CERTIFICATE OF SERVICE

I hereby certify that on April 16, 2019, service of the **FINANCIAL DISCLOSURE FORM** was made to the following interested parties in the manner set forth below:

Electronically Filed
Jan 17 2022 09:47 a.m.
Elizabeth A. Brown
Clerk of Supreme Court

☐ Via 1st Class U.S. Mail, postage fully prepaid, to

☐ Via Facsimile and/or Email pursuant to the Consent to Service By Electronic Means on file herein to:

☑ Via Electronic mail utilizing the Odessey E-file and Serve system

Vincent Mayo, Esq. vmgroup@theabramslawfirm.com

Plaintiff

Respectfully Submitted,

(Signature) Sabine Bellamy

(Printed Name) Sabine Bellamy

CCS
Initials

EXHIBIT 196

EXHIBIT 196

EXHIBIT 196

Electronically Filed
4/23/2019 2:59 PM
Steven D. Grierson
CLERK OF THE COURT

Steinberg Law Group
Brian J. Steinberg, Esq.
Nevada Bar No. 5787
4270 S. Decatur Blvd., Suite B10
Las Vegas, NV 89103
702-384-9664
Attorney for Defendant

EIGHTH JUDICIAL DISTRICT COURT
CLARK COUNTY, NEVADA
FAMILY DIVISION

David Patrick Stucke
Plaintiff,

vs.

Christie Leann Stucke
Defendant.

Case No. D-18-580621-D
Dept. No. F

DETAILED FINANCIAL DISCLOSURE FORM

What is your name? Christie (First Name) Leann (Middle) Stucke (Last Name) Martin/ Staples/ Hentschl (Maiden / Former Name)

How old are you? 40 What is your date of birth? April 13, 1978

What is your occupation? Self employed - Radiology Software and Consultaing Services

Who is your employer? nployed - Radiology Software and Consultaing Se From: 9/1/2001 To: present

Previous employer? Dolphin Products From: 6/1/2000 To: 9/1/2001

What is your highest level of education? High School Diploma

Level of disability _____ Agency/Physician Certifying Disability: _____

FAMILY RESIDENCE TABLE - In the table below, insert the names and ages of each person currently living with you.

NAME	AGE	MINOR CHILD OF THIS MARRIAGE/RELATIONSHIP?	MINOR CHILD NOT OF THIS MARRIAGE/RELATIONSHIP?	OTHER RELATIONSHIP (SPECIFY)
Sarah Laura Stucke	2y	Yes		
David Orion Stucke	9m	Yes		

Income/Support from Others

I am ____ am not x divorced from the other party in this action. I am ____ am not x remarried.

My current spouse is: x is not: ____ currently employed.

My current spouse earns: $150,000.00 per year

Attorney's Fees and Retainer(s)

As of the date of this Disclosure, a total of: $3,500.00 has been paid by me or on my behalf to all counsel who have represented me in this matter. I have a Retainer balance of $0.00 remaining in my attorney's Trust Account.

I currently owe my attorney(s) a total of: $12,000.00 .

I currently owe my prior attorney(s) a total of: _____ .

INCOME / EXPENSE SUMMARY

INCOME SUMMARY	
Gross Monthly Income From All Sources	$6,221.73
Mandatory Deductions	$0.00
Gross Monthly Income Less Mandatory Deductions	$6,221.73
Voluntary Deductions	$0.00
Net Monthly Income	$6,221.73

EXPENSE SUMMARY	
Necessities that I pay for myself	$1,976.45
Necessities that I pay for the other party	$1,522.00
Expenses that I pay for my child(ren) (of this relationship)	$1,030.00
Mandatory support (child & spousal) to the Other Party	$0.00
Mandatory support of others (including children NOT of this relationship)	$0.00
Total Necessities for which I pay	$4,528.45
Discretionary Expenses that I pay for myself	$1,180.00
Discretionary Expenses that I pay for the other party	$0.00
Discretionary support of others	$1,000.00
Total Discretionary Expenses that I pay for	$2,180.00
Total Expenses that I pay for	$6,708.45

INCOME / EXPENSE SUMMARY	
Monthly Deficit / Surplus	-$486.72

If you have a monthly deficit, provide an explanation below of how you meet that deficit each month:

PERSONAL INCOME WORKSHEET

	YOUR INCOME :					AMOUNT
1	**Gross Monthly Income from Employment**					
2	**Fill out ALL of the following that apply to you (Enter the number (1, 2, 3, or 4) in the box that describes your pay frequency):**					
	PAY FREQUENCY	1=one time per month	2= two times per month	3=every two weeks	4=every week	Per Paycheck	Monthly
			PAY FREQUENCY-1,2,3,or 4				
1	I get paid base salary/hourly wage				in the amount of		$0.00
2	I receive overtime pay every				in the amount of		$0.00
3	I receive bonus pay every				in the amount of		$0.00
4	I receive commission every		1		in the amount of	$5,221.73	$5,221.73
5	I receive tips every				in the amount of		$0.00
6	I receive a car allowance every		1		in the amount of	$400.00	$400.00
7	I receive a gas allowance every		1		in the amount of	$200.00	$200.00
8	I receive a housing allowance every		1		in the amount of	$400.00	$400.00
9	I receive other allowance(s) every				in the amount of		$0.00
10	Business Income (sole proprietorship, partnership, LLC, S Corp, etc) - For each business, attach most recent Schedule C Profit or Loss From Business, Form 1065 US Return of Partnership Income with applicable Form K-1, Form 1120S US Income Tax Return for an S-Corporation with applicable Form K-1, and/or Form 1120 US Corporation Income Tax Return **AND** YTD Income Statement (P&L). Enter the following information:				Net Monthly Income (After business expenses, but before taxes.)		
					If adjusted for percentage of business owned, please indicate percentage of ownership here:		
11	**Gross Monthly Income from All Other Sources**						
12	I receive spousal support/alimony ___ (voluntary) ___ (Court ordered) from the other party in this matter, a **total every month** in the amount of						
13	I receive child support ___ (voluntary) ___ (Court ordered) from the other party in this matter, a **total every month** in the amount of						
14	I receive support from others (not the other party in this case), **a total every month** in the amount of						
15	I receive Social Security, **a total every month** in the amount of						
16	I receive Social Security Disability/Military Disability income **a total every month** in the amount of						
17	I receive Supplemental Security Income, **a total every month** in the amount of						
18	I receive Worker's Compensation Benefits, **a total every month** in the amount of						
19	I receive Unemployment Benefits, **a total every month** in the amount of						
20	I receive Pension/Retirement income, **a total every month** in the amount of						
21	I receive interest income, **a total every month** in the amount of						
22	I receive dividend and/or royalty income, **a total every month** of						
23	I receive payments from a partnership, S Corp, LLC, Trust, or other entity, **a total every month** of						
24	I receive gross rental income each month in the amount of:						$0.00
25	I receive other income (roommates, parents, gifts, other), **a total every month** of						$0.00
	Describe the source and amount of any "other" income referenced above:						
	Describe any benefits or perks paid by your employer (including but not limited to the use of any vehicle, club membership, etc.) and your estimated value of such benefits or perks:						
26	**TOTAL GROSS MONTHLY INCOME**						**$6,221.73**

USE THE SPACE BELOW FOR ANY NOTES/COMMENTS/EXPLANATION YOU WISH TO PROVIDE REGARDING YOUR GROSS MONTHLY INCOME

NOTE: YOU MUST ATTACH YOUR LAST THREE PAY STUBS/ STATEMENTS TO THE BACK OF THIS FORM PRIOR TO FILING

PERSONAL DEDUCTIONS WORKSHEET

	YOUR DEDUCTIONS : (IF YOU OWN A BUSINESS OR ARE SELF EMPLOYED, GO TO THE BUSINESS INCOME PAGE)		AMOUNT
	Mandatory Monthly Paycheck Deductions		
	Fill out ALL of the applicable items:		
1	I have Federal Income Tax withheld **every paycheck** in the amount of		$0.00
2	I have Social Security Taxes withheld **every paycheck** in the amount of		$0.00
3	I have Medicare withheld **every paycheck** in the amount of		$0.00
4	I have Union Dues withheld **every paycheck** in the amount of		$0.00
5	I have Court-ordered Child Support withheld **every paycheck** in the amount of		$0.00
6	I have other Court-ordered garnishments withheld **every paycheck** in the amount of		$0.00
7	I have health insurance premiums withheld **every paycheck** in the amount of	$0.00	$0.00
8	List all other mandatory deductions, including amounts, withheld **every paycheck**:		$0.00
	Total MANDATORY Deductions Per Month		**$0.00**
	Voluntary Monthly Paycheck Deductions		
	Fill out ALL of the applicable items:		
8	I have Life, Disability, &/or other insurance premiums withheld **every paycheck** in the amount of	$35.00	$0.00
9	I have Federal Health Savings Plan **every paycheck** withheld in the amount of		$0.00
10	I have Retirement/Pension/IRA/401(k) withheld **every paycheck** in the amount of		$0.00
11	I have Savings withheld **every paycheck** in the amount of		$0.00
12	I have other (specify below) voluntary sums withheld **every paycheck** in the amount of		$0.00
13	List all other voluntary deductions, including amounts, withheld every paycheck:		$0.00
14	**Total VOLUNTARY Deductions Per Month**		**$0.00**
15	TOTAL DEDUCTIONS PER MONTH		**$0.00**

USE THE SPACE BELOW FOR ANY NOTES/COMMENTS/EXPLANATION YOU WISH TO PROVIDE REGARDING YOUR DEDUCTIONS

PERSONAL EXPENSE WORKSHEET: NECESSITIES

			TOTAL AMOUNT I PAY DIRECTLY FOR MYSELF	TOTAL AMOUNT I PAY DIRECTLY FOR THE OTHER PARTY	TOTAL PAID DIRECTLY BY THE OTHER PARTY FOR ME
		DO NOT REPORT ANY CHILD-RELATED EXPENSES ON THIS PAGE. A SEPARATE PAGE FOR CHILD-RELATED EXPENSES IS ATTACHED.			
1	I own my home x rent / lease my home share a home or apartment with someone else				
	x	I pay a monthly mortgage/rent/lease payment (for the home I live in and/or home the other party lives in) in the amount of		$1,522.00	$0.00
		I pay a monthly second mortgage (for the home I live in and/or home the other party lives in) in the amount of			
		I pay a monthly Home Equity Line of Credit ("HELOC") (for the home I live in and/or home other party lives in) in the amount of			
		If not included in my mortgage payment(s), I pay property taxes (for the home I live in and/or home the other party lives in) in the amount of			
		If not included in my mortgage/rent payment(s), I pay a monthly home owners/renters insurance premium (for the home I live in and/or home the other party lives in) in the amount of			
		I pay monthly Home Owner's Association dues (for the home I live in and/or the home the other party lives in) in the amount of			
		I pay a Special Assessment Fee (for the home I live in and/or the home the other party lives in) in the amount of			
2	I pay the following utilities and telephone expenses (for the home I live in and/or the home the other party lives in) each month:				
		Gas/Heating Oil			
	x	Electricity	$500.00		
	x	Water	$80.00		
	x	Garbage and sewer	$44.76		
		Landline (if part of a "bundled" service, indicate the total amount here)			
	x	Cellular service (if not included in the Landline/bundled service above)	$300.00		
	x	Internet service (if not included in the landline/bundled service above)	$150.00		
3	I spend the following each month for healthcare related expenses for myself and/or the other party **(Not paid from a Health Savings Plan):**				
	x	Medical insurance (including hospitalization, dental, vision, etc.) for myself and/or the other party (**Not already deducted from my paycheck**)			
	x	Out-of-pocket/unreimbursed cost of medical, dental, optical, and prescription expenses for myself and/or other party	$200.00		
	x	Out-of-pocket/unreimbursed cost of therapy or counseling (for myself and/or other party)	$60.00		
4	I spend the following for groceries, household goods and incidentals, **not including entertainment or dining out**, each month:				
5	I own/lease x my car. I/we own or lease x the other party's car.				
		ADDITIONAL VEHICLES SHOULD BE LISTED ON THE SUPPLEMENT PAGE			
	x	Monthly loan / lease payment (for my car and/or the other party's car)	$331.69		
	x	Gasoline and oil (for my car and/or the other party's car)	$200.00		
	x	Automobile Insurance (if you have policy covering more than one car, separate the amount for your car and/or for other party's car)	$110.00		
		Parking, public transportation, other			
6	I pay the following monthly mandatory amounts for the support of others:				
		Court-ordered child support (if paid to the other party in this case for a child of this relationship, include amount in the "Total Amount I Pay Directly For The Other Party" (tight) column. If for a child of another relationship, include amount in the "Total Amount I Pay Directly For Myself" (left) column)			
		Court-ordered spousal support (if paid to the other party in this case, include amount in the "Total Amount I Pay Directly For The Other Party (right) column. If paid to someone else from a prior relationship, include amount in the "Total Amount I pay Directly For Myself" (left) column)			
7	I spend the following each month on education, uniforms, dues, memberships, subscriptions, or other **mandatory requirements to maintain employment. I DO NOT receive reimbursement from the employer for any of these expenses**				
		TOTAL NECESSITIES:	$1,976.45	$1,522.00	$0.00
		*** Divide by 3 if paid quarterly; Divide by 6 if paid semi-annually; Divide by 12 if paid annually**			

USE THE SPACE BELOW FOR ANY NOTES/COMMENTS/EXPLANATION YOU WISH TO PROVIDE REGARDING YOUR NECESSITIES

PERSONAL EXPENSE WORKSHEET: DISCRETIONARY EXPENSES

DO NOT REPORT ANY CHILD-RELATED EXPENSES ON THIS PAGE. A SEPARATE PAGE FOR CHILD-RELATED EXPENSES IS ATTACHED.

						TOTAL AMOUNT I PAY DIRECTLY FOR MYSELF	TOTAL AMOUNT I PAY DIRECTLY FOR THE OTHER PARTY	TOTAL AMOUNT PAID DIRECTLY I THE OTHE PARTY FO ME
8	I spend the following monthly amounts for House Maintenance (for the house I live in and/or the house the other party lives in) each month:							
	x	House cleaning service				$150.00		
		Garden/lawn care				$200.00		
		Pool/spa service				$150.00		
		Pest Control				$60.00		
		Security / Alarm Service						
9	I spend the following monthly amounts for my pet's expenses (food, grooming, healthcare, boarding):					$50.00		
10	Each month I pay the following minimum credit card and other consumer installment payments on my and/or the other party's credit cards: (List name of Issuing Bank or Lender, last four digits of account number and total outstanding balance)							
	x	Credit Card or entity to whom installment payment is made #1	53 bank	Total balance due is	$0.00	$100.00		
	x	Credit Card or entity to whom installment payment is made #2	premiere card platinum	Total balance due is	$100.00	$100.00		
	x	Credit Card or entity to whom installment payment is made #3	premiere card	Total balance due is	$50.00	$50.00		
		Credit Card or entity to whom installment payment is made #4		Total balance due is				
		Credit Card or entity to whom installment payment is made #5		Total balance due is				
		Credit Card or entity to whom installment payment is made #6		Total balance due is				
		Credit Card or entity to whom installment payment is made #7		Total balance due is				
		Credit Card or entity to whom installment payment is made #8		Total balance due is				
11	I spend the following amounts each month for clothing and related expenses:							
		Clothing, shoes and accessories						
		Dry cleaning and/or laundry service						
12	I spend the following each month on appearance (hair, manicures/pedicures, facials, massages, cosmetics, other):					$150.00		
13	I spend the following amounts for Entertainment each month (dining out, movies, shows, books, magazines, etc.):							
14	I pay the following amounts for non-mandatory dues and/or membership fees (professional, fraternal organizations, country club, etc.):							
15	I pay the following monthly Health/Exercise-related expenses (health club membership fee(s), personal training, etc.):							
16	I spend the following monthly average amount for vacation expenses (total vacation cost per year divided by 12)					$100.00		
17	I pay the following monthly premiums for discretionary/non-mandatory insurance (life, disability, other) **(NOT already deducted from my paycheck)**					$70.00		
18	I spend the following amount each month on church tithes and/or charitable donations (pro-rate quarterly, semi-annual or annual payments)							
19	I spend the following amount each month in voluntary support of others:							
		Expenses for an adult non-dependent child (i.e., college, living or other expenses) SPECIFY:				$500.00		
		Daughter getting on her feet						
		Eldercare (specify the parent or parents for whom you pay eldercare expenses)				$500.00		
		my grandmother						
20	Each month I pay the following other miscellaneous expenses:							
		PO Box Rental						
		Safety Deposit Box Rental (where located)						
		Storage						
		Other:						
					TOTAL DISCRETIONARY EXPENSES	$2,180.00	$0.00	$0
					SUBTOTAL FROM ADDITIONAL REAL PROPERTY WORKSHEET	$0.00	$0.00	$0
					SUBTOTAL FROM ADDITIONAL VEHICLES WORKSHEET	$0.00	$0.00	$600
					TOTAL MONTHLY DISCRETIONARY EXPENSES	$2,180.00	$0.00	$600

USE THE SPACE BELOW FOR ANY NOTES/COMMENTS/EXPLANATION YOU WISH TO PROVIDE REGARDING YOUR PERSONAL EXPENSES.

	ADDITIONAL REAL PROPERTY WORKSHEET	TOTAL AMOUNT I PAY DIRECTLY FOR MYSELF	TOTAL AMOUNT I PAY DIRECTLY FOR THE OTHER PARTY	TOTAL AMOUNT PAID DIRECTLY BY THE OTHER PARTY
	Use this Supplemental Worksheet to provide information for any additional real property as needed.			
	ADDITIONAL REAL PROPERTY (HOUSE, CONDO, VACANT LAND, ETC.)			
1	I own this additional property (insert address):			
	3740 Grandview Ave Las Vegas , NV 89120			
	I / the other party receives rental income **each month** for this property in the amount of:			$0.00
	I pay a monthly mortgage on the rental property payment in the amount of			$0.00
	I pay a montly second mortgage in the amount of			
	I pay a monthly Home Equity Line of Credit ("HELOC") in the amount of			
	If not included in my mortgage payment(s), I pay property taxes in the amount of (divide payment to reach a monthly amount)			
	If not included in my mortgage payment(s), I pay a monthly home owners/renters insurance premium in the amount of (divide payment to reach a monthly amount)			
	I pay monthly Home Owner's Association dues in the amount of			
	I pay a monthly Special Assessment Fee in the amount of (to calculate a monthly amunt divide: quarterly payment by 3; semi-annual payment by 6 or annual payment by 12)			
	I pay the following utilities for this property each month (gas, electricity, water, garbage, sewer, etc.)			
	I pay the following maintenance expenses for this property each month (landscape maintenance, pool, pest control, etc.)			
	I pay other expenses related to the ownership/rental/lease of this home in the amount of (Specify each "other" expense, to whom paid, and the amount below. Insert the TOTAL "Other Expenses" in the appropriate column.)			
	Total expenses for this property:	$0.00	$0.00	$0.00
	NET INCOME/ LOSS FROM THIS PROPERTY:	$0.00	$0.00	$0.00
2	I own this additional property (insert address):			
	I / the other party receives rental income **each month** for this property in the amount of:			
	I pay a monthly mortgage on the rental property payment in the amount of			
	I pay a montly second mortgage in the amount of			
	I pay a monthly Home Equity Line of Credit ("HELOC") in the amount of			
	If not included in my mortgage payment(s), I pay property taxes in the amount of (divide payment to reach a monthly amount)			
	If not included in my mortgage payment(s), I pay a monthly home owners/renters insurance premium in the amount of (divide payment to reach a monthly amount)			
	I pay monthly Home Owner's Association dues in the amount of			
	I pay a monthly Special Assessment Fee in the amount of (to calculate a monthly amunt divide: quarterly payment by 3; semi-annual payment by 6 or annual payment by 12)			
	I pay the following utilities for this property each month (gas, electricity, water, garbage, sewer, etc.)			
	I pay the following maintenance expenses for this property each month (landscape maintenance, pool, pest control, etc.)			
	I pay other expenses related to the ownership/rental/lease of this home in the amount of (Specify each "other" expense, to whom paid, and the amount below. Insert the TOTAL "Other Expenses" in the appropriate column.)			
	Total expenses for this property:	$0.00	$0.00	$0.00
	NET INCOME/ LOSS FROM THIS PROPERTY:	$0.00	$0.00	$0.00
	TOTAL NET INCOME / LOSS FROM INVESTMENT PROPERTIES:	$0.00	$0.00	$0.00

USE THE SPACE BELOW FOR ANY NOTES/COMMENTS/EXPLANATION YOU WISH TO PROVIDE REGARDING YOUR ADDITIONAL REAL PROPERTY

ADDITIONAL VEHICLES WORKSHEET	TOTAL AMOUNT I PAY DIRECTLY FOR MYSELF	TOTAL AMOUNT I PAY DIRECTLY FOR THE OTHER PARTY	TOTAL AMOUNT PAID DIRECTLY BY THE OTHER PARTY
Use this Supplemental Worksheet to provide information for any additional motor vehicles as needed.			
ADDITIONAL VEHICLES			
I/we own or lease own an additional vehicle. Explain husband just bought a new prius prime without my knowled			
Monthly loan / lease payment for this additional vehicle			$500.00
Automobile Insurance (if you have policy covering more than one car, separate the amount for this vehicle)			$100.00
Total expenses for this additional vehicle:	$0.00	$0.00	$600.00
ADDITIONAL VEHICLES			
I/we own or lease ____ an additional vehicle. Explain			
Monthly loan / lease payment for this additional vehicle			
Automobile Insurance (if you have policy covering more than one car, separate the amount for this vehicle)			
Total expenses for this additional vehicle:	$0.00	$0.00	$0.00
ADDITIONAL VEHICLES			
I/we own or lease ____ an additional vehicle. Explain			
Monthly loan / lease payment for this additional vehicle			
Automobile Insurance (if you have policy covering more than one car, separate the amount for this vehicle)			
Total expenses for this additional vehicle:	$0.00	$0.00	$0.00
ADDITIONAL VEHICLES			
I/we own or lease ____ an additional vehicle. Explain			
Monthly loan / lease payment for this additional vehicle			
Automobile Insurance (if you have policy covering more than one car, separate the amount for this vehicle)			
Total expenses for this additional vehicle:	$0.00	$0.00	$0.00
ADDITIONAL VEHICLES			
I/we own or lease ____ an additional vehicle. Explain			
Monthly loan / lease payment for this additional vehicle			
Automobile Insurance (if you have policy covering more than one car, separate the amount for this vehicle)			
Total expenses for this additional vehicle:	$0.00	$0.00	$0.00
ADDITIONAL VEHICLES			
I/we own or lease ____ an additional vehicle. Explain			
Monthly loan / lease payment for this additional vehicle			
Automobile Insurance (if you have policy covering more than one car, separate the amount for this vehicle)			
Total expenses for this additional vehicle:	$0.00	$0.00	$0.00
ADDITIONAL VEHICLES			
I/we own or lease ____ an additional vehicle. Explain			
Monthly loan / lease payment for this additional vehicle			
Automobile Insurance (if you have policy covering more than one car, separate the amount for this vehicle)			
Total expenses for this additional vehicle:	$0.00	$0.00	$0.00
ADDITIONAL VEHICLES			
I/we own or lease ____ an additional vehicle. Explain			
Monthly loan / lease payment for this additional vehicle			
Automobile Insurance (if you have policy covering more than one car, separate the amount for this vehicle)			
Total expenses for this additional vehicle:	$0.00	$0.00	$0.00
ADDITIONAL VEHICLES			
I/we own or lease ____ an additional vehicle. Explain			
Monthly loan / lease payment for this additional vehicle			
Automobile Insurance (if you have policy covering more than one car, separate the amount for this vehicle)			
Total expenses for this additional vehicle:	$0.00	$0.00	$0.00
ADDITIONAL VEHICLES			
I/we own or lease ____ an additional vehicle. Explain			
Monthly loan / lease payment for this additional vehicle			
Automobile Insurance (if you have policy covering more than one car, separate the amount for this vehicle)			
Total expenses for this additional vehicle:	$0.00	$0.00	$0.00
TOTAL NET INCOME / LOSS FROM VEHICLES:	**$0.00**	**$0.00**	**$600.00**

			CHILD(REN)'S PERSONAL EXPENSE WORKSHEET (ENTER EXPENSES FOR CHILD(REN) OF THIS RELATIONSHIP ONLY)	TOTAL AMOUNT I PAY FOR MINOR CHILD(REN)	TOTAL AMOUNT OTHER PARTY PAYS FOR MINOR CHILD(REN)	TOTAL AMOUNT PAID BY ANOTHER FOR MINOR CHILD(REN)
1			Child(ren)'s monthly expenses for clothes, shoes & accessories:	$100.00		
2			Child(ren)'s **monthly unreimbursed** medical expenses:			
			medical co-pays	$70.00		
			medication (prescription & over-the-counter)	$100.00		
			optometry	$20.00		
			dental and orthodontic	$20.00		
			physical therapy, counseling, other			
3			Child(ren)'s monthly expenses for telephone, cellular telephone, internet			
4			Child(ren)'s monthly expenses for entertainment, dining out, movies, music, other	$200.00		
5			Child(ren)'s monthly expenses for appearance (hair, manicure/pedicure; facials/massage, cosmetics, other):	$20.00		
6			Children's monthly expenses for insurance (other than health insurance):			
7			Child(ren)'s monthly education-related expenses (if paid quarterly, divide by 3; semi-annually, divide by 6; annually, divide by 12):			
			Tuition, books & fees			
			Tutoring			
			Special Needs (specify)			
			Uniforms			
	x		Meals (if not included in tuition)	$100.00		
			Extracurricular (sports, music, art, etc.)			
			Other: List specific "other" education expenses incurred and amount(s) paid, the insert the total in the appropriate column at right.			
8			Childcare expenses (daycare, before and after school care, Nanny, etc.)	$400.00	$400.00	
9			Summer programs / summer camp			
10			Child(ren)'s vehicle (lease/payment, insurance, gas)			
11			Transportation related to visitation - if the child(ren) live in another city/state (pro-rate expenses over the year for a monthly amount, if necessary):			
			Airfare			
			Car Rental			
			Hotel/Motel			
			Parking (at airport or other)			
			Public Transportation			
			Other: List specific "other" transportation expenses incurred and amount(s) paid, the insert the total in the appropriate column at right.			
10			Child(ren)'s Total Monthly Expenses	$1,030	$400	$0

USE THE SPACE BELOW FOR ANY NOTES/COMMENTS/EXPLANATION YOU WISH TO PROVIDE REGARDING YOUR CHILDREN'S PERSONAL EXPENSES

PLAINTIFF V. DEFENDANT
ASSET & DEBT CHART

4/23/19 12:01 PM

ITEM			LAST 4 DIGITS OF ACCOUNT NUMBER	WHOSE NAME IS ON ACCOUNT	ENTER "S" FOR ANY SEPARATE PROPERTY (explain why if separate)	GROSS	Amount you owe on this asset	Amount you owe on this asset	NET
			VALUE		VALUE	VALUE	NO. 1	NO. 2	VALUE
	ASSETS:								
	BANK ACCOUNTS								
1	S accounts were never shared		7685	Christie	S	100			10
2	They were prior to the marriage		O206	Christie	S	0			
3	Some are for my children		3563	Elizabeth H	S	300			30
4			5218	John H	S	20			2
5			O440	Joel H	S	40			4
6			5220	Joint		0			
7	**Total From Accounts on Page 7(a)**					**20,900**	**0**	**0**	**20,90**
8	**Subtotal**					**21,360**	**0**	**0**	**21,36**
	INVESTMENTS / SECURITIES								
9									
10									
11									
12									
13									
14									
15	**Subtotal**					**0**	**0**	**0**	
	RETIREMENT ACCOUNTS								
16			TIAA		David	64,187			64,18
17									
18	**Subtotal**					**64,187**	**0**	**0**	64,18
	LIFE INSURANCE POLICIES					**WHOLE CASH VALUE**			
19			STATE FARM	Christie	S	0			
20									
21									
22	**Subtotal**					**0**	**0**	**0**	
	BUSINESS INTERESTS								
23	C Corp Acct - Medical Systems Group		5639	Christie	S	2,000			2,00
24	C Corp Acct - ActionRad Solutions, Inc.		1401	Christie	S	500			50
25	C Corp Acct - Atomic Radiology., Inc.		9957	Christie	S	1,000			1,00
26									
27									
28	**Subtotal**					**3,500**	**0**	**0**	3,50
	RECEIVABLES / DEPOSITS								
29									
30									
31									
32									
33									
34	**Subtotal**					**0**	**0**	**0**	
	REAL PROPERTY								
35	W Maule Ave			David	500,000	500,000	280,000		220,00
36	Grandview Place			David	440,000	440,000	380,000		60,00
37	Birkland Ct						0		
38									
39	**Subtotal**					**940,000**	**660,000**	**0**	280,00
40	**AUTOMOBILES**								
41	only his bought after divorce		? unkn	David		27,000	27,000		
42	I paid every payment traded my car in		? Unkn	Christie	S	15,000	7,000		8,00
43									
44	**Subtotal**					**42,000**	**34,000**	**0**	8,00
	PERSONAL PROPERTY								
45									
46									
47									
48	**Subtotal**					**0**	**0**	**0**	
						1,071,047	**694,000**	**0**	377,04

Initials

PLAINTIFF V. DEFENDANT

ASSET & DEBT CHART

	4/23/19 12:01 PM								
ITEM			LAST 4 DIGITS OF ACCOUNT NUMBER VALUE	WHOSE NAME IS ON ACCOUNT	ENTER "S" FOR ANY SEPARATE PROPERTY (explain why if separate) VALUE	GROSS VALUE	Amount you owe on this asset NO. 1	Amount you owe on this asset NO. 2	NET VALUE
	ADDITIONAL BANK ACCOUNTS								
7a			0224	Joint		0			
7b			5776	David		6,254			
7c			7338	David		14,646			
7d			Bank of America	David					
7e			Bank of America	David					
7f			Bank of America	David					
7g			unkn boa						
7h									
7i									
7j									
7k									
7l									
7m									
7n									
7o									
7p									
7q									
7r									
7s									
7t									
7u									
7v									
7w									
7x									
7y									
7z									
	Subtotal					20,900	0	0	20,90

PLAINTIFF V. DEFENDANT

ASSET & DEBT CHART

	4/23/19 12:01 PM								
ITEM			LAST 4 DIGITS OF ACCOUNT NUMBER VALUE	WHOSE NAME IS ON ACCOUNT	ENTER "S" FOR ANY SEPARATE PROPERTY (explain why if separate) VALUE	GROSS VALUE	Amount you owe on this asset NO. 1	Amount you owe on this asset NO. 2	NET VALUE
	LIABILITIES:								
	LONG TERM DEBT NOT LISTED ABOVE								
49									
50									
51									
52									
53									
54	Subtotal					0			
	OTHER LIABILITIES NOT LISTED ABOVE								
55									
56									
57									
58									
59									
60									
61									
62									
63									
64	Subtotal					0			
	TOTAL UNSECURED LIABILITIES					0			
	NET VALUE OF ASSETS (NET EQUITY)					1,071,047			377,04

USE THE SPACE BELOW FOR ANY NOTES/COMMENTS/EXPLANATION YOU WISH TO PROVIDE REGARDING YOUR ASSET AND DEBT CHART

Initials

SIGNATURE PAGE

Please read the questions below and check "yes" or "no."

	YES	NO
1. Are you contributing to anyone's expenses except your current spouse (if any), the other party and/or children as reported herein?		x
2. Is anyone contributing to your expenses other than your current spouse (if any) or the other party as reported herein?		x
3. Are you providing any voluntary unpaid services to any entity, group or person?		x
4. Have you canceled any monthly services (housecleaning, cable, lawn care, etc) in the past twelve (12) months?		x
5. Have you removed money from any retirement or deferred compensation account in the past twelve (12) months?		x
6. Have you traveled with anyone other than your current spouse (if any) or alone in the past twelve (12) months?		x
7. Have you transferred assets totaling $500 or more in the past twelve (12) months?		x
8. Have you deferred receiving any money that you are entitled to receive?		x
9. Is anyone holding money for you?		x
10. Have you accrued sick/vacation days that you can cash out through your employer?		x
11. Do you have money on deposit anywhere? i.e. purchase of a home or car, country club membership, landlord		x
12. Have you prepaid any expenses?		x
13. Have you loaned money totaling over $300 to anyone in the past twelve (12) months?	X	
14. Have you made charitable contributions totaling over $500 in the past twelve (12) months?		x
15. Does anyone owe you money?	X	
16. Are you owed back child support or spousal support?		x
17. Have you modified your payroll deductions in the past twelve (12) months?		x
18. Are you in Bankruptcy?		x
19. Is your current gross monthly income significantly different (20% or more) from the average for the past 12 months?	X	
20. Do you hold any assets outside of the United States?		x

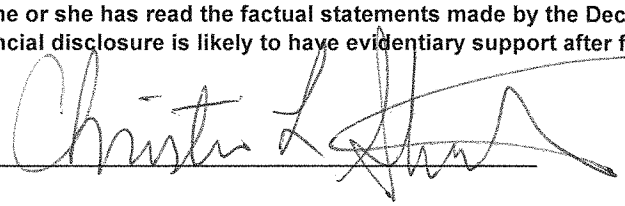
I am the [ ] Plaintiff/Petitioner [x] Defendant/Respondent in the above action. I swear or affirm under penalty of perjury that I read and followed all instructions in completing this Financial Disclosure Form and that the contents of this Financial Disclosure Form are true and correct to the best of my knowledge as of this date. I understand that, by my signature, I verify the material accuracy of the contents of this Form. I also understand that any willful misstatments may be contemptuous and could result in my punishment by the Court.

I understand that I have a duty to supplement the information on this form within ten (10) calendar days of discovering additional assets or debts or upon discovering any incorrectly reported information or upon any changed circumstances.

Executed: 4/15/2019 Signature: Christie Leann Stucke

SIGNATURE OF ATTORNEY (if represented by counsel):

By signing this form, the attorney of record certifies that he or she has read the factual statements made by the Declarant, and there exists reasonable basis to believe that this financial disclosure is likely to have evidentiary support after further investigation or discovery.

Executed: 4-23-19 Signature: 

CERTIFICATE OF SERVICE

I hereby certify that on April 23. 2019, service of the **FINANCIAL DISCLOSURE FORM** was made to the following interested parties in the manner set forth below:

☐ Via 1st Class U.S. Mail, postage fully prepaid, to

☐ Via Facsimile and/or Email pursuant to the Consent to Service By Electronic Means on file herein to:

☑ Via Electronic mail utilizing the Odessey E-file and Serve System

Vincent Mayo, Esq. vmgroup@thedramslawfirm.com

Plaintiff

Respectfully Submitted,

(Signature) _____

(Printed Name) S. Bellamy

EXHIBIT 197

EXHIBIT 197

EXHIBIT 197

Christie Stucke
SELF REPRESENTING
3485 W MAULE AVE
Las vegas, nv 89118
941-545-6214
christiestucke@gmail.com

EIGHTH JUDICIAL DISTRICT COURT
CLARK COUNTY, NEVADA
FAMILY DIVISION

David Patrick Stucke
Plaintiff,

vs.
Christie Leann Stucke
Defendant.

Case No. D-18-580621-D
Dept. No. F

DETAILED FINANCIAL DISCLOSURE FORM

What is your name? Christie (First Name) Leann (Middle) Stucke (Last Name) Martin/ Staples/ Hentschl (Maiden / Former Name)

How old are you? 40 What is your date of birth? April 13, 1978

What is your occupation? Self employed - Radiology Software and Consultaing Services

Who is your employer? nployed - Radiology Software and Consultaing Se From: 9/1/2001 To: present

Previous employer? Dolphin Products From: 6/1/2000 To: 9/1/2001

What is your highest level of education? High School Diploma

Level of disability _____ Agency/Physician Certifying Disability: _____

FAMILY RESIDENCE TABLE - In the table below, insert the names and ages of each person currently living with you.

NAME	AGE	MINOR CHILD OF THIS MARRIAGE/RELATIONSHIP?	MINOR CHILD NOT OF THIS MARRIAGE/RELATIONSHIP?	OTHER RELATIONSHIP (SPECIFY)
Sarah Laura Stucke	3y	Yes		
David Orion Stucke	1yr	Yes		

Income/Support from Others

I am _____ am not x divorced from the other party in this action. I am _____ am not x remarried.

My current spouse is: x is not: _____ currently employed.

My current spouse earns: $150,000.00 per year

Attorney's Fees and Retainer(s)

As of the date of this Disclosure, a total of: $15,000.00 has been paid by me or on my behalf to all counsel who have represented me in this matter. I have a Retainer balance of $0.00 remaining in my attorney's Trust Account.

I currently owe my attorney(s) a total of: $20,520.00 .

I currently owe my prior attorney(s) a total of: $14,832.00 .

