02/09 | 02/10 | 7414361DT007IL0V37 | SLI DO BRATISLAVA SK | \$210.00 |
| 02/10 | 02/10 | 2401134DT2X68RS7G | AMAZON MARK* B459C34Z3 AMAZON.COM/MA WA | \$109.48 |
| 02/10 | 02/11 | 2444500DSBLR21WAK | WM SUPERCENTER #3789 OGDEN UT | \$66.83 |
| 02/10 | 02/11 | 2444500DSBLR21W80 | WM SUPERCENTER #3789 OGDEN UT | \$32.21 |
| 02/11 | 02/12 | 2422638DV0JWETFAD | WAL-MART #3789 OGDEN UT | \$17.26 |
| 02/11 | 02/12 | 2469216DS31L5A4TN | AMAZON MKTPL*M67DD7RJ3 Amzn.com/bill WA | \$39.99 |
| 02/12 | 02/12 | 2469216DV320LV0AZ | AMAZON MKTPL*HA4WB77F3 Amzn.com/bill WA | \$10.76 |
| 02/11 | 02/13 | 2469216DV327Q4Y80 | TST*OGDEN PIZZERIA OgdEN UT | \$338.85 |
| 02/12 | 02/13 | 2401134DV2X6V1JWK | AMAZON MARK* XF7YU3LI3 AMAZON.COM/MA WA | \$104.91 |
| 02/12 | 02/13 | 2401134DV2X7J5TQS | AMAZON MARK* 8A8CL9NT3 AMAZON.COM/MA WA | \$24.24 |
| 02/14 | 02/15 | 2469216DXBN2YS28Z | LT. GOVERNOR - ONLINE 801-538-1041 UT | \$95.00 |
| 02/14 | 02/16 | 2413746DYEJYR9SX5 | ODP BUS SOL LLC # 101080 800-463-3768 CO | \$38.93 |
| 02/16 | 02/18 | 2413746E0EJK4YEQ3 | ODP BUS SOL LLC # 101080 800-463-3768 CO | \$332.97 |
| 02/17 | 02/18 | 2401339E003D0HFQQ | UNIVERSITY OF COLORADO 303-8372182 CO | \$100.00 |
| 02/17 | 02/18 | 2416407E02LR88X0J | TARGET 00017533 RIVERDALE UT | \$500.00 |

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

| Trans Date | Post Date | Reference Number | Transaction Description | Amount |
|------------|-----------|--------------------|--|------------|
| 02/17 | 02/18 | 2422638E10K3ERHF1 | WAL-MART #1708 RIVERDALE UT | \$240.00 |
| 02/17 | 02/18 | 2444500E1BLPM1AEN | WM SUPERCENTER #1708 RIVERDALE UT | \$48.97 |
| 02/17 | 02/18 | 2444500E1BLPM1AGZ | WM SUPERCENTER #1708 RIVERDALE UT | \$41.49 |
| 02/17 | 02/18 | 2444500E1BLPM1AQ4 | WM SUPERCENTER #1708 RIVERDALE UT | \$138.02 |
| 02/17 | 02/18 | 2444500E100YMX34W | DOLLAR TREE RIVERDALE UT | \$230.00 |
| 02/18 | 02/19 | 2402762E21YS7ZAP4 | PAYPAL *QPRINSTITUT QPR G208-882-6160 WA | \$100.00 |
| 02/18 | 02/19 | 2494300E2B2X8JM7 | COSTCO WHSE #0770 OGDEN UT | \$61.15 |
| 02/20 | 02/20 | 2401134E32X4KVV MH | AMAZON MARK* MA3UD99B3 AMAZON.COM/MA WA | \$180.70 |
| 02/20 | 02/22 | 2444500E401084T2Z | DOLLAR TREE RIVERDALE UT | \$12.50 |
| 02/24 | 02/25 | 2402762E71Z4GHGB4 | PAYPAL *UTAHACADEMY 402-935-7733 CA | \$1,422.00 |
| 02/25 | 02/25 | 2401134E82X5EDE9F | AMAZON MARK* 2F7UK6IU3 AMAZON.COM/MA WA | \$8.95 |
| 02/25 | 02/26 | 2401134E82X6RN4RE | AMAZON MARK* OC82C7CK3 AMAZON.COM/MA WA | \$42.25 |
| 02/25 | 02/26 | 2401134E92X4ZG9E0 | SP FELLOWES SHREDDERS FELLOWES-SHRE CA | \$157.00 |
| 02/25 | 02/26 | 2402762E81Z3AB2FM | PAYPAL *QPRINSTITUT QPR G208-882-6160 WA | \$100.00 |
| 02/26 | 02/26 | 2401134E92X5ZPJNP | AMAZON RETA* B98JX5GN1 WWW.AMAZON.CO WA | \$14.97 |
| 02/26 | 02/27 | 2401134EA2X4HKYZL | GRANTWATCH.COM GRANTWATCH.CO FL | \$249.00 |
| 02/26 | 02/27 | 2401134E92X6Y6BAM | AMAZON MARK* B13RQ9RG0 AMAZON.COM/MA WA | \$53.75 |
| 02/27 | 02/27 | 2401134EA2X5S285X | AMAZON RETA* B97EG6F00 WWW.AMAZON.CO WA | \$14.97 |
| 02/27 | 02/27 | 2401134EA2X619SNM | AMAZON MARK* BE5PY6V82 AMAZON.COM/MA WA | \$169.91 |
| 02/27 | 02/28 | 2401134EA2X7P860T | AMAZON MARK* B98G85QU1 AMAZON.COM/MA WA | \$52.96 |

