

NEVADA STATE BANK



CONTROL ACCOUNT
CITY OF WEST WENDOVER
Account Number :
XXXX XXXX XXXX 0361



ACCOUNT SUMMARY

Account Number	XXXX XXXX XXXX 0361	Previous Balance	\$2,571.84
Credit Limit	\$90,000.00	Payments	\$2,571.84
Available Credit	\$80,420.00	Credits	\$5.99
Statement Closing Date	July 16, 2020	Purchases	\$7,701.58
Payment Due Date	August 05, 2020	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$192.00	Finance Charges	\$0.00
Days in Billing Cycle	30	New Balance	\$7,695.59



REWARDS SUMMARY

TOTAL EARNED AS OF LAST STATEMENT	\$37.65
1% CATEGORY EARNED THIS STATEMENT	\$75.97
2% CATEGORY EARNED THIS STATEMENT	\$0.00
3% CATEGORY EARNED THIS STATEMENT	\$0.00
TOTAL EARNED DURING THIS STATEMENT	\$75.97
AVAILABLE BALANCE	\$113.62

NOTE: You are enrolled in auto-redemption. If you have received a redemption since your last statement it will be reflected on your next statement.



TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
23	06/23	7476800HZF3AF5Q2B	PAYMENT - THANK YOU	-\$2,571.84
TOTAL XXXXXXXXXXXXXXX0361				\$2,571.84-
MICHAEL D CONNIN				
06/17	06/17	2413746HT2XAESH2T	TST* COSTA VIDA- ELKO ELKO NV	\$8.66
07/08	07/08	2449215JERTMWWH6D	PAYPAL *LAW WEBINAR 402-935-7733 IN	\$149.00
TOTAL XXXXXXXXXXXXXXX6768				\$157.66

See Reverse Side for Important Information About Your Account.

5543 0001 BAH 3 7 12 200716 0 PAGE 1 of 4 12 4769 1000 NBCB 01AA5543 757

NEVADA STATE 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 :

PAYMENT INFORMATION

Account Number	XXXX XXXX XXXX 0361
Payment Due Date	08/05/20
New Balance	\$7,695.59
Minimum Payment Due	\$192.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$

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



CONTROL ACCOUNT
CITY OF WEST WENDOVER
PO BOX 2825
WENDOVER NV 89883-2825



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CONTROL ACCOUNT

Account Number :

xxxx xxxx xxxx 0361

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
JEFF L KNUDTSON				
06/30	06/30	2469216J62XSNSX4L	AMZN Mktp US*MJ0J053B1 Amzn.com/bill WA	\$157.92
07/10	07/10	2469216JG2XEVD8NA	AMZN Mktp US*MJ7GN2QG0 Amzn.com/bill WA	\$148.78
07/10	07/10	2469216JG2XF618H6	AMZN Mktp US*MJ8HS4M02 Amzn.com/bill WA	\$103.96
07/15	07/15	2469216JM2XWRNLWB	AMZN Mktp US*MV0RU0JY1 Amzn.com/bill WA	\$149.99
07/15	07/15	2469216JM2XXYG5SB	AMZN Mktp US*MJ5Q207F2 Amzn.com/bill WA	\$157.00
TOTAL		XXXXXXXXXXXX6867	\$717.65	

DEBORA S SMITH				
06/18	06/18	2469216HV2XS0Y8GR	LOGMEIN*Pro2 logmein.com MA	\$349.99
06/22	06/22	2443106HY2DKY70MP	AMAZON.COM*MS5726PI2 AMZN AMZN.COM/BILL WA	\$46.04
07/01	07/01	2443106J72DZJJSQ3	NEWEGG INC 800-390-1119 CA	\$144.57
07/07	07/07	2469216JD2XGZ0QKS	AMZN Mktp US*MJ8UR1QA1 Amzn.com/bill WA	\$38.99
07/10	07/10	2443106JG2DKJ265Y	AMZN MKTP US*MJ1HG7MC2 AM AMZN.COM/BILL WA	\$35.99
07/10	07/10	2469216JG2XF2YBPJ	AMZN Mktp US*MJ8XN2UL1 Amzn.com/bill WA	\$14.98
TOTAL		XXXXXXXXXXXX7063	\$630.56	

BRADLEE K HILLAKER				
06/30	06/30	2469216J62XGPB773	AMZN Mktp US*MJ0I87NP1 Amzn.com/bill WA	\$16.57
07/01	07/01	7469216J72XKYM06F	AMZN Mktp US Amzn.com/bill WA CREDIT	-\$5.99
TOTAL		XXXXXXXXXXXX7360	\$10.58	

