

ZIONS BANK

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



ACCOUNT SUMMARY

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

TRANSACTIONS

Table with 5 columns: Trans Date, Post Date, Reference Number, Transaction Description, Amount. Includes a payment of -\$102,858.62 and a total of \$102,858.62-.

RYAN ARBON

Table with 5 columns: Trans Date, Post Date, Reference Number, Transaction Description, Amount. Includes transactions for KNEADERS OF OGDEN, LA QUINTA INN & SUITES KANAB, and a total of \$326.96.

LEWIS R DECKER

Table with 5 columns: Trans Date, Post Date, Reference Number, Transaction Description, Amount. Includes transactions for GREAT WESTERN SUPPLY, MOYES GLASS, L&W SUPPLY, THE HOME DEPOT, WESTERN ELECTRICAL, and HAJOCA OGDEN, with a total of \$34.52.

See Reverse Side for Important Information About Your Account.

5543 BAH 4 7 31 230531 0 PAGE 1 of 10 11 5134 0000 CPAY 01AA5543

ZIONS BANK

P O BOX 30833
SALT LAKE CITY UT 84130-0833

For prompt credit, mail payment to location shown below.
Payment sent to any other location may delay crediting your account.
Please detach this portion and return it with your payment to ensure proper credit.

Make Checks Payable to :

BANKCARD CENTER
PO BOX 30833
SALT LAKE CTY UT 84130-0833



PAYMENT INFORMATION

Table with 2 columns: Field Name, Value. Rows include Account Number, Payment Due Date, New Balance, Minimum Payment Due, Past Due Amount, Cash Enclosed, and Total Payment Amount.



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



IMPORTANT INFORMATION ABOUT YOUR STATEMENT

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

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

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

In your letter, give us the following information:

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

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

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

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

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

HOW YOUR INTEREST CHARGES ARE COMPUTED

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

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

IMPORTANT INFORMATION ABOUT PAYMENTS

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

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

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

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

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

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

Do not mail your dispute with your payment.

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

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

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

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

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

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

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

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

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
05/24	05/25	24717054G7WTRZB5M	GREAT WESTERN SUPPLY OGDEN UT	\$130.33
05/25	05/26	24717054H863W0QP2	GREAT WESTERN SUPPLY OGDEN UT	\$35.71
05/25	05/28	24943014J09FEYTTR	THE HOME DEPOT #4411 OGDEN UT	\$38.37
05/30	05/31	24717054N7KHQ5FGD	GREAT WESTERN SUPPLY OGDEN UT	\$12.34
05/30	05/31	24717054N7KHQ5FG5	GREAT WESTERN SUPPLY OGDEN UT	\$144.66
05/30	05/31	24717054N7KHQ5FK8	GREAT WESTERN SUPPLY OGDEN UT	\$65.84
TOTAL		XXXXXXXXXXXX1124		\$1,737.21
SANDRA GROGAN				
05/22	05/23	24943004FS4AFJGN	COSTCO WHSE #0770 SOUTH OGDEN UT	\$210.94
TOTAL		XXXXXXXXXXXX1355		\$210.94
MICHELLE HALACY				
05/16	05/17	2476062498PQNQ8NH	Interform Graphics 801-2927971 UT	\$495.77
05/16	05/17	2476062498PQNQ8N9	Interform Graphics 801-2927971 UT	\$1,059.20
05/23	05/24	24692164F2YZFFG0Z	AMZN Mktp US*XG58A7543 Amzn.com/bill WA	\$96.00
05/24	05/25	24692164G2ZGJ3JYR	AMZN Mktp US*D061R0IH3 Amzn.com/bill WA	\$156.00
05/25	05/26	24431064H2DZ2R70B	AMAZON.COM*4B7HS5QD3 AMZN AMZN.COM/BILL WA	\$146.72
05/25	05/26	24692164H305AS3AP	AMZN Mktp US*L99665T03 Amzn.com/bill WA	\$158.65
TOTAL		XXXXXXXXXXXX1405		\$2,112.34
JIM HARVEY				
05/19	05/22	24910164D0J19YD21	HYATT PLACE SAINT GEORGE SAINT GEORGE UT	\$620.01
TOTAL		XXXXXXXXXXXX1439		\$620.01
RICKY D HATCH				
05/24	05/25	74609054H0000W4G5	KARAOKE-VERSION LILLE FR	\$8.97
05/26	05/28	24055224KBLWY1SVF	MAKANMAKAN SANDY UT	\$15.53
TOTAL		XXXXXXXXXXXX1447		\$24.50
MARK HORTON				
05/07	05/09	2469216402ZRG7GZQ	RAISING CANES 0614 RIVERDALE UT	\$290.67
05/13	05/15	246921646346ST9M8	RAISING CANES 0614 RIVERDALE UT	\$217.25
05/23	05/24	24138294GP6B0BVHX	SCHEELS SANDY SANDY UT	\$1,574.99
05/25	05/26	24492154HLXYTHM4E	EB 2023 MRA CONFERENC 801-413-7200 CA	\$372.94
05/26	05/28	24943014K09FFFPXX	THE HOME DEPOT #4411 OGDEN UT	\$45.77
05/30	05/31	24492154NLXP204F	EB 2023 MRA CONFERENC 801-413-7200 CA	\$372.94
TOTAL		XXXXXXXXXXXX1488		\$2,874.56
BENJAMIN KOONTZ				
05/05	05/07	24692163X2XKX2KFN	SQ *CUTTING EDGE CNC 877-417-4551 UT	\$2,082.84
05/10	05/11	2449398432Q1VW8GJ	EWING IRRIGATION PRD 67 ROY UT	\$630.22
05/11	05/12	241374644HEZH2N6	FASTENAL COMPANY 01UTOGD OGDEN UT	\$4.19
05/11	05/14	24943014409FEH0MM	THE HOME DEPOT #4401 RIVERDALE UT	\$39.73
05/15	05/16	2475542483H0YRX15	PETERSON PLUMBING SUPPLY OGDEN UT	\$189.49
05/16	05/18	24943014909FEPXQ9	THE HOME DEPOT #4411 OGDEN UT	\$51.95
05/19	05/21	24943014Q09FEL38P	THE HOME DEPOT #4411 OGDEN UT	\$51.23
05/23	05/24	24755424GM96MLVZR	GRAINGER 877-2022594 IL	\$368.90
05/27	05/29	24073144LS66MQ7DM	912 ARCHITECTURAL BUILDIN801-4863481 UT	\$860.28
05/30	05/31	24943004PBLZZAL4E	RSD - OGDEN#21 OGDEN UT	\$30.12