INCOME / EXPENSE SUMMARY

INCOME SUMMARY	
Gross Monthly Income From All Sources	$4,090.00
Mandatory Deductions	$88.00
Gross Monthly Income Less Mandatory Deductions	$4,002.00
Voluntary Deductions	$0.00
Net Monthly Income	$4,002.00

EXPENSE SUMMARY	
Necessities that I pay for myself	$4,434.45
Necessities that I pay for the other party	$0.00
Expenses that I pay for my child(ren) (of this relationship)	$1,450.00
Mandatory support (child & spousal) to the Other Party	$0.00
Mandatory support of others (including children NOT of this relationship)	$0.00
Total Necessities for which I pay	$5,884.45
Discretionary Expenses that I pay for myself	$1,290.00
Discretionary Expenses that I pay for the other party	$0.00
Discretionary support of others	$300.00
Total Discretionary Expenses that I pay for	$1,590.00
Total Expenses that I pay for	$7,474.45

INCOME / EXPENSE SUMMARY	
Monthly Deficit / Surplus	-$3,472.45

If you have a monthly deficit, provide an explanation below of how you meet that deficit each month:

PERSONAL INCOME WORKSHEET

YOUR INCOME :

							AMOUNT
1	**Gross Monthly Income from Employment**						
2	**Fill out ALL of the following that apply to you (Enter the number (1, 2, 3, or 4) in the box that describes your pay frequency):**						
	PAY FREQUENCY	**1=one time per month**	**2= two times per month**	**3=every two weeks**	**4=every week**	**Per Paycheck**	**Monthly**
			PAY FREQUENCY-1,2,3,or 4				
1	I get paid base salary/hourly wage		1		in the amount of	$200.00	$200.00
2	I receive overtime pay every				in the amount of		$0.00
3	I receive bonus pay every				in the amount of		$0.00
4	I receive commission every		1		in the amount of	$3,890.00	$3,890.00
5	I receive tips every				in the amount of		$0.00
6	I receive a car allowance every		1		in the amount of		
7	I receive a gas allowance every		1		in the amount of		
8	I receive a housing allowance every		1		in the amount of	$0.00	$0.00
9	I receive other allowance(s) every				in the amount of		$0.00
10	Business Income (sole proprietorship, partnership, LLC, S Corp, etc) - For each business, attach most recent Schedule C Profit or Loss From Business, Form 1065 US Return of Partnership Income with applicable Form K-1, Form 1120S US Income Tax Return for an S-Corporation with applicable Form K-1, and/or Form 1120 US Corporation Income Tax Return **AND** YTD Income Statement (P&L). Enter the following information:				Net Monthly Income (After business expenses, but before taxes.)		
					If adjusted for percentage of business owned, please indicate percentage of ownership here:	0%	
11	**Gross Monthly Income from All Other Sources**						
12	I receive spousal support/alimony ___ (voluntary) ___ (Court ordered) from the other party in this matter, a **total every month** in the amount of						
13	I receive child support ___ (voluntary) ___ (Court ordered) from the other party in this matter, a **total every month** in the amount of						
14	I receive support from others (not the other party in this case), **a total every month** in the amount of						
15	I receive Social Security, **a total every month** in the amount of						
16	I receive Social Security Disability/Military Disability income **a total every month** in the amount of						
17	I receive Supplemental Security Income, **a total every month** in the amount of						
18	I receive Worker's Compensation Benefits, **a total every month** in the amount of						
19	I receive Unemployment Benefits, **a total every month** in the amount of						
20	I receive Pension/Retirement income, **a total every month** in the amount of						
21	I receive interest income, **a total every month** in the amount of						
22	I receive dividend and/or royalty income, **a total every month** of						
23	I receive payments from a partnership, S Corp, LLC, Trust, or other entity, **a total every month** of						
24	I receive gross rental income each month in the amount of:						$0.00
25	I receive other income (roommates, parents, gifts, other), **a total every month** of						$0.00
	Describe the source and amount of any "other" income referenced above:						
	Describe any benefits or perks paid by your employer (including but not limited to the use of any vehicle, club membership, etc.) and your estimated value of such benefits or perks:						
26	**TOTAL GROSS MONTHLY INCOME**						**$4,090.00**

USE THE SPACE BELOW FOR ANY NOTES/COMMENTS/EXPLANATION YOU WISH TO PROVIDE REGARDING YOUR GROSS MONTHLY INCOME

NOTE: YOU MUST ATTACH YOUR LAST THREE PAY STUBS/ STATEMENTS TO THE BACK OF THIS FORM PRIOR TO FILING

STUCKE-6747

PERSONAL DEDUCTIONS WORKSHEET

	YOUR DEDUCTIONS : (IF YOU OWN A BUSINESS OR ARE SELF EMPLOYED, GO TO THE BUSINESS INCOME PAGE)		AMOUNT
	Mandatory Monthly Paycheck Deductions		
	Fill out ALL of the applicable items:		
1	I have Federal Income Tax withheld **every paycheck** in the amount of	$44.00	$44.00
2	I have Social Security Taxes withheld **every paycheck** in the amount of	$36.00	$36.00
3	I have Medicare withheld **every paycheck** in the amount of	$8.00	$8.00
4	I have Union Dues withheld **every paycheck** in the amount of		$0.00
5	I have Court-ordered Child Support withheld **every paycheck** in the amount of		$0.00
6	I have other Court-ordered garnishments withheld **every paycheck** in the amount of		$0.00
7	I have health insurance premiums withheld **every paycheck** in the amount of	$0.00	$0.00
8	List all other mandatory deductions, including amounts, withheld **every paycheck**:		$0.00
	Total MANDATORY Deductions Per Month		**$88.00**
	Voluntary Monthly Paycheck Deductions		
	Fill out ALL of the applicable items:		
8	I have Life, Disability, &/or other insurance premiums withheld **every paycheck** in the amount of		
9	I have Federal Health Savings Plan **every paycheck** withheld in the amount of		$0.00
10	I have Retirement/Pension/IRA/401(k) withheld **every paycheck** in the amount of		$0.00
11	I have Savings withheld **every paycheck** in the amount of		$0.00
12	I have other (specify below) voluntary sums withheld **every paycheck** in the amount of		$0.00
13	List all other voluntary deductions, including amounts, withheld every paycheck:		$0.00
14	**Total VOLUNTARY Deductions Per Month**		**$0.00**
15	TOTAL DEDUCTIONS PER MONTH		**$88.00**

USE THE SPACE BELOW FOR ANY NOTES/COMMENTS/EXPLANATION YOU WISH TO PROVIDE REGARDING YOUR DEDUCTIONS

		PERSONAL EXPENSE WORKSHEET: NECESSITIES	TOTAL AMOUNT I PAY DIRECTLY FOR MYSELF	TOTAL AMOUNT I PAY DIRECTLY FOR THE OTHER PARTY	TOTAL PAID DIRECTLY BY THE OTHER PARTY FOR ME
		DO NOT REPORT ANY CHILD-RELATED EXPENSES ON THIS PAGE. A SEPARATE PAGE FOR CHILD-RELATED EXPENSES IS ATTACHED.			
1	I own my home [x]	rent / lease my home [ ] share a home or apartment with someone else [ ]			
	[ ]	I pay a monthly mortgage/rent/lease payment (for the home I live in and/or home the other party lives in) in the amount of	$1,500.00	$0.00	$0.00
	[ ]	I pay a monthly second mortgage (for the home I live in and/or home the other party lives in) in the amount of			
	[ ]	I pay a monthly Home Equity Line of Credit ("HELOC") (for the home I live in and/or home other party lives in) in the amount of			
	[ ]	If not included in my mortgage payment(s), I pay property taxes (for the home I live in and/or home the other party lives in) in the amount of			
	[ ]	If not included in my mortgage/rent payment(s), I pay a monthly home owners/renters insurance premium (for the home I live in and/or home the other party lives in) in the amount of			
	[ ]	I pay monthly Home Owner's Association dues (for the home I live in and/or the home the other party lives in) in the amount of			
	[ ]	I pay a Special Assessment Fee (for the home I live in and/or the home the other party lives in) in the amount of			
2	I pay the following utilities and telephone expenses (for the home I live in and/or the home the other party lives in) each month:				
	[ ]	Gas/Heating Oil			
	[x]	Electricity	$500.00		
	[x]	Water	$98.00		
	[x]	Garbage and sewer	$44.76		
	[ ]	Landline (if part of a "bundled" service, indicate the total amount here)			
	[x]	Cellular service (if not included in the Landline/bundled service above)	$300.00		
	[x]	Internet service (if not included in the landline/bundled service above)	$150.00		
3	I spend the following each month for healthcare related expenses for myself and/or the other party **(Not paid from a Health Savings Plan):**				
	[x]	Medical insurance (including hospitalization, dental, vision, etc.) for myself and/or the other party (**Not already deducted from my paycheck**)			
	[x]	Out-of-pocket/unreimbursed cost of medical, dental, optical, and prescription expenses for myself and/or other party	$200.00		
	[x]	Out-of-pocket/unreimbursed cost of therapy or counseling (for myself and/or other party)			
4	I spend the following for groceries, household goods and incidentals, **not including entertainment or dining out**, each month:		$800.00		
5	I own/lease [x]	my car. I/we own or lease [x] the other party's car.			
	[ ]	**ADDITIONAL VEHICLES SHOULD BE LISTED ON THE SUPPLEMENT PAGE**			
	[x]	Monthly loan / lease payment (for my car and/or the other party's car)	$331.69		
	[x]	Gasoline and oil (for my car and/or the other party's car)	$200.00		
	[x]	Automobile Insurance (if you have policy covering more than one car, separate the amount for your car and/or for other party's car)	$110.00		
	[ ]	Parking, public transportation, other	$200.00		
6	I pay the following monthly mandatory amounts for the support of others:				
	[ ]	Court-ordered child support (if paid to the other party in this case for a child of this relationship, include amount in the "Total Amount I Pay Directly For The Other Party" (tight) column. If for a child of another relationship, include amount in the "Total Amount I Pay Directly For Myself" (left) column)			
	[ ]	Court-ordered spousal support (if paid to the other party in this case, include amount in the "Total Amount I Pay Directly For The Other Party (right) column. If paid to someone else from a prior relationship, include amount in the "Total Amount I pay Directly For Myself" (left) column)			
7	I spend the following each month on education, uniforms, dues, memberships, subscriptions, or other **mandatory requirements to maintain employment. I DO NOT receive reimbursement from the employer for any of these expenses**				
		TOTAL NECESSITIES:	$4,434.45	$0.00	$0.00
	*** Divide by 3 if paid quarterly; Divide by 6 if paid semi-annually; Divide by 12 if paid annually**				

USE THE SPACE BELOW FOR ANY NOTES/COMMENTS/EXPLANATION YOU WISH TO PROVIDE REGARDING YOUR NECESSITIES

PERSONAL EXPENSE WORKSHEET: DISCRETIONARY EXPENSES

DO NOT REPORT ANY CHILD-RELATED EXPENSES ON THIS PAGE. A SEPARATE PAGE FOR CHILD-RELATED EXPENSES IS ATTACHED.

							TOTAL AMOUNT I PAY DIRECTLY FOR MYSELF	TOTAL AMOUNT I PAY DIRECTLY FOR THE OTHER PARTY	TOTAL AMOUNT PAID DIRECTLY BY THE OTHER PARTY FOR ME
8	I spend the following monthly amounts for House Maintenance (for the house I live in and/or the house the other party lives in) each month:								
		House cleaning service					$0.00		
	x	Garden/lawn care					$200.00		
	x	Pool/spa service					$125.00		
	x	Pest Control					$60.00		
		Security / Alarm Service							
9	I spend the following monthly amounts for my pet's expenses (food, grooming, healthcare, boarding):						$50.00		
10	Each month I pay the following minimum credit card and other consumer installment payments on my and/or the other party's credit cards: (List name of Issuing Bank or Lender, last four digits of account number and total outstanding balance)								
	x	Credit Card or entity to whom installment payment is made #1	53 bank	Total balance due is	$100.00		$50.00		
	x	Credit Card or entity to whom installment payment is made #2	premiere card platinum	Total balance due is	$500.00		$50.00		
	x	Credit Card or entity to whom installment payment is made #3	premiere card	Total balance due is	$300.00		$50.00		
	x	Credit Card or entity to whom installment payment is made #4	labcorp	Total balance due is	$1,000.00		$50.00		
		Credit Card or entity to whom installment payment is made #5		Total balance due is					
		Credit Card or entity to whom installment payment is made #6		Total balance due is					
		Credit Card or entity to whom installment payment is made #7		Total balance due is					
		Credit Card or entity to whom installment payment is made #8		Total balance due is					
11	I spend the following amounts each month for clothing and related expenses:								
		Clothing, shoes and accessories							
		Dry cleaning and/or laundry service							
12	I spend the following each month on appearance (hair, manicures/pedicures, facials, massages, cosmetics, other):						$150.00		
13	I spend the following amounts for Entertainment each month (dining out, movies, shows, books, magazines, etc.):						$125.00		
14	I pay the following amounts for non-mandatory dues and/or membership fees (professional, fraternal organizations, country club, etc.):						$100.00		
15	I pay the following monthly Health/Exercise-related expenses (health club membership fee(s), personal training, etc.):						$100.00		
16	I spend the following monthly average amount for vacation expenses (total vacation cost per year divided by 12)						$100.00		
17	I pay the following monthly premiums for discretionary/non-mandatory insurance (life, disability, other) **(NOT already deducted from my paycheck)**						$70.00		
18	I spend the following amount each month on church tithes and/or charitable donations (pro-rate quarterly, semi-annual or annual payments)								
19	I spend the following amount each month in voluntary support of others:								
		Expenses for an adult non-dependent child (i.e., college, living or other expenses) SPECIFY:					$50.00		
		Daughter getting on her feet - money to son at times							
		Eldercare (specify the parent or parents for whom you pay eldercare expenses)					$250.00		
		my grandmother							
20	Each month I pay the following other miscellaneous expenses:								
		PO Box Rental					$10.00		
		Safety Deposit Box Rental (where located)							
		Storage							
		Other:							
						TOTAL DISCRETIONARY EXPENSES	$1,590.00	$0.00	$0.00
						SUBTOTAL FROM ADDITIONAL REAL PROPERTY WORKSHEET	$0.00	$0.00	$0.00
						SUBTOTAL FROM ADDITIONAL VEHICLES WORKSHEET	$0.00	$0.00	$539.32
						TOTAL MONTHLY DISCRETIONARY EXPENSES	$1,590.00	$0.00	$539.32

USE THE SPACE BELOW FOR ANY NOTES/COMMENTS/EXPLANATION YOU WISH TO PROVIDE REGARDING YOUR PERSONAL EXPENSES.

	ADDITIONAL REAL PROPERTY WORKSHEET	TOTAL AMOUNT I PAY DIRECTLY FOR MYSELF	TOTAL AMOUNT I PAY DIRECTLY FOR THE OTHER PARTY	TOTAL AMOUNT PAID DIRECTLY BY THE OTHER PARTY
	Use this Supplemental Worksheet to provide information for any additional real property as needed.			
	ADDITIONAL REAL PROPERTY (HOUSE, CONDO, VACANT LAND, ETC.)			
1	I own this additional property (insert address):			
	3740 Grandview Ave Las Vegas , NV 89120			
	I / the other party receives rental income **each month** for this property in the amount of:			$0.00
	I pay a monthly mortgage on the rental property payment in the amount of			$0.00
	I pay a montly second mortgage in the amount of			
	I pay a monthly Home Equity Line of Credit ("HELOC") in the amount of			
	If not included in my mortgage payment(s), I pay property taxes in the amount of (divide payment to reach a monthly amount)			
	If not included in my mortgage payment(s), I pay a monthly home owners/renters insurance premium in the amount of (divide payment to reach a monthly amount)			
	I pay monthly Home Owner's Association dues in the amount of			
	I pay a monthly Special Assessment Fee in the amount of (to calculate a monthly amunt divide: quarterly payment by 3; semi-annual payment by 6 or annual payment by 12)			
	I pay the following utilities for this property each month (gas, electricity, water, garbage, sewer, etc.)			
	I pay the following maintenance expenses for this property each month (landscape maintenance, pool, pest control, etc.)			
	I pay other expenses related to the ownership/rental/lease of this home in the amount of (Specify each "other" expense, to whom paid, and the amount below. Insert the TOTAL "Other Expenses" in the appropriate column.)			
	Total expenses for this property:	$0.00	$0.00	$0.00
	NET INCOME/ LOSS FROM THIS PROPERTY:	$0.00	$0.00	$0.00
2	I own this additional property (insert address):			
	I / the other party receives rental income **each month** for this property in the amount of:			
	I pay a monthly mortgage on the rental property payment in the amount of			
	I pay a montly second mortgage in the amount of			
	I pay a monthly Home Equity Line of Credit ("HELOC") in the amount of			
	If not included in my mortgage payment(s), I pay property taxes in the amount of (divide payment to reach a monthly amount)			
	If not included in my mortgage payment(s), I pay a monthly home owners/renters insurance premium in the amount of (divide payment to reach a monthly amount)			
	I pay monthly Home Owner's Association dues in the amount of			
	I pay a monthly Special Assessment Fee in the amount of (to calculate a monthly amunt divide: quarterly payment by 3; semi-annual payment by 6 or annual payment by 12)			
	I pay the following utilities for this property each month (gas, electricity, water, garbage, sewer, etc.)			
	I pay the following maintenance expenses for this property each month (landscape maintenance, pool, pest control, etc.)			
	I pay other expenses related to the ownership/rental/lease of this home in the amount of (Specify each "other" expense, to whom paid, and the amount below. Insert the TOTAL "Other Expenses" in the appropriate column.)			
	Total expenses for this property:	$0.00	$0.00	$0.00
	NET INCOME/ LOSS FROM THIS PROPERTY:	$0.00	$0.00	$0.00
	TOTAL NET INCOME / LOSS FROM INVESTMENT PROPERTIES:	$0.00	$0.00	$0.00

USE THE SPACE BELOW FOR ANY NOTES/COMMENTS/EXPLANATION YOU WISH TO PROVIDE REGARDING YOUR ADDITIONAL REAL PROPERTY

ADDITIONAL VEHICLES WORKSHEET

	TOTAL AMOUNT I PAY DIRECTLY FOR MYSELF	TOTAL AMOUNT I PAY DIRECTLY FOR THE OTHER PARTY	TOTAL AMOUNT PAID DIRECTLY BY THE OTHER PARTY
Use this Supplemental Worksheet to provide information for any additional motor vehicles as needed.			
ADDITIONAL VEHICLES			
I/we own or lease own an additional vehicle. Explain husband just bought a new prius prime without my knowled			
Monthly loan / lease payment for this additional vehicle			$456.92
Automobile Insurance (if you have policy covering more than one car, separate the amount for this vehicle)			$82.40
Total expenses for this additional vehicle:	$0.00	$0.00	$539.32
ADDITIONAL VEHICLES			
I/we own or lease ____ an additional vehicle. Explain			
Monthly loan / lease payment for this additional vehicle			
Automobile Insurance (if you have policy covering more than one car, separate the amount for this vehicle)			
Total expenses for this additional vehicle:	$0.00	$0.00	$0.00
ADDITIONAL VEHICLES			
I/we own or lease ____ an additional vehicle. Explain			
Monthly loan / lease payment for this additional vehicle			
Automobile Insurance (if you have policy covering more than one car, separate the amount for this vehicle)			
Total expenses for this additional vehicle:	$0.00	$0.00	$0.00
ADDITIONAL VEHICLES			
I/we own or lease ____ an additional vehicle. Explain			
Monthly loan / lease payment for this additional vehicle			
Automobile Insurance (if you have policy covering more than one car, separate the amount for this vehicle)			
Total expenses for this additional vehicle:	$0.00	$0.00	$0.00
ADDITIONAL VEHICLES			
I/we own or lease ____ an additional vehicle. Explain			
Monthly loan / lease payment for this additional vehicle			
Automobile Insurance (if you have policy covering more than one car, separate the amount for this vehicle)			
Total expenses for this additional vehicle:	$0.00	$0.00	$0.00
ADDITIONAL VEHICLES			
I/we own or lease ____ an additional vehicle. Explain			
Monthly loan / lease payment for this additional vehicle			
Automobile Insurance (if you have policy covering more than one car, separate the amount for this vehicle)			
Total expenses for this additional vehicle:	$0.00	$0.00	$0.00
ADDITIONAL VEHICLES			
I/we own or lease ____ an additional vehicle. Explain			
Monthly loan / lease payment for this additional vehicle			
Automobile Insurance (if you have policy covering more than one car, separate the amount for this vehicle)			
Total expenses for this additional vehicle:	$0.00	$0.00	$0.00
ADDITIONAL VEHICLES			
I/we own or lease ____ an additional vehicle. Explain			
Monthly loan / lease payment for this additional vehicle			
Automobile Insurance (if you have policy covering more than one car, separate the amount for this vehicle)			
Total expenses for this additional vehicle:	$0.00	$0.00	$0.00
ADDITIONAL VEHICLES			
I/we own or lease ____ an additional vehicle. Explain			
Monthly loan / lease payment for this additional vehicle			
Automobile Insurance (if you have policy covering more than one car, separate the amount for this vehicle)			
Total expenses for this additional vehicle:	$0.00	$0.00	$0.00
ADDITIONAL VEHICLES			
I/we own or lease ____ an additional vehicle. Explain			
Monthly loan / lease payment for this additional vehicle			
Automobile Insurance (if you have policy covering more than one car, separate the amount for this vehicle)			
Total expenses for this additional vehicle:	$0.00	$0.00	$0.00
TOTAL NET INCOME / LOSS FROM VEHICLES:	**$0.00**	**$0.00**	**$539.32**

			CHILD(REN)'S PERSONAL EXPENSE WORKSHEET (ENTER EXPENSES FOR CHILD(REN) OF THIS RELATIONSHIP ONLY)	TOTAL AMOUNT I PAY FOR MINOR CHILD(REN)	TOTAL AMOUNT OTHER PARTY PAYS FOR MINOR CHILD(REN)	TOTAL AMOUNT PAID BY ANOTHER FOR MINOR CHILD(REN)
1			Child(ren)'s monthly expenses for clothes, shoes & accessories:	$100.00		
2			Child(ren)'s **monthly unreimbursed** medical expenses:			
			medical co-pays	$70.00		
			medication (prescription & over-the-counter)	$30.00		
			optometry	$20.00		
			dental and orthodontic	$20.00		
			physical therapy, counseling, other			
3			Child(ren)'s monthly expenses for telephone, cellular telephone, internet	$60.00		
4			Child(ren)'s monthly expenses for entertainment, dining out, movies, music, other	$100.00		
5			Child(ren)'s monthly expenses for appearance (hair, manicure/pedicure; facials/massage, cosmetics, other):	$30.00		
6			Children's monthly expenses for insurance (other than health insurance):	$50.00		
7			Child(ren)'s monthly education-related expenses (if paid quarterly, divide by 3; semi-annually, divide by 6; annually, divide by 12):			
			Tuition, books & fees	$600.00	$908.00	
			Tutoring			
			Special Needs (specify)			
			Uniforms			
	x		Meals (if not included in tuition)	$120.00	$120.00	
			Extracurricular (sports, music, art, etc.)			
			Other: List specific "other" education expenses incurred and amount(s) paid, the insert the total in the appropriate column at right.			
8			Childcare expenses (daycare, before and after school care, Nanny, etc.)	$250.00	$250.00	
9			Summer programs / summer camp			
10			Child(ren)'s vehicle (lease/payment, insurance, gas)			
11			Transportation related to visitation - if the child(ren) live in another city/state (pro-rate expenses over the year for a monthly amount, if necessary):			
			Airfare			
			Car Rental			
			Hotel/Motel			
			Parking (at airport or other)			
			Public Transportation			
			Other: List specific "other" transportation expenses incurred and amount(s) paid, the insert the total in the appropriate column at right.			
10			Child(ren)'s Total Monthly Expenses	$1,450	$1,278	$0

USE THE SPACE BELOW FOR ANY NOTES/COMMENTS/EXPLANATION YOU WISH TO PROVIDE REGARDING YOUR CHILDREN'S PERSONAL EXPENSES

PLAINTIFF V. DEFENDANT

ASSET & DEBT CHART

2/19/20 3:00 PM

ITEM		LAST 4 DIGITS OF ACCOUNT NUMBER	WHOSE NAME IS ON ACCOUNT	ENTER "S" FOR ANY SEPARATE PROPERTY (explain why if separate)	GROSS	Amount you owe on this asset	Amount you owe on this asset	NET
		VALUE		VALUE	VALUE	NO. 1	NO. 2	VALUE
	ASSETS:							
	BANK ACCOUNTS							
1	S accounts were never shared	7685	Christie	S	100			100
2	They were prior to the marriage	O206	Christie	S	0			0
3	Some are for my children	3563	Elizabeth H	S	300			300
4		5218	John H	S	20			20
5		O440	Joel H	S	40			40
6		5220	Joint		0			0
7	**Total From Accounts on Page 7(a)**				**4,934**	**0**	**0**	**4,934**
8	**Subtotal**				**5,394**	**0**	**0**	**5,394**
	INVESTMENTS / SECURITIES							
9								0
10								0
11								0
12								0
13								0
14								0
15	**Subtotal**				**0**	**0**	**0**	0
	RETIREMENT ACCOUNTS							
16		TIAA	David	David	64,187			64,187
17		paychex flex	David	David	42,800			42,800
18	**Subtotal**				**106,987**	**0**	**0**	106,987
	LIFE INSURANCE POLICIES				**WHOLE CASH VALUE**			
19		STATE FARM	Christie	S	0			0
20		STATE FARM	Elizabeth	S	0			0
21		met life	David					0
22	**Subtotal**				**0**	**0**	**0**	0
	BUSINESS INTERESTS							
23	C Corp Acct - Medical Systems Group	5639	Christie	S	0			0
24	C Corp Acct - ActionRad Solutions, Inc.	1401	Christie	S	500			500
25	C Corp Acct - Atomic Radiology., Inc.	9957	Christie	S	0			0
26	JD Investments - AirBNB joint biz	Escrow	Mayo		53,966			53,966
27	sel of furniture from airbnb houses	sold	David		35,000			35,000
28	**Subtotal**				**89,466**	**0**	**0**	89,466
	RECEIVABLES / DEPOSITS							
29								0
30								0
31								0
32								0
33								0
34	**Subtotal**				**0**	**0**	**0**	0
	REAL PROPERTY							
35	W Maule Ave		David	500,000	500,000	280,000		220,000
36	Grandview Place		David	440,000	440,000	380,000		60,000
37	Birkland Ct $$ in escrow from sale		Sold	700k		0		0
38								0
39	**Subtotal**				**940,000**	**660,000**	**0**	280,000
	AUTOMOBILES							
41	only his bought after filing divorce	? unkn	David		27,000	23,034		3,966
42	I paid every payment traded my car in	? Unkn	Christie	S	13,400	8,269		5,131
43								0
44	**Subtotal**				**40,400**	**31,303**	**0**	9,097
	PERSONAL PROPERTY							
45	Poker Braclet - potentially lost				500			500
46								0
47								0
48	**Subtotal**				**500**	**0**	**0**	500
					1,182,747	**691,303**	**0**	**491,444**

PLAINTIFF V. DEFENDANT
ASSET & DEBT CHART

	2/19/20 3:00 PM								
			LAST 4 DIGITS OF ACCOUNT NUMBER	WHOSE NAME IS ON ACCOUNT	ENTER "S" FOR ANY SEPARATE PROPERTY (explain why if separate)	GROSS	Amount you owe on this asset	Amount you owe on this asset	NET
ITEM			VALUE		VALUE	VALUE	NO. 1	NO. 2	VALUE
	LIABILITIES:								
	LONG TERM DEBT NOT LISTED ABOVE								
49									0
50									0
51									0
52									0
53									0
54	**Subtotal**					0			0
	OTHER LIABILITIES NOT LISTED ABOVE								
55	med and other debts			mine		-6,000			-6,000
56	All Credit Cards Christie			mine		-1,700			-1,700
57	credit card david			David		-35,239			-35,239
58	credit card david		4896	David		-24,186			-24,186
59	David personal loans		4002	david		-41,500			-41,500
60	*there is no $$ in safe of 40k like david claims								0
61									0
62									0
63									0
64	**Subtotal**					-108,625			-108,625
	TOTAL UNSECURED LIABILITIES					-108,625			-108,625
	NET VALUE OF ASSETS (NET EQUITY)					1,291,372			600,069

USE THE SPACE BELOW FOR ANY NOTES/COMMENTS/EXPLANATION YOU WISH TO PROVIDE REGARDING YOUR ASSET AND DEBT CHART

Initials
Revised 4/10/14

PLAINTIFF V. DEFENDANT
ASSET & DEBT CHART

	2/19/20 3:00 PM								
ITEM			LAST 4 DIGITS OF ACCOUNT NUMBER	WHOSE NAME IS ON ACCOUNT	ENTER "S" FOR ANY SEPARATE PROPERTY (explain why if separate)	GROSS	Amount you owe on this asset	Amount you owe on this asset	NET
			VALUE		VALUE	VALUE	NO. 1	NO. 2	VALUE
	ADDITIONAL BANK ACCOUNTS								
7a			0224	Joint		0			
7b			5766	David		2,961			
7c			7338	David		86			
7d			5220	Joint		0			
7e			9957	Atomic		0			
7f			3578	David		1,887			
7g									
7h									
7i									
7j									
7k									
7l									
7m									
7n									
7o									
7p									
7q									
7r									
7s									
7t									
7u									
7v									
7w									
7x									
7y									
7z									
	Subtotal					4,934	0	0	4,934

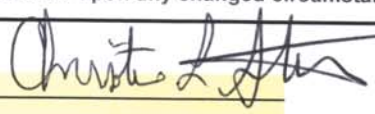
SIGNATURE PAGE

Please read the questions below and check "yes" or "no."

	YES	NO
1. Are you contributing to anyone's expenses except your current spouse (if any), the other party and/or children as reported herein?		x
2. Is anyone contributing to your expenses other than your current spouse (if any) or the other party as reported herein?		x
3. Are you providing any voluntary unpaid services to any entity, group or person?		x
4. Have you canceled any monthly services (housecleaning, cable, lawn care, etc) in the past twelve (12) months?		x
5. Have you removed money from any retirement or deferred compensation account in the past twelve (12) months?		x
6. Have you traveled with anyone other than your current spouse (if any) or alone in the past twelve (12) months?		x
7. Have you transferred assets totaling $500 or more in the past twelve (12) months?		x
8. Have you deferred receiving any money that you are entitled to receive?		x
9. Is anyone holding money for you?		x
10. Have you accrued sick/vacation days that you can cash out through your employer?		x
11. Do you have money on deposit anywhere? i.e. purchase of a home or car, country club membership, landlord		x
12. Have you prepaid any expenses?		x
13. Have you loaned money totaling over $300 to anyone in the past twelve (12) months?	X	
14. Have you made charitable contributions totaling over $500 in the past twelve (12) months?		x
15. Does anyone owe you money?	X	
16. Are you owed back child support or spousal support?		x
17. Have you modified your payroll deductions in the past twelve (12) months?		x
18. Are you in Bankruptcy?		x
19. Is your current gross monthly income significantly different (20% or more) from the average for the past 12 months?	X	
20. Do you hold any assets outside of the United States?		x

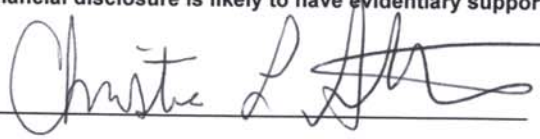
I am the [ ] Plaintiff/Petitioner [x] Defendant/Respondent in the above action. I swear or affirm under penalty of perjury that I read and followed all instructions in completing this Financial Disclosure Form and that the contents of this Financial Disclosure Form are true and correct to the best of my knowledge as of this date. I understand that, by my signature, I verify the material accuracy of the contents of this Form. I also understand that any willful misstatments may be contemptuous and could result in my punishment by the Court.

I understand that I have a duty to supplement the information on this form within ten (10) calendar days of discovering additional assets or debts or upon discovering any incorrectly reported information or upon any changed circumstances.

Executed: 02/17//2020 Signature: Christie Leann Stucke 

SIGNATURE OF ATTORNEY (if represented by counsel):

By signing this form, the attorney of record certifies that he or she has read the factual statements made by the Declarant, and there exists reasonable basis to believe that this financial disclosure is likely to have evidentiary support after further investigation or discovery.

Executed: 2-19-20 Signature: 

CERTIFICATE OF SERVICE

I hereby certify that on Feb 19th 2020, service of the **FINANCIAL DISCLOSURE FORM** was made to the following interested parties in the manner set forth below:

☒ Via 1st Class U.S. Mail, postage fully prepaid, to

Vincent Mayo
Abrams Law Firm LLC
6252 S. Rainbow Blvd, #100
Las Vegas, NV 89118

☐ Via Facsimile and/or Email pursuant to the Consent to Service By Electronic Means on file herein to:

☐ And, via 1st Class U.S. Mail, postage full prepaid, addressed to:

Plaintiff

Respectfully Submitted,

(Signature) Christie L Stucke
(Printed Name) Christie Stucke

Attached please find my yearly 2019 months of all business and personal account's income and expense wise.

I used the Intuit website and mint.com finance application to produce all the reports..

Mint application downloads directly from Wells Fargo bank from all my accts and all transactions from 1-1-2019 till 12-31-2019 so that I could categorize the expenses and income and report on all my accounts business and personal.

Reports are provided and detailed transaction list as well exported from Mint.com per month categorized I have done my best to do yearly 2019 months as quickly as possible in a short time to show an accurate report of my yearly income.

Dates	Income	Expense	Net
Jan-19	$12,459.16	($8,981.26)	$3,477.90
Feb-19	$16,661.59	($14,723.13)	$1,938.46
Mar-19	$15,285.39	($10,932.86)	$4,352.53
Apr-19	$10,773.99	($10,604.35)	$169.64
May-19	$12,630.06	($8,496.80)	$4,133.26
Jun-19	$17,265.23	($7,062.52)	$10,202.71
Jul-19	$14,579.27	($7,470.72)	$7,108.55
Aug-19	$7,525.99	($5,279.74)	$2,246.25
Sep-19	$11,248.42	($8,559.17)	$2,689.25
Oct-19	$7,626.93	($5,791.24)	$1,835.69
Nov-19	$6,757.44	($5,097.42)	$1,660.02
Dec-19	$3,967.86	($5,417.99)	($1,450.13)
Total	$136,781.33	($98,417.20)	$38,364.13

Total net income of all accts biz and personal after expenses	$38,364.13
add to the net my personal exp	$49,100.04
Total personal 2019 Income	$87,464.17
Avg monthly income ******before taxes******	$7,228.68

Note: Expenses I did not take off but know I have a further reductions of income

1. **Allowance for partial of home mortgage and utilities**
2. **Allowance for partial of Vehicle expenses and gas**
3. **Allowances for Children's allowance as future**

family labor for business help

as they usually help me with work stuff in exchange for $

4. **Some of the food and dining was while working**

Note: Income DOES include all cash from atms taken out, my second paycheck job, gambling income, and happy coffee income also.

Please see attached Mint reports and transaction lists for details.

All bank statements can be provided also if requested.

However, in an effort to save time and paper and better ease of reading/ organization I exported the transactions from mint which a download of the bank account transactions to excel spreadsheet output that they provide for all accts categorized correctly and the ms excel file can be provided if requested.

In order to complete an accurate monthly income going forward I have used the last 6 month as my income has decreased to fill out the DFD. The following is the summary breakdown of the last 6 months and my average monthly income which is likely to sustain for the next 3-6 months. However, I am in process of losing another account soon.