TONI CORONA				
06/16	06/17	2469216HR2X4JBYLF	Amazon.com*MS03R5JE1 Amzn.com/bill WA	\$632.78
06/17	06/17	2469216HT2Y0Q6VTL	AMZN Mktp US*MS84K23L0 Amzn.com/bill WA	\$39.99
06/19	06/19	2413746HW018L2PJ6	USPS PO 3195250823 WEST WENDOVER NV	\$11.55
06/19	06/19	2469216HV2XFY2G4	AMZN Mktp US*MS18G23I2 Amzn.com/bill WA	\$27.59
06/22	06/22	2413746HZ0127QDKS	USPS PO 3195250823 WEST WENDOVER NV	\$15.05
06/26	06/26	2413746J3017ZK91L	USPS PO 3195250823 WEST WENDOVER NV	\$12.00
06/27	06/27	2469216J32XNF6LM0	AMZN Mktp US*MS6XC7SU2 Amzn.com/bill WA	\$70.44
06/30	06/30	2469216J62XGP7JTM	AMZN Mktp US*MS2E95W10 Amzn.com/bill WA	\$37.98
TOTAL		XXXXXXXXXXXX7964	\$847.38	

ALEXANDER PETERSON				
06/18	06/18	2469216HS2XF63XK2	WEATHERTECH DIRECT LLC 800-441-6287 IL	\$275.64
TOTAL		XXXXXXXXXXXX9069	\$275.64	

CHRIS J MELVILLE				
06/17	06/17	2443106HTLQPY4T5N	ADOBE CREATIVE CLOUD 408-536-6000 CA	\$52.99
06/25	06/25	2443106J1LQJ39XK	ADOBE 408-536-6000 CA	\$79.99
06/29	06/29	2443106J5LQQZ53ZD	ADOBE STOCK 408-536-6000 CA	\$29.99
TOTAL		XXXXXXXXXXXX9465	\$162.97	

TERESA NARANJO				
06/26	06/26	2401339J20316X1J5	MACHIS SALOON & GRILL ELKO NV	\$52.84
07/14	07/14	2444500JL8PRXWHEY	SMITHS FOOD #4390 WENDOVER NV	\$26.72
TOTAL		XXXXXXXXXXXX2268	\$79.56	

ANTONIO ESCARENO				
07/14	07/14	2416407JM37HTADFB	LOVES COUNTRY 00003657 WELLS NV	\$19.80

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xxxx xxxx xxxx 0361

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL		XXXXXXXXXXXX7606		\$19.80
NICOLAS HERRERA				
06/25	06/25	2444500J18PT8H9YK	SMITHS FOOD #4390 WENDOVER NV	\$10.25
TOTAL		XXXXXXXXXXXX6508		\$10.25
ALISON COOK				
06/22	06/22	2469216HY2XBYSTNV	AMZN Mktp US*MS0WE0PL2 Amzn.com/bill WA	\$156.26
06/24	06/24	2469216J02XVA6TSL	AMZN Mktp US*MS11W4HQ2 Amzn.com/bill WA	\$132.50
06/24	06/24	2469216J12XBFF26A	THE HOME DEPOT 4419 TOOELE UT	\$222.65
06/26	06/26	2469216J22XPLYYQR	AMZN Mktp US*MS6952R81 Amzn.com/bill WA	\$179.88
TOTAL		XXXXXXXXXXXX0210		\$691.29
TOMAS RAMIREZ				
06/26	06/26	2424052J38AKKJVEG	WENDOVER CARQUEST AUTOPA WENDOVER UT	\$6.63
TOTAL		XXXXXXXXXXXX9328		\$6.63
FERNANDO URIBE				
06/16	06/17	2444500HREJ13EMW3	CKE*OVERTIME SPORTS BAR & BATTLE MOUNTA NV	\$16.85
06/16	06/17	2449398HT5SQQ8N61	RIGOBERTOS MEXICAN RESTA ELKO NV	\$12.61
06/27	06/27	2469216J32XMGTXGK	CHEWY.COM 800-672-4399 FL	\$66.02
07/11	07/11	2469216JH2XDKH38Q	PRICELN*SUNSET STATION 800-774-2354 CT	\$333.00
07/12	07/12	2442733JJMHDLF8A5	MCDONALD'S F13942 ELY NV	\$8.50
07/12	07/12	2442733JKLM7P77X0	ALAMO SINCLAIR ALAMO NV	\$18.70
07/13	07/13	2442629JL0EXE23F6	Robertos Taco Shop LAS VEGAS NV	\$10.24
07/13	07/13	2401339JK01EBYKYA	FATBURGER HENDERSON NV	\$15.16
07/15	07/15	2443106JNRQEBWG7G	PANDA EXPRESS 703 HENDERSON NV	\$8.45
07/15	07/15	2449215JMLVRSHV71	GRUBHUBBIGBSTEXASBBQ GRUBHUB.COM NY	\$23.87
TOTAL		XXXXXXXXXXXX7965		\$513.76
ALEJANDRO SANCHEZ				
07/06	07/06	2469216JQ2Y139ABH	CHEWY.COM 800-672-4399 FL	\$50.67
07/07	07/07	2442733JELM95LR8R	MCDONALD'S F13347 BATTLE MOUNTA NV	\$14.85
TOTAL		XXXXXXXXXXXX8062		\$65.52
R GARY CORONA				
07/02	07/02	2461043J909FA40AK	THE HOME DEPOT #4403 SALT LAKE CIT UT	\$57.99
TOTAL		XXXXXXXXXXXX5927		\$57.99
HEATHER M NEILSON				
07/07	07/07	2444500JD8PRWEA7K	SMITHS FOOD #4390 WENDOVER NV	\$12.84
TOTAL		XXXXXXXXXXXX7451		\$12.84
RAUL D NARANJO				
06/30	06/30	2449215J6JHFTSP2Z	AMERICAN WATER COLLEGE 6618741655 CA	\$249.00
TOTAL		XXXXXXXXXXXX8921		\$249.99
CAL B KUNZ				