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL	XXXXXXXXXXXXX1595	\$4,308.95		
TERANCE W LAVELY				
05/04	05/07	24943013X09FDS7EH	THE HOME DEPOT #4411 OGDEN UT	\$25.94
TOTAL	XXXXXXXXXXXXX1603	\$25.94		
SCOTT PARKE				
05/09	05/10	2400594418R1G4VVD	GOVERNMENT FINANCE OFFIC CHICAGO IL	\$78.59
05/22	05/23	24005944E8R1H2VAQ	GOVERNMENT FINANCE OFFIC CHICAGO IL	\$315.00
TOTAL	XXXXXXXXXXXXX1843	\$393.59		
JOHN A PENNA				
05/02	05/03	24755423V3GX3XVJ8	PETERSON PLUMBING SUPPLY OGDEN UT	\$68.72
05/03	05/04	24765013VTQKPBINE	JERRY'S PLUMBING SPECIAL OGDEN UT	\$84.78
05/03	05/04	24943003WBM017M90	RSD - OGDEN#21 OGDEN UT	\$140.88
05/08	05/09	244450041BLP5BXD5	WM SUPERCENTER #3789 OGDEN UT	\$318.00
05/09	05/10	2475542423GZ58500	PETERSON PLUMBING SUPPLY OGDEN UT	\$77.03
05/10	05/12	24943014309FEN9J5	THE HOME DEPOT #4411 OGDEN UT	\$6.77
05/12	05/14	2475542453H031TKT	PETERSON PLUMBING SUPPLY OGDEN UT	\$145.16
05/12	05/14	24943014509FEPME5	THE HOME DEPOT #4411 OGDEN UT	\$5.48
05/18	05/19	24755424B3H1VFXZJ	PETERSON PLUMBING SUPPLY OGDEN UT	\$52.19
05/23	05/24	24231684G2LT4EVJZ	HARBOR FREIGHT TOOLS 44 OGDEN UT	\$21.98
05/23	05/24	24755424G3H3AVGA3	PETERSON PLUMBING SUPPLY OGDEN UT	\$47.41
05/23	05/25	24943014G09FF4R1R	THE HOME DEPOT #4411 OGDEN UT	\$29.98
05/24	05/26	24943014H09FEYE9V	THE HOME DEPOT #4411 OGDEN UT	\$62.71
05/25	05/28	24943014J09FEYRGP	THE HOME DEPOT #4411 OGDEN UT	\$58.16
05/25	05/28	24943014J09FEYRT8	THE HOME DEPOT #4411 OGDEN UT	\$4.56
05/26	05/28	24755424K3H49JDQ0	PETERSON PLUMBING SUPPLY OGDEN UT	\$40.74
05/26	05/28	24755424K3H49JDQ7	PETERSON PLUMBING SUPPLY OGDEN UT	\$94.82
TOTAL	XXXXXXXXXXXXX1850	\$1,259.37		
BRYANT REEDER				
05/03	05/04	24431063V2DL383JG	AMAZON.COM*5L6B75FZ3 AMZN AMZN.COM/BILL WA	\$15.92
05/03	05/04	24692163V35GH2X3G	AMZN Mktp US*ZQ0TX1PM3 Amzn.com/bill WA	\$81.80
05/03	05/04	24692163V357PMJX4	AMZN Mktp US*JW2XY1KF3 Amzn.com/bill WA	\$154.20
05/08	05/08	2443106402DZ93DQP	AMAZON.COM*WL9WH9OW3 AMZN AMZN.COM/BILL WA	\$23.88
05/08	05/08	2469216402ZF67GJF	Amazon.com*MK5IM66X3 Amzn.com/bill WA	\$75.98
05/23	05/23	24692164F2YD98RDT	AMZN Mktp US*X04GE5G13 Amzn.com/bill WA	\$58.62
05/26	05/28	24492154J0THTAGJW	UNIV OF UT WEB PAYMENT 801-581-7344 UT	\$150.00
05/26	05/28	24492154J0THTB4N6	UNIV OF UT WEB PAYMENT 801-581-7344 UT	\$150.00
TOTAL	XXXXXXXXXXXXX1884	\$710.40		
STACY SKEEN				
05/18	05/19	24427334AM83T8Y6Y	KENT'S MARKET PLAIN PLAIN CITY UT	\$72.81
05/24	05/25	24427334GM83PJNMY	KENT'S MARKET PLAIN PLAIN CITY UT	\$62.97
TOTAL	XXXXXXXXXXXXX1983	\$135.78		
KIMBERLY SLATER				
05/18	05/19	24692164A2XL4833Y	AMZN Mktp US*IE6L63UN3 Amzn.com/bill WA	\$85.82
05/23	05/24	24717054GJMQE1AAG	THE SALT LAKE TRIBUNE 801-2372900 UT	\$265.00
05/23	05/24	24717054GJMQE1AA0	THE SALT LAKE TRIBUNE 801-2372900 UT	\$265.00