TOTAL XXXXXXXXXXXXX3398 \$6,902.91

DEBORAH SMITH

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|-------|-------|-------------------|--|----------|
| 01/31 | 02/02 | 2400097DG5HDHEJAP | BUTTONMAKERS.NET 314-3297088 MO | \$173.00 |
| 02/01 | 02/02 | 2401134DG2X81WWBT | AMAZON RETA* GA9L65TO3 WWW.AMAZON.CO WA | \$41.31 |
| 02/01 | 02/02 | 2401134DG2X81W9AA | AMAZON RETA* L142B9QK3 WWW.AMAZON.CO WA | \$10.65 |
| 02/03 | 02/03 | 2401134DJ2X5404T4 | AMAZON RETA* G42CW4EW3 WWW.AMAZON.CO WA | \$31.90 |
| 02/03 | 02/04 | 2401134DJ2X83NR4V | AMAZON RETA* FQ2V68L83 WWW.AMAZON.CO WA | \$32.04 |
| 02/04 | 02/04 | 2401134DK2X4P72DK | AMAZON RETA* 659SK5F73 WWW.AMAZON.CO WA | \$37.88 |
| 02/04 | 02/05 | 2401134DK2X7EEPFL | AMAZON RETA* RG6SV06U3 WWW.AMAZON.CO WA | \$37.28 |
| 02/08 | 02/08 | 2401134DP2X5N1ZEJ | AMAZON RETA* 2P9NR2O63 WWW.AMAZON.CO WA | \$43.16 |
| 02/12 | 02/12 | 2413746DV01LOH75E | BARNES&NOBLE PAPERSOURCE 800-843-2665 NY | \$516.87 |
| 02/13 | 02/13 | 2413746DW01PEVJE9 | BARNES&NOBLE PAPERSOURCE 800-843-2665 NY | \$37.98 |
| 02/13 | 02/15 | 2401134DW2X87AN9H | AMAZON MARK* CT83U58U3 AMAZON.COM/MA WA | \$313.50 |
| 02/13 | 02/15 | 2413746DX0203KDH2 | BARNES&NOBLE PAPERSOURCE 800-843-2665 NY | \$254.85 |
| 02/16 | 02/17 | 2469216DZBMBEH65Y | AMAZON MKTPL*952RU4GC3 Amzn.com/bill WA | \$14.99 |
| 02/17 | 02/17 | 2401134E02X62E85E | AMAZON MARK* B16YV6WS2 AMAZON.COM/MA WA | \$24.34 |
| 02/17 | 02/18 | 2401134E02X57QKMA | AMAZON RETA* Z30W92EX3 WWW.AMAZON.CO WA | \$175.99 |
| 02/17 | 02/18 | 2469216E0BMZBSK6J | AMAZON MKTPL*UW6UA6N43 Amzn.com/bill WA | \$12.85 |
| 02/19 | 02/20 | 2401134E22X6MTMLM | AMAZON MARK* B96ZQ7EJ2 AMAZON.COM/MA WA | \$35.98 |
| 02/19 | 02/20 | 2401134E22X8T2VRS | AMAZON RETA* ZL6EJ93J3 WWW.AMAZON.CO WA | \$53.96 |
| 02/20 | 02/22 | 2401134E32X7NF1AW | AMAZON RETA* DC4J59YK3 WWW.AMAZON.CO WA | \$28.99 |
| 02/20 | 02/22 | 7469216E3BRDH9BPV | AMAZON MKTPLACE PMTS Amzn.com/bil CREDIT | -\$14.99 |
| 02/23 | 02/23 | 2401134E62X56T143 | AMAZON RETA* B98YH1UD2 WWW.AMAZON.CO WA | \$11.40 |
| 02/24 | 02/26 | 2401134E82X87HZ15 | AMAZON RETA* Z30W92EX3 SEATTLE W CREDIT | -\$10.72 |