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xxxx xxxx xxxx 0361

TRANSACTIONS (Continued)

Trans Date	Post Date	Reference Number	Transaction Description	Amount
06/22	06/22	2444500HY8PR37QJ0	SMITHS FOOD #4390 WENDOVER NV	\$77.09
06/24	06/24	2443099J02DZS7KX1	DMI* DELL HLTHCR/PTR 800-274-1550 TX	\$946.36
06/26	06/26	2469216J22Y1H7M4V	AMZN Mktp US*MS38S0S10 Amzn.com/bill WA	\$741.19
06/30	06/30	2469216J62XGNBRKF	AMZN Mktp US*MJ1768NS1 Amzn.com/bill WA	\$205.24
07/03	07/03	2443106J92DYRWYRF	AMAZON.COM*MJ5QJ0LB2 AMZN AMZN.COM/BILL WA	\$849.83
07/09	07/09	2444500JF8PT5J89Z	SMITHS FOOD #4390 WENDOVER NV	\$36.98
07/10	07/10	2469216JG2XN23KE6	AMZN Mktp US*MJ56L36A0 Amzn.com/bill WA	\$78.99
TOTAL XXXXXXXXXXXXX9952				\$2,935.68

ROBYN SMITH

06/24	06/24	F476900J0000AD176	DISPUTE ADJUSTMENT	\$97.86
06/29	06/29	2469216J52Y1LKQ48	AMZN Mktp US*MS5405U62 Amzn.com/bill WA	\$32.08
06/30	06/30	2469216J62XX88D3K	AMZN Mktp US*MJ4WK7J51 Amzn.com/bill WA	\$119.90
TOTAL XXXXXXXXXXXXX0091				\$249.84

Finance Charge Summary	Daily Periodic Rate (May Vary)	Total Finance Charge	Balance Subject to Finance Charge	Annual Percentage Rate
Purchase	0.03616%	\$0.00	\$0.00	13.24%
Cash Advances	0.05255%	\$0.00	\$0.00	19.24%

Questions:

Cardholder Services 1-866-749-7476
 Lost or Stolen 1-866-749-7476

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

Visit us on the web at: www.nsbank.com

Change of address? Please call 1-866-749-7476 or visit your local branch.

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Transfers Printable View

Transfers between 06/27/2020 and 08/28/2020

Delivery Date	Confirmation Number	From Account	To Account	Status	Type	Frequency	Amount
07/28/2020	1596005511548351	Public Funds Checking - xxxxx3700	Control Account - xxxxxxxxxxxx0361	Cleared	Single	One Time Only	\$7,695.59

Transfer Note:

Transfers are subject to the terms and conditions of the Digital Banking Services Agreement. Funds transferred between your Nevada State Bank accounts before 9:00 p.m. Pacific Time (PT) are immediately available. All transfers between your accounts at the Nevada State Bank division of Zions Bancorporation, N.A. after 9:00 p.m. PT or on Saturdays, Sundays, or Federal holidays are ordinarily posted and available to your account on the next business day. External transfers (between a Nevada State Bank account and an account at another financial institution or another division of Zions Bancorporation, N.A.) initiated after 3:00 p.m. PT are ordinarily processed the next business day. NOTICE OF HOLD: Incoming External Transfers (credits) will ordinarily be available by the beginning of business on the 3rd business day after the day the funds are received (but not until the 5th business day if your banking relationship is less than 31 days old). Insufficient funds at the time of a scheduled transfer may overdraw your account and result in a fee. Please note: An External Transfer may display as a pending transaction to your account on the date for which the transfer is scheduled. Agreements are available in the online Agreement Center, under the Services tab.

You agree that an online banking transfer between an account at Nevada State Bank and an account at another division of Zions Bancorporation, N.A. will constitute an "external transfer" and be processed as if between separate banks.