Dates	Income	Expense	Net
Sep-19	$11,248.42	($8,559.17)	$2,689.25
Oct-19	$7,626.93	($5,791.24)	$1,835.69
Nov-19	$6,757.44	($5,097.42)	$1,660.02
Dec-19	$3,967.86	($5,417.99)	($1,450.13)
Jan-20	$4,026.16	($2,794.87)	$1,231.29
Feb-20	$3,450.99	($5,068.76)	($1,617.77)
Total	$37,077.80	($32,729.45)	$4,348.35

Business Exp= $10,769.05 Personal Expenses = $21,960.40 6 months of Net income = $24,544.75

*******Total Personal net Income for last 6 month = divided by 6 months = $4090.79**********

***prior to pers biz taxes this is amount used in the dfd

Christie Stucke

941-545-6214

Christiestucke@gmail.com

Last 6 months income and exp sept 2019-feb 2020

Dates	Income	Expense	Net
Sep-19	$11,248.42	($8,559.17)	$2,689.25
Oct-19	$7,626.93	($5,791.24)	$1,835.69
Nov-19	$6,757.44	($5,097.42)	$1,660.02
Dec-19	$3,967.86	($5,417.99)	($1,450.13)
Jan-20	$4,026.16	($2,794.87)	$1,231.29
Feb-20	$3,450.99	($5,068.76)	($1,617.77)
Total	$37,077.80	($32,729.45)	$4,348.35

personal expenses	$20,196.40	
Total income inc personal exp	$24,544.75	
Average income over 6 months		$4,090.79

Net Income

From September 2019 to February 2020

Last 6 months

During:

Last 6 months

Best Month	Worst Month	Greatest Change	Average
$2,689	($2,443)	($3,674)	$587
in September 2019	in February 2020		

HELP

Your Net Income

DATES	INCOME	SPENDING	NET
September 2019	$11,248.42	($8,559.17)	$2,689.25
October 2019	$7,626.93	($5,791.24)	$1,835.69
November 2019	$6,757.44	($5,097.42)	$1,660.02
December 2019	$3,967.86	($5,417.99)	($1,450.13)
Total	$35,873.05	($32,349.65)	$3,523.40

Export to CSV

DATES	INCOME	EXPENSE	[illegible]
January 2020	$4,026.16	($2,794.87)	$1,231.29
February 2020	$2,246.24	($4,688.96)	($2,442.72)
Total	$35,873.05	($32,349.65)	$3,523.40

Export to CSV

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HELP

Last 6 months

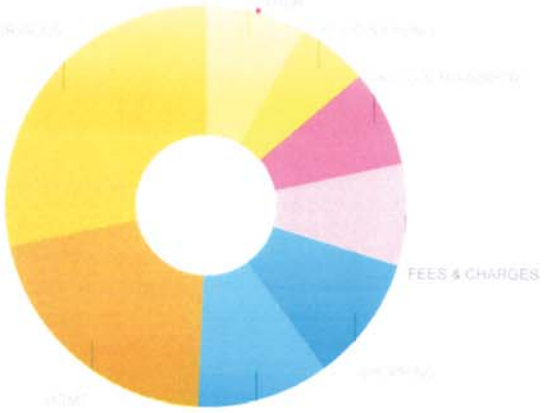
Spending by Category

From September 2019 to February 2020

Show transactions that match any

From: All Accounts

During: Last 6 months



HELP

Top Category
$9,440
on Business Services

Most Purchases
171
on Fees & Charges

Your Spending

CATEGORY	
Business Services	$9,440.01
Home	$6,913.22
Bills & Utilities	$3,532.38
Shopping	$3,351.89
Fees & Charges	$2,713.24
Total	$32,349.65

Export to CSV

CATEGORY	[illegible]
Auto & Transport	$2,567.82
Food & Dining	$1,923.47
Entertainment	$798.93
Uncategorized	$642.98
Kids	$529.86
Health & Fitness	$370.36
Personal Care	$159.85
Travel	$149.55
Misc Expenses	($743.91)
Show fewer	
Total	$32,349.65

Export to CSV

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HELP

Last 6 months

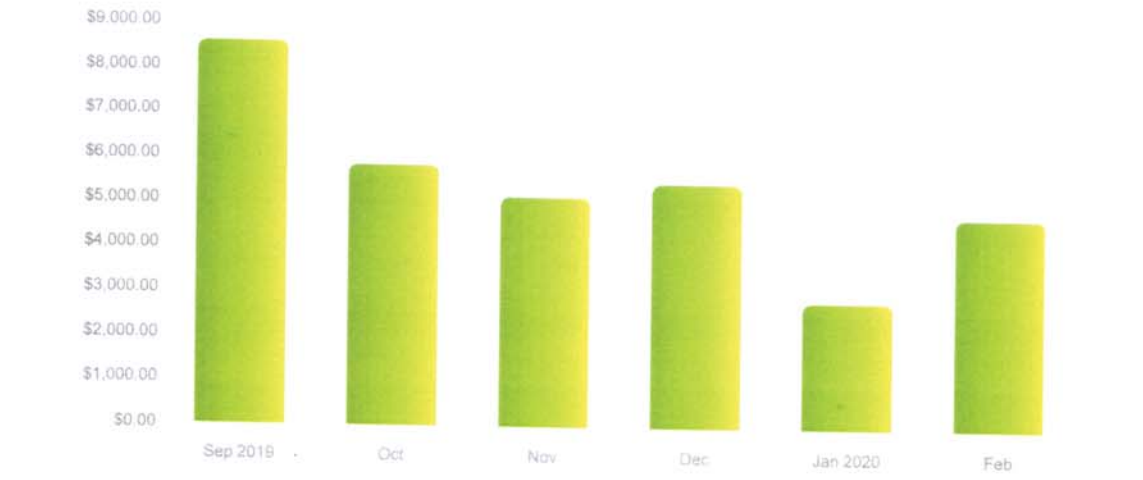
Spending Over Time

From September 2019 to February 2020

Show transactions that match any

From: All Accounts

During: Last 6 months



HELP

Most Spent
$8,559
in September 2019

Least Spent
$2,795

Greatest Change
($2,768)

Average
$5,392
per month

Your Spending

DATES	
September 2019	$8,559.17
October 2019	$5,791.24
November 2019	$5,097.42
December 2019	$5,417.99
Total	$32,349.65

Export to CSV

Category	Spending	Last 6 month sept 2019 to Feb 20
Business Services	$9,440.01	
Home	$6,913.22	
Bills & Utilities	$3,532.38	
Shopping	$3,351.89	
Fees & Charges	$2,713.24	
Auto & Transport	$2,567.82	
Food & Dining	$1,923.47	
Entertainment	$798.93	
Uncategorized	$642.98	
Kids	$529.86	
Health & Fitness	$370.36	
Personal Care	$159.85	
Travel	$149.55	
Misc Expenses	($743.91)	
Total	$32,349.65	
Business Expenses	$12,153.25	
Peronal Expenses	$20,196.40	

Note: some home auto and dining could be listed as bsuiness exp
I have only listed direct business related charges
detailed transaction list provided

DATES	
January 2020	$2,794.87
February 2020	$4,688.96
Total	$32,349.65

Export to CSV

OVERVIEWTRANSACTIONSCREDIT SCOREBILLSBUDGETSGOALSTRENDSINVESTMENTSWAYS TO SAVE

PRIVACY F

HELP

Colony BRANDS

SC DATA CENTER INC
1112 7TH AVENUE
MONROE, WI 53566

Pay Statement	
Period Start Date	01/06/2020
Period End Date	01/12/2020
Pay Date	01/16/2020
Document	1319546
Net Pay	$132.74

Message

IS YOUR ADDRESS CORRECT FOR YOUR W-2

Pay Details

CHRISTIE LEANN STUCKE
3485 W MAULE AVE
LAS VEGAS, NV 89118
USA

Employee Number	28974
SSN	XXX-XX-6089
Job	CC REP IV
Pay Rate	$12.2500
Pay Frequency	Weekly

Pay Group	SCDC HOURLY
Location	HOTS EE/NV
DEPARTMENT	820 - HOME ORDER TAKING - NV
USER LEVEL	9411 - SCDC-820 NV HOTS 1ST
ACTIVITY	082000 - SCDC-820 HOTS NV RG HRLY
WORK SCHED	Z100 - 1ST SHIFT/FULL-TIME

Earnings

Pay Type	Hours	Pay Rate	Current	YTD
INCENT			$2.60	$9.80
REGULAR PAY	11.5200	$0.0000	$141.14	$392.63

Total Hours 11.5200

Deductions

Deduction	Pre-Tax	Employee Current	Employee YTD	Employer Current	Employer YTD
No records found					

Taxes

Tax	Current	YTD
Employee Medicare	$2.09	$5.84
Social Security Employee Tax	$8.91	$24.95

Paid Time Off

Net Pay Distribution

Account Number	Account Type	Amount
xxxxxx7685	Checking	$132.74
Total		$132.74

Pay Summary

Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay

	Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay
Current	$143.74	$143.74	$11.00	$0.00	$132.74
YTD	$402.43	$402.43	$30.79	$0.00	$371.64

Colony BRANDS

SC DATA CENTER INC
1112 7TH AVENUE
MONROE, WI 53566

Pay Statement
Period Start Date 01/20/2020
Period End Date 01/26/2020
Pay Date 01/30/2020
Document 1322434
Net Pay $113.62

Message

INTERNSHIPS AVAILABLE CALL HR @ EXT 6099

Pay Details

CHRISTIE LEANN STUCKE
3485 W MAULE AVE
LAS VEGAS, NV 89118
USA

Employee Number	28974
SSN	XXX-XX-6089
Job	CC REP IV
Pay Rate	$12.2500
Pay Frequency	Weekly

Pay Group	SCDC HOURLY
Location	HOTS EE/NV
DEPARTMENT	820 - HOME ORDER TAKING - NV
USER LEVEL	9411 - SCDC-820 NV HOTS 1ST
ACTIVITY	082000 - SCDC-820 HOTS NV RG HRLY
WORK SCHED	Z100 - 1ST SHIFT/FULL-TIME

Earnings

Pay Type	Hours	Pay Rate	Current	YTD
INCENT			$9.35	$19.15
REGULAR PAY	9.2800	$0.0000	$113.68	$506.31

Total Hours 9.2800

Deductions

Deduction	Pre-Tax	Employee Current	Employee YTD	Employer Current	Employer YTD
No records found					

Taxes

Tax	Current	YTD
Employee Medicare	$1.78	$7.62
Social Security Employee Tax	$7.63	$32.58

Paid Time Off

Net Pay Distribution

Account Number	Account Type	Amount
xxxxxxxx6519	Checking	$113.62
Total		$113.62

Pay Summary

Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay

	Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay
Current	$123.03	$123.03	$9.41	$0.00	$113.62
YTD	$525.46	$525.46	$40.20	$0.00	$485.26

Colony BRANDS

SC DATA CENTER INC
1112 7TH AVENUE
MONROE, WI 53566

Pay Statement	
Period Start Date	01/27/2020
Period End Date	02/02/2020
Pay Date	02/06/2020
Document	1323934
Net Pay	$133.10

Message

INTERNSHIPS AVAILABLE CALL HR @ EXT 6099

Pay Details

CHRISTIE LEANN STUCKE
3485 W MAULE AVE
LAS VEGAS, NV 89118
USA

Employee Number	28974
SSN	XXX-XX-6089
Job	CC REP IV
Pay Rate	$12.2500
Pay Frequency	Weekly

Pay Group	SCDC HOURLY
Location	HOTS EE/NV
DEPARTMENT	820 - HOME ORDER TAKING - NV
USER LEVEL	9411 - SCDC-820 NV HOTS 1ST
ACTIVITY	082000 - SCDC-820 HOTS NV RG HRLY
WORK SCHED	Z100 - 1ST SHIFT/FULL-TIME

Earnings

Pay Type	Hours	Pay Rate	Current	YTD
INCENT			$5.70	$24.85
REGULAR PAY	11.3000	$0.0000	$138.42	$644.73

Total Hours 11.3000

Deductions

Deduction	Pre-Tax	Employee Current	Employee YTD	Employer Current	Employer YTD
No records found					

Taxes

Tax	Current	YTD
Employee Medicare	$2.09	$9.71
Social Security Employee Tax	$8.93	$41.51

Paid Time Off

Net Pay Distribution

Account Number	Account Type	Amount
xxxxxxxx6519	Checking	$133.10
Total		$133.10

Pay Summary

Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay

	Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay
Current	$144.12	$144.12	$11.02	$0.00	$133.10
YTD	$669.58	$669.58	$51.22	$0.00	$618.36

Colony BRANDS

SC DATA CENTER INC
1112 7TH AVENUE
MONROE, WI 53566

Pay Statement	
Period Start Date	12/23/2019
Period End Date	12/29/2019
Pay Date	01/02/2020
Document	1316160
Net Pay	$114.74

Message

HAPPY NEW YEAR

Pay Details

CHRISTIE LEANN STUCKE
3485 W MAULE AVE
LAS VEGAS, NV 89118
USA

Employee Number	28974
SSN	XXX-XX-6089
Job	CC REP IV
Pay Rate	$12.2500
Pay Frequency	Weekly

Pay Group	SCDC HOURLY
Location	HOTS EE/NV
DEPARTMENT	820 - HOME ORDER TAKING - NV
USER LEVEL	9411 - SCDC-820 NV HOTS 1ST
ACTIVITY	082000 - SCDC-820 HOTS NV RG HRLY
WORK SCHED	Z100 - 1ST SHIFT/FULL-TIME

Earnings

Pay Type	Hours	Pay Rate	Current	YTD
INCENT			$3.58	$3.58
REGULAR PAY	9.8500	$0.0000	$120.66	$120.66

Total Hours 9.8500

Deductions

Deduction	Pre-Tax	Employee Current	Employee YTD	Employer Current	Employer YTD
No records found					

Taxes

Tax	Current	YTD
Employee Medicare	$1.80	$1.80
Social Security Employee Tax	$7.70	$7.70

Paid Time Off

Net Pay Distribution

Account Number	Account Type	Amount
xxxxxx7685	Checking	$114.74
Total		$114.74

Pay Summary

Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay

	Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay
Current	$124.24	$124.24	$9.50	$0.00	$114.74
YTD	$124.24	$124.24	$9.50	$0.00	$114.74

Colony BRANDS

SC DATA CENTER INC
1112 7TH AVENUE
MONROE, WI 53566

Pay Statement	
Period Start Date	12/16/2019
Period End Date	12/22/2019
Pay Date	12/26/2019
Document	1314514
Net Pay	$83.74

Message

HAPPY NEW YEAR!

Pay Details

CHRISTIE LEANN STUCKE
3485 W MAULE AVE
LAS VEGAS, NV 89118
USA

Employee Number	28974
SSN	XXX-XX-6089
Job	CC REP IV
Pay Rate	$12.2500
Pay Frequency	Weekly

Pay Group	SCDC HOURLY
Location	HOTS EE/NV
DEPARTMENT	820 - HOME ORDER TAKING - NV
USER LEVEL	9411 - SCDC-820 NV HOTS 1ST
ACTIVITY	082000 - SCDC-820 HOTS NV RG HRLY
WORK SCHED	Z100 - 1ST SHIFT/FULL-TIME

Federal Income Tax	W 1
NV State Income Tax (Residence)	S 0
NV State Income Tax (Work)	S 0

Earnings

Pay Type	Hours	Pay Rate	Current	YTD
INCENT			$3.78	$103.03
REGULAR PAY	7.0900	$0.0000	$86.90	$2,301.92

Total Hours 7.0900

Deductions

Deduction	Pre-Tax	Employee Current	Employee YTD	Employer Current	Employer YTD
No records found					

Taxes

Tax	Current	YTD
Federal Income Tax	$0.00	$121.79
Employee Medicare	$1.31	$34.87
Social Security Employee Tax	$5.63	$149.11

Paid Time Off

Net Pay Distribution

Account Number	Account Type	Amount
xxxxxx7685	Checking	$83.74
Total		$83.74

Pay Summary

STUCKE-6777

	Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay
Current	$90.68	$90.68	$6.94	$0.00	$83.74
YTD	$2,404.95	$2,404.95	$305.77	$0.00	$2,099.18

W-2 Federal Filing Copy — Wage and Tax Statement 2019

Copy B to be filed with employee's Federal Income Tax

1 Wages, tips, other comp. 2404.95	2 Federal income tax withheld 121.79
3 Social security wages 2404.95	4 Social security tax withheld 149.11
5 Medicare wages and tips 2404.95	6 Medicare tax withheld 34.87
d Control number	Employer use only

c Employer's name, address, and ZIP code

SC DATA CENTER INC
1112 7TH AVENUE
MONROE WI 53566

b Employer's FED ID number 39-1104196	a Employee's SSA number 261-87-6089
7 Social security tips	8 Allocated tips
9	10 Dependent care benefits
11 Nonqualified plans	12a See instructions for box 12
14 Other	12b / 12c / 12d
13 Stat Emp / Ret. plan / 3rd-party sick pay	

e Employee's name, address, and ZIP code

CHRISTIE L STUCKE
3485 W MAULE AVE
LAS VEGAS NV 89118

15 State	Employers state ID no.	16 State wages, tips, etc.
17 State income tax		18 Local wages, tips, etc.
19 Local income tax		20 Locality name

Form W-2 Wage & Tax Statement Dept. of the Treasury-IRS OMB No. 1545-0008

W-2 State, City, Local Filing Copy — Wage and Tax Statement 2019

Copy 2 to be filed with employee's State/City/ Local Income Tax Return

1 Wages, tips, other comp. 2404.95	2 Federal income tax withheld 121.79
3 Social security wages 2404.95	4 Social security tax withheld 149.11
5 Medicare wages and tips 2404.95	6 Medicare tax withheld 34.87
d Control number	Employer use only

c Employer's name, address, and ZIP code

SC DATA CENTER INC
1112 7TH AVENUE
MONROE WI 53566

b Employer's FED ID number 39-1104196	a Employee's SSA number 261-87-6089
7 Social security tips	8 Allocated tips
9	10 Dependent care benefits
11 Nonqualified plans	12a See instructions for box 12
14 Other	12b / 12c / 12d
13 Stat Emp / Ret. plan / 3rd-party sick pay	

e Employee's name, address, and ZIP code

CHRISTIE L STUCKE
3485 W MAULE AVE
LAS VEGAS NV 89118

15 State	Employers state ID no.	16 State wages, tips, etc.
17 State income tax		18 Local wages, tips, etc.
19 Local income tax		20 Locality name

Form W-2 Wage & Tax Statement Dept. of the Treasury-IRS OMB No. 1545-0008

W-2 State, City, Local Filing Copy — Wage and Tax Statement 2019

Copy 2 to be filed with employee's State/City/Local Income Tax Return

1 Wages, tips, other comp. 2404.95	2 Federal income tax withheld 121.79
3 Social security wages 2404.95	4 Social security tax withheld 149.11
5 Medicare wages and tips 2404.95	6 Medicare tax withheld 34.87
d Control number	Employer use only

c Employer's name, address, and ZIP code

SC DATA CENTER INC
1112 7TH AVENUE
MONROE WI 53566

b Employer's FED ID number 39-1104196	a Employee's SSA number 261-87-6089
7 Social security tips	8 Allocated tips
9	10 Dependent care benefits
11 Nonqualified plans	12a See instructions for box 12
14 Other	12b / 12c / 12d
13 Stat Emp / Ret. plan / 3rd-party sick pay	

e Employee's name, address, and ZIP code

CHRISTIE L STUCKE
3485 W MAULE AVE
LAS VEGAS NV 89118

15 State	Employers state ID no.	16 State wages, tips, etc.
17 State income tax		18 Local wages, tips, etc.
19 Local income tax		20 Locality name

Form W-2 Wage & Tax Statement Dept. of the Treasury-IRS OMB No. 1545-0008

65590 * PS-W2 STOCK 2019 - (PRINT SERVICES)

W-2 Employee Reference Copy — Wage and Tax Statement 2019

Copy C for Employee Records

1 Wages, tips, other comp. 2404.95	2 Federal income tax withheld 121.79
3 Social security wages 2404.95	4 Social security tax withheld 149.11
5 Medicare wages and tips 2404.95	6 Medicare tax withheld 34.87
d Control number	Employer use only

c Employer's name, address, and ZIP code

SC DATA CENTER INC
1112 7TH AVENUE
MONROE WI 53566

b Employer's FED ID number 39-1104196	a Employee's SSA number 261-87-6089
7 Social security tips	8 Allocated tips
9	10 Dependent care benefits
11 Nonqualified plans	12a See instructions for box 12
14 Other	12b / 12c / 12d
13 Stat Emp / Ret. plan / 3rd-party sick pay	

e Employee's name, address, and ZIP code

CHRISTIE L STUCKE
3485 W MAULE AVE
LAS VEGAS NV 89118

15 State	Employers state ID no.	16 State wages, tips, etc.
17 State income tax		18 Local wages, tips, etc.
19 Local income tax		20 Locality name

Form W-2 Wage & Tax Statement Dept. of the Treasury-IRS OMB No. 1545-0008

2019 W-2 and EARNINGS SUMMARY

You can file your U.S. federal and state taxes with TurboTax directly from your company's employee self-service system. To take advantage of this convenient feature you can log in to your UltiPro portal, view your Form W-2, and click on the Export to TurboTax link. You can also get started with TurboTax directly by scanning the QR code or by typing this into your browser: https://turbotax.intuit.com/affiliate/ultipaper

This Earning Summary section is included with your W-2 to help describe portions in more detail.

1. The following information reflects your final pay statement plus employer adjustments that comprise your W-2 statement

Earnings Description	Wages, Tips, Other Comp.	Social Security Wages	Medicare Wages
Gross Wages	2404.95	2404.95	2404.95
Less Exempt Wages			
Less Deferred Comp			
Less Housing/Transportation			
Less Dependent Care			
Less Sec 125			
Less Excess Wages			
Taxable Wages (Reported on Form W-2)	2404.95 Box 1 of W-2	2404.95 Box 3 of W-2	2404.95 Box 5 of W-2

2. Employee W-4 Profile To change your employee W-4 profile information, file a new W-4 with the payroll department

FIT W 1 SIT Res NVSIT S 0 NVSIT S 0

Steinberg & Dawson Law Group
4270 S. Decatur Blvd.
Suite B10
Las Vegas, NV 89103

STEINBERG
LAW GROUP

Statement

Date
2/3/2020

To:

Christie Leann Stucke
3485 W. Maule Avenue
Las Vegas, Nevada 89118

Web Site	Phone #	Fax #
www.SteinbergLawgroup.com	702-384-9664	702-384-9668

Due Date	Terms	Rep	Amount Due	Amount Enc.
2/18/2020	Net 15	BJS	$14,831.68	

Date	Transaction	Amount	Balance
12/31/2019	Balance forward		14,543.39
01/02/2020	INV #FC 5729. Due 01/02/2020.	146.36	14,689.75
	Finance Charge		
	--- Fin Chg $146.36		
	--- Invoice #19614 for 2,594.01 on 02/01/2019		
	--- Invoice #19696 for 2,523.50 on 03/01/2019		
	--- Invoice #19771 for 4,840.50 on 04/01/2019		
	--- Invoice #19852 for 2,122.00 on 04/30/2019		
	--- Invoice #19984 for 350.50 on 06/03/2019		
	--- Invoice #20060 for 828.50 on 07/01/2019		
	--- Invoice #20109 for 205.00 on 08/01/2019		
	--- Invoice #20205 for 27.00 on 09/05/2019		
02/03/2020	INV #FC 5826. Due 02/03/2020.	141.93	14,831.68
	Finance Charge		
	--- Fin Chg $141.93		
	--- Invoice #19614 for 2,594.01 on 02/01/2019		
	--- Invoice #19696 for 2,523.50 on 03/01/2019		
	--- Invoice #19771 for 4,840.50 on 04/01/2019		
	--- Invoice #19852 for 2,122.00 on 04/30/2019		
	--- Invoice #19984 for 350.50 on 06/03/2019		
	--- Invoice #20060 for 828.50 on 07/01/2019		
	--- Invoice #20109 for 205.00 on 08/01/2019		
	--- Invoice #20205 for 27.00 on 09/05/2019		

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
141.93	0.00	146.36	133.06	14,410.33	$14,831.68

Throne & Hauser
1070 W. Horizon Ridge Pkwy, #100
Henderson, NV 89012 USA

Ph:702-800-3580 Fax:702-800-3581

Christe Stucke
NV
USA

January 31, 2020

Attention:

File #: 945-001
Inv #: 19290

RE: v David Patrick Stucke

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Jan-17-20	SP- Prepare Request for Submission of Motion Without Oral Argument,and revise dates on proposed Order Granting Adjudication	0.50	75.00	DRT
Jan-21-20	KA-Prepare correspondence to client re: Request for Submission of Motion Without Oral Argument-EDCR 2.23(b)	0.20	10.00	DRT
	Totals	0.70	$85.00	

DISBURSEMENTS

Jan-31-20	Filing Fee		3.50
	general costs		2.55
	Totals		$6.05

Total Fee & Disbursements	**$91.05**
Previous Balance	19,467.02
Interest Rate	18.00%
Interest Due	$961.32
Balance Now Due	**$20,519.39**
PLEASE REMIT IN TRUST	**$0.00**
to maintain your minimum trust retainer balance	

2019

Net Income

From January 2019 to December 2019

During:

Last year

Select a comparison

Net Income Your Income Your Spending

HELP

Best Month
$10,203
in June 2019

Worst Month
($1,450)
in December 2019

Greatest Change
$6,069
from May 2019 to June 2019

Average
$3,197
per month

Your Net Income

DATES	INCOME	EXPENSE	NET
January 2019	$12,459.16	($8,981.26)	$3,477.90
February 2019	$16,661.59	($14,723.13)	$1,938.46
March 2019	$15,285.39	($10,932.86)	$4,352.53
April 2019	$10,773.99	($10,604.35)	$169.64
Total	**$137,598.82**	**($99,234.69)**	**$38,364.13**

Export to CSV

DATES	INCOME	EXPENSE	NET
May 2019	$12,630.06	($8,496.80)	$4,133.26
June 2019	$17,573.22	($7,370.51)	$10,202.71
July 2019	$15,088.77	($7,980.22)	$7,108.55
August 2019	$7,525.99	($5,279.74)	$2,246.25
September 2019	$11,248.42	($8,559.17)	$2,689.25
October 2019	$7,626.93	($5,791.24)	$1,835.69
November 2019	$6,757.44	($5,097.42)	$1,660.02
December 2019	$3,967.86	($5,417.99)	($1,450.13)
Show fewer			
Total	**$137,598.82**	**($99,234.69)**	**$38,364.13**

Export to CSV

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HELP

2019

Spending by Category

From January 2019 to December 2019

Show transactions that match any

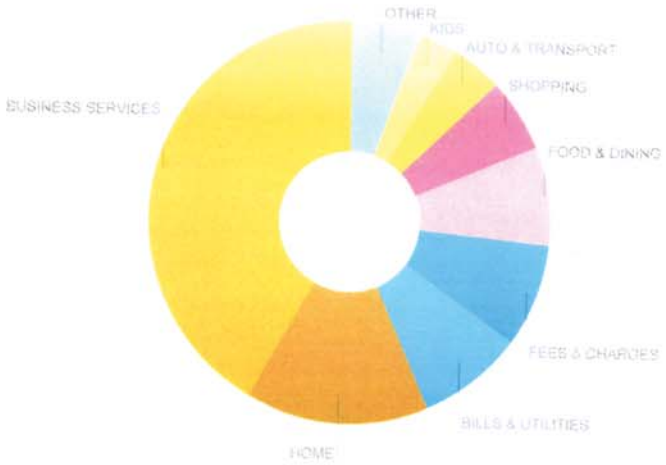
Add a category, merchant, or tag

From: All Accounts

During: Last year

Hide Custom Filters

Select a comparison



Top Category
$41,181
on Business Services

Most Purchases
552
on Fees & Charges

HELP

Your Spending

CATEGORY	SPENDING
Business Services	$41,181.02
Home	$14,481.24
Bills & Utilities	$8,415.38
Fees & Charges Food	$8,136.14
& Dining	$7,794.12
Total	**$98,417.20**

Export to CSV

CATEGORY	SPENDING
Shopping	$5,823.18
Auto & Transport	$4,031.38
Kids	$3,155.31
Entertainment	$2,199.12
Travel	$967.77
Health & Fitness	$961.24
Misc Expenses	$586.73
Personal Care	$526.60
Gifts & Donations	$157.97

Show fewer

Total **$98,417.20**

Export to CSV

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HELP

2019

Spending Over Time

From January 2019 to December 2019

Show transactions that match any

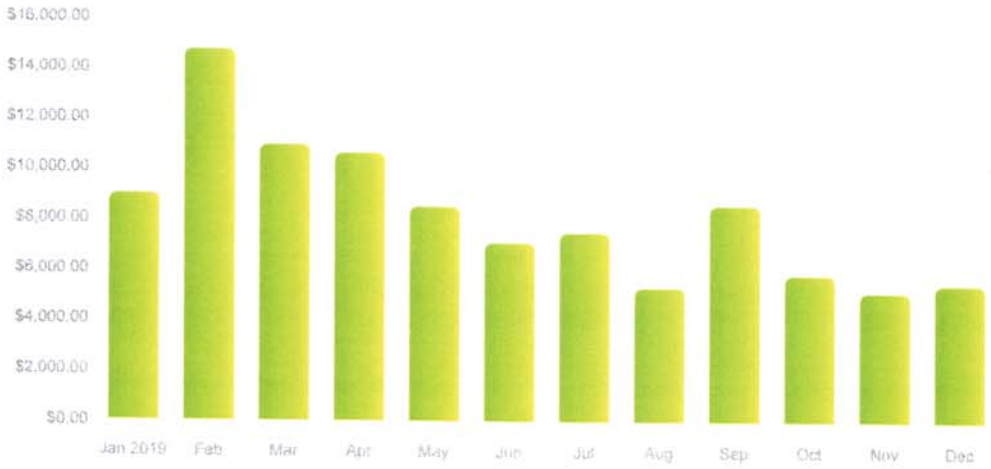
Add a category, merchant, or tag

From: All Accounts

During: Last year

Hide Custom Filters

Select a comparison



Your Spending

HELP

Most Spent
$14,723
in February 2019

Least Spent
$5,097
in November 2019

Greatest Change
$5,742
from January 2019 to February 2019

Average
$8,201
per month

Your Spending

DATES	SPENDING
January 2019	$8,981.26
February 2019	$14,723.13
March 2019	$10,932.86
April 2019	$10,604.35
Total	**$98,417.20**

Export to CSV

DATES	SPENDING
May 2019	$8,496.80
June 2019	$7,062.52
July 2019	$7,470.72
August 2019	$5,279.74
September 2019	$8,559.17
October 2019	$5,791.24
November 2019	$5,097.42
December 2019	$5,417.99

Show fewer

Total **$98,417.20**

Export to CSV

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HELP

4pgs ALL 2020 Transactions from mint.com

all transaction 2020

Date	Description	Original Description	Amount	Transactior	Category	Account Name
2/19/2020	OVERDRAFT PROTECTION XFER TO CHECKING	OVERDRAFT PROTECTION XFER TO CHECKING	25	debit	Transfer	ACTIONRAD SAV
2/18/2020	RECEPTIONHQ RECEPT 8668833499 AZ S380045543129937 CARD 9582	PURCHASE AUTHORIZED ON 02/14 RECEPTIONHQ RECEPT 866	20	debit	Home Serv	CHRISTIE CKG
2/18/2020	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 02/14 $304.00 NON-WF ATM WITHDRAWAL A	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 02/14 $304.00 NON-WF ATM WITI	35	debit	Cash & ATI	CHRISTIE CKG
2/18/2020	LogMeIn	RECURRING PAYMENT AUTHORIZED ON 02/14 LOGMEIN*GoToMeetin	29	debit	Electronics	CHRISTIE CKG
2/18/2020	RECURRING TRANSFER FROM MEDICAL SYSTEMS GROUP INC BUSINESS CHECKING REF #OP07NH	RECURRING TRANSFER FROM MEDICAL SYSTEMS GROUP INC BUSINESS CHECKING RE	25	credit	Transfer	MSG PCCG SAV
2/18/2020	RECURRING TRANSFER FROM ACTIONRAD SOLUTIONS INC BUSINESS CHECKING REF #OP07N3RG	RECURRING TRANSFER FROM ACTIONRAD SOLUTIONS INC BUSINESS CHECKING REF #	25	credit	Transfer	ACTIONRAD SAV
2/18/2020	Arco	PURCHASE AUTHORIZED ON 02/14 ARCO #66174 BEATTY	11.04	debit	Gas & Fuel	ACTIONRAD BIZ CKG
2/18/2020	Arco	PURCHASE AUTHORIZED ON 02/14 ARCO #66174 BEATTY	29.96	debit	Gas & Fuel	ACTIONRAD BIZ CKG
2/18/2020	RECURRING TRANSFER TO ACTIONRAD SOLUTIONS INC BUSINESS MARKET RATE SAVINGS REF #C	RECURRING TRANSFER TO ACTIONRAD SOLUTIONS INC BUSINESS MARKET RATE SAVI	25	debit	Transfer	ACTIONRAD BIZ CKG
2/18/2020	Shell	PURCHASE AUTHORIZED ON 02/14 SHELL OIL 93004061 TONOI	3.69	debit	Gas & Fuel	ACTIONRAD BIZ CKG
2/18/2020	NON-WF ATM WITHDRAWAL AUTHORIZED ON 02/15 2500 E 2ND STREET RENO NV 0046004722	NON-WF ATM WITHDRAWAL AUTHORIZED ON 02/15 2500 E 2ND STREET F	303.99	debit	Cash & ATI	ACTIONRAD BIZ CKG
2/18/2020	GSR FAT TUESDAY RENO NV S460046836025864 CARD 5379	PURCHASE AUTHORIZED ON 02/15 GSR FAT TUESDAY RENO	25	debit	Alcohol & I	ACTIONRAD BIZ CKG
2/18/2020	OVERDRAFT PROTECTION XFER FROM DEP ACT	OVERDRAFT PROTECTION XFER FROM DEP ACT	25	credit	Transfer	ACTIONRAD BIZ CKG
2/18/2020	NON-WELLS FARGO ATM TRANSACTION FEE	NON-WELLS FARGO ATM TRANSACTION FEE	2.5	debit	ATM Fee	ACTIONRAD BIZ CKG
2/18/2020	NON-WF ATM WITHDRAWAL AUTHORIZED ON 02/15 2500 E 2ND STREET RENO NV 0038004709	NON-WF ATM WITHDRAWAL AUTHORIZED ON 02/15 2500 E 2ND STREET F	303.99	debit	Cash & ATI	MSG PCCG BIZ CKG
2/18/2020	Dropbox	PURCHASE AUTHORIZED ON 02/14 PAYPAL *DROPBOX 402-9	11.99	debit	Electronics	MSG PCCG BIZ CKG
2/18/2020	Skype	PURCHASE AUTHORIZED ON 02/16 PAYPAL *SKYPE.COM 3531	7.99	debit	Home Phor	MSG PCCG BIZ CKG
2/18/2020	NON-WELLS FARGO ATM TRANSACTION FEE	NON-WELLS FARGO ATM TRANSACTION FEE	2.5	debit	ATM Fee	MSG PCCG BIZ CKG
2/18/2020	02/18BANKCARD DEPOSIT -0482220768	02/18BANKCARD DEPOSIT -0482220768	135	debit	Credit Carc	MSG PCCG BIZ CKG
2/18/2020	Gate	PURCHASE AUTHORIZED ON 02/16 GOLDEN GATE-USA C- SPAR	39.24	debit	Gas & Fuel	MSG PCCG BIZ CKG
2/18/2020	Amazon Music	PURCHASE AUTHORIZED ON 02/16 Amazon Music*9D5VA 888-	3.99	debit	Music	MSG PCCG BIZ CKG
2/18/2020	RECURRING TRANSFER TO MEDICAL SYSTEMS GROUP INC BUSINESS MARKET RATE SAVINGS REF	RECURRING TRANSFER TO MEDICAL SYSTEMS GROUP INC BUSINESS MARKET RATE SA	25	debit	Transfer	MSG PCCG BIZ CKG
2/18/2020	Burger King	PURCHASE AUTHORIZED ON 02/16 BURGER KING #27205 SPAR	10.76	debit	Fast Food	MSG PCCG BIZ CKG
2/17/2020	McDonald's	MCDONALD'S F12525 HAWTHORNE	1.07	debit	Fast Food	MASTERCARD ACCOUNT
2/14/2020	MINIMUM CHARGE	MINIMUM CHARGE	1.5	debit	Finance Ch	MASTERCARD ACCOUNT
2/14/2020	SAMSUNGELECTRONICS 8007267864 8007267864 NJ 5542950004463744266936 5	SAMSUNGELECTRONICS 8007267864	3.3	debit	Electronics	MASTERCARD ACCOUNT
2/14/2020	ATM Fee	NON-WF ATM WITHDRAWAL AUTHORIZED ON 02/14 3835 W MARTIN AVE	4	debit	ATM Fee	CHRISTIE CKG
2/14/2020	NON-WF ATM WITHDRAWAL AUTHORIZED ON 02/14 3835 W MARTIN AVE LAS VEGAS NV 00300	NON-WF ATM WITHDRAWAL AUTHORIZED ON 02/14 3835 W MARTIN AVE	300	debit	ATM Cash '	CHRISTIE CKG
2/14/2020	NON-WELLS FARGO ATM TRANSACTION FEE	NON-WELLS FARGO ATM TRANSACTION FEE	2.5	debit	ATM Fee	CHRISTIE CKG
2/14/2020	ATM WITHDRAWAL AUTHORIZED ON 02/14 2420 E SUNSET RD Las Vegas NV 0005667 ATM ID 2E	ATM WITHDRAWAL AUTHORIZED ON 02/14 2420 E SUNSET RD Las Ve	300	debit	ATM Cash '	ACTIONRAD BIZ CKG
2/14/2020	Walgreens	PURCHASE AUTHORIZED ON 02/13 WALGREENS #11766 LAS V	19.5	debit	Pharmacy	ACTIONRAD BIZ CKG
2/14/2020	PayPal	PAYPAL TRANSFER 200214 4UBJ2AVQHZVFU MEDICAL SYSTEMS GROUP	15	debit	Shopping	ACTIONRAD BIZ CKG
2/14/2020	ATM WITHDRAWAL AUTHORIZED ON 02/14 2420 E SUNSET RD Las Vegas NV 0005668 ATM ID 2E	ATM WITHDRAWAL AUTHORIZED ON 02/14 2420 E SUNSET RD Las Ve	300	debit	ATM Cash '	MSG PCCG BIZ CKG
2/13/2020	Albertsons	PURCHASE AUTHORIZED ON 02/13 ALBERTSONS #033 LAS VE	313.05	debit	Groceries	ACTIONRAD BIZ CKG
2/13/2020	Quicken Loans Reversal	QUICKEN LOANS REVERSAL 200210 3350016200 DAVID STUCKE	1545.74	credit	Income rev	ACTIONRAD BIZ CKG
2/13/2020	ONLINE TRANSFER TO MEDICAL SYSTEMS GROUP INC BUSINESS CHECKING REF #IB07MPRL42 ON	ONLINE TRANSFER TO MEDICAL SYSTEMS GROUP INC BUSINESS CHECKING XXXXXX56	200	debit	Transfer	ACTIONRAD BIZ CKG
2/13/2020	ONLINE TRANSFER TO STUCKE C EVERYDAY CHECKING REF #IB07MPRJQS ON 02/13/20	ONLINE TRANSFER TO STUCKE C EVERYDAY CHECKING XXXXXX7685 REF #IB07MPRJQ	425	debit	Transfer	ACTIONRAD BIZ CKG
2/13/2020	MOBILE DEPOSIT : REF NUMBER :414130302745	MOBILE DEPOSIT : REF NUMBER :414130302745	1000	credit	Income	MSG PCCG BIZ CKG
2/13/2020	ONLINE TRANSFER FROM ACTIONRAD SOLUTIONS INC BUSINESS CHECKING REF #IB07MPRL42 O	ONLINE TRANSFER FROM ACTIONRAD SOLUTIONS INC BUSINESS CHECKING XXXXXX1	200	credit	Transfer	MSG PCCG BIZ CKG
2/13/2020	ONLINE TRANSFER FROM ACTIONRAD SOLUTIONS INC BUSINESS CHECKING REF #IB07MPRJQS O	ONLINE TRANSFER FROM ACTIONRAD SOLUTIONS INC BUSINESS CHECKING XXXXXX1	425	credit	Transfer	CHRISTIE CKG
2/12/2020	NON-WELLS FARGO ATM TRANSACTION FEE	NON-WELLS FARGO ATM TRANSACTION FEE	2.5	debit	ATM Fee	ACTIONRAD BIZ CKG
2/12/2020	NON-WF ATM WITHDRAWAL AUTHORIZED ON 02/12 3333 BLUE DIAMOND RD LAS VEGAS NV 0(	NON-WF ATM WITHDRAWAL AUTHORIZED ON 02/12 3333 BLUE DIAMOND RD	304.75	debit	ATM Cash '	ACTIONRAD BIZ CKG
2/11/2020	ZELLE TO SEAHORSE POOL SERVICE ON 02/11 REF #RP07MG86RX	ZELLE TO SEAHORSE POOL SERVICE ON 02/11 REF #RP07MG86RX	90	debit	Transfer	ACTIONRAD BIZ CKG
2/10/2020	DIRECT PAY MONTHLY BASE	DIRECT PAY MONTHLY BASE	10	debit	Bank Fee	ACTIONRAD BIZ CKG
2/10/2020	MOBILE DEPOSIT : REF NUMBER :022070971435	MOBILE DEPOSIT : REF NUMBER :022070971435	2000	credit	Business In	ACTIONRAD BIZ CKG
2/10/2020	Quicken Loans	QUICKEN LOANS MTG PYMTS 020720 3350016200 DAVID STUCKE	1545.74	debit	Mortgage &	ACTIONRAD BIZ CKG
2/10/2020	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 02/07 $11.99 PURCHASE AUTHORI ZED ON 02	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 02/07 $11.99 PURCHASE	35	debit	Bank Fee	MSG PCCG BIZ CKG
2/10/2020	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 02/07 $44.85 PURCHASE AUTHORI ZED ON 02	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 02/07 $44.85 PURCHASE	35	debit	Bank Fee	MSG PCCG BIZ CKG
2/7/2020	ATM WITHDRAWAL AUTHORIZED ON 02/07 4425 W. RUSSELL ROAD LAS VEGAS NV 0005983 ATI	ATM WITHDRAWAL AUTHORIZED ON 02/07 4425 W. RUSSELL ROAD LAS	240	debit	ATM Cash '	ACTIONRAD BIZ CKG
2/7/2020	MYLIFE * PPL BKGRD 888-7041900 CA S460036508420537 CARD 5387	PURCHASE AUTHORIZED ON 02/05 MYLIFE * PPL BKGRD 888-7(	44.85	debit	Business E>	MSG PCCG BIZ CKG
2/7/2020	Dropbox	PURCHASE AUTHORIZED ON 02/05 PAYPAL *DROPBOX 402-9	11.99	debit	Business E>	MSG PCCG BIZ CKG
2/7/2020	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 02/06 $119.99 COX COMM LAS RETRY payme	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 02/06 $119.99 COX COMM LAS I	35	debit	Bank Fee	CHRISTIE CKG
2/7/2020	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 02/06 $79.99 PURCHASE AUTHORI ZED ON 02	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 02/06 $79.99 PURCHASE	35	debit	Bank Fee	MSG PCCG BIZ CKG
2/6/2020	Justice	PURCHASE AUTHORIZED ON 02/04 Justice Court Las 866-8014	5	debit	Parking	ACTIONRAD BIZ CKG
2/6/2020	REBEL PEST CONTROL 702-597-0707 NV S300035663262899 CARD 5379	PURCHASE AUTHORIZED ON 02/04 REBEL PEST CONTROL 702-5	120	debit	Home Serv	ACTIONRAD BIZ CKG
2/6/2020	Justice	PURCHASE AUTHORIZED ON 02/04 Justice Court Las 702-6713	148	debit	Business E>	ACTIONRAD BIZ CKG
2/6/2020	Cox Communications	COX COMM LAS RETRY PYMT 012720 476055208304001 Christie L Stucke	119.99	debit	Business E>	CHRISTIE CKG
2/6/2020	GoDaddy.com	PURCHASE AUTHORIZED ON 02/05 PAYPAL *GODADDY.CO 402	79.99	debit	Business E>	MSG PCCG BIZ CKG
2/6/2020	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 02/05 $514.46 5/3 CREDIT CARD PAYMENT 02	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 02/05 $514.46 5/3 CREDIT CARD F	35	debit	Credit Carc	CHRISTIE CKG