TOTAL XXXXXXXXXXXXX3604 \$1,863.21

CHRISTINA L VANBEEKUM

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|-------|-------|--------------------|--|------------|
| 01/30 | 02/02 | 2413746DFEJW3NWWY9 | ODP BUS SOL LLC # 101080 800-463-3768 CO | \$73.05 |
| 02/01 | 02/02 | 2401911DGS66K4MR6 | OPTIC LOOP COMM 801-7371900 WI | \$100.00 |
| 02/02 | 02/03 | 2400077DJ2X4QNTY8 | PACKTRACK WWW.PACKTRACK FL | \$140.00 |
| 02/02 | 02/03 | 2401134DJ2X5BZ5G8 | SP MIL-BAR MIL-BAR.COM CA | \$355.52 |
| 02/02 | 02/04 | 2449398DJTJQ0XM7A | VERITV-WEST 770-659-4565 GA | \$2,088.00 |
| 02/03 | 02/04 | 2402762DJ1Z2XZAQS | SUNCOAST FO 727-275-0327 FL | \$695.00 |
| 02/03 | 02/04 | 2402762DJ1Z2Y16QM | SUNCOAST FO 727-275-0327 FL | \$695.00 |
| 02/05 | 02/06 | 2411641DLLWR84B57 | LEVATAI* 800-996-3581 IL | \$185.94 |
| 02/06 | 02/08 | 2469216DM2XF0HB1F | Amazon.com*Q360L05C3 Amzn.com/bill WA | \$9.62 |
| 02/07 | 02/08 | 2469216DN2YB40Y89 | AMAZON MKTPL*OL2SH6QY3 Amzn.com/bill WA | \$42.00 |
| 02/09 | 02/10 | 2475542DT3G4P0NDS | OGDEN STAMP COMPANY OGDEN UT | \$27.10 |