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL	XXXXXXXXXXXX	2007		\$615.82
JULIE STODDARD				
05/02	05/03	24692163S34VHRHWV	IN *GUARDIAN ALLIANCE TEC415-6552240 CA	\$984.00
05/02	05/03	24692163S34WKN9P3	LEXISNEXIS PAYMENT CTR 800-227-9597 OH	\$750.00
05/02	05/04	24502813VS66H80PX	KNEADERS OF OGDEN 801-2217064 UT	\$291.71
05/03	05/04	24687203V0FVQX2DW	BOXWHEEL TRAILER LEAS 720-990-1219 CO	\$424.30
05/05	05/08	24502813ZS66FQ3T5	KNEADERS OF OGDEN 801-2217064 UT	\$565.84
05/05	05/08	74502813ZS66HFQEX	KNEADERS OF OGDEN OGDEN UT CREDIT	-\$291.71
05/08	05/09	24011344000142RQX	COOL IT UTAH! HTTPSVENTUREC UT	\$1,480.00
05/17	05/18	244921549LVWDZQDK	JOHN M ELLSWORTH CO INC 414-354-1414 WI	\$2,394.34
05/17	05/18	24755424A4QZHK918	GRAINGER 877-2022594 IL	\$4,493.90
05/18	05/19	24755424BM956VN2J	GRAINGER 877-2022594 IL	\$2,582.80
05/18	05/19	24801974B2MB3MQ6L	BELL JANITORIAL SUPPLY, 801-975-7166 UT	\$2,366.95
05/18	05/19	24801974B2MB3MQ6V	BELL JANITORIAL SUPPLY, 801-975-7166 UT	\$3,587.87
05/19	05/21	24269794QEJGLXTRQ	JIMMY JOHNS 1425 - ECO 801-409-9880 UT	\$228.91
05/19	05/21	24269794QEJGLXTSN	JIMMY JOHNS 1425 - ECO 801-409-9880 UT	\$17.03
05/22	05/23	24801974F2MB5JDE0	BELL JANITORIAL SUPPLY, 801-975-7166 UT	\$175.78
05/23	05/24	24755424GM96MFRZ6	GRAINGER 877-2022594 IL	\$1,810.14
05/24	05/25	24755424HM96ZBHXM	GRAINGER 877-2022594 IL	\$3,809.22
05/26	05/28	24801974K2MB9QFHY	BELL JANITORIAL SUPPLY, 801-975-7166 UT	\$178.82
TOTAL	XXXXXXXXXXXX	2064		\$25,849.90
BRYCE R TAYLOR				
05/10	05/11	244356542RDHSW6B1	FERGUSON ENT #1616 844-872-3857 UT	\$216.49
TOTAL	XXXXXXXXXXXX	2098		\$216.49
LYNN TAYLOR				
05/31	05/31	24692164P345QNWS6	AMZN Mktp US*T51S07593 Amzn.com/bill WA	\$44.82
TOTAL	XXXXXXXXXXXX	2106		\$44.82
GORDON TIDWELL				
05/04	05/05	24055223X2BEJ8MX2	L&W SUPPLY 7215 OGDEN UT	\$12.43
05/11	05/12	247679043PLND1WZK	5349 ROYAL 801-6216730 UT	\$96.55
05/11	05/14	24943014409FEKPSM	THE HOME DEPOT #4411 OGDEN UT	\$9.98
05/16	05/17	24013394801RG7QYD	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	\$5.78
05/16	05/17	24692164835VZQ4X8	LOWES #02858* OGDEN UT	\$203.98
05/17	05/18	24692164936D6KHHHP	LOWES #02858* OGDEN UT	\$34.98
05/22	05/23	24767904ET0V25Y7V	5349 ROYAL 801-6216730 UT	\$203.67
05/30	05/31	24055224P2Q48TNZS	L&W SUPPLY 7215 OGDEN UT	\$326.46
TOTAL	XXXXXXXXXXXX	2114		\$893.83
RONNA TIDWELL				
05/02	05/04	24692163V357NBWDJ	OGDEN CITY UTIL WEB 801-629-8606 UT	\$1,220.13
05/02	05/04	24692163V357NBWEW	OGDEN CITY UTIL WEB 801-629-8606 UT	\$139.99
05/02	05/04	24692163V357NBWE2	OGDEN CITY UTIL WEB 801-629-8606 UT	\$24.29
05/02	05/04	24692163V357NBWHF	OGDEN CITY UTIL WEB 801-629-8606 UT	\$40.19
05/04	05/05	24692163W35WKLAKR	TAYLOR WEST WEBER WTR 801-731-1668 UT	\$31.10
05/07	05/08	24692163Z2Z9T6WH8	AMZN Mktp US*HU8I41ML2 Amzn.com/bill WA	\$39.48
05/07	05/08	24692163Z2Z9VNR1K	AMZN Mktp US*4V0F71EX3 Amzn.com/bill WA	\$26.36
05/07	05/10	2471705414ZGYLP5E	RAINBOW FRONT DESK 775-6644000 NV	\$286.52
05/10	05/11	244921642001092JT	FREEDOM BROADBAND FREEDOMBB.NET UT	\$32.13
05/10	05/14	2471705447KBZ268N	RAINBOW FRONT DESK 775-6644000 NV	\$286.52
05/11	05/14	2470780440VZL7LoA	JONES SHIRTS & SIGNS 801-737-5196 UT	\$1,062.32

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
05/13	05/14	246921645335E0R1W	COMCAST SALT LAKE CITY 800-266-2278 UT	\$113.29
05/16	05/17	2443106492DYYKXRD	AMAZON.COM*J583P5YH3 AMZN AMZN.COM/BILL WA	\$25.98
05/17	05/18	24692164936E2XWHK	AMZN Mktp US*E48UH2RO3 Amzn.com/bill WA	\$56.86
05/19	05/21	24692164B2YQHJBDH	MISTER CAR WASH 520-615-4000 AZ	\$700.00
05/20	05/21	24692164Q2Z936PRM	AMZN Mktp US*TU9P58YQ3 Amzn.com/bill WA	\$33.17
05/22	05/23	24492154F0TWTJ4AVV	EWING IRRIGATION 800-743-9464 AZ	\$661.47
05/22	05/23	24692164E2Y6V0P51	IN *SPECIALTY APPAREL LC 801-6833051 UT	\$596.39
05/30	05/31	24492154P0TYQEFDR	EWING IRRIGATION 800-743-9464 AZ	\$485.89
05/30	05/31	24692164N3428D7Z4	CENTURYLINK LUMEN 800-244-1111 LA	\$483.07
TOTAL		XXXXXXXXXXXX2122	\$6,345.15	