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2/5/2020	ATM Fee			4 debit	ATM Fee CHRISTIE CKG
2/5/2020	NON-WF ATM WITHDRAWAL AUTHORIZED ON 02/04 3835 W MARTIN AVE LAS VEGAS NV 0058	NON-WF ATM WITHDRAWAL AUTHORIZED ON 02/04 3835 W MARTIN AVE		300 debit	ATM Cash CHRISTIE CKG
2/5/2020	T-Mobile	T-MOBILE HANDSET 200204 2692111 CHRISTIE HENTSCHL		298.26 debit	Business E: ACTIONRAD BIZ CKG
2/5/2020	ONLINE TRANSFER TO MEDICAL SYSTEMS GROUP INC BUSINESS CHECKING REF #IB07LJ2PB6 ON	ONLINE TRANSFER TO MEDICAL SYSTEMS GROUP INC BUSINESS CHECKING XXXXXX5		30 debit	Transfer ACTIONRAD BIZ CKG
2/5/2020	BANK OF AMERICA VEHICLE LOAN MOBILE ON 02-05	BILL PAY BANK OF AMERICA VEHICLE LOAN MOBILE xxxxxxxx83222 ON 02-05		700 debit	Credit Carc ACTIONRAD BIZ CKG
2/5/2020	FB *Laura E Hall pay.fb.com CA S380035683201871 CARD 5379	PURCHASE AUTHORIZED ON 02/04 FB *Laura E Hall pay.fb.co		100 debit	Grandma L ACTIONRAD BIZ CKG
2/5/2020	FB *Laura E Hall pay.fb.com CA S580035682451976 CARD 5379	PURCHASE AUTHORIZED ON 02/04 FB *Laura E Hall pay.fb.co		350 debit	Grandma L ACTIONRAD BIZ CKG
2/5/2020	Premier *Bankcard 605-3573440 SD S460035730500712 CARD 5379	PURCHASE AUTHORIZED ON 02/04 Premier *Bankcard 605-35		713.81 debit	Credit Carc ACTIONRAD BIZ CKG
2/5/2020	Premier *Bankcard 605-3573440 SD S460035728056747 CARD 5379	PURCHASE AUTHORIZED ON 02/04 Premier *Bankcard 605-35		463.6 debit	Credit Carc ACTIONRAD BIZ CKG
2/5/2020	ONLINE TRANSFER TO STUCKE C EVERYDAY CHECKING REF #IB07LG444D ON 02/04/20	ONLINE TRANSFER TO STUCKE C EVERYDAY CHECKING XXXXXX7685 REF #IB07LG444		300 debit	Transfer ACTIONRAD BIZ CKG
2/5/2020	LVVWD-4 702-870-4194 NV S580035688200443 CARD 5379	PURCHASE AUTHORIZED ON 02/04 LVVWD-4 702-870-4		181.74 debit	Utilities ACTIONRAD BIZ CKG
2/5/2020	FB *Scott Pheasant pay.fb.com CA S300035684909477 CARD 5379	PURCHASE AUTHORIZED ON 02/04 FB *Scott Pheasant pay.fb.		150 debit	Home Imp ACTIONRAD BIZ CKG
2/5/2020	KLARNA *PAYMENTS 844-5527621 OH S300035702961887 CARD 5379	PURCHASE AUTHORIZED ON 02/04 KLARNA *PAYMENTS 844		91.65 debit	Business E: ACTIONRAD BIZ CKG
2/5/2020	Republic Services	PURCHASE AUTHORIZED ON 02/04 REPUBLIC SERVICES 866-5		49.7 debit	Utilities ACTIONRAD BIZ CKG
2/5/2020	ONLINE TRANSFER FROM ACTIONRAD SOLUTIONS INC BUSINESS CHECKING REF #IB07LJ2PB6 OI	ONLINE TRANSFER FROM ACTIONRAD SOLUTIONS INC BUSINESS CHECKING XXXXXX		30 credit	Transfer MSG PCCG BIZ CKG
2/5/2020	ONLINE TRANSFER FROM ACTIONRAD SOLUTIONS INC BUSINESS CHECKING REF #IB07LG444D C	ONLINE TRANSFER FROM ACTIONRAD SOLUTIONS INC BUSINESS CHECKING XXXXXX		300 credit	Transfer CHRISTIE CKG
2/5/2020	NON-WF ATM WITHDRAWAL AUTHORIZED ON 02/05 3333 BLUE DIAMOND RD LAS VEGAS NV 0	NON-WF ATM WITHDRAWAL AUTHORIZED ON 02/05 3333 BLUE DIAMOND RI		304.75 debit	ATM Cash CHRISTIE CKG
2/5/2020	NON-WELLS FARGO ATM TRANSACTION FEE	NON-WELLS FARGO ATM TRANSACTION FEE		2.5 debit	ATM Fee CHRISTIE CKG
2/5/2020	5/3 CREDIT CARD PAYMENT 020420 REF 00013698467 CHRISTIE L STUCKE	5/3 CREDIT CARD PAYMENT 020420 REF 00013698467 CHRISTIE L STUCKE		514.46 debit	Credit Carc CHRISTIE CKG
2/5/2020	NON-WELLS FARGO ATM TRANSACTION FEE	NON-WELLS FARGO ATM TRANSACTION FEE		2.5 debit	ATM Fee CHRISTIE CKG
2/4/2020	ONLINE TRANSFER FROM ACTIONRAD SOLUTIONS INC BUSINESS CHECKING REF #IB07LD4CSH C	ONLINE TRANSFER FROM ACTIONRAD SOLUTIONS INC BUSINESS CHECKING XXXXXX		555 credit	Transfer CHRISTIE CKG
2/4/2020	ONLINE TRANSFER FROM ACTIONRAD SOLUTIONS INC BUSINESS CHECKING REF #IB07LCM2X5 C	ONLINE TRANSFER FROM ACTIONRAD SOLUTIONS INC BUSINESS CHECKING XXXXXX		300 credit	Transfer CHRISTIE CKG
2/4/2020	GoDaddy.com	PAYPAL RETRY PYMT 200128 GODADDY.COM MEDICAL SYSTEMS GROUP		29.99 debit	Business E: CHRISTIE CKG
2/4/2020	ONLINE TRANSFER FROM ACTIONRAD SOLUTIONS INC BUSINESS CHECKING REF #IB07LCM3M4	ONLINE TRANSFER FROM ACTIONRAD SOLUTIONS INC BUSINESS CHECKING XXXXXX		400 credit	Transfer MSG PCCG BIZ CKG
2/4/2020	ONLINE TRANSFER TO HENTSCHL J WAY2SAVE SAVINGS REF #IB07LCM6NM ON 02/04/20	ONLINE TRANSFER TO HENTSCHL J WAY2SAVE SAVINGS XXXXXX5218 REF #IB07LCM		4.14 debit	Transfer CHRISTIE SAV
2/4/2020	ONLINE TRANSFER TO STUCKE C EVERYDAY CHECKING REF #IB07LCM2X5 ON 02/04/20	ONLINE TRANSFER TO STUCKE C EVERYDAY CHECKING XXXXXX7685 REF #IB07LCM2)		300 debit	Transfer ACTIONRAD BIZ CKG
2/4/2020	ONLINE TRANSFER TO STUCKE C EVERYDAY CHECKING REF #IB07LD4CSH ON 02/04/20	ONLINE TRANSFER TO STUCKE C EVERYDAY CHECKING XXXXXX7685 REF #IB07LD4CS		555 debit	Transfer ACTIONRAD BIZ CKG
2/4/2020	ONLINE TRANSFER TO MEDICAL SYSTEMS GROUP INC BUSINESS CHECKING REF #IB07LCM3M4 C	ONLINE TRANSFER TO MEDICAL SYSTEMS GROUP INC BUSINESS CHECKING XXXXXX5		400 debit	Transfer ACTIONRAD BIZ CKG
2/4/2020	ATM WITHDRAWAL AUTHORIZED ON 02/04 4425 W. RUSSELL ROAD LAS VEGAS NV 0005103 AT	ATM WITHDRAWAL AUTHORIZED ON 02/04 4425 W. RUSSELL ROAD LA		300 debit	ATM Cash ACTIONRAD BIZ CKG
2/4/2020	Auto Billp Cincinna	PAYMENT FROM AUTO BILLP CINCINNA		514.46 credit	Credit Carc MASTERCARD ACCOUNT
2/3/2020	TRANSFER	PAYPAL TRANSFER 200201 1007892445733 MEDICAL SYSTEMS GROUP		17.8 credit	Transfer CHRISTIE CKG
2/3/2020	TRANSFER	PAYPAL TRANSFER 200201 1007892444290 MEDICAL SYSTEMS GROUP		5.27 credit	Transfer CHRISTIE CKG
2/3/2020	MOBILE DEPOSIT : REF NUMBER :817030712380	MOBILE DEPOSIT : REF NUMBER :817030712380		50 credit	Business Ir CHRISTIE CKG
2/3/2020	Cr Right Setoff	CR-RIGHT OF SETOFF FROM DEP ACCT ENDING IN 0440		56.85 credit	inter acct t CHRISTIE CKG
2/3/2020	Cr Right Setoff	CR-RIGHT OF SETOFF FROM DEP ACCT ENDING IN 8506		295 credit	inter acct t CHRISTIE CKG
2/3/2020	TRANSFER	PAYPAL TRANSFER 200201 1007892446649 MEDICAL SYSTEMS GROUP		5.22 credit	Transfer CHRISTIE CKG
1/29/2020	Clark Oil	PURCHASE AUTHORIZED ON 01/28 CLARK CTY RECORDER LAS		44.09 debit	Gas & Fuel ACTIONRAD BIZ CKG
1/29/2020	USA*SNACK SODA VEN COSTA MESA CA S460028850660630 CARD 5379	PURCHASE AUTHORIZED ON 01/28 USA*SNACK SODA VEN CO		2.35 debit	Fast Food ACTIONRAD BIZ CKG
1/29/2020	Chevron	PURCHASE AUTHORIZED ON 01/28 CHEVRON/HER-GLU 1 LLC LA		55.93 debit	Gas & Fuel ACTIONRAD BIZ CKG
1/29/2020	NSF RETURN ITEM FEE FOR A TRANSACTION RECEIVED ON 01/28 $29.99 INST XFER 200128 GOI	NSF RETURN ITEM FEE FOR A TRANSACTION RECEIVED ON 01/28 $29.99 PAYPAL		35 debit	Bank Fee CHRISTIE CKG
1/28/2020	GRAND SIERRA ADV D RENO NV S580025768373841 CARD 5379	PURCHASE AUTHORIZED ON 01/25 GRAND SIERRA ADV D REN		50 debit	Vacation ACTIONRAD BIZ CKG
1/28/2020	Amazon	PURCHASE AUTHORIZED ON 01/26 PrimeNowTips*SM2TJ Am:		10 debit	Shopping ACTIONRAD BIZ CKG
1/28/2020	Chevron	PURCHASE AUTHORIZED ON 01/28 CHEVRON/HER-GLU 1 LLC LA		2.29 debit	Gas & Fuel ACTIONRAD BIZ CKG
1/28/2020	NSF RETURN ITEM FEE FOR A TRANSACTION RECEIVED ON 01/27 $119.99 COX COMM LAS BAN	NSF RETURN ITEM FEE FOR A TRANSACTION RECEIVED ON 01/27 $119.99 COX COMI		35 debit	Bank Fee CHRISTIE CKG
1/27/2020	PHONE.COM 10030386 WWW.PHONE.COM CA S460025685343385 CARD 5379	PURCHASE AUTHORIZED ON 01/25 PHONE.COM 10030386 W\		141.82 debit	Answering ACTIONRAD BIZ CKG
1/27/2020	Amazon	PURCHASE AUTHORIZED ON 01/25 Prime Now*PN1968EL Am:		104.56 debit	Shopping ACTIONRAD BIZ CKG
1/24/2020	eDeposit in Branch/Store 01/24/20 10:06:51 AM 4425 W RUSSELL RD LAS VEGAS NV 5379	eDeposit in Branch/Store 01/24/20 10:06:51 AM 4425 W RUSSELL RD LAS VEGAS NV		3520 credit	Business Ir ACTIONRAD BIZ CKG
1/24/2020	eDeposit in Branch/Store 01/24/20 05:15:19 PM 600 21ST ST VERO BEACH FL	eDeposit in Branch/Store 01/24/20 05:15:19 PM 600 21ST ST VERO BEACH FL		3008 credit	Hide from ACTIONRAD BIZ CKG
1/23/2020	LATE PAYMENT FEE ADJUSTMENT 39854A0203110	LATE PAYMENT FEE ADJUSTMENT		35 credit	Credit Carc MASTERCARD ACCOUNT
1/22/2020	NSF RETURN ITEM FEE FOR A TRANSACTION RECEIVED ON 01/21 $14.99 INST XFER 200121 ADC	NSF RETURN ITEM FEE FOR A TRANSACTION RECEIVED ON 01/21 $14.99 PAYPAL		35 debit	Bank Fee CHRISTIE CKG
1/21/2020	TRANSFER	PAYPAL TRANSFER 200120 1007786307249 MEDICAL SYSTEMS GROUP		6.4 credit	Transfer CHRISTIE CKG
1/21/2020	TRANSFER	PAYPAL TRANSFER 200120 1007790922756 MEDICAL SYSTEMS GROUP		3.2 credit	Transfer CHRISTIE CKG
1/21/2020	TRANSFER	PAYPAL TRANSFER 200120 1007786307625 MEDICAL SYSTEMS GROUP		4.8 credit	Transfer CHRISTIE CKG
1/21/2020	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 01/17 $263.39 T-MOBILE FDC PAYMEN	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 01/17 $263.39 T-MOBILE FDC		35 debit	Bank Fee ACTIONRAD BIZ CKG
1/21/2020	Amazon	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 01/17 $46.56 PURCHASE		35 debit	Shopping CHRISTIE CKG
1/21/2020	Amazon	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 01/17 $13.55 PURCHASE		35 debit	Shopping CHRISTIE CKG
1/21/2020	Amazon	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 01/17 $24.92 PURCHASE		35 debit	Shopping CHRISTIE CKG
1/17/2020	Amazon	PURCHASE AUTHORIZED ON 01/16 AMZN Mktp US*XD3QY An		46.56 debit	Shopping CHRISTIE CKG
1/17/2020	Amazon	PURCHASE AUTHORIZED ON 01/16 AMZN Mktp US*N86RP An		13.55 debit	Shopping CHRISTIE CKG
1/17/2020	Amazon Music	PURCHASE AUTHORIZED ON 01/16 Amazon Music*A76OK 888		3.99 debit	Music CHRISTIE CKG

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1/17/2020	Amazon	PURCHASE AUTHORIZED ON 01/16 AMZN Mktp US*FF6N0 Am	24.92 debit	Shopping CHRISTIE CKG
1/17/2020	T-Mobile	T-MOBILE FDC PAYMEN 200116 6907937 MEDICAL SYSTEMS GROUP	263.39 debit	Business E: ACTIONRAD BIZ CKG
1/17/2020	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 01/16 $304.75 NON-WF ATM WITHDRAWAL	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 01/16 $304.75 NON-WF ATM WI	35 debit	Bank Fee ACTIONRAD BIZ CKG
1/17/2020	OVERDRAFT PROTECTION XFER TO CHECKING	OVERDRAFT PROTECTION XFER TO CHECKING	25.24 debit	Transfer fc ACTIONRAD SAV
1/17/2020	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 01/16 $404.75 NON-WF ATM WITHDRAWAL	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 01/16 $404.75 NON-WF ATM WI	35 debit	Bank Fee CHRISTIE CKG
1/17/2020	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 01/16 $7.99 SKYPE COMMUNICAT	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 01/16 $7.99 SKYPE COMMUNICA	35 debit	Bank Fee CHRISTIE CKG
1/16/2020	NON-WF ATM WITHDRAWAL AUTHORIZED ON 01/16 3333 BLUE DIAMOND RD LAS VEGAS NV 0	NON-WF ATM WITHDRAWAL AUTHORIZED ON 01/16 3333 BLUE DIAMOND RI	304.75 debit	ATM Cash ACTIONRAD BIZ CKG
1/16/2020	NON-WELLS FARGO ATM TRANSACTION FEE	NON-WELLS FARGO ATM TRANSACTION FEE	2.5 debit	ATM Fee ACTIONRAD BIZ CKG
1/16/2020	OVERDRAFT PROTECTION XFER FROM DEP ACT	OVERDRAFT PROTECTION XFER FROM DEP ACT	25.24 credit	Transfer ACTIONRAD BIZ CKG
1/16/2020	SC DATA CENTER DIRECTDEP 28974 STUCKE CHRISTIE	SC DATA CENTER DIRECTDEP 28974 STUCKE CHRISTIE	132.74 credit	Paycheck CHRISTIE CKG
1/16/2020	NON-WELLS FARGO ATM TRANSACTION FEE	NON-WELLS FARGO ATM TRANSACTION FEE	2.5 debit	ATM Fee CHRISTIE CKG
1/16/2020	Skype	SKYPE COMMUNICAT IAT PAYPAL 200116 1007751197989 MEDICAL SYSTEMS GRO	7.99 debit	Business E: CHRISTIE CKG
1/16/2020	USPS	PURCHASE AUTHORIZED ON 01/16 USPS PO 31489200 1001 E S L/	21.7 debit	Shipping CHRISTIE CKG
1/16/2020	NON-WF ATM WITHDRAWAL AUTHORIZED ON 01/16 3333 BLUE DIAMOND RD LAS VEGAS NV 0	NON-WF ATM WITHDRAWAL AUTHORIZED ON 01/16 3333 BLUE DIAMOND RI	404.75 debit	Business Ir CHRISTIE CKG
1/15/2020	RECURRING TRANSFER TO ACTIONRAD SOLUTIONS INC BUSINESS MARKET RATE SAVINGS REF #	RECURRING TRANSFER TO ACTIONRAD SOLUTIONS INC BUSINESS MARKET RATE SAV	25 debit	Transfer ACTIONRAD BIZ CKG
1/15/2020	Pts Gold	PURCHASE AUTHORIZED ON 01/13 PTS GOLD WEST MART LAS	20 debit	Food & Dir ACTIONRAD BIZ CKG
1/15/2020	LVVWD-4 702-870-4194 NV S380015010799762 CARD 5379	PURCHASE AUTHORIZED ON 01/14 LVVWD-4 702-870-4	256 debit	Utilities ACTIONRAD BIZ CKG
1/15/2020	RECURRING TRANSFER FROM ACTIONRAD SOLUTIONS INC BUSINESS CHECKING REF #OP07H7KI	RECURRING TRANSFER FROM ACTIONRAD SOLUTIONS INC BUSINESS CHECKING REF	25 credit	Transfer ACTIONRAD SAV
1/14/2020	INTEREST CHARGE-CURRENT PURCHASE	INTEREST CHARGE-CURRENT PURCHASE	9.25 debit	Finance Ch MASTERCARD ACCOUNT
1/14/2020	INTEREST CHARGE-CASH	INTEREST CHARGE-CASH	1.7 debit	Finance Ch MASTERCARD ACCOUNT
1/14/2020	LATE PAYMENT FEE	LATE PAYMENT FEE	35 debit	Late Fee MASTERCARD ACCOUNT
1/14/2020	ONLINE TRANSFER TO STUCKE C EVERYDAY CHECKING REF #IB07H4B48B ON 01/14/20	ONLINE TRANSFER TO STUCKE C EVERYDAY CHECKING XXXXXX7685 REF #IB07H4B48	40 debit	Transfer ACTIONRAD BIZ CKG
1/14/2020	ONLINE TRANSFER TO STUCKE C EVERYDAY CHECKING REF #IB07H2F89D ON 01/14/20	ONLINE TRANSFER TO STUCKE C EVERYDAY CHECKING XXXXXX7685 REF #IB07H2F89	20 debit	Transfer ACTIONRAD BIZ CKG
1/14/2020	LogMeIn	RECURRING PAYMENT AUTHORIZED ON 01/12 LOGMEIN*GoToMeetin	29 debit	Business E: CHRISTIE CKG
1/14/2020	Dropbox	PAYPAL INST XFER 200114 DROPBOX MEDICAL SYSTEMS GROUP	11.99 debit	Business E: CHRISTIE CKG
1/14/2020	ONLINE TRANSFER FROM ACTIONRAD SOLUTIONS INC BUSINESS CHECKING REF #IB07H2F89D C	ONLINE TRANSFER FROM ACTIONRAD SOLUTIONS INC BUSINESS CHECKING XXXXXX	20 credit	Transfer CHRISTIE CKG
1/14/2020	ONLINE TRANSFER FROM ACTIONRAD SOLUTIONS INC BUSINESS CHECKING REF #IB07H4B48B C	ONLINE TRANSFER FROM ACTIONRAD SOLUTIONS INC BUSINESS CHECKING XXXXXX	40 credit	Transfer CHRISTIE CKG
1/14/2020	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 01/13 $91.65 RECURRING PAYMENT AUTHOI	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 01/13 $91.65 RECURRING PAYME	35 debit	Bank Fee CHRISTIE CKG
1/13/2020	ATM Fee	NON-WF ATM WITHDRAWAL AUTHORIZED ON 01/13 3835 W MARTIN AVE	4 debit	ATM Fee ACTIONRAD BIZ CKG
1/13/2020	NON-WF ATM WITHDRAWAL AUTHORIZED ON 01/13 3835 W MARTIN AVE LAS VEGAS NV 0038	NON-WF ATM WITHDRAWAL AUTHORIZED ON 01/13 3835 W MARTIN AVE	200 debit	ATM Cash ACTIONRAD BIZ CKG
1/13/2020	RECEPTIONHQ RECEPT 8668833499 AZ S460010433275080 CARD 9582	PURCHASE AUTHORIZED ON 01/10 RECEPTIONHQ RECEPT 866	20 debit	Answering CHRISTIE CKG
1/13/2020	ON 01/10 KLARNA *PAYMENTS 844-5527621 OH S580010528374732 CARD 9582	RECURRING PAYMENT AUTHORIZED ON 01/10 KLARNA *PAYMENTS	91.65 debit	Business E: CHRISTIE CKG
1/13/2020	NON-WELLS FARGO ATM TRANSACTION FEE	NON-WELLS FARGO ATM TRANSACTION FEE	2.5 debit	ATM Fee ACTIONRAD BIZ CKG
1/13/2020	McDonald's	PURCHASE AUTHORIZED ON 01/10 MCDONALD'S F35749 LAS	17.51 debit	Fast Food ACTIONRAD BIZ CKG
1/13/2020	5/3 INSTALL LOAN PAYMENT	5/3 INSTALL LOAN PAYMENT 011020 00888463585 PAID BY AUTO BILLPAYER	184.87 debit	Business Lı ACTIONRAD BIZ CKG
1/10/2020	ZELLE TO DEXTER ROSIE ON 01/10 REF #RP07GMHYYH	ZELLE TO DEXTER ROSIE ON 01/10 REF #RP07GMHYYH	20 debit	Transfer CHRISTIE CKG
1/10/2020	ONLINE TRANSFER FROM ACTIONRAD SOLUTIONS INC BUSINESS CHECKING REF #IB07GMHXBC	ONLINE TRANSFER FROM ACTIONRAD SOLUTIONS INC BUSINESS CHECKING XXXXXX	20 credit	Transfer CHRISTIE CKG
1/10/2020	CASH APP*CHRISTIE* 8774174551 CA S300009192970453 CARD 5379	PURCHASE AUTHORIZED ON 01/08 CASH APP*CHRISTIE* 8774	20 debit	Babysitter ACTIONRAD BIZ CKG
1/10/2020	ONLINE TRANSFER TO STUCKE C EVERYDAY CHECKING REF #IB07GMHXBC ON 01/10/20	ONLINE TRANSFER TO STUCKE C EVERYDAY CHECKING XXXXXX7685 REF #IB07GMHX	20 debit	Transfer ACTIONRAD BIZ CKG
1/10/2020	McDonald's	PURCHASE AUTHORIZED ON 01/08 MCDONALD'S F7882 LAS '	12.55 debit	Fast Food ACTIONRAD BIZ CKG
1/9/2020	SC DATA CENTER DIRECTDEP 28974 STUCKE CHRISTIE	SC DATA CENTER DIRECTDEP 28974 STUCKE CHRISTIE	124.16 credit	Paycheck CHRISTIE CKG
1/9/2020	ATM WITHDRAWAL AUTHORIZED ON 01/09 2420 E SUNSET RD Las Vegas NV 0008976 ATM ID 2	ATM WITHDRAWAL AUTHORIZED ON 01/09 2420 E SUNSET RD Las Ve	300 debit	ATM Cash ACTIONRAD BIZ CKG
1/9/2020	DIRECT PAY MONTHLY BASE	DIRECT PAY MONTHLY BASE	10 debit	Bank Fee ACTIONRAD BIZ CKG
1/8/2020	ONLINE TRANSFER TO ACTIONRAD SOLUTIONS INC BUSINESS MARKET RATE SAVINGS REF #IB07	ONLINE TRANSFER TO ACTIONRAD SOLUTIONS INC BUSINESS MARKET RATE SAVING	6 debit	Transfer ACTIONRAD BIZ CKG
1/8/2020	ONLINE TRANSFER TO STUCKE C EVERYDAY CHECKING REF #IB07G8QS83 ON 01/08/20	ONLINE TRANSFER TO STUCKE C EVERYDAY CHECKING XXXXXX7685 REF #IB07G8QSE	409 debit	Transfer ACTIONRAD BIZ CKG
1/8/2020	ONLINE TRANSFER TO STUCKE C EVERYDAY CHECKING REF #IB07G92BSY ON 01/08/20	ONLINE TRANSFER TO STUCKE C EVERYDAY CHECKING XXXXXX7685 REF #IB07G92BS	1.3 debit	Transfer ACTIONRAD BIZ CKG
1/8/2020	ONLINE TRANSFER FROM ACTIONRAD SOLUTIONS INC BUSINESS CHECKING REF #IB07G92CFV C	ONLINE TRANSFER FROM ACTIONRAD SOLUTIONS INC BUSINESS CHECKING XXXXXX	6 credit	Transfer ACTIONRAD SAV
1/8/2020	ONLINE TRANSFER FROM ACTIONRAD SOLUTIONS INC BUSINESS CHECKING REF #IB07G8QS83 C	ONLINE TRANSFER FROM ACTIONRAD SOLUTIONS INC BUSINESS CHECKING XXXXXX	409 credit	Transfer CHRISTIE CKG
1/8/2020	ONLINE TRANSFER FROM ACTIONRAD SOLUTIONS INC BUSINESS CHECKING REF #IB07G92BSY O	ONLINE TRANSFER FROM ACTIONRAD SOLUTIONS INC BUSINESS CHECKING XXXXXX	1.3 credit	Transfer CHRISTIE CKG
1/7/2020	MOBILE DEPOSIT : REF NUMBER :211070805471	MOBILE DEPOSIT : REF NUMBER :211070805471	2000 credit	Business Ir ACTIONRAD BIZ CKG
1/7/2020	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 01/06 $247.99 NON-WF ATM WITHDRAWAL	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 01/06 $247.99 NON-WF ATM WI	35 debit	Bank Fee ACTIONRAD BIZ CKG
1/7/2020	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 01/06 $37.18 PURCHASE AUTHORI ZED ON 0	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 01/06 $37.18 PURCHASE	35 debit	Bank Fee ACTIONRAD BIZ CKG
1/7/2020	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 01/06 $107.99 NON-WF ATM WITHDRAWAL	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 01/06 $107.99 NON-WF ATM WI	35 debit	Bank Fee MSG PCCG BIZ CKG
1/7/2020	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 01/06 $25.00 01/06BANKCARD DEPOSIT -048	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 01/06 $25.00 01/06BANKCARD DI	35 debit	Bank Fee MSG PCCG BIZ CKG
1/6/2020	TROPICANA ROOMS LAS VEGAS NV S469365028621631 CARD 5379	PURCHASE AUTHORIZED ON 01/03 TROPICANA ROOMS LAS	37.18 debit	Vacation ACTIONRAD BIZ CKG
1/6/2020	NON-WF ATM WITHDRAWAL AUTHORIZED ON 01/04 3801 LAS VEGAS BLVD SO LAS VEGAS NV (	NON-WF ATM WITHDRAWAL AUTHORIZED ON 01/04 3801 LAS VEGAS BLVD S	247.99 debit	ATM Cash ACTIONRAD BIZ CKG
1/6/2020	NON-WELLS FARGO ATM TRANSACTION FEE	NON-WELLS FARGO ATM TRANSACTION FEE	2.5 debit	ATM Fee ACTIONRAD BIZ CKG
1/6/2020	01/06BANKCARD DEPOSIT -0482220768	01/06BANKCARD DEPOSIT -0482220768	25 debit	Credit Carc MSG PCCG BIZ CKG
1/6/2020	NON-WF ATM WITHDRAWAL AUTHORIZED ON 01/04 3801 LAS VEGAS BLVD SO LAS VEGAS NV (	NON-WF ATM WITHDRAWAL AUTHORIZED ON 01/04 3801 LAS VEGAS BLVD S	107.99 debit	ATM Cash MSG PCCG BIZ CKG
1/6/2020	NON-WELLS FARGO ATM TRANSACTION FEE	NON-WELLS FARGO ATM TRANSACTION FEE	2.5 debit	ATM Fee MSG PCCG BIZ CKG

