

ZIONS BANK

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



ACCOUNT SUMMARY

Account Number	xxxx xxxx xxxx 0852	Previous Balance	\$1,946.67
Credit Limit	\$450,000.00	Payments	\$1,946.67
Available Credit	\$424,177.00	Credits	\$81.17
Statement Closing Date	December 31, 2022	Purchases	\$25,242.75
Payment Due Date	DUE UPON RECEIPT	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$25,161.58	Finance Charges	\$0.00
Days in Billing Cycle	31	New Balance	\$25,161.58

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
12/14	12/14	7476800PQ00XV2PX8	PAYMENT - THANK YOU	-\$1,946.67
TOTAL		XXXXXXXXXXXX0852	\$1,946.67-	

STANLEY C BERNICHE

12/15	12/18	2469216PE2XLNEG5F	TST* Jeremiahs Restauran Ogden UT	\$120.55
12/21	12/22	2444500PK8R2G9GZ5	SMITHS FOOD #4131 OGDEN UT	\$11.99
12/27	12/28	2439900PT8JPPX3VY	BEST BUY 00004960 RIVERDALE UT	\$19.98
12/31	12/31	2469216PX2YYZ3VN8	INT'L CODE COUNCIL INC 888-422-7233 IL	\$2,163.40
12/31	12/31	2469216PX2YYZ3VRT	INT'L CODE COUNCIL INC 888-422-7233 IL	\$185.50
12/31	12/31	2469216PX2YYZ3VVL	INT'L CODE COUNCIL INC 888-422-7233 IL	\$1,761.38
TOTAL		XXXXXXXXXXXX0902	\$4,262.80	

MATTHEW CLEMENTS

12/28	12/29	2469216PS36AG8RBB	AMZN Mktp US*6T6XD2833 Amzn.com/bill WA	\$10.43
TOTAL		XXXXXXXXXXXX1041	\$10.43	

LEWIS R DECKER

See Reverse Side for Important Information About Your Account.