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

| Trans Date | Post Date | Reference Number | Transaction Description | Amount |
|------------|-----------|--------------------|--|------------|
| 02/10 | 02/11 | 2469216DT30TQLQN2 | AMAZON MKTPL*NK69B0913 Amzn.com/bill WA | \$649.99 |
| 02/11 | 02/11 | 2469216DS31475291 | Amazon.com*5E2EN9F73 Amzn.com/bill WA | \$18.98 |
| 02/11 | 02/11 | 2469216DS318KX42T | Amazon.com*FK4SC33O3 Amzn.com/bill WA | \$22.43 |
| 02/11 | 02/12 | 2469216DS319RGY72 | Amazon.com*MR8740CC3 Amzn.com/bill WA | \$25.58 |
| 02/11 | 02/13 | 2413746DVEJKGYSMH | ODP BUS SOL LLC # 101080 800-463-3768 CO | \$25.80 |
| 02/12 | 02/13 | 2401134DW2X4D787H | MTRSUPERSTORE MTRSUPERSTORE OR | \$106.67 |
| 02/12 | 02/13 | 2469216DV32K6N3ZT | AMAZON MKTPL*K83661SW3 Amzn.com/bill WA | \$253.98 |
| 02/13 | 02/13 | 2469216DW32TSN3WT | AMAZON MKTPL*L43WE7503 Amzn.com/bill WA | \$36.79 |
| 02/13 | 02/13 | 2469216DW32VBSPMM | AMAZON MKTPL*Y367352M3 Amzn.com/bill WA | \$105.36 |
| 02/12 | 02/15 | 2422369DW0VZ6KDGL | ECOTENSIL, INC 415-924-0233 CA | \$254.57 |
| 02/14 | 02/15 | 2469216DXBMZVVYVW5 | NBF*NATL BIZ FURNITURE 800-626-6060 WI | \$1,000.91 |
| 02/15 | 02/15 | 2469216DYBNRHLZ4T | AMAZON MKTPL*5E8G43LV3 Amzn.com/bill WA | \$366.34 |
| 02/17 | 02/17 | 2469216E0BMJD5LPD | AMAZON MKTPL*B15CY3R12 Amzn.com/bill WA | \$25.99 |
| 02/24 | 02/25 | 2411641E7K66DW7WN | CNA SURETY 800-331-6053 SD | \$40.00 |
| 02/25 | 02/25 | 2469216E82XMLY3TA | AMAZON MKTPL*LC3IH3213 Amzn.com/bill WA | \$789.00 |
| 02/25 | 02/26 | 2469216E82Y3NRZ41 | AMAZON MKTPL*HJ4YO6GL3 Amzn.com/bill WA | \$37.98 |
| 02/26 | 02/26 | 2469216E92YE3F041 | ULINE *SHIP SUPPLIES 800-295-5510 WI | \$510.83 |
| 02/26 | 02/27 | 2422638EA0KE3HT8P | WAL-MART #3454 PERRY UT | \$83.47 |
| 02/26 | 02/27 | 2444500EABLPVE8ZE | WM SUPERCENTER #3454 PERRY UT | \$89.64 |
| 02/26 | 02/27 | 2444500E98PZXP4J6 | PY *EMPIRE ACTIVE BY JO J212-966-2171 UT | \$422.00 |
| 02/26 | 02/27 | 2469216E92YVVH3XG | AMAZON MKTPL*B14M08YM0 Amzn.com/bill WA | \$49.90 |
| 02/26 | 02/27 | 2469216E92YY0PYZ3 | AMAZON MKTPL*B162V3YC0 Amzn.com/bill WA | \$41.39 |
| 02/27 | 02/27 | 2469216EA2Z9JQPV9 | AMAZON MKTPL*B98OJ2FG0 Amzn.com/bill WA | \$347.36 |
| 02/27 | 02/28 | 2469216EA2ZRBZZ3K | AMAZON MKTPL*BE0Q935I2 Amzn.com/bill WA | \$7.99 |
| TOTAL | | XXXXXXXXXXXX4271 | \$9,724.18 | |