STEPHANIE R VALADEZ

05/02	05/03	24692163S34KHGJ14	Amazon.com*HM4FL65U2 Amzn.com/bill WA	\$47.82
05/03	05/04	24493983WBLMW15DE	KEY MAN LOCK SAFE COMPA OGDEN UT	\$33.35
05/04	05/05	24492153WTRTRPH5Y8	MAINELYURNS 402-935-7733 ME	\$833.37
05/05	05/07	24692163X2XT7FRDE	Amazon.com*F02X776K3 Amzn.com/bill WA	\$179.96
05/22	05/23	24137464F01E1Z3V0	USPS PO 4964950222 OGDEN UT	\$20.60
05/23	05/24	24445004F8PYW1DA8	FSP*DUBS SCRUBS - RIVERDA801-394-0707 UT	\$585.50
TOTAL		XXXXXXXXXXXX2155	\$1,700.60	

JULIA L VALLE

05/05	05/07	24692163X2XS85YK8	LOWES #01080* 801-627-9769 UT	\$779.78
05/07	05/08	24692163Z2Z6Y2RQ5	AMZN Mktp US*W29SE7ZF3 Amzn.com/bill WA	\$455.50
05/09	05/10	243230041619GH3ZW	MFASCO HEALTH & SAFETY 800-221-9222 MI	\$180.10
05/09	05/10	2443106412DKWFL3W	AMAZON.COM*PG8LV3E33 AMZN AMZN.COM/BILL WA	\$67.66
05/10	05/10	24692164230WD6HKZ	ULINE *SHIP SUPPLIES 800-295-5510 WI	\$1,338.80
05/11	05/11	244921543LTYNY358	OFFICESUPPLY.COM 866-302-5397 WI	\$935.00
05/10	05/12	248019743M4X6L1YB	US DIGITAL MEDIA PHOENIX AZ	\$1,620.00
05/12	05/12	24204294305K1SYAY	FiverrInc 158-5348280 NY	\$1,371.50
05/17	05/17	246921649362JE8M1	AMZN Mktp US*QY1JS9U83 Amzn.com/bill WA	\$9.99
05/17	05/18	24692164936ABJPME	AMZN Mktp US*CK0SR8GD3 Amzn.com/bill WA	\$65.97
05/19	05/21	24431064B2DKPE8KF	AMAZON.COM*A68997P63 AMZN AMZN.COM/BILL WA	\$13.59
05/24	05/25	24692164G2ZB2S22P	COSTCO DELIVERY 113 800-788-9968 UT	\$253.37
05/24	05/25	24692164G2ZB2S25S	COSTCO DELIVERY 113 800-788-9968 UT	\$915.59
TOTAL		XXXXXXXXXXXX2171	\$8,006.85	

CHRISTINA L VANBEEKUM

05/01	05/02	24019113TS66LX8R0	OPTIC LOOP COMM 801-7371900 WI	\$100.00
05/01	05/02	24431063S2DKKTZPX	AMAZON.COM*HM4UY7XO1 AMZN AMZN.COM/BILL WA	\$17.50
05/02	05/04	24137463V5SFS46KD	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$11.04
05/03	05/04	24755423V7WKDWHFK	OGDEN STAMP COMPANY OGDEN UT	\$46.30
05/04	05/05	24431063W2DZR6S52	AMAZON.COM*H957Z64G3 AMZN AMZN.COM/BILL WA	\$52.66
05/06	05/08	24137463Z8R4GGG28	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$31.05
05/07	05/08	24431063Z2DK1M6JJ	AMAZON.COM*1Q1TV5A03 AMZN AMZN.COM/BILL WA	\$24.99
05/07	05/08	24692163Z2Z9XT8PH	AMZN Mktp US*2J4C80G23 Amzn.com/bill WA	\$18.99
05/08	05/10	2413746412XHD775	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$34.96
05/11	05/12	244921643001E8L4T	CROWN PROMOTION WWW.CROWNTSHI UT	\$2,291.37
05/12	05/12	2443106442DJYT7E	AMAZON.COM*SP08W6BP3 AMZN AMZN.COM/BILL WA	\$29.96
05/12	05/12	24692164432BWR5DL	AMZN Mktp US*UD0XZ8Z63 Amzn.com/bill WA	\$180.22
05/12	05/12	24692164432BXXG2R	AMZN Mktp US*YD4WU7073 Amzn.com/bill WA	\$59.99
05/13	05/14	246921645334W4HY5	Amazon.com*H48CL1LJ1 Amzn.com/bill WA	\$35.27
05/15	05/16	2443106472DZML1SQ	AMAZON.COM*DX52O6UA3 AMZN AMZN.COM/BILL WA	\$602.28
05/16	05/17	24692164835SNHT0M	AMZN Mktp US*117IF4CZ3 Amzn.com/bill WA	\$49.98
05/17	05/18	244921649000R73S7	CROWN PROMOTION WWW.CROWNTSHI UT	\$92.11

CONTROL ACCOUNT

Account Number :
xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
05/18	05/18	24431064A2DZ6GR5A	AMAZON.COM*4T6V16MG3 AMZN AMZN.COM/BILL WA	\$58.84
05/18	05/19	24692164A2XS3BYTV	AMZN Mktp US*CA1468CX3 Amzn.com/bill WA	\$79.98
05/18	05/19	24692164A2XTRV7ZP	AMZN Mktp US*WB0T55PD3 Amzn.com/bill WA	\$1,574.30
05/19	05/21	24137464QEJR481SH	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$27.95
05/19	05/21	24692164B2YM1GN5Z	AMZN Mktp US*TF4R711N3 Amzn.com/bill WA	\$119.59
05/23	05/23	24692164F2YDFT3HW	AMZN Mktp US*WT9TF9DJ3 Amzn.com/bill WA	\$18.99
05/24	05/25	24692164G2ZB59SXN	AMZN Mktp US*111CP2YS3 Amzn.com/bill WA	\$9.58
05/25	05/25	24692164H2ZXJSFRK	Amazon.com*556P54Z43 Amzn.com/bill WA	\$20.40
05/24	05/26	24137464H2XJQ73NJ	ODP BUS SOL LLC # 101080 800-463-3768 CO	\$61.43
05/25	05/26	24431064H2DKNY3JZ	AMZN MKTP US*WB20V8ZI3 AM AMZN.COM/BILL WA	\$23.42
05/30	05/30	24692164N33FKJ87P	AMZN Mktp US*5C01C4HY3 Amzn.com/bill WA	\$49.98
05/30	05/30	24692164N33FKZ05K	AMZN Mktp US*LK2C92KW3 Amzn.com/bill WA	\$8.99
05/31	05/31	24692164P347R3JHS	AMZN Mktp US*M28VZ8YX3 Amzn.com/bill WA	\$59.99