5543 BAH 4 7 31 221231 0 PAGE 1 of 4 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

Account Number	xxxx xxxx xxxx 0852
Payment Due Date	DUE UPON RECEIPT
New Balance	\$25,161.58
Minimum Payment Due	\$25,161.58
Past Due Amount	\$0.00
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
12/08	12/09	2475542P73JYHRX8Q	PETERSON PLUMBING SUPPLY 385-3330400 UT	\$353.75
12/15	12/16	2471705PD7YNR9PXE	GREAT WESTERN SUPPLY OGDEN OGDEN UT	\$16.95
12/16	12/18	2469216PE2XXA5EK5	SQ *A-1 KEY SERVICE INC. Ogden UT	\$790.00
12/16	12/18	2475542PF3K0YJSE6	PETERSON PLUMBING SUPPLY 385-3330400 UT	\$655.65
12/19	12/20	2471705PH51KV6YZR	GREAT WESTERN SUPPLY OGDEN OGDEN UT	\$194.70
12/21	12/22	2461084PL00LVNTV1	MOYES GLASS 801-3995596 UT	\$42.00
12/21	12/22	2469216PK320MXY6Y	SQ *A-1 KEY SERVICE INC. Ogden UT	\$96.75
12/21	12/23	2494301PL09F9M26Q	THE HOME DEPOT #4411 OGDEN UT	\$68.85
12/22	12/25	2494301PM09FNP5EE	THE HOME DEPOT #4411 OGDEN UT	\$11.94
TOTAL		XXXXXXXXXXXXX1124	\$2,230.59	
JASON HORNE				
12/29	12/31	2444500PWEJ4T6EVF	FIVE GUYS UT 1314 QSR OGDEN UT	\$35.29
TOTAL		XXXXXXXXXXXXX1470	\$35.29	
BENJAMIN KOONTZ				
12/09	12/11	2494301P809FSFDBD	THE HOME DEPOT #4411 OGDEN UT	\$32.24
12/12	12/14	2494301PB09FPYKS4	THE HOME DEPOT #4411 OGDEN UT	\$6.98
12/15	12/18	2494301PE09FT4KVN	THE HOME DEPOT #4411 OGDEN UT	\$14.28
12/19	12/21	2494301PJ09FPZ8NQ	THE HOME DEPOT #4411 OGDEN UT	\$7.95
12/20	12/22	2494301PK09FW1FL9	THE HOME DEPOT #4411 OGDEN UT	\$47.30
TOTAL		XXXXXXXXXXXXX1595	\$108.75	
JOHN A PENA				
12/08	12/09	2401339P600X3SDEM	BOLT & NUT SUPPLY OGDEN WEST HAVEN UT	\$6.73
12/08	12/09	2476790P6474Q0K6K	5349 ROYAL 801-6216730 UT	\$127.00
12/08	12/11	2494301P709FSNTZX	THE HOME DEPOT #4411 OGDEN UT	\$62.82
12/13	12/14	2475542PQ3K01ALWR	PETERSON PLUMBING SUPPLY OGDEN UT	\$11.12
12/13	12/15	2494301PQ09FVMS98	THE HOME DEPOT #4411 OGDEN UT	\$65.92
12/15	12/18	2494301PE09FT4JHM	THE HOME DEPOT #4411 OGDEN UT	\$59.68
12/21	12/22	2494300PKWHL2RDSW	SHERWIN WILLIAMS 708453 OGDEN UT	\$107.44
12/29	12/30	2494300PW61MLMRNT	BATTERIES+BULBS #0356 LAYTON UT	\$6.64
12/29	12/30	2494300PW61MLMRN8	BATTERIES+BULBS #0356 LAYTON UT	\$183.60
TOTAL		XXXXXXXXXXXXX1850	\$630.95	
WILLIAM G ROSS				
12/14	12/16	2469216PD36BVI7J3	ROOSTERS BREWING - 25T OGDEN UT	\$640.67
12/22	12/25	2443106PMBLPARGYK	LONGHORN STEAK 0125468 OGDEN UT	\$155.04
TOTAL		XXXXXXXXXXXXX1934	\$795.71	
BRYCE R TAYLOR				
11/30	12/02	2494301NZ09FW72D2	THE HOME DEPOT #4411 OGDEN UT	\$119.08
TOTAL		XXXXXXXXXXXXX2098	\$119.08	
GORDON TIDWELL				
12/07	12/08	2476790P542Y8D2VT	5349 ROYAL 801-6216730 UT	\$175.00
12/08	12/11	2426979P7EJ9AK336	0381 - ROOFERS SUPPLY OGDEN UT	\$44.28
12/12	12/13	2405522PB2BT7HV4N	L&W SUPPLY 7215 OGDEN UT	\$89.42
12/19	12/20	2405522PJ2BFB82X8	L&W SUPPLY 7215 OGDEN UT	\$53.93
12/19	12/20	2444500PH8PZFL7EH	CODALE ELECTRIC-OGDEN OGDEN UT	\$147.70
12/19	12/20	2476790PH5KBZ9F2V	5349 ROYAL 801-6216730 UT	\$69.12
12/21	12/23	2494301PL09F9M16F	THE HOME DEPOT #4411 OGDEN UT	\$42.84

CONTROL ACCOUNT

Account Number :
xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
12/28	12/29	2476790PS6PK9DSPH	5349 ROYAL 801-6216730 UT	\$175.00
TOTAL		XXXXXXXXXXXX2114	\$797.29	