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1/6/2020	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 01/03 $263.38 T-MOBILE FDC PAYMEN	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 01/03 $263.38 T-MOBILE FDC	35	debit	Bank Fee	ACTIONRAD BIZ CKG
1/6/2020	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 01/03 $55.80 PURCHASE AUTHORI ZED ON 0	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 01/03 $55.80 PURCHASE	35	debit	Bank Fee	CHRISTIE CKG
1/3/2020	Chevron	PURCHASE AUTHORIZED ON 01/03 CHEVRON/HER-GLU 1 LLC LA	55.8	debit	Gas & Fuel	CHRISTIE CKG
1/3/2020	T-Mobile	T-MOBILE FDC PAYMEN 200102 2209869 MEDICAL SYSTEMS GROUP	263.38	debit	Business E:	ACTIONRAD BIZ CKG
1/3/2020	TST* PIEOLOGY MGM LAS VEGAS NV S580001851325195 CARD 5379	PURCHASE AUTHORIZED ON 01/01 TST* PIEOLOGY MGM LAS	24.11	debit	Restaurant	ACTIONRAD BIZ CKG
1/3/2020	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 01/02 $11.99 INST XFER 200102 DROPBOX M	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 01/02 $11.99 PAYPAL INST >	35	debit	Bank Fee	CHRISTIE CKG
1/3/2020	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 01/02 $201.75 RECURRING PAYMENT AUTHC	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 01/02 $201.75 RECURRING PAYM	35	debit	Bank Fee	MSG PCCG BIZ CKG
1/2/2020	ATM Fee	NON-WF ATM WITHDRAWAL AUTHORIZED ON 01/02 3835 W MARTIN AVE	4	debit	ATM Fee	ACTIONRAD BIZ CKG
1/2/2020	NON-WF ATM WITHDRAWAL AUTHORIZED ON 01/02 3835 W MARTIN AVE LAS VEGAS NV 0030	NON-WF ATM WITHDRAWAL AUTHORIZED ON 01/02 3835 W MARTIN AVE	300	debit	ATM Cash	ACTIONRAD BIZ CKG
1/2/2020	SC DATA CENTER DIRECTDEP 28974 STUCKE CHRISTIE	SC DATA CENTER DIRECTDEP 28974 STUCKE CHRISTIE	114.74	credit	Paycheck	CHRISTIE CKG
1/2/2020	Dropbox	PAYPAL INST XFER 200102 DROPBOX MEDICAL SYSTEMS GROUP	11.99	debit	Business E:	CHRISTIE CKG
1/2/2020	FPB CR CARD INTERNET 123119 WEB137228048 CHRISTIE STUCKE	FPB CR CARD INTERNET 123119 WEB137228048 CHRISTIE STUCKE	31	debit	Credit Carc	ACTIONRAD BIZ CKG
1/2/2020	FPB CR CARD INTERNET 123119 WEB137228065 CHRISTIE STUCKE	FPB CR CARD INTERNET 123119 WEB137228065 CHRISTIE STUCKE	94.21	debit	Credit Carc	ACTIONRAD BIZ CKG
1/2/2020	NON-WELLS FARGO ATM TRANSACTION FEE	NON-WELLS FARGO ATM TRANSACTION FEE	2.5	debit	ATM Fee	ACTIONRAD BIZ CKG
1/2/2020	Chrysler	RECURRING PAYMENT AUTHORIZED ON 01/01 MSX CHRYSLER* SVC	201.75	debit	Auto Paym	MSG PCCG BIZ CKG

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32/32 ALL 2019 Transactions

ALL 2019

Date	Description	Original Description	Amount	Transaction Category	Account Name Labels
2/10/2020	DIRECT PAY MONTHLY BASE	DIRECT PAY MONTHLY BASE	10 debit	Bank Fee	ACTIONRAD BIZ CKG
2/10/2020	MOBILE DEPOSIT : REF NUMBER :022070971435	MOBILE DEPOSIT : REF NUMBER :022070971435	2000 credit	Business Income	ACTIONRAD BIZ CKG
2/10/2020	Quicken Loans	QUICKEN LOANS MTG PYMTS 020720 3350016200 DAVID STUCKE	1545.74 debit	Mortgage & Rent	ACTIONRAD BIZ CKG
2/10/2020	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 02/07 $11.99 PURCHASE AUTHORI ZED ON 02/05 DROPBOX 402-935	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 02/07 $11.99 PURCHASE AUTHORI ZED ON 02/05 PAYPAL *DROPBOX 402-935-	35 debit	Bank Fee	MSG PCCG BIZ CKG
2/10/2020	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 02/07 $44.85 PURCHASE AUTHORI ZED ON 02/05 MYLIFE * PPL BK	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 02/07 $44.85 PURCHASE AUTHORI ZED ON 02/05 MYLIFE * PPL BKGRD 888-7041	35 debit	Bank Fee	MSG PCCG BIZ CKG
2/7/2020	ATM WITHDRAWAL AUTHORIZED ON 02/07 4425 W. RUSSELL ROAD LAS VEGAS NV 0005983 ATM ID 5456F CARD 5379	ATM WITHDRAWAL AUTHORIZED ON 02/07 4425 W. RUSSELL ROAD LAS VEGAS NV 0005983 ATM ID 5456F CARD 5379	240 debit	ATM Cash Withdrawal	ACTIONRAD BIZ CKG
2/7/2020	MYLIFE * PPL BKGRD 888-7041900 CA S460036508420537 CARD 5387	PURCHASE AUTHORIZED ON 02/05 MYLIFE * PPL BKGRD 888-7041900 CA S460036508420537 CARD 5387	44.85 debit	Business Expenses	MSG PCCG BIZ CKG
2/7/2020	Dropbox	PURCHASE AUTHORIZED ON 02/05 PAYPAL *DROPBOX 402-935-7733 CA S580037212581438 CARD 5387	11.99 debit	Business Expenses	MSG PCCG BIZ CKG
2/7/2020	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 02/06 $119.99 COX COMM LAS RETRY payment	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 02/06 $119.99 COX COMM LAS RETRY PYMT 012720 4760552208304 001 Christie L Stucke	35 debit	Bank Fee	CHRISTIE CKG
2/7/2020	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 02/06 $79.99 PURCHASE AUTHORI ZED ON 02/05 GODADDY.CO 402-	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 02/06 $79.99 PURCHASE AUTHORI ZED ON 02/05 PAYPAL *GODADDY.CO 402-935-	35 debit	Bank Fee	MSG PCCG BIZ CKG
2/6/2020	Justice	PURCHASE AUTHORIZED ON 02/04 Justice Court Las 866-8014757 IN S380035637561221 CARD 5379	5 debit	Parking	ACTIONRAD BIZ CKG
2/6/2020	REBEL PEST CONTROL 702-597-0707 NV S300035663262899 CARD 5379	PURCHASE AUTHORIZED ON 02/04 REBEL PEST CONTROL 702-597-0707 NV S300035663262899 CARD 5379	120 debit	Home Services	ACTIONRAD BIZ CKG
2/6/2020	Justice	PURCHASE AUTHORIZED ON 02/04 Justice Court Las 702-6713444 NV S460035637561455 CARD 5379	148 debit	Business Expenses	ACTIONRAD BIZ CKG
2/6/2020	Cox Communications	COX COMM LAS RETRY PYMT 012720 4760552208304001 Christie L Stucke	119.99 debit	Business Expenses	CHRISTIE CKG
2/6/2020	GoDaddy.com	PURCHASE AUTHORIZED ON 02/05 PAYPAL *GODADDY.CO 402-935-7733 AZ S380036668093029 CARD 5387	79.99 debit	Business Expenses	MSG PCCG BIZ CKG
2/6/2020	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 02/05 $514.46 5/3 CREDIT CARD PAYMENT 020420 REF 00013698	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 02/05 $514.46 5/3 CREDIT CARD PAYMENT 020420 REF 00013698 467 CHRISTIE L STUCKE	35 debit	Credit Card Payment	CHRISTIE CKG
2/5/2020	ATM Fee	NON-WF ATM WITHDRAWAL AUTHORIZED ON 02/04 3835 W MARTIN AVE LAS VEGAS NV 005800361908081 37 ATM ID NVZFIA01 CARD 9582	4 debit	ATM Fee	CHRISTIE CKG
2/5/2020	NON-WF ATM WITHDRAWAL AUTHORIZED ON 02/04 3835 W MARTIN AVE LAS VEGAS NV 005800361908081 37 ATM ID NV	NON-WF ATM WITHDRAWAL AUTHORIZED ON 02/04 3835 W MARTIN AVE LAS VEGAS NV 005800361908081 37 ATM ID NVZFIA01 CARD 9582	300 debit	ATM Cash Withdrawal	CHRISTIE CKG
2/5/2020	T-Mobile	T-MOBILE HANDSET 200204 2692111 CHRISTIE HENTSCHL	298.26 debit	Business Expenses	ACTIONRAD BIZ CKG
2/5/2020	ONLINE TRANSFER TO MEDICAL SYSTEMS GROUP INC BUSINESS CHECKING REF #IB07LJ2PB6 ON 02/05/20	ONLINE TRANSFER TO MEDICAL SYSTEMS GROUP INC BUSINESS CHECKING XXXXXX5639 REF #IB07LJ2PB6 ON 02/05/20	30 debit	Transfer	ACTIONRAD BIZ CKG
2/5/2020	BANK OF AMERICA VEHICLE LOAN MOBILE ON 02-05	BILL PAY BANK OF AMERICA VEHICLE LOAN MOBILE xxxxxxxxx83222 ON 02-05	700 debit	Credit Card Payment	ACTIONRAD BIZ CKG
2/5/2020	FB *Laura E Hall pay.fb.com CA S380035683201871 CARD 5379	PURCHASE AUTHORIZED ON 02/04 FB *Laura E Hall pay.fb.com CA S380035683201871 CARD 5379	100 debit	Grandma Loan	ACTIONRAD BIZ CKG
2/5/2020	FB *Laura E Hall pay.fb.com CA S580035682451976 CARD 5379	PURCHASE AUTHORIZED ON 02/04 FB *Laura E Hall pay.fb.com CA S580035682451976 CARD 5379	350 debit	Grandma Loan	ACTIONRAD BIZ CKG
2/5/2020	Premier *Bankcard 605-3573440 SD S460035730500712 CARD 5379	PURCHASE AUTHORIZED ON 02/04 Premier *Bankcard 605-3573440 SD S460035730500712 CARD 5379	713.81 debit	Credit Card Payment	ACTIONRAD BIZ CKG
2/5/2020	Premier *Bankcard 605-3573440 SD S460035728056747 CARD 5379	PURCHASE AUTHORIZED ON 02/04 Premier *Bankcard 605-3573440 SD S460035728056747 CARD 5379	463.6 debit	Credit Card Payment	ACTIONRAD BIZ CKG
2/5/2020	ONLINE TRANSFER TO STUCKE C EVERYDAY CHECKING REF #IB07LG444D ON 02/04/20	ONLINE TRANSFER TO STUCKE C EVERYDAY CHECKING XXXXXX7685 REF #IB07LG444D ON 02/04/20	300 debit	Transfer	ACTIONRAD BIZ CKG
2/5/2020	LVVWD-4 702-870-4194 NV S580035688200443 CARD 5379	PURCHASE AUTHORIZED ON 02/04 LVVWD-4 702-870-4194 NV S580035688200443 CARD 5379	181.74 debit	Utilities	ACTIONRAD BIZ CKG
2/5/2020	FB *Scott Pheasant pay.fb.com CA S300035684909477 CARD 5379	PURCHASE AUTHORIZED ON 02/04 FB *Scott Pheasant pay.fb.com CA S300035684909477 CARD 5379	150 debit	Home Improvement	ACTIONRAD BIZ CKG
2/5/2020	KLARNA *PAYMENTS 844-5527621 OH S300035702961887 CARD 5379	PURCHASE AUTHORIZED ON 02/04 KLARNA *PAYMENTS 844-5527621 OH S300035702961887 CARD 5379	91.65 debit	Business Expenses	ACTIONRAD BIZ CKG
2/5/2020	Republic Services	PURCHASE AUTHORIZED ON 02/04 REPUBLIC SERVICES 866-576-5548 AZ S300035701872921 CARD 5379	49.7 debit	Utilities	ACTIONRAD BIZ CKG
2/5/2020	ONLINE TRANSFER FROM ACTIONRAD SOLUTIONS INC BUSINESS CHECKING REF #IB07LJ2PB6 ON 02/05/20	ONLINE TRANSFER FROM ACTIONRAD SOLUTIONS INC BUSINESS CHECKING XXXXXX1401 REF #IB07LJ2PB6 ON 02/05/20	30 credit	Transfer	MSG PCCG BIZ CKG
2/5/2020	ONLINE TRANSFER FROM ACTIONRAD SOLUTIONS INC BUSINESS CHECKING REF #IB07LG444D ON 02/04/20	ONLINE TRANSFER FROM ACTIONRAD SOLUTIONS INC BUSINESS CHECKING XXXXXX1401 REF #IB07LG444D ON 02/04/20	300 credit	Transfer	CHRISTIE CKG
2/5/2020	NON-WF ATM WITHDRAWAL AUTHORIZED ON 02/05 3333 BLUE DIAMOND RD LAS VEGAS NV 003800363262857 11 ATM ID	NON-WF ATM WITHDRAWAL AUTHORIZED ON 02/05 3333 BLUE DIAMOND RD LAS VEGAS NV 003800363262857 11 ATM ID NVSHCX08 CARD 9582	304.75 debit	ATM Cash Withdrawal	CHRISTIE CKG
2/5/2020	NON-WELLS FARGO ATM TRANSACTION FEE	NON-WELLS FARGO ATM TRANSACTION FEE	2.5 debit	ATM Fee	CHRISTIE CKG
2/5/2020	5/3 CREDIT CARD PAYMENT 020420 REF 00013698467 CHRISTIE L STUCKE	5/3 CREDIT CARD PAYMENT 020420 REF 00013698467 CHRISTIE L STUCKE	514.46 debit	Credit Card Payment	CHRISTIE CKG
2/5/2020	NON-WELLS FARGO ATM TRANSACTION FEE	NON-WELLS FARGO ATM TRANSACTION FEE	2.5 debit	ATM Fee	CHRISTIE CKG
2/4/2020	ONLINE TRANSFER FROM ACTIONRAD SOLUTIONS INC BUSINESS CHECKING REF #IB07LD4CSH ON 02/04/20	ONLINE TRANSFER FROM ACTIONRAD SOLUTIONS INC BUSINESS CHECKING XXXXXX1401 REF #IB07LD4CSH ON 02/04/20	555 credit	Transfer	CHRISTIE CKG
2/4/2020	ONLINE TRANSFER FROM ACTIONRAD SOLUTIONS INC BUSINESS CHECKING REF #IB07LCM2X5 ON 02/04/20	ONLINE TRANSFER FROM ACTIONRAD SOLUTIONS INC BUSINESS CHECKING XXXXXX1401 REF #IB07LCM2X5 ON 02/04/20	300 credit	Transfer	CHRISTIE CKG
2/4/2020	GoDaddy.com	PAYPAL RETRY PYMT 200128 GODADDY.COM MEDICAL SYSTEMS GROUP	29.99 debit	Business Expenses	CHRISTIE CKG
2/4/2020	ONLINE TRANSFER FROM ACTIONRAD SOLUTIONS INC BUSINESS CHECKING REF #IB07LCM3M4 ON 02/04/20	ONLINE TRANSFER FROM ACTIONRAD SOLUTIONS INC BUSINESS CHECKING XXXXXX1401 REF #IB07LCM3M4 ON 02/04/20	400 credit	Transfer	MSG PCCG BIZ CKG
2/4/2020	ONLINE TRANSFER TO HENTSCHL J WAY2SAVE SAVINGS REF #IB07LCM6NM ON 02/04/20	ONLINE TRANSFER TO HENTSCHL J WAY2SAVE SAVINGS XXXXXX5218 REF #IB07LCM6NM ON 02/04/20	4.14 debit	Transfer	CHRISTIE SAV
2/4/2020	ONLINE TRANSFER TO STUCKE C EVERYDAY CHECKING REF #IB07LCM2X5 ON 02/04/20	ONLINE TRANSFER TO STUCKE C EVERYDAY CHECKING XXXXXX7685 REF #IB07LCM2X5 ON 02/04/20	300 debit	Transfer	ACTIONRAD BIZ CKG
2/4/2020	ONLINE TRANSFER TO STUCKE C EVERYDAY CHECKING REF #IB07LD4CSH ON 02/04/20	ONLINE TRANSFER TO STUCKE C EVERYDAY CHECKING XXXXXX7685 REF #IB07LD4CSH ON 02/04/20	555 debit	Transfer	ACTIONRAD BIZ CKG
2/4/2020	ONLINE TRANSFER TO MEDICAL SYSTEMS GROUP INC BUSINESS CHECKING REF #IB07LCM3M4 ON 02/04/20	ONLINE TRANSFER TO MEDICAL SYSTEMS GROUP INC BUSINESS CHECKING XXXXXX5639 REF #IB07LCM3M4 ON 02/04/20	400 debit	Transfer	ACTIONRAD BIZ CKG
2/4/2020	ATM WITHDRAWAL AUTHORIZED ON 02/04 4425 W. RUSSELL ROAD LAS VEGAS NV 0005103 ATM ID 5456F CARD 5379	ATM WITHDRAWAL AUTHORIZED ON 02/04 4425 W. RUSSELL ROAD LAS VEGAS NV 0005103 ATM ID 5456F CARD 5379	300 debit	ATM Cash Withdrawal	ACTIONRAD BIZ CKG
2/4/2020	Auto Billp Cincinna	PAYMENT FROM AUTO BILLP CINCINNA	514.46 credit	Credit Card Payment	MASTERCARD ACCOUNT
2/3/2020	TRANSFER	PAYPAL TRANSFER 200201 1007892445733 MEDICAL SYSTEMS GROUP	17.8 credit	Transfer	CHRISTIE CKG
2/3/2020	TRANSFER	PAYPAL TRANSFER 200201 1007892444290 MEDICAL SYSTEMS GROUP	5.27 credit	Transfer	CHRISTIE CKG
2/3/2020	MOBILE DEPOSIT : REF NUMBER :817030712380	MOBILE DEPOSIT : REF NUMBER :817030712380	50 credit	Business Income	CHRISTIE CKG
2/3/2020	Cr Right Setoff	CR-RIGHT OF SETOFF FROM DEP ACCT ENDING IN 0440	56.85 credit	Inter acct trx	CHRISTIE CKG
2/3/2020	Cr Right Setoff	CR-RIGHT OF SETOFF FROM DEP ACCT ENDING IN 8506	295 credit	Inter acct trx	CHRISTIE CKG
2/3/2020	TRANSFER	PAYPAL TRANSFER 200201 1007892446649 MEDICAL SYSTEMS GROUP	5.22 credit	Transfer	CHRISTIE CKG
1/29/2020	Clark Oil	PURCHASE AUTHORIZED ON 01/28 CLARK CTY RECORDER LAS VEGAS NV S580028668223947 CARD 5379	44.09 debit	Gas & Fuel	ACTIONRAD BIZ CKG
1/29/2020	USA*SNACK SODA VEN COSTA MESA CA S460028850660630 CARD 5379	PURCHASE AUTHORIZED ON 01/28 USA*SNACK SODA VEN COSTA MESA CA S460028850660630 CARD 5379	2.35 debit	Fast Food	ACTIONRAD BIZ CKG
1/29/2020	Chevron	PURCHASE AUTHORIZED ON 01/28 CHEVRON/HER-GLU 1 LLC LAS VEGAS NV P005800286121212 64 CARD 5379	55.93 debit	Gas & Fuel	ACTIONRAD BIZ CKG
1/29/2020	NSF RETURN ITEM FEE FOR A TRANSACTION RECEIVED ON 01/28 $29.99 PAYPAL INST XFER 200128 GODADDY.COM MEDICAL	NSF RETURN ITEM FEE FOR A TRANSACTION RECEIVED ON 01/28 $29.99 PAYPAL INST XFER 200128 GODADDY.COM MEDICAL SYSTEMS GROUP	35 debit	Bank Fee	CHRISTIE CKG
1/28/2020	GRAND SIERRA ADV D RENO NV S580025768373841 CARD 5379	PURCHASE AUTHORIZED ON 01/25 GRAND SIERRA ADV D RENO NV S580025768373841 CARD 5379	50 debit	Vacation	ACTIONRAD BIZ CKG
1/28/2020	Amazon	PURCHASE AUTHORIZED ON 01/26 PrimeNowTips*SM2TJ Amzn.com/bill WA S300027139533754 CARD 5379	10 debit	Shopping	ACTIONRAD BIZ CKG
1/28/2020	Chevron	PURCHASE AUTHORIZED ON 01/28 CHEVRON/HER-GLU 1 LLC LAS VEGAS NV P003800286159130 09 CARD 5379	2.29 debit	Gas & Fuel	ACTIONRAD BIZ CKG
1/28/2020	NSF RETURN ITEM FEE FOR A TRANSACTION RECEIVED ON 01/27 $119.99 COX COMM LAS BANKDRAFT	NSF RETURN ITEM FEE FOR A TRANSACTION RECEIVED ON 01/27 $119.99 COX COMM LAS BANKDRAFT 012720 4760552083043 04 Christie L Stucke	35 debit	Bank Fee	CHRISTIE CKG
1/27/2020	PHONE.COM 10030386 WWW.PHONE.COM CA S460025685343385 CARD 5379	PURCHASE AUTHORIZED ON 01/25 PHONE.COM 10030386 WWW.PHONE.COM CA S460025685343385 CARD 5379	141.82 debit	Answering service	ACTIONRAD BIZ CKG
1/27/2020	Amazon	PURCHASE AUTHORIZED ON 01/25 Prime Now*PN196BEL Amzn.com/bill WA S580025775825 72 CARD 5379	104.56 debit	Shopping	ACTIONRAD BIZ CKG
1/24/2020	eDeposit in Branch/Store 01/24/20 10:06:51 AM 4425 W RUSSELL RD LAS VEGAS NV 5379	eDeposit in Branch/Store 01/24/20 10:06:51 AM 4425 W RUSSELL RD LAS VEGAS NV 5379	3520 credit	Business Income	ACTIONRAD BIZ CKG
1/24/2020	eDeposit in Branch/Store 01/24/20 05:15:19 PM 600 21ST ST VERO BEACH FL	eDeposit in Branch/Store 01/24/20 05:15:19 PM 600 21ST ST VERO BEACH FL	3008 credit	Hide from Budgets & Trend	ACTIONRAD BIZ CKG
1/23/2020	LATE PAYMENT FEE ADJUSTMENT 39854A0203110	LATE PAYMENT FEE ADJUSTMENT	35 credit	Credit Card Payment	MASTERCARD ACCOUNT
1/22/2020	NSF RETURN ITEM FEE FOR A TRANSACTION RECEIVED ON 01/21 $14.99 INST XFER 200121 ADOBE INC MEDICAL S	NSF RETURN ITEM FEE FOR A TRANSACTION RECEIVED ON 01/21 $14.99 PAYPAL INST XFER 200121 ADOBE INC MEDICAL SYSTEMS GROUP	35 debit	Bank Fee	CHRISTIE CKG
1/21/2020	TRANSFER	PAYPAL TRANSFER 200120 1007786307249 MEDICAL SYSTEMS GROUP	6.4 credit	Transfer	CHRISTIE CKG
1/21/2020	TRANSFER	PAYPAL TRANSFER 200120 1007790922756 MEDICAL SYSTEMS GROUP	3.2 credit	Transfer	CHRISTIE CKG
1/21/2020	TRANSFER	PAYPAL TRANSFER 200120 1007786307625 MEDICAL SYSTEMS GROUP	4.8 credit	Transfer	CHRISTIE CKG
1/21/2020	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 01/17 $263.39 T-MOBILE FDC PAYMEN	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 01/17 $263.39 T-MOBILE FDC PAYMEN 200116 6907937 MEDICAL SYSTEMS GROUP	35 debit	Bank Fee	ACTIONRAD BIZ CKG
1/21/2020	Amazon	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 01/17 $46.56 PURCHASE AUTHORI ZED ON 01/16 AMZN Mktp US*XD3QY Amzn.com	35 debit	Shopping	CHRISTIE CKG
1/21/2020	Amazon	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 01/17 $13.55 PURCHASE AUTHORI ZED ON 01/16 AMZN Mktp US*N86RP Amzn.com	35 debit	Shopping	CHRISTIE CKG
1/17/2020	Amazon	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 01/17 $24.92 PURCHASE AUTHORI ZED ON 01/16 AMZN Mktp US*FF6N0 Amzn.com	35 debit	Shopping	CHRISTIE CKG
1/17/2020	Amazon	PURCHASE AUTHORIZED ON 01/16 AMZN Mktp US*XD3QY Amzn.com/bill WA S460016737745669 CARD 9582	46.56 debit	Shopping	CHRISTIE CKG
1/17/2020	Amazon Music	PURCHASE AUTHORIZED ON 01/16 AMZN Mktp US*N86RP Amzn.com/bill WA S460016770313065 CARD 9582	13.55 debit	Shopping	CHRISTIE CKG
1/17/2020	Amazon	PURCHASE AUTHORIZED ON 01/16 Amazon Music*A76GK 888-802-3080 WA S580016709886484 CARD 9582	3.99 debit	Music	CHRISTIE CKG
1/17/2020	T-Mobile	PURCHASE AUTHORIZED ON 01/16 AMZN Mktp US*FF6N0 Amzn.com/bill WA S300016729806022 CARD 9582	24.92 debit	Shopping	CHRISTIE CKG
1/17/2020	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 01/16 $304.75 NON-WF ATM WITHDRAWAL AUTHORIZED ON 01/16 33	T-MOBILE FDC PAYMEN 200116 6907937 MEDICAL SYSTEMS GROUP	263.39 debit	Business Expenses	ACTIONRAD BIZ CKG
1/17/2020	OVERDRAFT PROTECTION XFER TO CHECKING	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 01/16 $304.75 NON-WF ATM WITHDRAWAL AUTHORIZED ON 01/16 3333 BLUE DIAMOND RD LAS VEGAS	35 debit	Bank Fee	ACTIONRAD BIZ CKG
1/17/2020	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 01/16 $404.75 NON-WF ATM WITHDRAWAL AUTHORIZED ON 01/16 33	OVERDRAFT PROTECTION XFER TO CHECKING	25.24 debit	Transfer for Cash Spending	ACTIONRAD SAV
1/17/2020	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 01/16 $7.99 SKYPE COMMUNICAT	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 01/16 $404.75 NON-WF ATM WITHDRAWAL AUTHORIZED ON 01/16 3333 BLUE DIAMOND RD LAS VEGAS	35 debit	Bank Fee	CHRISTIE CKG
1/16/2020	NON-WF ATM WITHDRAWAL AUTHORIZED ON 01/16 3333 BLUE DIAMOND RD LAS VEGAS NV 005800167328180 39 ATM ID	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 01/16 $7.99 SKYPE COMMUNICAT IAT PAYPAL 200116 1007751197989 MEDICAL SYSTEMS GROUP	35 debit	Bank Fee	CHRISTIE CKG
1/16/2020	NON-WELLS FARGO ATM TRANSACTION FEE	NON-WF ATM WITHDRAWAL AUTHORIZED ON 01/16 3333 BLUE DIAMOND RD LAS VEGAS NV 005800167328180 39 ATM ID NVSHCX08 CARD 5379	304.75 debit	ATM Cash Withdrawal	ACTIONRAD BIZ CKG
1/16/2020	OVERDRAFT PROTECTION XFER FROM DEP ACT	NON-WELLS FARGO ATM TRANSACTION FEE	2.5 debit	ATM Fee	ACTIONRAD BIZ CKG
1/16/2020	SC DATA CENTER DIRECTDEP 28974 STUCKE CHRISTIE	OVERDRAFT PROTECTION XFER FROM DEP ACT	25.24 credit	Transfer	ACTIONRAD BIZ CKG
1/16/2020	NON-WELLS FARGO ATM TRANSACTION FEE	SC DATA CENTER DIRECTDEP 28974 STUCKE CHRISTIE	132.74 credit	Paycheck	CHRISTIE CKG
1/16/2020	Skype	NON-WELLS FARGO ATM TRANSACTION FEE	2.5 debit	ATM Fee	CHRISTIE CKG
		SKYPE COMMUNICAT IAT PAYPAL 200116 1007751197989 MEDICAL SYSTEMS GROUP	7.99 debit	Business Expenses	CHRISTIE CKG