TOTAL XXXXXXXXXXXXXXX2205 \$5,792.11

PAUL BABINSKY

05/03	05/04	24492153VLSRDZF8V	EB 2023 UTAH GANG CON 801-413-7200 CA	\$300.00
05/15	05/16	2480197482MK29M9P	SMITH AND EDWARDS CO OGDEN UT	\$2,800.00

TOTAL XXXXXXXXXXXXXXX2718 \$3,100.00

JAMES BRIEL

05/02	05/03	24137463V01EQZY30	USPS PO 4964950222 OGDEN UT	\$15.55
05/09	05/10	24137464201FAFA0E	USPS PO 4964950222 OGDEN UT	\$16.20
05/19	05/21	24137464Q01K1EN0B	USPS PO 4964950222 OGDEN UT	\$17.10
05/26	05/28	24137464K01LH8GTZ	USPS PO 4964950222 OGDEN UT	\$17.10

TOTAL XXXXXXXXXXXXXXX2742 \$65.95

CORY CHRISTENSEN

05/01	05/03	24767903SNG07G3EF	5349 ROYAL 801-6216730 UT	\$51.38
05/01	05/03	24767903SNG07G3G8	5349 ROYAL 801-6216730 UT	\$79.26
05/01	05/03	24767903SNG07G3HA	5349 ROYAL 801-6216730 UT	\$75.71
05/09	05/11	24943014209FEN403	THE HOME DEPOT #4411 OGDEN UT	\$41.56
05/10	05/12	246392343S66FFEW8	INTERMOUNTAIN CONCRETE OG OGDEN UT	\$631.60
05/10	05/12	24692164331YVZTTR	BOMAN & KEMP MANUFACTU 801-731-0615 UT	\$641.82
05/11	05/12	2444500438PZEDPSG	CODALE ELECTRIC-OGDEN OGDEN UT	\$321.28
05/12	05/14	247679044PRZHF5NP	5349 ROYAL 801-6216730 UT	\$390.00
05/12	05/14	24943014509FEPKWX	THE HOME DEPOT #4411 OGDEN UT	\$20.52
05/17	05/18	24493984A2BS31KVS	EWING IRRIGATION PRD 67 ROY UT	\$136.01
05/18	05/19	24445004A8PZQ3K2D	CODALE ELECTRIC-OGDEN 801-924-6101 UT	\$138.03
05/22	05/24	24943014F09FFAX5N	THE HOME DEPOT #4411 OGDEN UT	\$21.36
05/24	05/25	24493984H2BHMZXHG	EWING IRRIGATION PRD 67 ROY UT	\$147.74

TOTAL XXXXXXXXXXXXXXX2775 \$2,696.27

DANIEL DRIGGS

05/03	05/05	24934873W0VYNGS9	VACUUMS 360 - OGDEN OGDEN UT	\$9.98
05/10	05/10	24692164230W7GVWD	AMZN Mktp US*W13FN5A53 Amzn.com/bill WA	\$75.34
05/09	05/11	2413746422XHLFE1S	OFFICEMAX/DEPOT 6459 OGDEN UT	\$82.07
05/10	05/11	24269794300ZWW2WS	JIMMY JOHNS 1425 801-409-9880 UT	\$35.24
05/10	05/11	24269794300ZWW2ZB	JIMMY JOHNS 1425 801-409-9880 UT	\$201.86
05/10	05/11	244921542RVHNZ9Y4	SQ *SOCIAL AXE THRO OGDEN UT	\$304.00
05/11	05/11	24692164331NFXS5F	Amazon.com*9Q09D4RB3 Amzn.com/bill WA	\$50.44
05/11	05/12	242263844BLH5W23V	SAMSCLUB #6684 OGDEN UT	\$571.12
05/11	05/12	244450044BLP8QKJ1	WM SUPERCENTER #3789 OGDEN UT	\$44.48
05/11	05/12	244450044BLP8QKLL	WM SUPERCENTER #3789 OGDEN UT	\$9.40
05/11	05/12	24692164331X6MRRG	AMZN Mktp US*D41371IZ3 Amzn.com/bill WA	\$51.24

CONTROL ACCOUNT

Account Number :
xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
05/11	05/12	246921643321V8RL0	AMZN Mktp US*DW3707PH3 Amzn.com/bill WA	\$153.20
05/12	05/12	24692164432BXTJX0	AMZN Mktp US*QW3TI9ZY3 Amzn.com/bill WA	\$55.98
05/12	05/14	242263844AFS8KXE5	SAMS CLUB#6684 RIVERDALE UT	\$127.80
05/12	05/14	242263845BLGXJ4Q	SAMSCLUB #6684 OGDEN UT	\$156.26
05/23	05/24	24226384G2LR0NRAZ	WAL-MART #3454 PERRY UT	\$38.91
05/23	05/24	24445004GBLP4BP9E	WM SUPERCENTER #3454 PERRY UT	\$3.78
05/25	05/26	24445004JBLPG8NGZ	WM SUPERCENTER #3789 OGDEN UT	\$73.44
05/27	05/28	24692164K31BTQXHN	AMZN Mktp US*KG56U5TV3 Amzn.com/bill WA	\$15.74