RONNA TIDWELL

12/03	12/04	2469216P12Z7AR8NQ	AMZN Mktp US*FC99946G3 Amzn.com/bill WA	\$54.16
12/04	12/05	2469216P22XRQ97M0	AMZN Mktp US*SB2F35YK3 Amzn.com/bill WA	\$18.99
12/04	12/05	2469216P22XVSSYMY	AMZN Mktp US*H39Z98813 Amzn.com/bill WA	\$108.68
12/04	12/05	2469216P22XW26X7G	Amazon.com*3X7O87L93 Amzn.com/bill WA	\$21.85
12/04	12/05	2469216P22XZGNP4H	AMZN Mktp US*627PB45R3 Amzn.com/bill WA	\$155.56
12/04	12/05	2469216P22XZH4SG	AMZN Mktp US*T971E3RO3 Amzn.com/bill WA	\$80.97
12/04	12/06	2494301P309FS9JYJ	HOMEDEPOT.COM 800-430-3376 GA	\$53.76
12/06	12/07	2469216P42Z2HGR7R	REL.COM 800-426-4840 800-426-4840 WA	\$32.18
12/07	12/07	2469216P52ZT2T7R0	AMZN Mktp US*QV0F38YE3 Amzn.com/bill WA	\$47.32
12/07	12/07	7469216P52ZRVQEZ7	AMZN Mktp US Amzn.com/bill WA CREDIT	-\$80.97
12/07	12/08	2449216P5001QBYK0	FREEDOM BROADBAND FREEDOMBB.NET UT	\$32.13
12/07	12/08	2469216P52ZXGMPVD	AMZN Mktp US*X084D3MR3 Amzn.com/bill WA	\$89.97
12/09	12/11	2405522P72DZ4PTPA	SMARTSIGN 718-797-1900 NY	\$48.90
12/11	12/12	2469216P9336KPQ0N	AMZN Mktp US*SQ96F58Q3 Amzn.com/bill WA	\$155.56
12/13	12/14	2400097PB4WXPVY7R	MADDOX RANCH HOUSE 435-7238545 UT	\$107.74
12/13	12/14	2405522PB2DYYP3ZV	SMARTSIGN 718-797-1900 NY	\$188.50
12/14	12/15	2469216PQ35N1WBQY	AMZN Mktp US*0P95G9YD3 Amzn.com/bill WA	\$239.70
12/21	12/22	2469216PK31Y41KP3	AMZN Mktp US*766X22ZC3 Amzn.com/bill WA	\$84.90
TOTAL		XXXXXXXXXXXX2122	\$1,439.90	

CONNOR BAIRD

12/07	12/08	2494300P5WHL2GN7K	SHERWIN WILLIAMS 708453 OGDEN UT	\$82.99
12/08	12/11	2494301P709FSNPWV	THE HOME DEPOT #4411 OGDEN UT	\$14.44
12/12	12/13	2494300PAWHL2RQP1	SHERWIN WILLIAMS 708453 OGDEN UT	\$62.14
12/12	12/14	2494301PB09FPYHYV	THE HOME DEPOT #4411 OGDEN UT	\$6.93
12/14	12/15	2494300PQWHL2RD0J	SHERWIN WILLIAMS 708453 OGDEN UT	\$70.72
12/21	12/22	2494300PKWHL2RDS2	SHERWIN WILLIAMS 708453 OGDEN UT	\$39.32
12/21	12/22	2494300PKWHL2RDT5	SHERWIN WILLIAMS 708453 OGDEN UT	\$108.99
12/23	12/25	2494300PMWHL2RE4V	SHERWIN WILLIAMS 708453 OGDEN UT	\$6.79
12/27	12/28	2469216PT35MLJA6J	LOWES #02858* OGDEN UT	\$2.98
12/27	12/28	2469216PT35MLJA74	LOWES #02858* OGDEN UT	\$9.36
12/27	12/28	7469216PT35MLJAHA	LOWES #02858* OGDEN UT CREDIT	-\$0.20
12/27	12/29	2494301PS09FS8GZK	THE HOME DEPOT #4411 OGDEN UT	\$3.36
12/28	12/30	2494301PV09FNLQ11	THE HOME DEPOT #4411 OGDEN UT	\$102.22
12/29	12/30	2405522PW2Q7726YV	L&W SUPPLY 7215 OGDEN UT	\$71.71
TOTAL		XXXXXXXXXXXX2726	\$581.75	