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1/16/2020	USPS	PURCHASE	AUTHORIZED ON 01/16 USPS PO 31489200 1001 E S LAS VEGAS NV P00580016708074511 CARD 9582
1/16/2020	NON-WF ATM WITHDRAWAL AUTHORIZED ON 01/16 3333 BLUE DIAMOND RD LAS VEGAS NV 00460016783075845 ATM ID	NON-WF ATM WITHDRAWAL	AUTHORIZED ON 01/16 3333 BLUE DIAMOND RD LAS VEGAS NV 00460016783075845 ATM ID NVSHCX08 CARD 9582
1/15/2020	RECURRING TRANSFER TO ACTIONRAD SOLUTIONS INC BUSINESS MARKET RATE SAVINGS REF #OP07H7KKXD	RECURRING TRANSFER TO ACTIONRAD SOLUTIONS INC BUSINESS MARKET RATE SAVINGS REF #OP07H7KKXD XXXXXX9517	
1/15/2020	Pts Gold	PURCHASE	AUTHORIZED ON 01/13 PTS GOLD WEST MART LAS VEGAS NV 5580013725713251 CARD 5379
1/15/2020	LVVWD-4 702-870-4194 NV 5380015010799762 CARD 5379	PURCHASE	AUTHORIZED ON 01/14 LVVWD-4 702-870-4194 NV 5380015010799762 CARD 5379
1/15/2020	RECURRING TRANSFER FROM ACTIONRAD SOLUTIONS INC BUSINESS CHECKING REF #OP07H7KKXD	RECURRING TRANSFER FROM ACTIONRAD SOLUTIONS INC BUSINESS CHECKING REF #OP07H7KKXD XXXXXX1401	
1/14/2020	INTEREST CHARGE-CURRENT PURCHASE	INTEREST CHARGE-CURRENT PURCHASE	
1/14/2020	INTEREST CHARGE-CASH	INTEREST CHARGE-CASH	
1/14/2020	LATE PAYMENT FEE	LATE PAYMENT FEE	
1/14/2020	ONLINE TRANSFER TO STUCKE C EVERYDAY CHECKING REF #IB07H4B48B ON 01/14/20	ONLINE TRANSFER TO STUCKE C EVERYDAY CHECKING XXXXXX7685 REF #IB07H4B48B ON 01/14/20	
1/14/2020	ONLINE TRANSFER TO STUCKE C EVERYDAY CHECKING REF #IB07H2F89D ON 01/14/20	ONLINE TRANSFER TO STUCKE C EVERYDAY CHECKING XXXXXX7685 REF #IB07H2F89D ON 01/14/20	
1/14/2020	LogMeIn	RECURRING PAYMENT	AUTHORIZED ON 01/12 LOGMEIN*GoToMeetin logmein.com MA S380013184125450 CARD 9582
1/14/2020	Dropbox	PAYPAL	INST XFER 200114 DROPBOX MEDICAL SYSTEMS GROUP
1/14/2020	ONLINE TRANSFER FROM ACTIONRAD SOLUTIONS INC BUSINESS CHECKING REF #IB07H2F89D ON 01/14/20	ONLINE TRANSFER FROM ACTIONRAD SOLUTIONS INC BUSINESS CHECKING XXXXXX1401 REF #IB07H2F89D ON 01/14/20	
1/14/2020	ONLINE TRANSFER FROM ACTIONRAD SOLUTIONS INC BUSINESS CHECKING REF #IB07H4B48B ON 01/14/20	ONLINE TRANSFER FROM ACTIONRAD SOLUTIONS INC BUSINESS CHECKING XXXXXX1401 REF #IB07H4B48B ON 01/14/20	
1/14/2020	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 01/13 $91.65 RECURRING PAYMENT AUTHORI ZED ON 01/10 KLARNA	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 01/13 $91.65 RECURRING PAYMENT AUTHORI ZED ON 01/10 KLARNA *PAYMENTS 844-5527	
1/13/2020	ATM Fee	NON-WF ATM WITHDRAWAL	AUTHORIZED ON 01/13 3835 W MARTIN AVE LAS VEGAS NV 00380013676353833 ATM ID NVZFIA01 CARD 5379
1/13/2020	NON-WF ATM WITHDRAWAL AUTHORIZED ON 01/13 3835 W MARTIN AVE LAS VEGAS NV 00380013676353833 ATM ID NV	NON-WF ATM WITHDRAWAL	AUTHORIZED ON 01/13 3835 W MARTIN AVE LAS VEGAS NV 00380013676353833 ATM ID NVZFIA01 CARD 5379
1/13/2020	RECEPTIONHQ RECEPT 8668833499 AZ 5460010433275080 CARD 9582	PURCHASE	AUTHORIZED ON 01/10 RECEPTIONHQ RECEPT 8668833499 AZ 5460010433275080 CARD 9582
1/13/2020	ON 01/10 KLARNA *PAYMENTS 844-5527621 OH S580010528374732 CARD 9582	RECURRING PAYMENT	AUTHORIZED ON 01/10 KLARNA *PAYMENTS 844-5527621 OH S580010528374732 CARD 9582
1/13/2020	NON-WELLS FARGO ATM TRANSACTION FEE	NON-WELLS FARGO ATM TRANSACTION FEE	
1/13/2020	McDonald's	PURCHASE	AUTHORIZED ON 01/10 MCDONALD'S F35749 LAS VEGAS NV S380010627484109 CARD 5379
1/13/2020	5/3 INSTALL LOAN PAYMENT	5/3 INSTALL LOAN PAYMENT 011020 00888463585 PAID BY AUTO BILLPAYER	
1/10/2020	ZELLE TO DEXTER ROSIE ON 01/10 REF #RP07GMHYYH	ZELLE TO DEXTER ROSIE ON 01/10 REF #RP07GMHYYH	
1/10/2020	ONLINE TRANSFER FROM ACTIONRAD SOLUTIONS INC BUSINESS CHECKING REF #IB07GMHXBC ON 01/10/20	ONLINE TRANSFER FROM ACTIONRAD SOLUTIONS INC BUSINESS CHECKING XXXXXX1401 REF #IB07GMHXBC ON 01/10/20	
1/10/2020	CASH APP*CHRISTIE* 8774174551 CA S300009192970453 CARD 5379	PURCHASE	AUTHORIZED ON 01/08 CASH APP*CHRISTIE* 8774174551 CA S300009192970453 CARD 5379
1/10/2020	ONLINE TRANSFER TO STUCKE C EVERYDAY CHECKING REF #IB07GMHXBC ON 01/10/20	ONLINE TRANSFER TO STUCKE C EVERYDAY CHECKING XXXXXX7685 REF #IB07GMHXBC ON 01/10/20	
1/10/2020	McDonald's	PURCHASE	AUTHORIZED ON 01/08 MCDONALD'S F7882 LAS VEGAS NV S580009054196657 CARD 5379
1/9/2020	SC DATA CENTER DIRECTDEP 28974 STUCKE CHRISTIE	SC DATA CENTER DIRECTDEP	28974 STUCKE CHRISTIE
1/9/2020	ATM WITHDRAWAL AUTHORIZED ON 01/09 2420 E SUNSET RD Las Vegas NV 0008976 ATM ID 2633U CARD 5379	ATM WITHDRAWAL	AUTHORIZED ON 01/09 2420 E SUNSET RD Las Vegas NV 0008976 ATM ID 2633U CARD 5379
1/9/2020	DIRECT PAY MONTHLY BASE	DIRECT PAY MONTHLY BASE	
1/8/2020	ONLINE TRANSFER TO ACTIONRAD SOLUTIONS INC BUSINESS MARKET RATE SAVINGS REF #IB07G92CFV ON 01/08/20	ONLINE TRANSFER TO ACTIONRAD SOLUTIONS INC BUSINESS MARKET RATE SAVINGS XXXXXX9517 REF #IB07G92CFV ON 01/08/20	
1/8/2020	ONLINE TRANSFER TO STUCKE C EVERYDAY CHECKING REF #IB07G8QS83 ON 01/08/20	ONLINE TRANSFER TO STUCKE C EVERYDAY CHECKING XXXXXX7685 REF #IB07G8QS83 ON 01/08/20	
1/8/2020	ONLINE TRANSFER TO STUCKE C EVERYDAY CHECKING REF #IB07G92BSY ON 01/08/20	ONLINE TRANSFER TO STUCKE C EVERYDAY CHECKING XXXXXX7685 REF #IB07G92BSY ON 01/08/20	
1/8/2020	ONLINE TRANSFER FROM ACTIONRAD SOLUTIONS INC BUSINESS CHECKING REF #IB07G92CFV ON 01/08/20	ONLINE TRANSFER FROM ACTIONRAD SOLUTIONS INC BUSINESS CHECKING XXXXXX1401 REF #IB07G92CFV ON 01/08/20	
1/8/2020	ONLINE TRANSFER FROM ACTIONRAD SOLUTIONS INC BUSINESS CHECKING REF #IB07G8QS83 ON 01/08/20	ONLINE TRANSFER FROM ACTIONRAD SOLUTIONS INC BUSINESS CHECKING XXXXXX1401 REF #IB07G8QS83 ON 01/08/20	
1/7/2020	MOBILE DEPOSIT : REF NUMBER :211070805471	MOBILE DEPOSIT : REF NUMBER :211070805471	
1/7/2020	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 01/06 $247.99 NON-WF ATM WITHDRAWAL AUTHORIZED ON 01/04 38	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 01/06 $247.99 NON-WF ATM WITHDRAWAL AUTHORIZED ON 01/04 3801 LAS VEGAS BLVD SO LAS VEGA	
1/7/2020	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 01/06 $37.18 PURCHASE AUTHORI ZED ON 01/03 TROPICANA ROOMS	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 01/06 $37.18 PURCHASE AUTHORI ZED ON 01/03 TROPICANA ROOMS LAS VEGA	
1/7/2020	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 01/06 $107.99 NON-WF ATM WITHDRAWAL AUTHORIZED ON 01/04 38	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 01/06 $107.99 NON-WF ATM WITHDRAWAL AUTHORIZED ON 01/04 3801 LAS VEGAS BLVD SO LAS VEGA	
1/7/2020	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 01/06 $25.00 01/06BANKCARD DEPOSIT -0482220768	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 01/06 $25.00 01/06BANKCARD DEPOSIT -0482220768	
1/6/2020	TROPICANA ROOMS LAS VEGAS NV S469365028621631 CARD 5379	PURCHASE	AUTHORIZED ON 01/03 TROPICANA ROOMS LAS VEGAS NV S469365028621631 CARD 5379
1/6/2020	NON-WF ATM WITHDRAWAL AUTHORIZED ON 01/04 3801 LAS VEGAS BLVD SO LAS VEGAS NV 00380005096582935 ATM	NON-WF ATM WITHDRAWAL	AUTHORIZED ON 01/04 3801 LAS VEGAS BLVD SO LAS VEGAS NV 00380005096582935 ATM ID NVTPVX02 CARD 5379
1/6/2020	NON-WELLS FARGO ATM TRANSACTION FEE	NON-WELLS FARGO ATM TRANSACTION FEE	
1/6/2020	01/06BANKCARD DEPOSIT -0482220768	01/06BANKCARD DEPOSIT -0482220768	
1/6/2020	NON-WF ATM WITHDRAWAL AUTHORIZED ON 01/04 3801 LAS VEGAS BLVD SO LAS VEGAS NV 00580005111970792 ATM	NON-WF ATM WITHDRAWAL	AUTHORIZED ON 01/04 3801 LAS VEGAS BLVD SO LAS VEGAS NV 00580005111970792 ATM ID NVTPVX01 CARD 5387
1/6/2020	NON-WELLS FARGO ATM TRANSACTION FEE	NON-WELLS FARGO ATM TRANSACTION FEE	
1/6/2020	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 01/03 $263.38 T-MOBILE FDC PAYMEN	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 01/03 $263.38 T-MOBILE FDC PAYMEN 200102 2209869 MEDICAL SYSTEMS GROUP	
1/6/2020	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 01/03 $55.80 PURCHASE AUTHORI ZED ON 01/03 CHEVRON/HER-GLU	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 01/03 $55.80 PURCHASE AUTHORI ZED ON 01/03 CHEVRON/HER-GLU 1 LLC LAS VEGA	
1/3/2020	Chevron	PURCHASE	AUTHORIZED ON 01/03 CHEVRON/HER-GLU 1 LLC LAS VEGAS NV P00300003778765490 CARD 9582
1/3/2020	T-Mobile	T-MOBILE	FDC PAYMEN 200102 2209869 MEDICAL SYSTEMS GROUP
1/3/2020	TST* PIEOLOGY MGM LAS VEGAS NV S580001851325195 CARD 5379	PURCHASE	AUTHORIZED ON 01/01 TST* PIEOLOGY MGM LAS VEGAS NV S580001851325195 CARD 5379
1/3/2020	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 01/02 $11.99 INST XFER 200102 DROPBOX MEDICAL SYSTEMS GRO	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 01/02 $11.99 PAYPAL	INST XFER 200102 DROPBOX MEDICAL SYSTEMS GROUP
1/3/2020	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 01/02 $201.75 RECURRING PAYMENT AUTHORI ZED ON 01/01 MSX C	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 01/02 $201.75 RECURRING PAYMENT AUTHORI ZED ON 01/01 MSX CHRYSLER* SVC 800-595-	
1/2/2020	ATM Fee	NON-WF ATM WITHDRAWAL	AUTHORIZED ON 01/02 3835 W MARTIN AVE LAS VEGAS NV 00300002636915493 ATM ID NVZFIA01 CARD 5379
1/2/2020	NON-WF ATM WITHDRAWAL AUTHORIZED ON 01/02 3835 W MARTIN AVE LAS VEGAS NV 00300002636915493 ATM ID NV	NON-WF ATM WITHDRAWAL	AUTHORIZED ON 01/02 3835 W MARTIN AVE LAS VEGAS NV 00300002636915493 ATM ID NVZFIA01 CARD 5379
1/2/2020	SC DATA CENTER DIRECTDEP 28974 STUCKE CHRISTIE	SC DATA CENTER DIRECTDEP	28974 STUCKE CHRISTIE
1/2/2020	Dropbox	PAYPAL	INST XFER 200102 DROPBOX MEDICAL SYSTEMS GROUP
1/2/2020	FPB CR CARD INTERNET 123119 WEB137228048 CHRISTIE STUCKE	FPB CR CARD	INTERNET 123119 WEB137228048 CHRISTIE STUCKE
1/2/2020	FPB CR CARD INTERNET 123119 WEB137228065 CHRISTIE STUCKE	FPB CR CARD	INTERNET 123119 WEB137228065 CHRISTIE STUCKE
1/2/2020	NON-WELLS FARGO ATM TRANSACTION FEE	NON-WELLS FARGO ATM TRANSACTION FEE	
1/2/2020	Chrysler	RECURRING PAYMENT	AUTHORIZED ON 01/01 MSX CHRYSLER* SVC 800-595-6286 MI S380001435173575 CARD 5387
12/31/2019	MONTHLY SERVICE FEE	MONTHLY SERVICE FEE	
12/31/2019	NON-WF ATM WITHDRAWAL AUTHORIZED ON 12/30 3801 LAS VEGAS BLVD SO LAS VEGAS NV 00389365090481913 ATM	NON-WF ATM WITHDRAWAL	AUTHORIZED ON 12/30 3801 LAS VEGAS BLVD SO LAS VEGAS NV 00389365090481913 ATM ID NVTPVX01 CARD 5379
12/31/2019	NON-WELLS FARGO ATM TRANSACTION FEE	NON-WELLS FARGO ATM TRANSACTION FEE	
12/31/2019	NON-WF ATM WITHDRAWAL AUTHORIZED ON 12/30 3801 LAS VEGAS BLVD SO LAS VEGAS NV 00309365095978416 ATM	NON-WF ATM WITHDRAWAL	AUTHORIZED ON 12/30 3801 LAS VEGAS BLVD SO LAS VEGAS NV 00309365095978416 ATM ID NVTPVX02 CARD 9582
12/31/2019	NON-WELLS FARGO ATM TRANSACTION FEE	NON-WELLS FARGO ATM TRANSACTION FEE	
12/31/2019	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 12/30 $307.99 NON-WF ATM WITHDRAWAL AUTHORIZED ON 12/28 37	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 12/30 $307.99 NON-WF ATM WITHDRAWAL AUTHORIZED ON 12/28 3708 LAS VEGAS BLVD. SO LAS VEGA	
12/31/2019	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 12/30 $29.99 INST XFER 191228 GODADDY.COM MEDICAL SYSTEMS	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 12/30 $29.99 PAYPAL	INST XFER 191228 GODADDY.COM MEDICAL SYSTEMS GROUP
12/30/2019	ATM Fee	NON-WF ATM WITHDRAWAL	AUTHORIZED ON 12/29 3835 W MARTIN AVE LAS VEGAS NV 00309363766609172 ATM ID NVZFIA01 CARD 5379
12/30/2019	NON-WF ATM WITHDRAWAL AUTHORIZED ON 12/29 3835 W MARTIN AVE LAS VEGAS NV 00309363766609172 ATM ID NV	NON-WF ATM WITHDRAWAL	AUTHORIZED ON 12/29 3835 W MARTIN AVE LAS VEGAS NV 00309363766609172 ATM ID NVZFIA01 CARD 5379
12/30/2019	NON-WF ATM WITHDRAWAL AUTHORIZED ON 12/28 3708 LAS VEGAS BLVD. SO LAS VEGAS NV 00389362827817055 ATM	NON-WF ATM WITHDRAWAL	AUTHORIZED ON 12/28 3708 LAS VEGAS BLVD. SO LAS VEGAS NV 00389362827817055 ATM ID NVTCOX01 CARD 5379
12/30/2019	NON-WELLS FARGO ATM TRANSACTION FEE	NON-WELLS FARGO ATM TRANSACTION FEE	
12/30/2019	Taco Bell	PURCHASE	AUTHORIZED ON 12/27 TACO BELL 034080 LAS VEGAS NV S389361845533459 CARD 5379
12/30/2019	ONLINE TRANSFER TO STUCKE C EVERYDAY CHECKING REF #IB07DNQ9M9 ON 12/29/19	ONLINE TRANSFER TO STUCKE C EVERYDAY CHECKING XXXXXX7685 REF #IB07DNQ9M9 ON 12/29/19	
12/30/2019	NON-WELLS FARGO ATM TRANSACTION FEE	NON-WELLS FARGO ATM TRANSACTION FEE	
12/30/2019	McDonald's	PURCHASE	AUTHORIZED ON 12/26 MCDONALD'S F13034 LAS VEGAS NV S389361100865748 CARD 9582
12/30/2019	Kangamoo	PURCHASE	AUTHORIZED ON 12/27 KANGAMOO LAS VEGAS NV S469362038755526 CARD 9582
12/30/2019	ONLINE TRANSFER FROM ACTIONRAD SOLUTIONS INC BUSINESS CHECKING REF #IB07DNQ9M9 ON 12/29/19	ONLINE TRANSFER FROM ACTIONRAD SOLUTIONS INC BUSINESS CHECKING XXXXXX1401 REF #IB07DNQ9M9 ON 12/29/19	
12/30/2019	NON-WELLS FARGO ATM TRANSACTION FEE	NON-WELLS FARGO ATM TRANSACTION FEE	
12/30/2019	GoDaddy.com	PAYPAL	INST XFER 191228 GODADDY.COM MEDICAL SYSTEMS GROUP
12/30/2019	ON 12/27 800.518.0284ELEPRE HTTPSVERB.TEC UT S469362164818376 CARD 9582	RECURRING PAYMENT	AUTHORIZED ON 12/27 800.518.0284ELEPRE HTTPSVERB.TEC UT S469362164818376 CARD 9582
12/30/2019	NON-WF ATM WITHDRAWAL AUTHORIZED ON 12/28 3708 LAS VEGAS BLVD. SO LAS VEGAS NV 00589362845659824 ATM	NON-WF ATM WITHDRAWAL	AUTHORIZED ON 12/28 3708 LAS VEGAS BLVD. SO LAS VEGAS NV 00589362845659824 ATM ID NVTCOX01 CARD 9582
12/27/2019	ONLINE TRANSFER TO STUCKE C EVERYDAY CHECKING REF #IB07DDPMV8 ON 12/27/19	ONLINE TRANSFER TO STUCKE C EVERYDAY CHECKING XXXXXX7685 REF #IB07DDPMV8 ON 12/27/19	
12/27/2019	ONLINE TRANSFER TO HENTSCHL J REF #IB07D8HSPX EVERYDAY CHECKING STEAM LOVE MOM	ONLINE TRANSFER TO HENTSCHL J REF #IB07D8HSPX EVERYDAY CHECKING STEAM LOVE MOM	
12/27/2019	Cox Communications	COX COMM LAS	BANKDRAFT 122719 476055208304001 Christie L Stucke
12/27/2019	ONLINE TRANSFER FROM MEDICAL SYSTEMS GROUP INC BUSINESS CHECKING REF #IB07DDPMV8 ON 12/27/19	ONLINE TRANSFER FROM MEDICAL SYSTEMS GROUP INC BUSINESS CHECKING XXXXXX5639 REF #IB07DDPMV8 ON 12/27/19	
12/27/2019	TRANSFER CREDIT FROM	SAVE AS YOU GO TRANSFER CREDIT	FROM XXXXXXXXXXX7685

21.7 debit	Shipping	CHRISTIE CKG
404.75 debit	Business Income	CHRISTIE CKG
25 debit	Transfer	ACTIONRAD BIZ CKG
20 debit	Food & Dining	ACTIONRAD BIZ CKG
256 debit	Utilities	ACTIONRAD BIZ CKG
25 credit	Transfer	ACTIONRAD SAV
9.25 debit	Finance Charge	MASTERCARD ACCOUNT
1.7 debit	Finance Charge	MASTERCARD ACCOUNT
35 debit	Late Fee	MASTERCARD ACCOUNT
40 debit	Transfer	ACTIONRAD BIZ CKG
20 debit	Transfer	ACTIONRAD BIZ CKG
29 debit	Business Expenses	CHRISTIE CKG
11.99 debit	Business Expenses	CHRISTIE CKG
20 credit	Transfer	CHRISTIE CKG
40 credit	Transfer	CHRISTIE CKG
35 debit	Bank Fee	CHRISTIE CKG
4 debit	ATM Fee	ACTIONRAD BIZ CKG
200 debit	ATM Cash Withdrawal	ACTIONRAD BIZ CKG
20 debit	Answering service	CHRISTIE CKG
91.65 debit	Business Expenses	CHRISTIE CKG
2.5 debit	ATM Fee	ACTIONRAD BIZ CKG
17.51 debit	Fast Food	ACTIONRAD BIZ CKG
184.87 debit	Business Loan	ACTIONRAD BIZ CKG
20 debit	Transfer	CHRISTIE CKG
20 credit	Transfer	CHRISTIE CKG
20 debit	Babysitter & Daycare	ACTIONRAD BIZ CKG
20 debit	Transfer	ACTIONRAD BIZ CKG
12.55 debit	Fast Food	ACTIONRAD BIZ CKG
124.16 credit	Paycheck	CHRISTIE CKG
300 debit	ATM Cash Withdrawal	ACTIONRAD BIZ CKG
10 debit	Bank Fee	ACTIONRAD BIZ CKG
6 debit	Transfer	ACTIONRAD BIZ CKG
409 debit	Transfer	ACTIONRAD BIZ CKG
1.3 debit	Transfer	ACTIONRAD BIZ CKG
6 credit	Transfer	ACTIONRAD SAV
409 credit	Transfer	CHRISTIE CKG
1.3 credit	Transfer	CHRISTIE CKG
2000 credit	Business Income	ACTIONRAD BIZ CKG
35 debit	Bank Fee	ACTIONRAD BIZ CKG
35 debit	Bank Fee	ACTIONRAD BIZ CKG
35 debit	Bank Fee	MSG PCCG BIZ CKG
35 debit	Bank Fee	MSG PCCG BIZ CKG
37.18 debit	Vacation	ACTIONRAD BIZ CKG
247.99 debit	ATM Cash Withdrawal	ACTIONRAD BIZ CKG
2.5 debit	ATM Fee	ACTIONRAD BIZ CKG
25 debit	Credit Card Payment	MSG PCCG BIZ CKG
107.99 debit	ATM Cash Withdrawal	MSG PCCG BIZ CKG
2.5 debit	ATM Fee	MSG PCCG BIZ CKG
35 debit	Bank Fee	ACTIONRAD BIZ CKG
35 debit	Bank Fee	CHRISTIE CKG
55.8 debit	Gas & Fuel	CHRISTIE CKG
263.38 debit	Business Expenses	ACTIONRAD BIZ CKG
24.11 debit	Restaurants	ACTIONRAD BIZ CKG
35 debit	Bank Fee	CHRISTIE CKG
35 debit	Bank Fee	MSG PCCG BIZ CKG
4 debit	ATM Fee	ACTIONRAD BIZ CKG
300 debit	ATM Cash Withdrawal	ACTIONRAD BIZ CKG
114.74 credit	Paycheck	CHRISTIE CKG
11.99 debit	Business Expenses	CHRISTIE CKG
31 debit	Credit Card Payment	ACTIONRAD BIZ CKG
94.21 debit	Credit Card Payment	ACTIONRAD BIZ CKG
2.5 debit	ATM Fee	ACTIONRAD BIZ CKG
201.75 debit	Auto Payment	MSG PCCG BIZ CKG
6 debit	Bank Fee	ACTIONRAD SAV
307.99 debit	ATM Cash Withdrawal	ACTIONRAD BIZ CKG
2.5 debit	ATM Fee	ACTIONRAD BIZ CKG
307.99 debit	ATM Cash Withdrawal	CHRISTIE CKG
2.5 debit	ATM Fee	CHRISTIE CKG
35 debit	Bank Fee	CHRISTIE CKG
35 debit	Bank Fee	CHRISTIE CKG
4 debit	ATM Fee	ACTIONRAD BIZ CKG
300 debit	ATM Cash Withdrawal	ACTIONRAD BIZ CKG
307.99 debit	ATM Cash Withdrawal	ACTIONRAD BIZ CKG
2.5 debit	ATM Fee	ACTIONRAD BIZ CKG
26.28 debit	Fast Food	ACTIONRAD BIZ CKG
300 debit	Transfer	ACTIONRAD BIZ CKG
2.5 debit	ATM Fee	ACTIONRAD BIZ CKG
20.63 debit	Fast Food	CHRISTIE CKG
20 debit	Kids Activities	CHRISTIE CKG
300 credit	Transfer	CHRISTIE CKG
2.5 debit	ATM Fee	CHRISTIE CKG
29.99 debit	Business Expenses	CHRISTIE CKG
4.99 debit	Business Expenses	CHRISTIE CKG
307.99 debit	ATM Cash Withdrawal	MSG PCCG BIZ CKG
100 debit	Transfer	CHRISTIE CKG
40 debit	Transfer	CHRISTIE CKG
119.99 debit	Business Expenses	CHRISTIE CKG
100 credit	Transfer	CHRISTIE SAV
1 credit	Transfer	

STUCKE-6793

12/26/2019 ONLINE TRANSFER TO STUCKE C EVERYDAY CHECKING REF #IB07D4QGHN ON 12/25/19
12/26/2019 Lyft
12/26/2019 TRANSFER DEBIT TO
12/26/2019 FB *Kristen Fury pay.fb.com CA 5469358395707193 CARD 9582
12/26/2019 AAA
12/26/2019 SC DATA CENTER DIRECTDEP 28974 STUCKE CHRISTIE
12/26/2019 ONLINE TRANSFER FROM MEDICAL SYSTEMS GROUP INC BUSINESS CHECKING REF #IB07D4QGHN ON 12/25/19
12/26/2019 ON 12/25 PHONE.COM 9989578 WWW.PHONE.COM CA 5389359685229951 CARD 5379
12/24/2019 ONLINE TRANSFER TO STUCKE C EVERYDAY CHECKING REF #IB07CWY4H6 ON 12/24/19
12/24/2019 ONLINE TRANSFER FROM MEDICAL SYSTEMS GROUP INC BUSINESS CHECKING REF #IB07CWY4H6 ON 12/24/19
12/24/2019 McDonald's
12/24/2019 Wal-Mart
12/24/2019 TRANSFER CREDIT FROM
12/23/2019 Recurring Reversal Gse
12/23/2019 Amazon
12/23/2019 Amazon
12/23/2019 FB *Scarlett O'Mal pay.fb.com CA 5589357178275298 CARD 9582
12/23/2019 FB *Laura E Hall pay.fb.com CA 5469357196674062 CARD 9582
12/23/2019 FB *Laura E Hall pay.fb.com CA 5389357197705195 CARD 9582
12/23/2019 INST XFER 191221 ADOBE INC MEDICAL SYSTEMS GROUP
12/23/2019 INST XFER 191222 WISH MEDICAL SYSTEMS GROUP
12/23/2019 Skype
12/23/2019 Dropbox
12/23/2019 Google
12/23/2019 TRANSFER DEBIT TO
12/23/2019 ONLINE TRANSFER FROM ACTIONRAD SOLUTIONS INC BUSINESS CHECKING REF #IB07CR6QT4 ON 12/22/19
12/23/2019 FB *Octavia Gallup pay.fb.com CA 5589354740487757 CARD 9582
12/23/2019 ONLINE TRANSFER FROM ACTIONRAD SOLUTIONS INC BUSINESS CHECKING REF #IB07CJVDQQ ON 12/21/19
12/23/2019 ON 12/21 KLARNA *PAYMENTS 844-5527621 OH 5589355439096379 CARD 9582
12/23/2019 Domino's Pizza
12/23/2019 ON 12/20 HANDY.COM - DEC27 HANDY.COM NY 5469354776652345 CARD 9582
12/23/2019 Target
12/23/2019 Amazon
12/23/2019 Amazon
12/23/2019 Starbucks
12/23/2019 Starbucks
12/23/2019 Pts Gold
12/23/2019 ONLINE TRANSFER TO STUCKE C EVERYDAY CHECKING REF #IB07CJVDQQ ON 12/21/19
12/23/2019 ONLINE TRANSFER TO STUCKE C EVERYDAY CHECKING REF #IB07CR6QT4 ON 12/22/19
12/23/2019 Dollar Tree
12/23/2019 Ross
12/23/2019 T-Mobile
12/23/2019 T-Mobile
12/20/2019 ATM Fee
12/20/2019 NON-WF ATM WITHDRAWAL AUTHORIZED ON 12/20 3835 W MARTIN AVE LAS VEGAS NV 00469354686514966 ATM ID NV
12/20/2019 NON-WF ATM WITHDRAWAL AUTHORIZED ON 12/20 3333 BLUE DIAMOND RD LAS VEGAS NV 00469354794707637 ATM ID
12/20/2019 NON-WELLS FARGO ATM TRANSACTION FEE
12/20/2019 ONLINE TRANSFER FROM ACTIONRAD SOLUTIONS INC BUSINESS CHECKING REF #IB07CFNWX2 ON 12/20/19
12/20/2019 ONLINE TRANSFER FROM ACTIONRAD SOLUTIONS INC BUSINESS CHECKING REF #IB07CH5WX9 ON 12/20/19
12/20/2019 ONLINE TRANSFER TO MEDICAL SYSTEMS GROUP INC BUSINESS CHECKING REF #IB07CFNWX2 ON 12/20/19
12/20/2019 ONLINE TRANSFER TO STUCKE C EVERYDAY CHECKING REF #IB07CFNY87 ON 12/20/19
12/20/2019 eDeposit in Branch/Store 12/20/19 01:15:56 PM 600 21ST ST VERO BEACH FL
12/20/2019 Sonic
12/20/2019 NON-WELLS FARGO ATM TRANSACTION FEE
12/20/2019 ONLINE TRANSFER TO STUCKE C EVERYDAY CHECKING REF #IB07CH4W7X ON 12/20/19
12/20/2019 ONLINE TRANSFER TO HENTSCHL E EVERYDAY CHECKING REF #IB07CFP6J6 ON 12/20/19
12/20/2019 ONLINE TRANSFER TO MEDICAL SYSTEMS GROUP INC BUSINESS CHECKING REF #IB07CH5WX9 ON 12/20/19
12/20/2019 EVI*SILVERTON CA LAS VEGAS NV P0030935480435891 CARD 5379
12/20/2019 ONLINE TRANSFER FROM ACTIONRAD SOLUTIONS INC BUSINESS CHECKING REF #IB07CH4W7X ON 12/20/19
12/20/2019 NON-WF ATM WITHDRAWAL AUTHORIZED ON 12/20 3333 BLUE DIAMOND RD LAS VEGAS NV 00469354790332166 ATM ID
12/20/2019 ONLINE TRANSFER FROM ACTIONRAD SOLUTIONS INC BUSINESS CHECKING REF #IB07CFNY87 ON 12/20/19
12/20/2019 NON-WELLS FARGO ATM TRANSACTION FEE
12/20/2019 INST XFER 191220 WISH MEDICAL SYSTEMS GROUP
12/19/2019 SC DATA CENTER DIRECTDEP 28974 STUCKE CHRISTIE
12/19/2019 eDeposit in Branch/Store 12/19/19 10:51:56 AM 4425 W RUSSELL RD LAS VEGAS NV 5379
12/19/2019 ONLINE TRANSFER TO HENTSCHL E EVERYDAY CHECKING REF #IB07C5PCPC ON 12/19/19
12/19/2019 Everi LAS VEGAS NV P0030935369513988 CARD 5379
12/18/2019 NSF RETURN ITEM FEE FOR A TRANSACTION RECEIVED ON 12/17 $57.00 FIRST PREMIER PAYMENT
12/17/2019 NON-WELLS FARGO ATM TRANSACTION FEE
12/17/2019 DEPOSIT MADE IN A BRANCH/STORE 940766003
12/17/2019 NON-WF ATM WITHDRAWAL AUTHORIZED ON 12/16 3708 LAS VEGAS BLVD. SO LAS VEGAS NV 00389351183872324 ATM
12/17/2019 Amazon Music
12/17/2019 OVERDRAFT FEE FOR A TRANSACTION POSTED ON 12/16 $29.00 RECURRING PAYMENT AUTHORI ZED ON 12/12 LOGMEI
12/17/2019 NSF RETURN ITEM FEE FOR A TRANSACTION RECEIVED ON 12/16 $11.99 INST XFER 191214 DROPBOX MEDICAL SYS
12/17/2019 NSF RETURN ITEM FEE FOR A TRANSACTION RECEIVED ON 12/16 $99.99 INST XFER 191214 GOOGLE TINDE R MEDI
12/16/2019 Albertsons
12/16/2019 LogMeIn
12/16/2019 OVERDRAFT FEE FOR A TRANSACTION POSTED ON 12/13 $104.75 NON-WF ATM WITHDRAWAL AUTHORIZED ON 12/13 33
12/16/2019 ON 12/09 GSE*VinesseWineACW 800-823-5527 CA 5389343312302194 CARD 5387
12/16/2019 OVERDRAFT FEE FOR A TRANSACTION POSTED ON 12/13 $104.75 NON-WF ATM WITHDRAWAL AUTHORIZED ON 12/13 33
12/13/2019 INTEREST CHARGE-CURRENT PURCHASE
12/13/2019 INTEREST CHARGE-CASH
12/13/2019 NON-WF ATM WITHDRAWAL AUTHORIZED ON 12/13 3333 BLUE DIAMOND RD LAS VEGAS NV 00309347670980410 ATM ID
12/13/2019 NON-WELLS FARGO ATM TRANSACTION FEE
12/13/2019 ONLINE TRANSFER TO ACTIONRAD SOLUTIONS INC BUSINESS CHECKING REF #IB07B9BTG6 ON 12/13/19
12/13/2019 NON-WELLS FARGO ATM TRANSACTION FEE
12/13/2019 OVERDRAFT FEE FOR A TRANSACTION POSTED ON 12/12 $331.60 BILL PAY BANK OF AMERICA VEHICLE LOAN ON-LIN
12/13/2019 NON-WF ATM WITHDRAWAL AUTHORIZED ON 12/13 3333 BLUE DIAMOND RD LAS VEGAS NV 00469347670388465 ATM ID
12/13/2019 ATM WITHDRAWAL AUTHORIZED ON 12/13 2420 E SUNSET RD Las Vegas NV 0004252 ATM ID 2633U CARD 5379

ONLINE TRANSFER TO STUCKE C EVERYDAY CHECKING XXXXXX7685 REF #IB07D4QGHN ON 12/25/19
PAYPAL INST XFER 191225 LYFT RIDE WED 6 MEDICAL SYSTEMS GROUP
SAVE AS YOU GO TRANSFER DEBIT TO XXXXXXXXXX0206
PURCHASE AUTHORIZED ON 12/24 FB *Kristen Fury pay.fb.com CA 5469358395707193 CARD 9582
RECURRING PAYMENT AUTHORIZED ON 12/24 AAA MEMBERSHIP 800-922-8228 CA 5309359175685650 CARD 9582
SC DATA CENTER DIRECTDEP 28974 STUCKE CHRISTIE
ONLINE TRANSFER FROM MEDICAL SYSTEMS GROUP INC BUSINESS CHECKING XXXXXX5639 REF #IB07D4QGHN ON 12/25/19
RECURRING PAYMENT AUTHORIZED ON 12/25 PHONE.COM 9989578 WWW.PHONE.COM CA 5389359685229951 CARD 5379
ONLINE TRANSFER TO STUCKE C EVERYDAY CHECKING XXXXXX7685 REF #IB07CWY4H6 ON 12/24/19
ONLINE TRANSFER FROM MEDICAL SYSTEMS GROUP INC BUSINESS CHECKING XXXXXX5639 REF #IB07CWY4H6 ON 12/24/19
PURCHASE AUTHORIZED ON 12/22 MCDONALD'S F34746 LAS VEGAS NV 5589357029396977 CARD 9582
PURCHASE AUTHORIZED ON 12/24 WAL-MART #4356 LAS VEGAS NV P0000000007261523 CARD 5379
SAVE AS YOU GO TRANSFER CREDIT FROM XXXXXXXXXX7685
RECURRING PAYMENT REVERSAL ON 12/20 GSE*VinesseWineACW 800-823-5527 CA 5629355546823447 CARD 5387
PURCHASE AUTHORIZED ON 12/21 Amazon.com*278HFST Amzn.com/bill WA 5389356239791113 CARD 9582
PURCHASE AUTHORIZED ON 12/21 Amazon.com*5Q6MX5L Amzn.com/bill WA 5589356239851380 CARD 9582
PURCHASE AUTHORIZED ON 12/22 FB *Scarlett O'Mal pay.fb.com CA 5589357178275298 CARD 9582
PURCHASE AUTHORIZED ON 12/22 FB *Laura E Hall pay.fb.com CA 5469357196674062 CARD 9582
PURCHASE AUTHORIZED ON 12/22 FB *Laura E Hall pay.fb.com CA 5389357197705195 CARD 9582
PAYPAL INST XFER 191221 ADOBE INC MEDICAL SYSTEMS GROUP
PAYPAL INST XFER 191222 WISH MEDICAL SYSTEMS GROUP
SKYPE COMMUNICAT RETRY PYMT 191223 1007471295958 MEDICAL SYSTEMS GROUP
PAYPAL RETRY PYMT 191214 DROPBOX MEDICAL SYSTEMS GROUP
PAYPAL RETRY PYMT 191214 GOOGLE TINDER MEDICAL SYSTEMS GROUP
SAVE AS YOU GO TRANSFER DEBIT TO XXXXXXXXXX0206
ONLINE TRANSFER FROM ACTIONRAD SOLUTIONS INC BUSINESS CHECKING XXXXXX1401 REF #IB07CR6QT4 ON 12/22/19
PURCHASE AUTHORIZED ON 12/20 FB *Octavia Gallup pay.fb.com CA 5589354740487757 CARD 9582
ONLINE TRANSFER FROM ACTIONRAD SOLUTIONS INC BUSINESS CHECKING XXXXXX1401 REF #IB07CJVDQQ ON 12/21/19
RECURRING PAYMENT AUTHORIZED ON 12/21 KLARNA *PAYMENTS 844-5527621 OH 5589355439096379 CARD 9582
PURCHASE AUTHORIZED ON 12/21 DOMINO'S 9030 734-930-3030 NV 5589356075894027 CARD 9582
RECURRING PAYMENT AUTHORIZED ON 12/20 HANDY.COM - DEC27 HANDY.COM NY 5469354776652345 CARD 9582
PURCHASE AUTHORIZED ON 12/21 TARGET T- 4100 Blue Di Las Vegas NV P0000000083952369 CARD 9582
PURCHASE AUTHORIZED ON 12/21 AMZN Mktp US*RC6JG Amzn.com/bill WA 5589356214090794 CARD 9582
PURCHASE AUTHORIZED ON 12/21 Amazon.com*T937I92 Amzn.com/bill WA 5389356214138113 CARD 9582
PURCHASE AUTHORIZED ON 12/20 STARBUCKS STORE 49 LAS VEGAS NV 5309354630248787 CARD 5379
PURCHASE AUTHORIZED ON 12/20 STARBUCKS STORE 49 LAS VEGAS NV 5309354630866103 CARD 5379
PURCHASE AUTHORIZED ON 12/19 PTS GOLD WEST MART LAS VEGAS NV 5309353716676915 CARD 5379
ONLINE TRANSFER TO STUCKE C EVERYDAY CHECKING XXXXXX7685 REF #IB07CJVDQQ ON 12/21/19
ONLINE TRANSFER TO STUCKE C EVERYDAY CHECKING XXXXXX7685 REF #IB07CR6QT4 ON 12/22/19
PURCHASE AUTHORIZED ON 12/20 DOLLAR TR 3870 BLUE DI LAS VEGAS NV P0000000073508258 CARD 5379
PURCHASE AUTHORIZED ON 12/20 ROSS STORES #1036 LAS VEGAS NV P0000000270148088 CARD 5379
T-MOBILE HANDSET 191220 1527105 CHRISTIE HENTSCHL
T-MOBILE HANDSET 191220 1527104 CHRISTIE HENTSCHL
NON-WF ATM WITHDRAWAL AUTHORIZED ON 12/20 3835 W MARTIN AVE LAS VEGAS NV 00469354686514966 ATM ID NVZFIA01 CARD 5379
NON-WF ATM WITHDRAWAL AUTHORIZED ON 12/20 3835 W MARTIN AVE LAS VEGAS NV 00469354686514966 ATM ID NVZFIA01 CARD 5379
NON-WF ATM WITHDRAWAL AUTHORIZED ON 12/20 3333 BLUE DIAMOND RD LAS VEGAS NV 00469354794707637 ATM ID NVSHCX09 CARD 5387
NON-WELLS FARGO ATM TRANSACTION FEE
ONLINE TRANSFER FROM ACTIONRAD SOLUTIONS INC BUSINESS CHECKING XXXXXX1401 REF #IB07CFNWX2 ON 12/20/19
ONLINE TRANSFER FROM ACTIONRAD SOLUTIONS INC BUSINESS CHECKING XXXXXX1401 REF #IB07CH5WX9 ON 12/20/19
ONLINE TRANSFER TO MEDICAL SYSTEMS GROUP INC BUSINESS CHECKING XXXXXX5639 REF #IB07CFNWX2 ON 12/20/19
ONLINE TRANSFER TO STUCKE C EVERYDAY CHECKING XXXXXX7685 REF #IB07CFNY87 ON 12/20/19
eDeposit in Branch/Store 12/20/19 01:15:56 PM 600 21ST ST VERO BEACH FL
PURCHASE AUTHORIZED ON 12/19 SONIC DRIVE IN #45 LAS VEGAS NV 5389354069212366 CARD 5379
NON-WELLS FARGO ATM TRANSACTION FEE
ONLINE TRANSFER TO STUCKE C EVERYDAY CHECKING XXXXXX7685 REF #IB07CH4W7X ON 12/20/19
ONLINE TRANSFER TO HENTSCHL E EVERYDAY CHECKING XXXXXX3563 REF #IB07CFP6J6 ON 12/20/19
ONLINE TRANSFER TO MEDICAL SYSTEMS GROUP INC BUSINESS CHECKING XXXXXX5639 REF #IB07CH5WX9 ON 12/20/19
PURCHASE AUTHORIZED ON 12/20 EVI*SILVERTON CA LAS VEGAS NV P0030935480435891 CARD 5379
ONLINE TRANSFER FROM ACTIONRAD SOLUTIONS INC BUSINESS CHECKING XXXXXX1401 REF #IB07CH4W7X ON 12/20/19
NON-WF ATM WITHDRAWAL AUTHORIZED ON 12/20 3333 BLUE DIAMOND RD LAS VEGAS NV 00469354790332166 ATM ID NVSHCX08 CARD 9582
ONLINE TRANSFER FROM ACTIONRAD SOLUTIONS INC BUSINESS CHECKING XXXXXX1401 REF #IB07CFNY87 ON 12/20/19
NON-WELLS FARGO ATM TRANSACTION FEE
PAYPAL INST XFER 191220 WISH MEDICAL SYSTEMS GROUP
SC DATA CENTER DIRECTDEP 28974 STUCKE CHRISTIE
eDeposit in Branch/Store 12/19/19 10:51:56 AM 4425 W RUSSELL RD LAS VEGAS NV 5379
ONLINE TRANSFER TO HENTSCHL E EVERYDAY CHECKING XXXXXX3563 REF #IB07C5PCPC ON 12/19/19
PURCHASE AUTHORIZED ON 12/19 Everi LAS VEGAS NV P0030935369513988 CARD 5379
NSF RETURN ITEM FEE FOR A TRANSACTION RECEIVED ON 12/17 $57.00 FIRST PREMIER PAYMENT 191213 51780 1 970 STUCKE,CHRISTIE L
NON-WELLS FARGO ATM TRANSACTION FEE
DEPOSIT MADE IN A BRANCH/STORE
NON-WF ATM WITHDRAWAL AUTHORIZED ON 12/16 3708 LAS VEGAS BLVD. SO LAS VEGAS NV 00389351183872324 ATM ID NVTCOX02 CARD 5379
PURCHASE AUTHORIZED ON 12/16 Amazon Music*4265P 888-802-3080 WA 5469350704835638 CARD 5387
OVERDRAFT FEE FOR A TRANSACTION POSTED ON 12/16 $29.00 RECURRING PAYMENT AUTHORI ZED ON 12/12 LOGMEIN*GoToMeetin logmein.
NSF RETURN ITEM FEE FOR A TRANSACTION RECEIVED ON 12/16 $11.99 PAYPAL INST XFER 191214 DROPBOX MEDICAL SYSTEMS GROUP
NSF RETURN ITEM FEE FOR A TRANSACTION RECEIVED ON 12/16 $99.99 PAYPAL INST XFER 191214 GOOGLE TINDE R MEDICAL SYSTEMS GROUP
ALBERTSONS 0332 LAS VEGAS N
RECURRING PAYMENT AUTHORIZED ON 12/12 LOGMEIN*GoToMeetin logmein.com MA 5469347187658646 CARD 9582
OVERDRAFT FEE FOR A TRANSACTION POSTED ON 12/13 $104.75 NON-WF ATM WITHDRAWAL AUTHORIZED ON 12/13 3333 BLUE DIAMOND RD LAS VEGA
RECURRING PAYMENT AUTHORIZED ON 12/09 GSE*VinesseWineACW 800-823-5527 CA 5389343312302194 CARD 5387
OVERDRAFT FEE FOR A TRANSACTION POSTED ON 12/13 $104.75 NON-WF ATM WITHDRAWAL AUTHORIZED ON 12/13 3333 BLUE DIAMOND RD LAS VEGA
INTEREST CHARGE-CURRENT PURCHASE
INTEREST CHARGE-CASH
NON-WF ATM WITHDRAWAL AUTHORIZED ON 12/13 3333 BLUE DIAMOND RD LAS VEGAS NV 00309347670980410 ATM ID NVSHCX09 CARD 5387
NON-WELLS FARGO ATM TRANSACTION FEE
ONLINE TRANSFER TO ACTIONRAD SOLUTIONS INC BUSINESS CHECKING XXXXXX1401 REF #IB07B9BTG6 ON 12/13/19
NON-WELLS FARGO ATM TRANSACTION FEE
OVERDRAFT FEE FOR A TRANSACTION POSTED ON 12/12 $331.60 BILL PAY BANK OF AMERICA VEHICLE LOAN ON-LINE xxxxxxxxx83222 ON 12-12
NON-WF ATM WITHDRAWAL AUTHORIZED ON 12/13 3333 BLUE DIAMOND RD LAS VEGAS NV 00469347670388465 ATM ID NVSHCX09 CARD 9582
ATM WITHDRAWAL AUTHORIZED ON 12/13 2420 E SUNSET RD Las Vegas NV 0004252 ATM ID 2633U CARD 5379

