

ZIONS BANK

SHANNA WISCOMBE  
TOWN OF GARDEN CITY  
Account Number :  
XXXX XXXX XXXX 5225

VISA

ACCOUNT SUMMARY

|                        |                     |                  |        |
|------------------------|---------------------|------------------|--------|
| Account Number         | XXXX XXXX XXXX 5225 | Previous Balance | \$0.00 |
| Credit Limit           | \$2,000.00          | Payments         | \$0.00 |
| Available Credit       | \$2,000.00          | Credits          | \$0.00 |
| Statement Closing Date | October 18, 2024    | Purchases        | \$0.00 |
| Payment Due Date       | November 07, 2024   | Other Charges    | \$0.00 |
| Amount Past Due        | \$0.00              | Cash Advances    | \$0.00 |
| Min Payment Due        | \$0.00              | Finance Charges  | \$0.00 |
| Days in Billing Cycle  | 0                   | New Balance      | \$0.00 |

TRANSACTIONS

| Trans Date | Post Date | Reference Number  | Transaction Description                | Amount   |
|------------|-----------|-------------------|----------------------------------------|----------|
| 09/19      | 09/20     | 2469216LP32ADWJ9Q | AMAZON MKTPL*N248C3PF3 Amzn.com/billWA | \$22.78  |
| 09/24      | 09/25     | 2469216LW2X4ASZG1 | AMAZON MKTPL*XP9DW2K73 Amzn.com/billWA | \$16.99  |
| 09/27      | 09/29     | 2469216LZ2ZE4F143 | AMAZON MKTPL*326FY5C53 Amzn.com/billWA | \$15.99  |
| 10/10      | 10/11     | 2469216MQ314S7EQB | AMAZON MKTPL*F34W18093 Amzn.com/billWA | \$9.99   |
| 10/10      | 10/11     | 2469216MQ315FE5NP | AMAZON MKTPL*Z30CP4913 Amzn.com/billWA | \$9.99   |
| 10/11      | 10/13     | 2469216ME32689WBZ | AMAZON MKTPL*1W1EK3R93 Amzn.com/billWA | \$63.99  |
| 10/15      | 10/16     | 2469216MH35F5D43R | AMAZON MKTPL*8M4BJ9MU3 Amzn.com/billWA | \$11.20  |
|            |           |                   | TOTAL PURCHASES                        | \$150.93 |
|            |           |                   | TOTAL                                  | \$150.93 |

See Reverse Side for Important Information About Your Account.

5543 0006 BAH 3 7 14 241018 0

PAGE 1 of 2

12 4769 1000 BSCB 01AA5543

359

ZIONS BANK

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 CITY UT 84130-0833



PAYMENT INFORMATION

|                      |                     |
|----------------------|---------------------|
| Account Number       | XXXX XXXX XXXX 5225 |
| Payment Due Date     | 11/07/24            |
| New Balance          | \$0.00              |
| Minimum Payment Due  | \$0.00              |
| Past Due Amount      | \$0.00              |
| Cash Enclosed        |                     |
| Total Payment Amount | \$                  |

SHANNA WISCOMBE  
TOWN OF GARDEN CITY  
PO BOX 207  
GARDEN CITY UT 84028-0207



5066 00004769101071375225

ZIONS BANK

KATIE DAHL  
TOWN OF GARDEN CITY  
Account Number :  
xxxx xxxx xxxx 0778

VISA

ACCOUNT SUMMARY

|                        |                     |                  |        |
|------------------------|---------------------|------------------|--------|
| Account Number         | xxxx xxxx xxxx 0778 | Previous Balance | \$0.00 |
| Credit Limit           | \$2,000.00          | Payments         | \$0.00 |
| Available Credit       | \$1,718.00          | Credits          | \$0.00 |
| Statement Closing Date | October 18, 2024    | Purchases        | \$0.00 |
| Payment Due Date       | November 07, 2024   | Other Charges    | \$0.00 |
| Amount Past Due        | \$0.00              | Cash Advances    | \$0.00 |
| Min Payment Due        | \$0.00              | Finance Charges  | \$0.00 |
| Days in Billing Cycle  | 0                   | New Balance      | \$0.00 |

TRANSACTIONS

| Trans Date | Post Date | Reference Number  | Transaction Description                | Amount   |
|------------|-----------|-------------------|----------------------------------------|----------|
| 10/10      | 10/11     | 2469216MQ313PMXHR | Amazon.com*BJ4LK10K3 Amzn.com/billWA   | \$39.68  |
| 10/10      | 10/11     | 2469216MQ3157DZTE | Amazon.com*IJ6BK02C3 Amzn.com/billWA   | \$173.95 |
| 10/10      | 10/11     | 2469216MQ31571DEA | Amazon.com*JU32N6R53 Amzn.com/billWA   | \$21.57  |
| 10/10      | 10/11     | 2490641MQ64PJNB3W | DNH*GODADDY#3345711170 480-5058855 AZ  | \$168.27 |
| 10/12      | 10/13     | 2469216MF336TNWWH | Amazon.com*3N2KN5OC3 Amzn.com/billWA   | \$9.06   |
| 10/15      | 10/16     | 2469216MH35EWGP6E | Amazon.com*AL0O52G73 Amzn.com/billWA   | \$23.20  |
| 10/15      | 10/16     | 2469216MJ35K8LPKG | AMZN Mktg US*DJ3DQ4Q53 Amzn.com/billWA | \$45.02  |
| 10/17      | 10/18     | 2403629MKLVA823DH | OVERDRIVE DIST 216-573-6886 OH         | \$250.00 |
|            |           |                   | TOTAL PURCHASES                        | \$730.75 |
|            |           |                   | TOTAL                                  | \$730.75 |

See Reverse Side for Important Information About Your Account.

5543 0006 BAH

3

7

14

241018 0

PAGE 1 of 2

12

4769

1000

BSCB 01AA5543

360

ZIONS BANK

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

|                      |                     |
|----------------------|---------------------|
| Account Number       | xxxx xxxx xxxx 0778 |
| Payment Due Date     | 11/07/24            |
| New Balance          | \$0.00              |
| Minimum Payment Due  | \$0.00              |
| Past Due Amount      | \$0.00              |
| Cash Enclosed        |                     |
| Total Payment Amount | \$                  |

KATIE DAHL  
TOWN OF GARDEN CITY  
PO BOX 207  
GARDEN CITY UT 84028-0207



360  
DC03

5066 00004769101071390778