TOTAL XXXXXXXXXXXXX2817 \$2,060.28

BRANDELL FLINDERS

05/03	05/04	24269793W00YTVN0V	JIMMY JOHNS 1425 801-409-9880 UT	\$57.46
05/03	05/04	24692163V35GHR4FD	AMZN Mktp US*NU5Z59YL3 Amzn.com/bill WA	\$5.20
05/03	05/04	24692163V35G889FH	AMZN Mktp US*HE0PG9K73 Amzn.com/bill WA	\$7.05
05/03	05/04	24692163V35H0Z0HB	AMZN Mktp US*UC6YL26R3 Amzn.com/bill WA	\$6.54
05/04	05/04	24492153WLVWGMJWPS	THRIFT BOOKS GLOBAL, LLC 253-275-2241 WA	\$10.28
05/04	05/05	24431063W2DZ0A318	AMAZON.COM*J725H0HW3 AMZN AMZN.COM/BILL WA	\$78.11
05/04	05/05	24692163W362R038G	AMZN Mktp US*II6PQ7SQ3 Amzn.com/bill WA	\$11.41
05/04	05/05	24692163W362356FF	AMZN Mktp US*WY21649R3 Amzn.com/bill WA	\$5.15
05/06	05/07	24431063Y2DJL8F7	AMAZON.COM*3M04D31E3 AMZN AMZN.COM/BILL WA	\$22.00
05/08	05/09	244921540LRP2MS7F	ZENNI OPTICAL, INC. 800-211-2105 CA	\$24.56
05/09	05/10	24269794200Z0RFHV	JIMMY JOHNS 1425 801-409-9880 UT	\$117.78
05/16	05/17	2443106482DZA9TTN	AMAZON.COM*KY9TK6BK3 AMZN AMZN.COM/BILL WA	\$19.99

TOTAL XXXXXXXXXXXXX2825 \$365.53

LISA FRAZIER

05/05	05/07	24445003YBLPD35RR	WM SUPERCENTER #3789 OGDEN UT	\$20.91
05/24	05/25	24226384HAFWQT160	WAL-MART #3789 OGDEN UT	\$98.84
05/30	05/31	24226384PBLH11V3K	WAL-MART #3789 OGDEN UT	\$83.18
05/30	05/31	24445004PBLP7XJS0	WM SUPERCENTER #3789 OGDEN UT	\$53.13

TOTAL XXXXXXXXXXXXX2833 \$256.06

HANNAH GARD

05/02	05/03	24431063S2DK249HH	AMAZON.COM*X38ZP79S3 AMZN AMZN.COM/BILL WA	\$449.97
05/02	05/03	24692163S34LKGK9A	AMZN Mktp US*HM74A65B2 Amzn.com/bill WA	\$7.87
05/03	05/04	24692163V35750BA6	AMZN Mktp US*7O7TL6X13 Amzn.com/bill WA	\$185.98
05/08	05/09	2469216402ZX9X5G2	AMZN Digital*Z02615CX3 888-802-3080 WA	\$178.88
05/18	05/18	24692164A2XFG6XV8	AMZN Mktp US*KM8EU5GK3 Amzn.com/bill WA	\$19.76
05/19	05/21	24692164B2YLYK45J	AMZN Mktp US*TJ94U4EF3 Amzn.com/bill WA	\$351.94
05/25	05/26	24431064H2DZTEZ6S	AMAZON.COM*9E24V8TI3 AMZN AMZN.COM/BILL WA	\$580.28
05/29	05/30	24692164M32ZVYWD8	AMZN Mktp US*JZ1745D13 Amzn.com/bill WA	\$140.97

TOTAL XXXXXXXXXXXXX2841 \$1,915.65

KRISTEN JENSEN

05/09	05/10	24492164200021S1Y	CROWN PROMOTION WWW.CROWNTSHI UT	\$642.50
05/16	05/16	2443565482DKZ01JR	CROWN TROPHY 133 801-621-2055 UT	\$85.00
05/30	05/31	24427334NMHDXW78Q	HARMONS - ROY ROY UT	\$46.00

TOTAL XXXXXXXXXXXXX2916 \$773.50

ELI JOHNSON

05/09	05/11	240731442S6BTWN34	RAIN FLO IRRIGATION LLC 717-4453000 PA	\$710.20
-------	-------	-------------------	--	----------