BEN JOHNSON

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|-------|-------|---------------------|---|-----------|
| 02/02 | 02/03 | 2439900DHEM60RT89 | BESTBUYCOM807141708970 888BESTBUY MN | \$34.99 |
| 02/03 | 02/04 | 2401134DJ2X6VPN4N | AMAZON RETA* D72F97CW3 WWW.AMAZON.CO WA | \$51.95 |
| 02/03 | 02/04 | 2401134DJ2X6VV8DY | AMAZON MARK* 2B7EU3NB3 AMAZON.COM/MA WA | \$73.19 |
| 02/03 | 02/04 | 2402762DJ1JD6K0V9 | PAYFLOW/PAYPAL 888-883-9770 NE | \$19.95 |
| 02/05 | 02/06 | 2401134DL2X8DFGY1 | AMAZON RETA* S63ME44S3 WWW.AMAZON.CO WA | \$16.75 |
| 02/06 | 02/06 | 2401134DM2X58FL4N | AMAZON RETA* EJ3LT67I3 WWW.AMAZON.CO WA | \$45.96 |
| 02/06 | 02/06 | 2401134DM2X58H5A4 | AMAZON RETA* DC6NL6HT3 WWW.AMAZON.CO WA | \$16.89 |
| 02/06 | 02/08 | 2401134DM2X8Z90JF | AMAZON RETA* QK0ME2DR3 WWW.AMAZON.CO WA | \$316.93 |
| 02/12 | 02/12 | 2401134DV2X61HE46 | AMAZON RETA* A02KE9CM3 WWW.AMAZON.CO WA | \$78.70 |
| 02/16 | 02/17 | 2401134DZ2X6JL2N5 | AMAZON MARK* 8T08T0Q23 AMAZON.COM/MA WA | \$25.11 |
| 02/16 | 02/17 | 2401134DZ2X6JSBVP | AMAZON RETA* MR68F5KR3 WWW.AMAZON.CO WA | \$47.85 |
| 02/17 | 02/17 | F513400E0000XC048 | AN ADJUSTMENT TO YOUR ACCOUNT | -\$833.29 |
| 02/18 | 02/19 | 2401134E12X807TSR | AMAZON RETA* L63T96NF3 WWW.AMAZON.CO WA | \$82.50 |
| 02/19 | 02/20 | 2401134E22X74BVB2 | AMAZON RETA* 0R6641EL3 WWW.AMAZON.CO WA | \$223.25 |
| 02/20 | 02/22 | 2401134E32X8S207B | AMAZON RETA* B98ZG05G2 WWW.AMAZON.CO WA | \$39.96 |
| 02/20 | 02/22 | 2469216E3BRNHXRQ5 | AMAZON MKTPL*3J8RO6JN3 Amzn.com/bill WA | \$12.74 |
| 02/21 | 02/22 | 2469216E4345987NL | AMAZON MKTPL*B92C51QS2 Amzn.com/bill WA | \$24.90 |
| 02/21 | 02/23 | 2401134E52X6JHZHS | AMAZON RETA* B98ZG05G2 SEATTLE W CREDIT | -\$4.22 |
| 02/22 | 02/23 | 2401134E52X6M90HQ | AMAZON RETA* RA5F14XN3 WWW.AMAZON.CO WA | \$88.00 |
| 02/22 | 02/23 | 2401134E52X7S9N71 | AMAZON RETA* B12ZS9RI1 WWW.AMAZON.CO WA | \$31.84 |
| 02/24 | 02/25 | 2401134E72X7HQZV5 | AMAZON RETA* B98S57NG1 WWW.AMAZON.CO WA | \$40.41 |
| 02/24 | 02/25 | 2401134E72X8AARD7 | AMAZON RETA* BE39W9Z82 WWW.AMAZON.CO WA | \$4.79 |
| 02/24 | 02/25 | 2401134E72X8A4HB5 | AMAZON RETA* 9G5RR5T53 WWW.AMAZON.CO WA | \$28.60 |
| 02/24 | 02/25 | 2401134E72X8A7G1Z | AMAZON RETA* B91931JX1 WWW.AMAZON.CO WA | \$26.62 |
| 02/24 | 02/25 | 2401134E72X8WFTJT | AMAZON MARK* 5L77I7SL3 AMAZON.COM/MA WA | \$7.97 |
| 02/25 | 02/26 | 2401134E82X867SEQ | AMAZON MARK* B94W561J1 AMAZON.COM/MA WA | \$163.30 |
| 02/26 | 02/27 | 2401134E92X6ZKNKFFH | AMAZON RETA* BE8Z971N2 WWW.AMAZON.CO WA | \$463.40 |
| 02/26 | 02/27 | 2401134E92X7013LX | AMAZON RETA* B98H55XN1 WWW.AMAZON.CO WA | \$198.00 |
| 02/26 | 02/27 | 2401134E92X8WDANJ | AMAZON MARK* B967635B1 AMAZON.COM/MA WA | \$9.50 |
| 02/27 | 02/28 | 2401134EA2X8EZLD7 | AMAZON MARK* B91RS7ZZ0 AMAZON.COM/MA WA | \$7.97 |
| 02/27 | 02/28 | 2401134EA2X88V0JA | AMAZON MARK* B90JX8ZH0 AMAZON.COM/MA WA | \$29.64 |
| 02/27 | 02/28 | 2401134EA2X88WAHR | AMAZON MARK* B953A8Z40 AMAZON.COM/MA WA | \$9.50 |

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

| Trans Date | Post Date | Reference Number | Transaction Description | Amount |
|------------|-----------|------------------|-------------------------|------------|
| TOTAL | | XXXXXXXXXXXX4834 | | \$1,383.65 |

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.