100	debit	Transfer	MSG PCCG BIZ CKG
21	debit	Babysitter & Daycare	CHRISTIE CKG
1	debit	Transfer	CHRISTIE CKG
205	debit	Baby Supplies	CHRISTIE CKG
119	debit	Service & Parts	CHRISTIE CKG
83.74	credit	Paycheck	CHRISTIE CKG
100	credit	Transfer	CHRISTIE CKG
144.81	debit	Business Expenses	ACTIONRAD BIZ CKG
100	debit	Transfer	MSG PCCG BIZ CKG
100	credit	Transfer	CHRISTIE CKG
14.14	debit	Fast Food	CHRISTIE CKG
306.12	debit	Shopping	ACTIONRAD BIZ CKG
10	credit	Transfer	CHRISTIE SAV
143	credit	inter acct trx	MSG PCCG BIZ CKG
2.71	debit	Shopping	CHRISTIE CKG
11.9	debit	Shopping	CHRISTIE CKG
20	debit	Babysitter & Daycare	CHRISTIE CKG
20	debit	Grandma Loan	CHRISTIE CKG
100	debit	Grandma Loan	CHRISTIE CKG
14.99	debit	Transfer	CHRISTIE CKG
18.4	debit	Transfer	CHRISTIE CKG
7.99	debit	Business Expenses	CHRISTIE CKG
11.99	debit	Business Expenses	CHRISTIE CKG
99.99	debit	Advertising	CHRISTIE CKG
10	debit	Transfer	CHRISTIE CKG
300	credit	Transfer	CHRISTIE CKG
20	debit	Babysitter & Daycare	CHRISTIE CKG
500	credit	Transfer	CHRISTIE CKG
91.65	debit	Business Expenses	CHRISTIE CKG
26	debit	Fast Food	CHRISTIE CKG
57	debit	Home Improvement	CHRISTIE CKG
116.13	debit	Shopping	CHRISTIE CKG
41.1	debit	Shopping	CHRISTIE CKG
21.64	debit	Shopping	CHRISTIE CKG
116.89	debit	Coffee Shops	ACTIONRAD BIZ CKG
2.17	debit	Coffee Shops	ACTIONRAD BIZ CKG
11	debit	Food & Dining	ACTIONRAD BIZ CKG
500	debit	Transfer	ACTIONRAD BIZ CKG
300	debit	Transfer	ACTIONRAD BIZ CKG
168.73	debit	Shopping	ACTIONRAD BIZ CKG
517.97	debit	Clothing	ACTIONRAD BIZ CKG
263.38	debit	Business Expenses	ACTIONRAD BIZ CKG
351.04	debit	Business Expenses	ACTIONRAD BIZ CKG
4	debit	ATM Fee	ACTIONRAD BIZ CKG
300	debit	ATM Cash Withdrawal	ACTIONRAD BIZ CKG
304.75	debit	ATM Cash Withdrawal	MSG PCCG BIZ CKG
2.5	debit	ATM Fee	MSG PCCG BIZ CKG
275	credit	Transfer	MSG PCCG BIZ CKG
500	credit	Transfer	MSG PCCG BIZ CKG
275	debit	Transfer	ACTIONRAD BIZ CKG
400	debit	Transfer	ACTIONRAD BIZ CKG
3058	credit	Business Income	ACTIONRAD BIZ CKG
13.59	debit	Fast Food	ACTIONRAD BIZ CKG
2.5	debit	ATM Fee	ACTIONRAD BIZ CKG
500	debit	Transfer	ACTIONRAD BIZ CKG
127	debit	Transfer	ACTIONRAD BIZ CKG
500	debit	Transfer	ACTIONRAD BIZ CKG
526	debit	ATM Cash Withdrawal	ACTIONRAD BIZ CKG
500	credit	Transfer	CHRISTIE CKG
304.75	debit	ATM Cash Withdrawal	CHRISTIE CKG
400	credit	Transfer	CHRISTIE CKG
2.5	debit	ATM Fee	CHRISTIE CKG
115.39	debit	Transfer	CHRISTIE CKG
158.68	credit	Paycheck	CHRISTIE CKG
4312	credit	Business Income	ACTIONRAD BIZ CKG
20	debit	Transfer	ACTIONRAD BIZ CKG
304	debit	ATM Cash Withdrawal	ACTIONRAD BIZ CKG
35	debit	Bank Fee	CHRISTIE CKG
2.5	debit	ATM Fee	ACTIONRAD BIZ CKG
500	credit	Business Income	ACTIONRAD BIZ CKG
307.99	debit	ATM Cash Withdrawal	ACTIONRAD BIZ CKG
3.99	debit	Music	MSG PCCG BIZ CKG
35	debit	Bank Fee	CHRISTIE CKG
35	debit	Bank Fee	CHRISTIE CKG
35	debit	Bank Fee	CHRISTIE CKG
98.56	debit	Groceries	MASTERCARD ACCOUNT
29	debit	Business Expenses	CHRISTIE CKG
35	debit	Bank Fee	CHRISTIE CKG
143	debit	Entertainment	MSG PCCG BIZ CKG
35	debit	Bank Fee	MSG PCCG BIZ CKG
6.83	debit	Finance Charge	MASTERCARD ACCOUNT
1.77	debit	Finance Charge	MASTERCARD ACCOUNT
104.75	debit	ATM Cash Withdrawal	MSG PCCG BIZ CKG
2.5	debit	ATM Fee	MSG PCCG BIZ CKG
250	debit	Transfer	ACTIONRAD SAV
2.5	debit	ATM Fee	CHRISTIE CKG
35	debit	Bank Fee	CHRISTIE CKG
104.75	debit	ATM Cash Withdrawal	CHRISTIE CKG
300	debit	ATM Cash Withdrawal	ACTIONRAD BIZ CKG

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12/13/2019 ONLINE TRANSFER FROM ACTIONRAD SOLUTIONS INC BUSINESS MARKET RATE SAVINGS REF #IB07B9BTG6 ON 12/13/1
12/13/2019 McDonald's
12/12/2019 OVERDRAFT FEE FOR A TRANSACTION POSTED ON 12/11 $75.00 BANKCARD FEE - 0482220768
12/12/2019 Return Authorized Tropicana
12/12/2019 SC DATA CENTER DIRECTDEP 28974 STUCKE CHRISTIE
12/12/2019 BANK OF AMERICA VEHICLE LOAN ON-LINE ON 12-12
12/12/2019 OVERDRAFT FEE FOR A TRANSACTION POSTED ON 12/11 $204.75 NON-WF ATM WITHDRAWAL AUTHORIZED ON 12/10 33
12/12/2019 OVERDRAFT PROTECTION XFER TO CHECKING
12/11/2019 ONLINE TRANSFER FROM ACTIONRAD SOLUTIONS INC BUSINESS CHECKING REF #IB079VVZZD ON 12/10/19
12/11/2019 ONLINE TRANSFER FROM ACTIONRAD SOLUTIONS INC BUSINESS CHECKING REF #IB079VVW52 ON 12/10/19
12/11/2019 NON-WF ATM WITHDRAWAL AUTHORIZED ON 12/10 3333 BLUE DIAMOND RD LAS VEGAS NV 003893452631265 44 ATM ID
12/11/2019 NON-WELLS FARGO ATM TRANSACTION FEE
12/11/2019 BANKCARD FEE - 0482220768
12/11/2019 NON-WELLS FARGO ATM TRANSACTION FEE
12/11/2019 NON-WF ATM WITHDRAWAL AUTHORIZED ON 12/11 3333 BLUE DIAMOND RD LAS VEGAS NV 003093453775178 47 ATM ID
12/11/2019 OVERDRAFT PROTECTION XFER FROM DEP ACT
12/11/2019 ONLINE TRANSFER TO HENTSCHL E EVERYDAY CHECKING REF #IB079YYCVK ON 12/11/19
12/11/2019 SAVINGS OD PROTECTION TRANSFER FEE
12/11/2019 TROPICANA ROOMS 7027392222 NV S589343382956406 CARD 5379
12/11/2019 Pts Gold
12/11/2019 NON-WELLS FARGO ATM TRANSACTION FEE
12/11/2019 ONLINE TRANSFER TO MEDICAL SYSTEMS GROUP INC BUSINESS CHECKING REF #IB079VVW52 ON 12/10/19
12/11/2019 ONLINE TRANSFER TO STUCKE C EVERYDAY CHECKING REF #IB079VRQJ3 ON 12/10/19
12/11/2019 NON-WF ATM WITHDRAWAL AUTHORIZED ON 12/10 3333 BLUE DIAMOND RD LAS VEGAS NV 003093452172338 81 ATM ID
12/11/2019 5/3 INSTALL LOAN PAYMENT
12/11/2019 ONLINE TRANSFER TO ACTIONRAD SOLUTIONS INC BUSINESS MARKET RATE SAVINGS REF #IB079VVZZD ON 12/10/19
12/11/2019 EVI*SILVERTON CA LAS VEGAS NV P003093452767739 39 CARD 5379
12/11/2019 ONLINE TRANSFER FROM ACTIONRAD SOLUTIONS INC BUSINESS CHECKING REF #IB079VRQJ3 ON 12/10/19
12/11/2019 RECEPTIONHQ RECEPT 8668833499 AZ S469344433091476 CARD 9582
12/11/2019 NON-WF ATM WITHDRAWAL AUTHORIZED ON 12/10 3333 BLUE DIAMOND RD LAS VEGAS NV 003093452695768 55 ATM ID
12/11/2019 NON-WELLS FARGO ATM TRANSACTION FEE
12/11/2019 NON-WF ATM WITHDRAWAL AUTHORIZED ON 12/10 3333 BLUE DIAMOND RD LAS VEGAS NV 003093452516080 71 ATM ID
12/11/2019 NON-WELLS FARGO ATM TRANSACTION FEE
12/10/2019 COSMO WICKED SPOON LAS VEGAS NV S309342691409926 CARD 5379
12/10/2019 TRANSFER CREDIT FROM
12/9/2019 ATM Fee
12/9/2019 NON-WF ATM WITHDRAWAL AUTHORIZED ON 12/07 3835 W MARTIN AVE LAS VEGAS NV 004693421345156 13 ATM ID NV
12/9/2019 KLARNA *PAYMENTS 844-5527621 OH S469340165889179 CARD 9582
12/9/2019 800.518.0284ELEPRE 8012259520 UT S389342231689233 CARD 9582
12/9/2019 EAT N PLAY LAS VEGAS NV S389340027666272 CARD 9582
12/9/2019 TRANSFER DEBIT TO
12/9/2019 ON 12/07 800.518.0284ELEPRE HTTPSVERB.TEC UT S589342239469358 CARD 9582
12/9/2019 Google
12/9/2019 DIRECT PAY MONTHLY BASE
12/9/2019 MOBILE DEPOSIT : REF NUMBER :115090393983
12/9/2019 NON-WELLS FARGO ATM TRANSACTION FEE
12/9/2019 ONLINE TRANSFER TO HENTSCHL E EVERYDAY CHECKING REF #IB079PTL2Z ON 12/09/19
12/6/2019 Google
12/6/2019 Target
12/6/2019 TRANSFER CREDIT FROM
12/5/2019 TRANSFER DEBIT TO
12/5/2019 ADVENTURE INDOOR LAS VEGAS NV P005893400154557 82 CARD 9582
12/5/2019 Google
12/5/2019 SC DATA CENTER DIRECTDEP 28974 STUCKE CHRISTIE
12/5/2019 TRANSFER CREDIT FROM
12/4/2019 WUHU LAS VEGAS NV S309338195108962 CARD 5379
12/4/2019 ONLINE TRANSFER TO STUCKE C EVERYDAY CHECKING REF #IB078TGQT4 ON 12/03/19
12/4/2019 NON-WF ATM WITHDRAWAL AUTHORIZED ON 12/03 3333 BLUE DIAMOND RD LAS VEGAS NV 005893381824801 46 ATM ID
12/4/2019 NON-WELLS FARGO ATM TRANSACTION FEE
12/4/2019 TRANSFER DEBIT TO
12/4/2019 ONLINE TRANSFER FROM ACTIONRAD SOLUTIONS INC BUSINESS CHECKING REF #IB078TGQT4 ON 12/03/19
12/4/2019 FB *Scarlett O'Mal pay.fb.com CA S589337130804010 CARD 9582
12/3/2019 NV Energy
12/3/2019 SMITHS-FU 8050 S. RAIN LAS VEGAS NV P000000007870397 82 CARD 5379
12/3/2019 Zelle Hentschl Elizabeth
12/3/2019 Google
12/3/2019 OVERDRAFT FEE FOR A TRANSACTION POSTED ON 12/02 $19.99 INST XFER 191202 GOOGLE MOON ACT MEDICAL SYS
12/2/2019 ONLINE TRANSFER FROM ACTIONRAD SOLUTIONS INC BUSINESS CHECKING REF #IB078LD3SV ON 12/02/19
12/2/2019 Chrysler
12/2/2019 ONLINE TRANSFER TO HENTSCHL J WAY2SAVE SAVINGS REF #IB078897RQ ON 11/30/19
12/2/2019 ONLINE TRANSFER TO HENTSCHL J WAY2SAVE SAVINGS REF #IB078898B8 ON 11/30/19
12/2/2019 Google
12/2/2019 ONLINE TRANSFER TO HENTSCHL E EVERYDAY CHECKING REF #IB078892BC ON 11/30/19
12/2/2019 Dropbox
12/2/2019 ONLINE TRANSFER TO MEDICAL SYSTEMS GROUP INC BUSINESS CHECKING REF #IB078LD3SV ON 12/02/19
12/2/2019 ONLINE TRANSFER TO HENTSCHL E EVERYDAY CHECKING REF #IB078LDBJF ON 12/02/19
11/29/2019 ONLINE TRANSFER TO STUCKE C EVERYDAY CHECKING REF #IB077W665C ON 11/29/19
11/29/2019 ONLINE TRANSFER TO HENTSCHL J EVERYDAY CHECKING REF #IB077W7TDT ON 11/29/19
11/29/2019 ONLINE TRANSFER FROM ACTIONRAD SOLUTIONS INC BUSINESS CHECKING REF #IB077W665C ON 11/29/19
11/29/2019 GoDaddy.com
11/27/2019 FPB CR CARD INTERNET 112619 WEB134731320 CHRISTIE STUCKE
11/27/2019 Montgomery Ward
11/27/2019 FPB CR CARD INTERNET 112619 WEB134731219 CHRISTIE STUCKE
11/27/2019 SC DATA CENTER DIRECTDEP 28974 STUCKE CHRISTIE
11/27/2019 Cox Communications
11/26/2019 ATM Fee
11/26/2019 NON-WF ATM WITHDRAWAL AUTHORIZED ON 11/26 3835 W MARTIN AVE LAS VEGAS NV 005893310597317 79 ATM ID NV
11/26/2019 ONLINE TRANSFER FROM ACTIONRAD SOLUTIONS INC BUSINESS CHECKING REF #IB077KMW4M ON 11/26/19
11/26/2019 NON-WELLS FARGO ATM TRANSACTION FEE

ONLINE TRANSFER FROM ACTIONRAD SOLUTIONS INC BUSINESS MARKET RATE SAVINGS XXXXXX9517 REF #IB07B9BTG6 ON 12/13/19
PURCHASE AUTHORIZED ON 12/11 MCDONALD'S F7882 LAS VEGAS NV S589346061970016 CARD 5379
OVERDRAFT FEE FOR A TRANSACTION POSTED ON 12/11 $75.00 BANKCARD FEE - 0482220768
PURCHASE RETURN AUTHORIZED ON 12/10 TROPICANA ROOMS 7027392222 NV S629346650934530 CARD 5379
SC DATA CENTER DIRECTDEP 28974 STUCKE CHRISTIE
BILL PAY BANK OF AMERICA VEHICLE LOAN ON-LINE xxxxxxxxx83222 ON 12-12
OVERDRAFT FEE FOR A TRANSACTION POSTED ON 12/11 $204.75 NON-WF ATM WITHDRAWAL AUTHORIZED ON 12/10 3333 BLUE DIAMOND RD LAS VEGA
OVERDRAFT PROTECTION XFER TO CHECKING
ONLINE TRANSFER FROM ACTIONRAD SOLUTIONS INC BUSINESS CHECKING XXXXXX1401 REF #IB079VVZZD ON 12/10/19
ONLINE TRANSFER FROM ACTIONRAD SOLUTIONS INC BUSINESS CHECKING XXXXXX1401 REF #IB079VVW52 ON 12/10/19
NON-WF ATM WITHDRAWAL AUTHORIZED ON 12/10 3333 BLUE DIAMOND RD LAS VEGAS NV 003893452631265 44 ATM ID NVSHCX02 CARD 5387
NON-WELLS FARGO ATM TRANSACTION FEE
BANKCARD FEE - 0482220768
NON-WELLS FARGO ATM TRANSACTION FEE
NON-WF ATM WITHDRAWAL AUTHORIZED ON 12/11 3333 BLUE DIAMOND RD LAS VEGAS NV 003093453775178 47 ATM ID NVSHCX04 CARD 5379
OVERDRAFT PROTECTION XFER FROM DEP ACT
ONLINE TRANSFER TO HENTSCHL E EVERYDAY CHECKING XXXXXX3563 REF #IB079YYCVK ON 12/11/19
SAVINGS OD PROTECTION TRANSFER FEE
PURCHASE AUTHORIZED ON 12/09 TROPICANA ROOMS 7027392222 NV S589343382956406 CARD 5379
PURCHASE AUTHORIZED ON 12/09 PTS GOLD WEST MART LAS VEGAS NV S389344215725431 CARD 5379
NON-WELLS FARGO ATM TRANSACTION FEE
ONLINE TRANSFER TO MEDICAL SYSTEMS GROUP INC BUSINESS CHECKING XXXXXX5639 REF #IB079VVW52 ON 12/10/19
ONLINE TRANSFER TO STUCKE C EVERYDAY CHECKING XXXXXX7685 REF #IB079VRQJ3 ON 12/10/19
NON-WF ATM WITHDRAWAL AUTHORIZED ON 12/10 3333 BLUE DIAMOND RD LAS VEGAS NV 003093452172338 81 ATM ID NVSHCX01 CARD 5379
5/3 INSTALL LOAN PAYMENT 121019 0088846358S PAID BY AUTO BILLPAYER
ONLINE TRANSFER TO ACTIONRAD SOLUTIONS INC BUSINESS MARKET RATE SAVINGS XXXXXX9517 REF #IB079VVZZD ON 12/10/19
PURCHASE AUTHORIZED ON 12/10 EVI*SILVERTON CA LAS VEGAS NV P003093452767739 39 CARD 5379
ONLINE TRANSFER FROM ACTIONRAD SOLUTIONS INC BUSINESS CHECKING XXXXXX1401 REF #IB079VRQJ3 ON 12/10/19
PURCHASE AUTHORIZED ON 12/10 RECEPTIONHQ RECEPT 8668833499 AZ S469344433091476 CARD 9582
NON-WF ATM WITHDRAWAL AUTHORIZED ON 12/10 3333 BLUE DIAMOND RD LAS VEGAS NV 003093452695768 55 ATM ID NVSHCX02 CARD 9582
NON-WELLS FARGO ATM TRANSACTION FEE
NON-WF ATM WITHDRAWAL AUTHORIZED ON 12/10 3333 BLUE DIAMOND RD LAS VEGAS NV 003093452516080 71 ATM ID NVSHCX02 CARD 9582
NON-WELLS FARGO ATM TRANSACTION FEE
PURCHASE AUTHORIZED ON 12/08 COSMO WICKED SPOON LAS VEGAS NV S309342691409926 CARD 5379
SAVE AS YOU GO TRANSFER CREDIT FROM XXXXXXXXXX7685
NON-WF ATM WITHDRAWAL AUTHORIZED ON 12/07 3835 W MARTIN AVE LAS VEGAS NV 004693421345156 13 ATM ID NVZFIA01 CARD 5379
NON-WF ATM WITHDRAWAL AUTHORIZED ON 12/07 3835 W MARTIN AVE LAS VEGAS NV 004693421345156 13 ATM ID NVZFIA01 CARD 5379
PURCHASE AUTHORIZED ON 12/05 KLARNA *PAYMENTS 844-5527621 OH S469340165889179 CARD 9582
PURCHASE AUTHORIZED ON 12/07 800.518.0284ELEPRE 8012259520 UT S389342231689233 CARD 9582
PURCHASE AUTHORIZED ON 12/05 EAT N PLAY LAS VEGAS NV S389340027666272 CARD 9582
SAVE AS YOU GO TRANSFER DEBIT TO XXXXXXXXXX0206
RECURRING PAYMENT AUTHORIZED ON 12/07 800.518.0284ELEPRE HTTPSVERB.TEC UT S589342239469358 CARD 9582
PAYPAL INST XFER 191207 GOOGLE MOON ACT MEDICAL SYSTEMS GROUP
DIRECT PAY MONTHLY BASE
MOBILE DEPOSIT : REF NUMBER :115090393983
NON-WELLS FARGO ATM TRANSACTION FEE
ONLINE TRANSFER TO HENTSCHL E EVERYDAY CHECKING XXXXXX3563 REF #IB079PTL2Z ON 12/09/19
PAYPAL INST XFER 191206 GOOGLE MOON ACT MEDICAL SYSTEMS GROUP
MERCHANT-ISSUED PAYMENT CARD TARGET DEBIT CRD ACH TRAN 191205 000569640262164 172 TARGET - LAS VEGAS N
SAVE AS YOU GO TRANSFER CREDIT FROM XXXXXXXXXX7685
SAVE AS YOU GO TRANSFER DEBIT TO XXXXXXXXXX0206
PURCHASE AUTHORIZED ON 12/05 ADVENTURE INDOOR LAS VEGAS NV P005893400154557 82 CARD 9582
PAYPAL INST XFER 191205 GOOGLE MOON ACT MEDICAL SYSTEMS GROUP
SC DATA CENTER DIRECTDEP 28974 STUCKE CHRISTIE
SAVE AS YOU GO TRANSFER CREDIT FROM XXXXXXXXXX7685
PURCHASE AUTHORIZED ON 12/03 WUHU LAS VEGAS NV S309338195108962 CARD 5379
ONLINE TRANSFER TO STUCKE C EVERYDAY CHECKING XXXXXX7685 REF #IB078TGQT4 ON 12/03/19
NON-WF ATM WITHDRAWAL AUTHORIZED ON 12/03 3333 BLUE DIAMOND RD LAS VEGAS NV 005893381824801 46 ATM ID NVSHCX03 CARD 5379
NON-WELLS FARGO ATM TRANSACTION FEE
SAVE AS YOU GO TRANSFER DEBIT TO XXXXXXXXXX0206
ONLINE TRANSFER FROM ACTIONRAD SOLUTIONS INC BUSINESS CHECKING XXXXXX1401 REF #IB078TGQT4 ON 12/03/19
PURCHASE AUTHORIZED ON 12/02 FB *Scarlett O'Mal pay.fb.com CA S589337130804010 CARD 9582
NV ENERGY SOUTH NPC PYMT 035656751229685 CHRISTIE STUCKE
PURCHASE AUTHORIZED ON 12/02 SMITHS-FU 8050 S. RAIN LAS VEGAS NV P000000007870397 82 CARD 5379
ZELLE FROM HENTSCHL ELIZABETH ON 12/03 REF # PP078QYTLH
PAYPAL INST XFER 191203 GOOGLE MOON ACT MEDICAL SYSTEMS GROUP
OVERDRAFT FEE FOR A TRANSACTION POSTED ON 12/02 $19.99 PAYPAL INST XFER 191202 GOOGLE MOON ACT MEDICAL SYSTEMS GROUP
ONLINE TRANSFER FROM ACTIONRAD SOLUTIONS INC BUSINESS CHECKING XXXXXX1401 REF #IB078LD3SV ON 12/02/19
PURCHASE AUTHORIZED ON 12/01 MSX CHRYSLER* SVC 800-595-6286 MI S309335568113762 CARD 5387
ONLINE TRANSFER TO HENTSCHL J WAY2SAVE SAVINGS XXXXXX5218 REF #IB078897RQ ON 11/30/19
ONLINE TRANSFER TO HENTSCHL J WAY2SAVE SAVINGS XXXXXX8506 REF #IB078898B8 ON 11/30/19
PAYPAL INST XFER 191202 GOOGLE MOON ACT MEDICAL SYSTEMS GROUP
ONLINE TRANSFER TO HENTSCHL E EVERYDAY CHECKING XXXXXX3563 REF #IB078892BC ON 11/30/19
PAYPAL INST XFER 191202 DROPBOX MEDICAL SYSTEMS GROUP
ONLINE TRANSFER TO MEDICAL SYSTEMS GROUP INC BUSINESS CHECKING XXXXXX5639 REF #IB078LD3SV ON 12/02/19
ONLINE TRANSFER TO HENTSCHL E EVERYDAY CHECKING XXXXXX3563 REF #IB078LDBJF ON 12/02/19
ONLINE TRANSFER TO STUCKE C EVERYDAY CHECKING XXXXXX7685 REF #IB077W665C ON 11/29/19
ONLINE TRANSFER TO HENTSCHL J EVERYDAY CHECKING XXXXXX0440 REF #IB077W7TDT ON 11/29/19
ONLINE TRANSFER FROM ACTIONRAD SOLUTIONS INC BUSINESS CHECKING XXXXXX1401 REF #IB077W665C ON 11/29/19
PAYPAL INST XFER 191128 GODADDY.COM MEDICAL SYSTEMS GROUP
FPB CR CARD INTERNET 112619 WEB134731320 CHRISTIE STUCKE
PURCHASE AUTHORIZED ON 11/26 CB *MONTGOMERY WAR 888-5573848 WI S589330795121651 CARD 5379
FPB CR CARD INTERNET 112619 WEB134731219 CHRISTIE STUCKE
SC DATA CENTER DIRECTDEP 28974 STUCKE CHRISTIE
COX COMM LAS BANKDRAFT 112719 476055208304001 Christie L Stucke
NON-WF ATM WITHDRAWAL AUTHORIZED ON 11/26 3835 W MARTIN AVE LAS VEGAS NV 005893310597317 79 ATM ID NVZFIA01 CARD 5379
NON-WF ATM WITHDRAWAL AUTHORIZED ON 11/26 3835 W MARTIN AVE LAS VEGAS NV 005893310597317 79 ATM ID NVZFIA01 CARD 5379
ONLINE TRANSFER FROM ACTIONRAD SOLUTIONS INC BUSINESS CHECKING XXXXXX1401 REF #IB077KMW4M ON 11/26/19
NON-WELLS FARGO ATM TRANSACTION FEE

250	credit	Transfer	ACTIONRAD BIZ CKG
19.13	debit	Fast Food	ACTIONRAD BIZ CKG
35	debit	Bank Fee	MSG PCCG BIZ CKG
62.37	credit	inter acct trx	ACTIONRAD BIZ CKG
222.86	credit	Paycheck	CHRISTIE CKG
331.6	debit	Auto Payment	CHRISTIE CKG
35	debit	Bank Fee	CHRISTIE CKG
49.76	debit	Transfer for Cash Spending	ACTIONRAD SAV
300	credit	Transfer	ACTIONRAD SAV
310	credit	Transfer	MSG PCCG BIZ CKG
304.75	debit	ATM Cash Withdrawal	MSG PCCG BIZ CKG
2.5	debit	ATM Fee	MSG PCCG BIZ CKG
75	debit	Credit Card Payment	MSG PCCG BIZ CKG
2.5	debit	ATM Fee	ACTIONRAD BIZ CKG
304.75	debit	ATM Cash Withdrawal	ACTIONRAD BIZ CKG
49.76	credit	Transfer	ACTIONRAD BIZ CKG
20	debit	Transfer	ACTIONRAD BIZ CKG
12.5	debit	Bank Fee	ACTIONRAD BIZ CKG
62.37	debit	Vacation	ACTIONRAD BIZ CKG
29	debit	Food & Dining	ACTIONRAD BIZ CKG
2.5	debit	ATM Fee	ACTIONRAD BIZ CKG
310	debit	Transfer	ACTIONRAD BIZ CKG
300	debit	Transfer	ACTIONRAD BIZ CKG
304.75	debit	ATM Cash Withdrawal	ACTIONRAD BIZ CKG
184.87	debit	Business Loan	ACTIONRAD BIZ CKG
300	debit	Transfer	ACTIONRAD BIZ CKG
526	debit	ATM Cash Withdrawal	ACTIONRAD BIZ CKG
300	credit	Transfer	CHRISTIE CKG
20	debit	Answering service	CHRISTIE CKG
204.75	debit	ATM Cash Withdrawal	CHRISTIE CKG
2.5	debit	ATM Fee	CHRISTIE CKG
304.75	debit	ATM Cash Withdrawal	CHRISTIE CKG
2.5	debit	ATM Fee	CHRISTIE CKG
7	debit	Restaurants	ACTIONRAD BIZ CKG
3	credit	Transfer	CHRISTIE SAV
4	debit	ATM Fee	ACTIONRAD BIZ CKG
300	debit	ATM Cash Withdrawal	ACTIONRAD BIZ CKG
91.64	debit	Business Expenses	CHRISTIE CKG
4.99	debit	Business Expenses	CHRISTIE CKG
4.32	debit	Fast Food	CHRISTIE CKG
3	debit	Transfer	CHRISTIE CKG
4.99	debit	Business Expenses	CHRISTIE CKG
19.99	debit	Advertising	CHRISTIE CKG
10	debit	Bank Fee	ACTIONRAD BIZ CKG
2000	credit	Business Income	ACTIONRAD BIZ CKG
2.5	debit	ATM Fee	ACTIONRAD BIZ CKG
161	debit	Transfer	ACTIONRAD BIZ CKG
29.99	debit	Advertising	CHRISTIE CKG
109.75	debit	Shopping	CHRISTIE CKG
1	credit	Transfer	CHRISTIE SAV
1	debit	Transfer	CHRISTIE CKG
20	debit	Kids Activities	CHRISTIE CKG
14.99	debit	Advertising	CHRISTIE CKG
276.03	credit	Paycheck	CHRISTIE CKG
1	credit	Transfer	CHRISTIE SAV
20	debit	Restaurants	ACTIONRAD BIZ CKG
200	debit	Transfer	ACTIONRAD BIZ CKG
304.75	debit	ATM Cash Withdrawal	ACTIONRAD BIZ CKG
2.5	debit	ATM Fee	ACTIONRAD BIZ CKG
1	debit	Transfer	CHRISTIE CKG
200	credit	Transfer	CHRISTIE CKG
35	debit	Babysitter & Daycare	CHRISTIE CKG
286.09	debit	Utilities	ACTIONRAD BIZ CKG
59.32	debit	Gas & Fuel	ACTIONRAD BIZ CKG
100	credit	Allowance	CHRISTIE CKG
24.99	debit	Advertising	CHRISTIE CKG
35	debit	Bank Fee	CHRISTIE CKG
300	credit	Transfer	MSG PCCG BIZ CKG
201.75	debit	Auto Payment	MSG PCCG BIZ CKG
5	debit	Transfer	CHRISTIE SAV
5	debit	Transfer	CHRISTIE SAV
19.99	debit	Advertising	CHRISTIE CKG
20	debit	Transfer	CHRISTIE CKG
2.75	debit	Business Expenses	CHRISTIE CKG
300	debit	Transfer	ACTIONRAD BIZ CKG
150	debit	Transfer	ACTIONRAD BIZ CKG
1.05	debit	Transfer	ACTIONRAD BIZ CKG
100	debit	Transfer	ACTIONRAD BIZ CKG
1.05	credit	Transfer	CHRISTIE CKG
19.96	debit	Business Expenses	CHRISTIE CKG
150	debit	Credit Card Payment	ACTIONRAD BIZ CKG
170.39	debit	Shopping	ACTIONRAD BIZ CKG
89.42	debit	Credit Card Payment	ACTIONRAD BIZ CKG
202.84	credit	Paycheck	CHRISTIE CKG
119.99	debit	Business Expenses	CHRISTIE CKG
4	debit	ATM Fee	ACTIONRAD BIZ CKG
300	debit	ATM Cash Withdrawal	ACTIONRAD BIZ CKG
92	credit	Transfer	CHRISTIE CKG
2.5	debit	ATM Fee	ACTIONRAD BIZ CKG