TOTAL XXXXXXXXXXXXX2924 \$710.20

CONTROL ACCOUNT

Account Number :
xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
BOWDIE MALAN				
05/03	05/04	24269793W00YTVN3F	JIMMY JOHNS - 1919 - MOTO801-475-6812 UT	\$199.55
05/02	05/05	24248093WS66DQ06E	TONYS PIZZA SOUTH OGDEN UT	\$243.95
05/04	05/07	24692163X2XJPHHAN	RAISING CANES 0614 RIVERDALE UT	\$260.70
TOTAL		XXXXXXXXXXXX3005	\$704.20	
RYAN NEIL				
05/01	05/02	24943003SBLZZAL2H	RSD - OGDEN#21 OGDEN UT	\$24.76
05/02	05/03	24943003VBM0094LF	RSD - OGDEN#21 OGDEN UT	\$323.68
05/09	05/10	249430042BLZVGHVD	RSD - OGDEN#21 OGDEN UT	\$164.50
05/10	05/11	249430043BLZWF2E4	RSD - OGDEN#21 OGDEN UT	\$323.68
05/15	05/16	249430048BLZZAL2B	RSD - OGDEN#21 OGDEN UT	\$34.23
05/16	05/17	2471705488616M76Y	GREAT WESTERN SUPPLY OGDEN OGDEN UT	\$48.56
05/16	05/17	249430049BM0094NW	RSD - OGDEN#21 OGDEN UT	\$329.21
05/16	05/17	249430049BM0094P4	RSD - OGDEN#21 OGDEN UT	\$6.56
05/18	05/19	24717054A861SEBRE	GREAT WESTERN SUPPLY OGDEN OGDEN UT	\$67.52
05/18	05/19	24943004BBM0265VJ	RSD - OGDEN#21 801-621-5960 UT	\$63.21
05/18	05/21	24323004BJGA8XFK5	ALLRED'S INC MIDVALE UT	\$18.61
05/23	05/24	24275394FS66EWDX7	JOHNSTONE SUPPLY OF OGDEN801-3933911 UT	\$38.69
05/23	05/24	24275394FS66EWE33	JOHNSTONE SUPPLY OF OGDEN801-3933911 UT	\$52.08
05/23	05/24	24943004GBLZVGHWG	RSD - OGDEN#21 OGDEN UT	\$104.38
05/23	05/24	24943004GBLZVGHZB	RSD - OGDEN#21 OGDEN UT	\$360.89
05/24	05/25	24275394GS66EZG2B	JOHNSTONE SUPPLY OF OGDEN801-3933911 UT	\$75.24
05/24	05/25	24943004HBLZWF2FR	RSD - OGDEN#21 OGDEN UT	\$76.74
05/25	05/26	24943004JBLZXDK3T	RSD - OGDEN#21 OGDEN UT	\$109.46
TOTAL		XXXXXXXXXXXX3039	\$2,222.00	
AARON PERRY				
05/22	05/24	24121574F0047L6V6	CALIBRE PRESS 800-3230037 IL	\$1,990.00
TOTAL		XXXXXXXXXXXX3054	\$1,990.00	
COLBY RYAN				
05/16	05/17	249430049S4AHPFA4	COSTCO WHSE #0770 SOUTH OGDEN UT	\$1,063.72
TOTAL		XXXXXXXXXXXX3070	\$1,063.72	
CORTNEY RYAN				
04/29	05/01	24445003REJ3W8VSZ	LITTLE CAESARS 032 OGDEN UT	\$69.90
TOTAL		XXXXXXXXXXXX3088	\$69.90	
KYLEY SLATER				
04/28	05/01	24707803R0W1B68WP	JONES SHIRTS & SIGNS 801-737-5196 UT	\$295.55
05/04	05/05	24492163X0000WRNN	TACTACAM REVEAL WWW.REVEALCEL MN	\$5.00
05/06	05/08	24164073Z2LR7YQ0M	TARGET 00017533 RIVERDALE UT	\$29.99
TOTAL		XXXXXXXXXXXX3096	\$330.54	
KELLY STOFFERS				
05/08	05/09	2449398405SX4AKRB	MARIN CONSULTING ASSOCIA 209-333-8028 CA	\$400.00
05/08	05/09	2449398405SX4AKT5	MARIN CONSULTING ASSOCIA 209-333-8028 CA	\$400.00
05/09	05/10	244273341M83KR34D	KENT'S MARKET PLAIN CITY UT	\$80.27
05/15	05/16	2449398475SX3R9SF	MARIN CONSULTING ASSOCIA 209-333-8028 CA	\$400.00
05/15	05/16	2480197482MK29MAE	SMITH AND EDWARDS CO OGDEN UT	\$2,889.82

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
05/16	05/17	2449398485SX3VBGE	MARIN CONSULTING ASSOCIA 209-333-8028 CA	\$400.00
TOTAL		XXXXXXXXXXXXX3112	\$4,570.09	
SCOTT WORRELL				
05/01	05/03	24767903SNG07G3JK	5349 ROYAL 801-6216730 UT	\$67.02
TOTAL		XXXXXXXXXXXXX4470	\$67.02	
TANYA STRONG				
05/26	05/28	24692164J30NQDTBQ	Amazon.com*A707G2903 Amzn.com/bill WA	\$12.96
05/28	05/28	24692164L324ZLH4B	AMZN Mktp US*8I6DG1M13 Amzn.com/bill WA	\$366.37
TOTAL		XXXXXXXXXXXXX5352	\$379.33	
TRACY SUTHERLAND				
05/01	05/02	24943003TWHL2H1T6	SHERWIN WILLIAMS 708453 OGDEN UT	\$4.84
05/03	05/04	24943003VWHL2H22D	SHERWIN WILLIAMS 708453 OGDEN UT	\$44.08
05/03	05/05	24431053W5S8EVL0D	FOUNDATION BLDG 137 OGDEN UT	\$56.78
05/04	05/07	24943013X09FDS70A	THE HOME DEPOT #4411 OGDEN UT	\$3.18
05/11	05/12	249430043WHL2H32D	SHERWIN WILLIAMS 708453 OGDEN UT	\$80.38
05/12	05/14	24943014509FEPL5E	THE HOME DEPOT #4411 OGDEN UT	\$44.98
05/12	05/14	24943014509FEPPAG	THE HOME DEPOT #4411 OGDEN UT	\$27.73
05/15	05/17	246392348S66FRLWF	INTERMOUNTAIN CONCRETE OG OGDEN UT	\$27.09
05/15	05/17	24943014809FERSRJ	THE HOME DEPOT #4411 OGDEN UT	\$28.31
05/16	05/17	249430048WHL2H3EQ	SHERWIN WILLIAMS 708453 OGDEN UT	\$167.28
05/17	05/18	249430049WHL2T12J	SHERWIN WILLIAMS 708453 OGDEN UT	\$179.80
05/23	05/24	24943004FWHL2H4QV	SHERWIN WILLIAMS 708453 OGDEN UT	\$183.72
05/26	05/28	24943004JWHL2T2DM	SHERWIN WILLIAMS 708453 OGDEN UT	\$86.75
TOTAL		XXXXXXXXXXXXX5782	\$934.92	
SCOTT WORRELL				
05/01	05/03	24767903SNG07G3FG	5349 ROYAL 801-6216730 UT	\$291.00
05/09	05/11	247679042PGG9DK7H	5349 ROYAL 801-6216730 UT	\$91.56
05/09	05/11	247679042PGG9DK7I	5349 ROYAL 801-6216730 UT	\$55.50
05/09	05/11	24943014209FEN4BE	THE HOME DEPOT #4411 OGDEN UT	\$74.18
05/10	05/11	247679042PGG9DK5Z	5349 ROYAL 801-6216730 UT	\$68.22
05/11	05/12	247679043PLND1WYT	5349 ROYAL 801-6216730 UT	\$407.27
05/11	05/12	247679043PLND1WZV	5349 ROYAL 801-6216730 UT	\$10.32
05/17	05/18	2444500498PZHZZGX	CODALE ELECTRIC-OGDEN 801-924-6101 UT	\$1,123.90
05/17	05/19	247679044ARH0E1G70	5349 ROYAL 801-6216730 UT	\$413.22
05/22	05/23	24445004E8PYSLZT5	CODALE ELECTRIC-OGDEN OGDEN UT	\$268.80
05/22	05/23	24767904ET0V25Y61	5349 ROYAL 801-6216730 UT	\$135.42
05/22	05/23	24767904ET0V25Y83	5349 ROYAL 801-6216730 UT	\$290.68
05/23	05/24	24767904FT54585JS	5349 ROYAL 801-6216730 UT	\$85.31
05/25	05/26	24767904HTDGGQZ3M	5349 ROYAL 801-6216730 UT	\$128.19
05/30	05/31	24767904NS156FWSM	5349 ROYAL 801-6216730 UT	\$197.19
TOTAL		XXXXXXXXXXXXX5808	\$3,640.76	
WYATT ANDERSON				
05/02	05/03	24755423V3GX3XVN2	PETERSON PLUMBING SUPPLY OGDEN UT	\$112.81
05/02	05/03	24755423V3GX3XVP4	PETERSON PLUMBING SUPPLY OGDEN UT	\$33.96
05/03	05/04	24755423W3GXQ6AS8	PETERSON PLUMBING SUPPLY 385-3330400 UT	\$72.48
05/03	05/04	24755423W3GXQ6AYD	PETERSON PLUMBING SUPPLY 385-3330400 UT	\$381.08
05/04	05/05	24755423X3GXM57Z	PETERSON PLUMBING SUPPLY OGDEN UT	\$90.64
05/05	05/07	24492153XRVK6SFGQ	SQ *ELITE FABRICATI 415-375-3176 UT	\$69.52
05/05	05/07	24755423Y3GY07J8V	PETERSON PLUMBING SUPPLY OGDEN UT	\$196.50

CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
05/08	05/09	2471705404ZGLZ0D0	GREAT WESTERN SUPPLY OGDEN UT	\$288.60
05/11	05/12	244356543RDHSY32W	FERGUSON ENT #1617 844-872-3857 UT	\$33.41
05/15	05/16	2476501482BLQMGD0	WATTS HYDRAULICS ACQUI SI 605-444-1502 ID	\$34.57
05/16	05/17	2475542493H18VN4Z	PETERSON PLUMBING SUPPLY 385-3330400 UT	\$328.64
05/16	05/18	2449813490VZKS6E8	SAM T EVANS OGDEN UT	\$87.36
05/17	05/18	24755424A3H1HKAKF	PETERSON PLUMBING SUPPLY OGDEN UT	\$19.95
05/17	05/18	24765014A2BTBB8YD	WATTS HYDRAULICS ACQUI SI 605-444-1502 ID	\$201.24
05/18	05/19	24755424B3H1VFXZS	PETERSON PLUMBING SUPPLY OGDEN UT	\$19.83
05/19	05/21	24755424Q3H25RT7L	PETERSON PLUMBING SUPPLY OGDEN UT	\$69.00
05/19	05/21	24755424Q3H25RT9P	PETERSON PLUMBING SUPPLY OGDEN UT	\$4.19
05/19	05/21	24755424Q3H25RT9Z	PETERSON PLUMBING SUPPLY OGDEN UT	\$22.48
05/23	05/24	24493984G2BE5LVR4	EWING IRRIGATION PRD 67 801-731-3900 UT	\$196.09
05/24	05/25	24755424H3H3LERW4	PETERSON PLUMBING SUPPLY OGDEN UT	\$70.48
05/25	05/26	24717054H863WQCPA	GREAT WESTERN SUPPLY OGDEN UT	\$16.29
05/26	05/28	24755424K3H49JDBG	PETERSON PLUMBING SUPPLY OGDEN UT	\$105.80
05/30	05/31	24755424P3H5DWL9F	PETERSON PLUMBING SUPPLY OGDEN UT	\$28.93
05/30	05/31	24755424P3H5DWL97	PETERSON PLUMBING SUPPLY OGDEN UT	\$125.75

TOTAL XXXXXXXXXXXXX5816 \$2,609.60

BRANDON MILES

05/26	05/28	24943014K09FFFNJV	THE HOME DEPOT #4411 OGDEN UT	\$48.50
-------	-------	-------------------	-------------------------------	---------

TOTAL XXXXXXXXXXXXX5857 \$48.50

BRADLEY CRAGUN

05/11	05/12	246921643326915JR	SQ *WHEELER MACHINERY CO. West Haven UT	\$33.00
05/15	05/16	244310648BLH21ZF4	ACE HDWE OF SOUTH OGDEN 8014526010 UT	\$16.18
05/16	05/17	2423168492LT4EDEH	HARBOR FREIGHT TOOLS 44 OGDEN UT	\$12.48
05/16	05/17	2454045490VWV3GE1	OGDEN LAWN & GARDEN 801-3945511 UT	\$89.09
05/16	05/17	247554249M94L88MK	GRAINGER 877-2022594 IL	\$403.84
05/17	05/19	24489934AEJ9JQ9D3	YOUNG FORD OF OGDEN 801-544-1234 UT	\$104.52
05/19	05/21	24445004B8R0DFSGP	CODALE ELECTRIC-OGDEN OGDEN UT	\$1,181.70
05/24	05/25	24755424H3H3LERTH	PETERSON PLUMBING SUPPLY 385-3330400 UT	\$21.28
05/26	05/28	24692164K31MYAK8S	BOMAN & KEMP MANUFACTU 801-731-0615 UT	\$19.28

TOTAL XXXXXXXXXXXXX5949 \$1,881.37

SHARON BOLOS

05/16	05/18	247170549TBGXD6D8	DELTA AIR 0062109074248 DELTA.COM CA	\$538.20
		05/17/23	BOLOS/SHARON A	
		1 DL B	SALT LAKE CITY SAINT GEORGE	
		2 DL H	SALT LAKE CITY SAINT GEORGE	
05/17	05/18	24692164A2XBM64XV	UTAH TRANSIT AUTHORITY SALT LAKE CIT UT	\$4.90
05/19	05/22	24910164D0J19YD85	HYATT PLACE SAINT GEORGE SAINT GEORGE UT	\$413.34

TOTAL XXXXXXXXXXXXX6434 \$956.44

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.