CORY CHRISTENSEN

12/07	12/08	2444500P58PYJ97ZG	CODALE ELECTRIC-OGDEN 801-924-6101 UT	\$984.81
12/07	12/08	2444500P58PYJ9856	CODALE ELECTRIC-OGDEN 801-924-6101 UT	\$24.07
12/08	12/09	2427539P6S66QET9W	JOHNSTONE SUPPLY OF OGDEN801-3933911 UT	\$10.99
12/09	12/11	2494301P809FSPQAL	THE HOME DEPOT #4411 OGDEN UT	\$28.56
12/13	12/14	2444500PB8PYH6JDD	CODALE ELECTRIC-OGDEN 801-924-6101 UT	\$223.55
12/19	12/20	2476790PH5KBZ9F1J	5349 ROYAL 801-6216730 UT	\$288.51
12/21	12/22	2444500PK8R2G9H1R	CODALE ELECTRIC-OGDEN 801-924-6101 UT	\$57.36
12/30	12/31	2476790PW6ZZGT2EZ	5349 ROYAL 801-6216730 UT	\$408.00
TOTAL		XXXXXXXXXXXX2775	\$2,025.85	

BRADLEY CRAGUN

12/07	12/09	2494301P609FVX6KJ	THE HOME DEPOT #4411 OGDEN UT	\$17.79
12/09	12/11	2449215P8601DLVX9	PLATT ELECTRIC 022 WEST HAVEN UT	\$233.31
12/15	12/16	2471705PD7YNR9R0V	GREAT WESTERN SUPPLY OGDE OGDEN UT	\$26.06

CONTROL ACCOUNT

Account Number :
xxxx xxxx xxxx 0852

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
12/19	12/20	2494300PJBLSJ19F	RSD - OGDEN#21 OGDEN UT	\$9,340.00
12/20	12/21	2475542PJ882A1KT2	STREAMLINE SUPPLY INC 801-5502336 UT	\$1,168.00
TOTAL		XXXXXXXXXXXX2791	\$10,785.16	

RYAN NEIL

12/07	12/08	2494300P6BLZWF2FB	RSD - OGDEN#21 OGDEN UT	\$52.70
12/09	12/11	2449215P8601DLVX1	PLATT ELECTRIC 022 WEST HAVEN UT	\$31.14
12/12	12/13	2405523PB6M6AEWG6	C-A-L RANCH STORES #15 LAYTON UT	\$59.99
12/12	12/13	2405523PBJGA8XTV0	TURF EQUIPMENT SALT LAKE SALT LAKE CIT UT	\$467.75
12/12	12/13	2424052PB2BTG5DEG	MOUNTAINLAND SUPPLY OREM UT	\$320.50
12/16	12/18	2494300PF6M034NAT	RSD - OGDEN#21 OGDEN UT	\$19.80
12/20	12/21	2494300PKBLZVGHWN	RSD - OGDEN#21 OGDEN UT	\$118.28
12/20	12/21	2494300PKBLZVGHX6	RSD - OGDEN#21 OGDEN UT	\$7.44
12/20	12/22	2494301PK09FW1DV3	THE HOME DEPOT #4411 OGDEN UT	\$21.46
12/21	12/22	2471705PK7YRK1N1N	GREAT WESTERN SUPPLY OGDE OGDEN UT	\$172.13
12/21	12/22	2494300PLBLZWF2DB	RSD - OGDEN#21 OGDEN UT	\$32.40
12/21	12/23	2494301PL09F9M2BB	THE HOME DEPOT #4411 OGDEN UT	\$34.44
TOTAL		XXXXXXXXXXXX3039	\$1,338.03	

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.