STUCKE-6795

11/26/2019 SEASONS BUFFETT LAS VEGAS NV S469330015469555 CARD 5379
11/26/2019 ONLINE TRANSFER TO STUCKE C EVERYDAY CHECKING REF #IB077KMW4M ON 11/26/19
11/26/2019 ON 11/25 PHONE.COM 9949718 WWW.PHONE.COM CA S589329685445921 CARD 5379
11/26/2019 OVERDRAFT FEE FOR A TRANSACTION POSTED ON 11/25 $60.58 INST XFER 191125 GRUBHUBFOOD MEDICAL SYSTEMS
11/25/2019 ATM Fee
11/25/2019 NON-WF ATM WITHDRAWAL AUTHORIZED ON 11/23 5347 S. DECATUR BLVD. LAS VEGAS NV 00309328241602053 ATM I
11/25/2019 GrubHub
11/25/2019 Everi LAS VEGAS NV P00389327084278011 CARD 9582
11/25/2019 Pts Gold
11/25/2019 ONLINE TRANSFER FROM ACTIONRAD SOLUTIONS INC BUSINESS CHECKING REF #IB077D7FVC ON 11/25/19
11/25/2019 Swiss Colony
11/25/2019 NON-WELLS FARGO ATM TRANSACTION FEE
11/25/2019 GoDaddy.com
11/25/2019 Montgomery Ward
11/25/2019 INST XFER 191123 WISH MEDICAL SYSTEMS GROUP
11/25/2019 NON-WELLS FARGO ATM TRANSACTION FEE
11/25/2019 ONLINE TRANSFER TO MEDICAL SYSTEMS GROUP INC BUSINESS CHECKING REF #IB077D7D33 ON 11/25/19
11/25/2019 Silverton Casino, LLC
11/25/2019 NON-WF ATM WITHDRAWAL AUTHORIZED ON 11/24 3708 LAS VEGAS BLVD. SO LAS VEGAS NV 00589328810699521 ATM
11/25/2019 ONLINE TRANSFER TO STUCKE C EVERYDAY CHECKING REF #IB077D7FVC ON 11/25/19
11/25/2019 ONLINE TRANSFER FROM ACTIONRAD SOLUTIONS INC BUSINESS CHECKING REF #IB077D7D33 ON 11/25/19
11/25/2019 POSTMATES TIP 8778877815 CA S589329124134083 CARD 5387
11/25/2019 TRANSFER CREDIT FROM
11/22/2019 ONLINE TRANSFER TO STUCKE C EVERYDAY CHECKING REF #IB0772LG47 ON 11/22/19
11/22/2019 NON-WELLS FARGO ATM TRANSACTION FEE
11/22/2019 EVI*SILVERTON CA LAS VEGAS NV P00309326855590810 CARD 5379
11/22/2019 Office Depot
11/22/2019 NON-WF ATM WITHDRAWAL AUTHORIZED ON 11/22 3333 BLUE DIAMOND RD LAS VEGAS NV 00589326833515174 ATM ID
11/22/2019 ONLINE TRANSFER TO STUCKE C EVERYDAY CHECKING REF #IB0774PKKJ ON 11/22/19
11/22/2019 EVI*SILVERTON CA LAS VEGAS NV P00389327008455895 CARD 5379
11/22/2019 ONLINE TRANSFER TO MEDICAL SYSTEMS GROUP INC BUSINESS CHECKING REF #IB0774F9GN ON 11/22/19
11/22/2019 ONLINE TRANSFER FROM ACTIONRAD SOLUTIONS INC BUSINESS CHECKING REF #IB0772LG47 ON 11/22/19
11/22/2019 Swiss Colony
11/22/2019 FB *Laura E Hall pay.fb.com CA S589326002957290 CARD 9582
11/22/2019 ONLINE TRANSFER FROM ACTIONRAD SOLUTIONS INC BUSINESS CHECKING REF #IB0774PKKJ ON 11/22/19
11/22/2019 LCA*LABCORP PHONE 800-845-6167 NC S309325002022154 CARD 9582
11/22/2019 EVI*SILVERTON CA LAS VEGAS NV P00389327016613675 CARD 9582
11/22/2019 TRANSFER DEBIT TO
11/22/2019 Sonic
11/22/2019 ATM WITHDRAWAL AUTHORIZED ON 11/22 TROPICANA EASTERN LAS VEGAS NV 0008632 ATM ID 46635 CARD 9582
11/22/2019 ONLINE TRANSFER FROM ACTIONRAD SOLUTIONS INC BUSINESS CHECKING REF #IB0774F9GN ON 11/22/19
11/22/2019 NON-WF ATM WITHDRAWAL AUTHORIZED ON 11/22 3333 BLUE DIAMOND RD LAS VEGAS NV 00389326847273592 ATM ID
11/22/2019 NON-WELLS FARGO ATM TRANSACTION FEE
11/22/2019 TRANSFER CREDIT FROM
11/21/2019 ATM Fee
11/21/2019 NON-WF ATM WITHDRAWAL AUTHORIZED ON 11/21 3835 W MARTIN AVE LAS VEGAS NV 00589326024570277 ATM ID NV
11/21/2019 FB *Megan Hope Gib pay.fb.com CA S309324456619419 CARD 9582
11/21/2019 ONLINE TRANSFER TO HENTSCHL E EVERYDAY CHECKING REF #IB076VBL6Y ON 11/21/19
11/21/2019 SC DATA CENTER DIRECTDEP 28974 STUCKE CHRISTIE
11/21/2019 ONLINE TRANSFER FROM ACTIONRAD SOLUTIONS INC BUSINESS CHECKING REF #IB076WF7M3 ON 11/21/19
11/21/2019 TRANSFER DEBIT TO
11/21/2019 Domino's Pizza
11/21/2019 INST XFER 191121 ADOBE INC MEDICAL SYSTEMS GROUP
11/21/2019 ONLINE TRANSFER FROM ACTIONRAD SOLUTIONS INC BUSINESS CHECKING REF #IB076VBMV6 ON 11/21/19
11/21/2019 ONLINE TRANSFER TO MEDICAL SYSTEMS GROUP INC BUSINESS CHECKING REF #IB076VBMV6 ON 11/21/19
11/21/2019 ONLINE TRANSFER TO STUCKE C EVERYDAY CHECKING REF #IB076WF7M3 ON 11/21/19
11/21/2019 5/3 CREDIT CARD PAYMENT 112019 REF 01123460022 CHRISTIE L HENTSCHL
11/21/2019 5/3 INSTALL LOAN PAYMENT
11/21/2019 NON-WELLS FARGO ATM TRANSACTION FEE
11/20/2019 ONLINE TRANSFER TO HENTSCHL E EVERYDAY CHECKING REF #IB076NZR9R ON 11/20/19
11/20/2019 ONLINE TRANSFER TO STUCKE C EVERYDAY CHECKING REF #IB076RHRW5 ON 11/20/19
11/20/2019 ONLINE TRANSFER TO STUCKE C EVERYDAY CHECKING REF #IB076NZLQG ON 11/20/19
11/20/2019 INST XFER 191120 TINASWITHIN MEDICAL SYSTEMS GROUP
11/20/2019 ATM WITHDRAWAL AUTHORIZED ON 11/20 2420 E SUNSET RD Las Vegas NV 0000268 ATM ID 2633U CARD 5379
11/20/2019 ONLINE TRANSFER TO HENTSCHL J WAY2SAVE SAVINGS REF #IB076NZWD9 ON 11/20/19
11/20/2019 ONLINE TRANSFER TO HENTSCHL J WAY2SAVE SAVINGS REF #IB076NZVFB ON 11/20/19
11/20/2019 ONLINE TRANSFER FROM ACTIONRAD SOLUTIONS INC BUSINESS CHECKING REF #IB076NZLQG ON 11/20/19
11/20/2019 ONLINE TRANSFER FROM ACTIONRAD SOLUTIONS INC BUSINESS CHECKING REF #IB076RHRW5 ON 11/20/19
11/20/2019 Lyft
11/20/2019 Auto Billp Cincinna
11/20/2019 NSF RETURN ITEM FEE FOR A TRANSACTION RECEIVED ON 11/19 $60.00 BANKCARD FEE ADJUSTMENT - 0482220768
11/19/2019 eDeposit in Branch/Store 11/19/19 09:49:49 AM 4425 W RUSSELL RD LAS VEGAS NV 5379
11/19/2019 eDeposit in Branch/Store 11/19/19 10:28:28 AM 4425 W RUSSELL RD LAS VEGAS NV 5379
11/19/2019 Quicken Loans
11/18/2019 Amazon Music
11/18/2019 eDeposit in Branch/Store 11/18/19 09:19:24 AM 2001 58TH AVE VERO BEACH FL
11/18/2019 NSF RETURN ITEM FEE FOR A TRANSACTION RECEIVED ON 11/15 $58.00 FIRST PREMIER PAYMENT
11/18/2019 Amazon
11/15/2019 Amazon
11/15/2019 OVERDRAFT FEE FOR A TRANSACTION POSTED ON 11/14 $29.00 RECURRING PAYMENT AUTHORI ZED ON 11/12 LOGMEI
11/14/2019 LogMeIn
11/14/2019 INTEREST CHARGE-CASH
11/14/2019 INTEREST CHARGE-CURRENT PURCHASE
11/14/2019 NSF RETURN ITEM FEE FOR A TRANSACTION RECEIVED ON 11/13 $45.00 THE SWISS COLONY ACHPAYMENT
11/14/2019 NSF RETURN ITEM FEE FOR A TRANSACTION RECEIVED ON 11/13 $10.00 BANKCARD FEE - 0482220768
11/13/2019 LATE PAYMENT FEE
11/13/2019 OVERDRAFT FEE FOR A TRANSACTION POSTED ON 11/12 $20.00 PURCHASE AUTHORI ZED ON 11/10 RECEPTIONHQ REC
11/13/2019 OVERDRAFT FEE FOR A TRANSACTION POSTED ON 11/12 $37.50 INST XFER 191111 DOMINO S PIZ ZA MEDICAL SYS

PURCHASE AUTHORIZED ON 11/25 SEASONS BUFFETT LAS VEGAS NV S469330015469555 CARD 5379
ONLINE TRANSFER TO STUCKE C EVERYDAY CHECKING XXXXXX7685 REF #IB077KMW4M ON 11/26/19
RECURRING PAYMENT AUTHORIZED ON 11/25 PHONE.COM 9949718 WWW.PHONE.COM CA S589329685445921 CARD 5379
OVERDRAFT FEE FOR A TRANSACTION POSTED ON 11/25 $60.58 PAYPAL INST XFER 191125 GRUBHUBFOOD MEDICAL SYSTEMS GROUP
NON-WF ATM WITHDRAWAL AUTHORIZED ON 11/23 5347 S. DECATUR BLVD. LAS VEGAS NV 00309328241602053 ATM ID P334598 CARD 9582
NON-WF ATM WITHDRAWAL AUTHORIZED ON 11/23 5347 S. DECATUR BLVD. LAS VEGAS NV 00309328241602053 ATM ID P334598 CARD 9582
PAYPAL INST XFER 191125 GRUBHUBFOOD MEDICAL SYSTEMS GROUP
PURCHASE AUTHORIZED ON 11/22 Everi LAS VEGAS NV P00389327084278011 CARD 9582
PURCHASE AUTHORIZED ON 11/22 PTS GOLD WEST MART LAS VEGAS NV S309327116997196 CARD 9582
ONLINE TRANSFER FROM ACTIONRAD SOLUTIONS INC BUSINESS CHECKING XXXXXX1401 REF #IB077D7FVC ON 11/25/19
PURCHASE AUTHORIZED ON 11/22 CB *THE SWISS COLO 800-5449036 WI S309326847896295 CARD 9582
NON-WELLS FARGO ATM TRANSACTION FEE
PAYPAL INST XFER 191124 GODADDY.COM MEDICAL SYSTEMS GROUP
PURCHASE AUTHORIZED ON 11/23 CB *MONTGOMERY WAR 888-5573848 WI S589327295347545 CARD 9582
PAYPAL INST XFER 191123 WISH MEDICAL SYSTEMS GROUP
NON-WELLS FARGO ATM TRANSACTION FEE
ONLINE TRANSFER TO MEDICAL SYSTEMS GROUP INC BUSINESS CHECKING XXXXXX5639 REF #IB077D7D33 ON 11/25/19
PURCHASE AUTHORIZED ON 11/22 EVI*SILVERTON CASI 702-8553000 NV S589327033240031 CARD 5379
NON-WF ATM WITHDRAWAL AUTHORIZED ON 11/24 3708 LAS VEGAS BLVD. SO LAS VEGAS NV 00589328810699521 ATM ID NVTCOX04 CARD 5379
ONLINE TRANSFER TO STUCKE C EVERYDAY CHECKING XXXXXX7685 REF #IB077D7FVC ON 11/25/19
ONLINE TRANSFER FROM ACTIONRAD SOLUTIONS INC BUSINESS CHECKING XXXXXX1401 REF #IB077D7D33 ON 11/25/19
PURCHASE AUTHORIZED ON 11/24 POSTMATES TIP 8778877815 CA S589329124134083 CARD 5387
SAVE AS YOU GO TRANSFER CREDIT FROM XXXXXXXXXX7685
ONLINE TRANSFER TO STUCKE C EVERYDAY CHECKING XXXXXX7685 REF #IB0772LG47 ON 11/22/19
NON-WELLS FARGO ATM TRANSACTION FEE
PURCHASE AUTHORIZED ON 11/22 EVI*SILVERTON CA LAS VEGAS NV P00309326855590810 CARD 5379
PURCHASE WITH CASH BACK $ 50.00 AUTHORIZED ON 11/22 OFFICE DEPOT 00 3890 BLUE LAS VEGAS NV P00469326762096513 CARD 5379
NON-WF ATM WITHDRAWAL AUTHORIZED ON 11/22 3333 BLUE DIAMOND RD LAS VEGAS NV 00589326833515174 ATM ID NVSHCX04 CARD 5379
ONLINE TRANSFER TO STUCKE C EVERYDAY CHECKING XXXXXX7685 REF #IB0774PKKJ ON 11/22/19
PURCHASE AUTHORIZED ON 11/22 EVI*SILVERTON CA LAS VEGAS NV P00389327008455895 CARD 5379
ONLINE TRANSFER TO MEDICAL SYSTEMS GROUP INC BUSINESS CHECKING XXXXXX5639 REF #IB0774F9GN ON 11/22/19
ONLINE TRANSFER FROM ACTIONRAD SOLUTIONS INC BUSINESS CHECKING XXXXXX1401 REF #IB0772LG47 ON 11/22/19
PURCHASE AUTHORIZED ON 11/21 CB *THE SWISS COLO 800-5449036 WI S389325561991652 CARD 9582
PURCHASE AUTHORIZED ON 11/21 FB *Laura E Hall pay.fb.com CA S589326002957290 CARD 9582
ONLINE TRANSFER FROM ACTIONRAD SOLUTIONS INC BUSINESS CHECKING XXXXXX1401 REF #IB0774PKKJ ON 11/22/19
PURCHASE AUTHORIZED ON 11/20 LCA*LABCORP PHONE 800-845-6167 NC S309325002022154 CARD 9582
PURCHASE AUTHORIZED ON 11/22 EVI*SILVERTON CA LAS VEGAS NV P00389327016613675 CARD 9582
SAVE AS YOU GO TRANSFER DEBIT TO XXXXXXXXXX0206
PURCHASE AUTHORIZED ON 11/21 SONIC DRIVE IN #45 LAS VEGAS NV S389326067705682 CARD 9582
ATM WITHDRAWAL AUTHORIZED ON 11/22 TROPICANA EASTERN LAS VEGAS NV 0008632 ATM ID 46635 CARD 9582
ONLINE TRANSFER FROM ACTIONRAD SOLUTIONS INC BUSINESS CHECKING XXXXXX1401 REF #IB0774F9GN ON 11/22/19
NON-WF ATM WITHDRAWAL AUTHORIZED ON 11/22 3333 BLUE DIAMOND RD LAS VEGAS NV 00389326847273592 ATM ID NVSHCX04 CARD 5387
NON-WELLS FARGO ATM TRANSACTION FEE
SAVE AS YOU GO TRANSFER CREDIT FROM XXXXXXXXXX7685
NON-WF ATM WITHDRAWAL AUTHORIZED ON 11/21 3835 W MARTIN AVE LAS VEGAS NV 00589326024570277 ATM ID NVZFIA01 CARD 5379
NON-WF ATM WITHDRAWAL AUTHORIZED ON 11/21 3835 W MARTIN AVE LAS VEGAS NV 00589326024570277 ATM ID NVZFIA01 CARD 5379
PURCHASE AUTHORIZED ON 11/20 FB *Megan Hope Gib pay.fb.com CA S309324456619419 CARD 9582
ONLINE TRANSFER TO HENTSCHL E EVERYDAY CHECKING XXXXXX3563 REF #IB076VBL6Y ON 11/21/19
SC DATA CENTER DIRECTDEP 28974 STUCKE CHRISTIE
ONLINE TRANSFER FROM ACTIONRAD SOLUTIONS INC BUSINESS CHECKING XXXXXX1401 REF #IB076WF7M3 ON 11/21/19
SAVE AS YOU GO TRANSFER DEBIT TO XXXXXXXXXX0206
PAYPAL INST XFER 191121 DOMINO S 9030 MEDICAL SYSTEMS GROUP
PAYPAL INST XFER 191121 ADOBE INC MEDICAL SYSTEMS GROUP
ONLINE TRANSFER FROM ACTIONRAD SOLUTIONS INC BUSINESS CHECKING XXXXXX1401 REF #IB076VBMV6 ON 11/21/19
ONLINE TRANSFER TO MEDICAL SYSTEMS GROUP INC BUSINESS CHECKING XXXXXX5639 REF #IB076VBMV6 ON 11/21/19
ONLINE TRANSFER TO STUCKE C EVERYDAY CHECKING XXXXXX7685 REF #IB076WF7M3 ON 11/21/19
5/3 CREDIT CARD PAYMENT 112019 REF 01123460022 CHRISTIE L HENTSCHL
5/3 INSTALL LOAN PAYMENT 112019 008884635585 PAID BY AUTO BILLPAYER
NON-WELLS FARGO ATM TRANSACTION FEE
ONLINE TRANSFER TO HENTSCHL E EVERYDAY CHECKING XXXXXX3563 REF #IB076NZR9R ON 11/20/19
ONLINE TRANSFER TO STUCKE C EVERYDAY CHECKING XXXXXX7685 REF #IB076RHRW5 ON 11/20/19
ONLINE TRANSFER TO STUCKE C EVERYDAY CHECKING XXXXXX7685 REF #IB076NZLQG ON 11/20/19
PAYPAL INST XFER 191120 TINASWITHIN MEDICAL SYSTEMS GROUP
ATM WITHDRAWAL AUTHORIZED ON 11/20 2420 E SUNSET RD Las Vegas NV 0000268 ATM ID 2633U CARD 5379
ONLINE TRANSFER TO HENTSCHL J WAY2SAVE SAVINGS XXXXXX5218 REF #IB076NZWD9 ON 11/20/19
ONLINE TRANSFER TO HENTSCHL J WAY2SAVE SAVINGS XXXXXX8506 REF #IB076NZVFB ON 11/20/19
ONLINE TRANSFER FROM ACTIONRAD SOLUTIONS INC BUSINESS CHECKING XXXXXX1401 REF #IB076NZLQG ON 11/20/19
ONLINE TRANSFER FROM ACTIONRAD SOLUTIONS INC BUSINESS CHECKING XXXXXX1401 REF #IB076RHRW5 ON 11/20/19
PAYPAL INST XFER 191120 LYFT RIDE WED 7 MEDICAL SYSTEMS GROUP
PAYMENT FROM AUTO BILLP CINCINNA
NSF RETURN ITEM FEE FOR A TRANSACTION RECEIVED ON 11/19 $60.00 BANKCARD FEE ADJUSTMENT - 0482220768
eDeposit in Branch/Store 11/19/19 09:49:49 AM 4425 W RUSSELL RD LAS VEGAS NV 5379
eDeposit in Branch/Store 11/19/19 10:28:28 AM 4425 W RUSSELL RD LAS VEGAS NV 5379
QUICKEN LOANS MTG PYMTS 111819 3350016200 DAVID STUCKE
PURCHASE AUTHORIZED ON 11/16 Amazon Music*S93A2 888-802-3080 WA S309320710773251 CARD 5387
eDeposit in Branch/Store 11/18/19 09:19:24 AM 2001 58TH AVE VERO BEACH FL
NSF RETURN ITEM FEE FOR A TRANSACTION RECEIVED ON 11/15 $58.00 FIRST PREMIER PAYMENT 191113 51780 1 970 STUCKE,CHRISTIE L
OVERDRAFT FEE FOR A TRANSACTION POSTED ON 11/15 $69.86 PURCHASE AUTHORI ZED ON 11/14 Prime Now*2G21A89T Amzn.com
PURCHASE AUTHORIZED ON 11/14 Prime Now*2G21A89T Amzn.com/bill WA S309319107494635 CARD 9582
OVERDRAFT FEE FOR A TRANSACTION POSTED ON 11/14 $29.00 RECURRING PAYMENT AUTHORI ZED ON 11/12 LOGMEIN*GoToMeetin logmein.
SC DATA CENTER DIRECTDEP 28974 STUCKE CHRISTIE
RECURRING PAYMENT AUTHORIZED ON 11/12 LOGMEIN*GoToMeetin logmein.com MA S589317186448226 CARD 9582
INTEREST CHARGE-CASH
INTEREST CHARGE-CURRENT PURCHASE
NSF RETURN ITEM FEE FOR A TRANSACTION RECEIVED ON 11/13 $45.00 THE SWISS COLONY ACHPAYMENT 191110 225331075 84 A CHRISTIE STUCKE
NSF RETURN ITEM FEE FOR A TRANSACTION RECEIVED ON 11/13 $10.00 BANKCARD FEE - 0482220768
LATE PAYMENT FEE
OVERDRAFT FEE FOR A TRANSACTION POSTED ON 11/12 $20.00 PURCHASE AUTHORI ZED ON 11/10 RECEPTIONHQ RECEPT 86688334
OVERDRAFT FEE FOR A TRANSACTION POSTED ON 11/12 $37.50 PAYPAL INST XFER 191111 DOMINO S PIZ ZA MEDICAL SYSTEMS GROUP

20 debit	Restaurants	ACTIONRAD BIZ CKG
92 debit	Transfer	ACTIONRAD BIZ CKG
144.81 debit	Business Expenses	ACTIONRAD BIZ CKG
35 debit	Bank Fee	CHRISTIE CKG
3 debit	ATM Fee	CHRISTIE CKG
200 debit	ATM Cash Withdrawal	CHRISTIE CKG
60.58 debit	Food & Dining	CHRISTIE CKG
313 debit	ATM Cash Withdrawal	CHRISTIE CKG
23 debit	Food & Dining	CHRISTIE CKG
300 credit	Transfer	CHRISTIE CKG
90 debit	Business Expenses	CHRISTIE CKG
2.5 debit	ATM Fee	CHRISTIE CKG
79.99 debit	Business Expenses	CHRISTIE CKG
28.68 debit	Shopping	CHRISTIE CKG
83 debit	Transfer	CHRISTIE CKG
2.5 debit	ATM Fee	ACTIONRAD BIZ CKG
50 debit	Transfer	ACTIONRAD BIZ CKG
532.99 debit	ATM Cash Withdrawal	ACTIONRAD BIZ CKG
307.99 debit	ATM Cash Withdrawal	ACTIONRAD BIZ CKG
300 debit	Transfer	ACTIONRAD BIZ CKG
50 credit	Transfer	MSG PCCG BIZ CKG
5.12 debit	Restaurants	MSG PCCG BIZ CKG
5 credit	Transfer	CHRISTIE SAV
300 debit	Transfer	ACTIONRAD BIZ CKG
2.5 debit	ATM Fee	ACTIONRAD BIZ CKG
526 debit	ATM Cash Withdrawal	ACTIONRAD BIZ CKG
155.93 debit	Office Supplies	ACTIONRAD BIZ CKG
304.75 debit	ATM Cash Withdrawal	ACTIONRAD BIZ CKG
400 debit	Transfer	ACTIONRAD BIZ CKG
212.5 debit	ATM Cash Withdrawal	ACTIONRAD BIZ CKG
300 debit	Transfer	ACTIONRAD BIZ CKG
300 credit	Transfer	CHRISTIE CKG
45 debit	Business Expenses	CHRISTIE CKG
300 debit	Grandma Loan	CHRISTIE CKG
400 credit	Transfer	CHRISTIE CKG
50 debit	Doctor	CHRISTIE CKG
317 debit	ATM Cash Withdrawal	CHRISTIE CKG
5 debit	Transfer	CHRISTIE CKG
29.56 debit	Fast Food	CHRISTIE CKG
500 debit	ATM Cash Withdrawal	CHRISTIE CKG
300 credit	Transfer	MSG PCCG BIZ CKG
304.75 debit	ATM Cash Withdrawal	MSG PCCG BIZ CKG
2.5 debit	ATM Fee	MSG PCCG BIZ CKG
1 credit	Transfer	CHRISTIE SAV
4 debit	ATM Fee	ACTIONRAD BIZ CKG
300 debit	ATM Cash Withdrawal	ACTIONRAD BIZ CKG
20 debit	Babysitter & Daycare	CHRISTIE CKG
100 debit	Transfer	CHRISTIE CKG
189.14 credit	Paycheck	CHRISTIE CKG
800 credit	Transfer	CHRISTIE CKG
1 debit	Transfer	CHRISTIE CKG
30.15 debit	Fast Food	CHRISTIE CKG
14.99 debit	Transfer	CHRISTIE CKG
400 credit	Transfer	MSG PCCG BIZ CKG
400 debit	Transfer	ACTIONRAD BIZ CKG
800 debit	Transfer	ACTIONRAD BIZ CKG
81 debit	Credit Card Payment	ACTIONRAD BIZ CKG
184.87 debit	Business Loan	ACTIONRAD BIZ CKG
2.5 debit	ATM Fee	ACTIONRAD BIZ CKG
300 debit	Transfer	ACTIONRAD BIZ CKG
200 debit	Transfer	ACTIONRAD BIZ CKG
700 debit	Transfer	ACTIONRAD BIZ CKG
64.97 debit	Transfer	ACTIONRAD BIZ CKG
100 debit	ATM Cash Withdrawal	ACTIONRAD BIZ CKG
5 debit	Transfer	CHRISTIE SAV
5 debit	Transfer	CHRISTIE SAV
700 credit	Transfer	CHRISTIE CKG
200 credit	Transfer	CHRISTIE CKG
15 debit	Babysitter & Daycare	CHRISTIE CKG
81 credit	Credit Card Payment	MASTERCARD ACCOUNT
35 debit	Bank Fee	MSG PCCG BIZ CKG
3835 credit	Business Income	ACTIONRAD BIZ CKG
4800 credit	Business Income	ACTIONRAD BIZ CKG
1609 debit	Mortgage & Rent	ACTIONRAD BIZ CKG
3.99 debit	Music	MSG PCCG BIZ CKG
3052 credit	Business Income	ACTIONRAD BIZ CKG
35 debit	Bank Fee	CHRISTIE CKG
35 debit	Shopping	CHRISTIE CKG
69.86 debit	Shopping	CHRISTIE CKG
35 debit	Bank Fee	CHRISTIE CKG
233.67 credit	Paycheck	CHRISTIE CKG
29 debit	Business Expenses	CHRISTIE CKG
2.46 debit	Finance Charge	MASTERCARD ACCOUNT
7 debit	Finance Charge	MASTERCARD ACCOUNT
35 debit	Bank Fee	CHRISTIE CKG
35 debit	Bank Fee	MSG PCCG BIZ CKG
35 debit	Late Fee	MASTERCARD ACCOUNT
35 debit	Bank Fee	CHRISTIE CKG
35 debit	Bank Fee	CHRISTIE CKG

STUCKE-6796

11/13/2019 OVERDRAFT FEE FOR A TRANSACTION POSTED ON 11/12 $507.99 NON-WF ATM WITHDRAWAL AUTHORIZED ON 11/09 38
11/12/2019 ATM CASH DEPOSIT ON 11/09 4626 S MARYLAND PKWY LAS VEGAS NV 0002164 ATM ID 5456Z CARD 9582
11/12/2019 Amazon
11/12/2019 NON-WF ATM WITHDRAWAL AUTHORIZED ON 11/09 3801 LAS VEGAS BLVD SO LAS VEGAS NV 00589313799348897 ATM
11/12/2019 TRANSFER
11/12/2019 Amazon
11/12/2019 Domino's Pizza
11/12/2019 NON-WELLS FARGO ATM TRANSACTION FEE
11/12/2019 RECEPTIONHQ RECEPT 8668833499 AZ 5389314434096295 CARD 9582
11/12/2019 OVERDRAFT FEE FOR A TRANSACTION POSTED ON 11/08 $101.43 PURCHASE AUTHORI ZED ON 11/07 GPG*Elepreneur
11/12/2019 OVERDRAFT FEE FOR A TRANSACTION POSTED ON 11/08 $307.99 NON-WF ATM WITHDRAWAL AUTHORIZED ON 11/08 37
11/8/2019 TRANSFER
11/8/2019 NON-WF ATM WITHDRAWAL AUTHORIZED ON 11/08 3708 LAS VEGAS BLVD. SO LAS VEGAS NV 00469312835627311 ATM
11/8/2019 NON-WELLS FARGO ATM TRANSACTION FEE
11/8/2019 GPG*Elepreneurs800 800-5180284 TX 5389311639137689 CARD 5387
11/8/2019 DIRECT PAY MONTHLY BASE
11/8/2019 OVERDRAFT FEE FOR A TRANSACTION POSTED ON 11/07 $304.00 NON-WF ATM WITHDRAWAL AUTHORIZED ON 11/07 38
11/8/2019 OVERDRAFT FEE FOR A TRANSACTION POSTED ON 11/07 $304.00 NON-WF ATM WITHDRAWAL AUTHORIZED ON 11/07 38
11/8/2019 OVERDRAFT PROTECTION XFER TO CHECKING
11/7/2019 ATM Fee
11/7/2019 NON-WF ATM WITHDRAWAL AUTHORIZED ON 11/07 3835 W MARTIN AVE LAS VEGAS NV 00469311675482063 ATM ID NV
11/7/2019 ATM Fee
11/7/2019 NON-WF ATM WITHDRAWAL AUTHORIZED ON 11/07 3835 W MARTIN AVE LAS VEGAS NV 00469311722937363 ATM ID NV
11/7/2019 ATM Fee
11/7/2019 NON-WF ATM WITHDRAWAL AUTHORIZED ON 11/07 3835 W MARTIN AVE LAS VEGAS NV 00389311700350273 ATM ID NV
11/7/2019 OVERDRAFT PROTECTION XFER FROM DEP ACT
11/7/2019 NON-WELLS FARGO ATM TRANSACTION FEE
11/7/2019 NON-WELLS FARGO ATM TRANSACTION FEE
11/7/2019 SC DATA CENTER DIRECTDEP 28974 STUCKE CHRISTIE
11/7/2019 TRANSFER
11/7/2019 NON-WELLS FARGO ATM TRANSACTION FEE
11/7/2019 TRANSFER CREDIT FROM
11/6/2019 ZELLE TO DEXTER ROSIE ON 11/06 REF #RP074PZQZF
11/6/2019 TRANSFER DEBIT TO
11/6/2019 Amazon
11/6/2019 Chevron
11/5/2019 SEASONS BUFFETT LAS VEGAS NV 5389309148380514 CARD 5379
11/5/2019 MONEY TRANSFER AUTHORIZED ON 11/04 FROM Stucke Christie NY S00309309102468231 CARD 5387
11/5/2019 TRANSFER CREDIT FROM
11/4/2019 NV ENERGY SOUTH NPC payment 035656751229685 CHRISTIE STUCKE
11/4/2019 Amazon
11/4/2019 Amazon
11/4/2019 TRANSFER
11/4/2019 ONLINE TRANSFER FROM MEDICAL SYSTEMS GROUP INC BUSINESS CHECKING REF #IB073ZVJSX ON 11/01/19
11/4/2019 TRANSFER DEBIT TO
11/4/2019 Sam's Club
11/4/2019 Amazon
11/4/2019 ONLINE TRANSFER TO HENTSCHL E EVERYDAY CHECKING REF #IB074FL84L ON 11/04/19
11/4/2019 Amazon
11/4/2019 Sam's Club
11/4/2019 Sam's Club
11/4/2019 Rtp Paypal P
11/4/2019 Venmo
11/4/2019 ONLINE TRANSFER TO STUCKE C EVERYDAY CHECKING REF #IB073ZVJSX ON 11/01/19
11/4/2019 TRANSFER CREDIT FROM
11/1/2019 McDonald's
11/1/2019 TRANSFER DEBIT TO
11/1/2019 ONLINE TRANSFER TO ACTIONRAD SOLUTIONS INC BUSINESS CHECKING REF #IB073TVKST ON 11/01/19
11/1/2019 ONLINE TRANSFER FROM MEDICAL SYSTEMS GROUP INC BUSINESS CHECKING REF #IB073TVKST ON 11/01/19
10/31/2019 MYLIFE.COM 888-704 888-704-1900 CA 5469302480538162 CARD 5387
10/31/2019 Rtp Paypal P
10/31/2019 SC DATA CENTER DIRECTDEP 28974 STUCKE CHRISTIE
10/30/2019 Rtp Paypal P
10/30/2019 INST XFER 191030 PHYSICALADD MEDICAL SYSTEMS GROUP
10/30/2019 ONLINE TRANSFER TO HENTSCHL J EVERYDAY CHECKING REF #IB073CKCVJ ON 10/30/19
10/30/2019 OVERDRAFT FEE FOR A TRANSACTION POSTED ON 10/29 $304.00 NON-WF ATM WITHDRAWAL AUTHORIZED ON 10/29 38
10/30/2019 OVERDRAFT PROTECTION XFER TO CHECKING
10/29/2019 ATM Fee
10/29/2019 NON-WF ATM WITHDRAWAL AUTHORIZED ON 10/29 3835 W MARTIN AVE LAS VEGAS NV 00309303006734173 ATM ID NV
10/29/2019 OVERDRAFT PROTECTION XFER FROM DEP ACT
10/29/2019 NON-WELLS FARGO ATM TRANSACTION FEE
10/29/2019 SEASONS BUFFETT LAS VEGAS NV 5309302072280241 CARD 5379
10/29/2019 REMOTEPC SIGNUP CH HTTPSWWW.REMO CA S589301258892178 CARD 5379
10/29/2019 Powell
10/29/2019 BISCAYNE LAS VEGAS NV 5469301054164826 CARD 5387
10/28/2019 NON-WELLS FARGO ATM TRANSACTION FEE
10/28/2019 NON-WF ATM WITHDRAWAL AUTHORIZED ON 10/27 3131 LAS VEGAS BLVD SO LAS VEGAS NV 00469301094225823 ATM
10/28/2019 Chevron
10/28/2019 ON 10/25 PHONE.COM 9909579 WWW.PHONE.COM CA 5309298649594881 CARD 5379
10/28/2019 ONLINE TRANSFER FROM MEDICAL SYSTEMS GROUP INC BUSINESS CHECKING REF #IB0735N24K ON 10/28/19
10/28/2019 ONLINE TRANSFER TO STUCKE C EVERYDAY CHECKING REF #IB0735N43M ON 10/28/19
10/28/2019 ONLINE TRANSFER TO ACTIONRAD SOLUTIONS INC BUSINESS CHECKING REF #IB0735N24K ON 10/28/19
10/28/2019 NON-WELLS FARGO ATM TRANSACTION FEE
10/28/2019 NON-WF ATM WITHDRAWAL AUTHORIZED ON 10/27 3801 LAS VEGAS BLVD SO LAS VEGAS NV 00389301063748500 ATM
10/28/2019 POSTMATES 3A1CA CH 8778877815 CA 5389298859677641 CARD 5387
10/28/2019 GoDaddy.com
10/28/2019 Google
10/28/2019 INST XFER 191028 BLUEMTN MEDICAL SYSTEMS GROUP
10/28/2019 Google

OVERDRAFT FEE FOR A TRANSACTION POSTED ON 11/12 $507.99 NON-WF ATM WITHDRAWAL AUTHORIZED ON 11/09 3801 LAS VEGAS BLVD SO LAS VEGA'
ATM CASH DEPOSIT ON 11/09 4626 S MARYLAND PKWY LAS VEGAS NV 0002164 ATM ID 5456Z CARD 9582
PURCHASE AUTHORIZED ON 11/08 AMZN MKTP US*OT34Y AMZN.COM/BILL WA S309312401070576 CARD 9582
NON-WF ATM WITHDRAWAL AUTHORIZED ON 11/09 3801 LAS VEGAS BLVD SO LAS VEGAS NV 00589313799348897 ATM ID NVTPVX03 CARD 9582
PAYPAL TRANSFER 191109 1007102675429 MEDICAL SYSTEMS GROUP
PURCHASE AUTHORIZED ON 11/07 AMZN MKTP US*CV8WP AMZN.COM/BILL WA S309312267308348 CARD 9582
PAYPAL INST XFER 191111 DOMINO S PIZZA MEDICAL SYSTEMS GROUP
NON-WELLS FARGO ATM TRANSACTION FEE
PURCHASE AUTHORIZED ON 11/10 RECEPTIONHQ RECEPT 8668833499 AZ 5389314434096295 CARD 9582
OVERDRAFT FEE FOR A TRANSACTION POSTED ON 11/08 $101.43 PURCHASE AUTHORI ZED ON 11/07 GPG*Elepreneurs800 800-5180
OVERDRAFT FEE FOR A TRANSACTION POSTED ON 11/08 $307.99 NON-WF ATM WITHDRAWAL AUTHORIZED ON 11/08 3708 LAS VEGAS BLVD. SO LAS VEGA'
PAYPAL TRANSFER 191108 1007094173117 MEDICAL SYSTEMS GROUP
NON-WF ATM WITHDRAWAL AUTHORIZED ON 11/08 3708 LAS VEGAS BLVD. SO LAS VEGAS NV 00469312835627311 ATM ID NVTCOX04 CARD 9582
NON-WELLS FARGO ATM TRANSACTION FEE
PURCHASE AUTHORIZED ON 11/07 GPG*Elepreneurs800 800-5180284 TX 5389311639137689 CARD 5387
DIRECT PAY MONTHLY BASE
OVERDRAFT FEE FOR A TRANSACTION POSTED ON 11/07 $304.00 NON-WF ATM WITHDRAWAL AUTHORIZED ON 11/07 3835 W MARTIN AVE LAS VEGAS
OVERDRAFT FEE FOR A TRANSACTION POSTED ON 11/07 $304.00 NON-WF ATM WITHDRAWAL AUTHORIZED ON 11/07 3835 W MARTIN AVE LAS VEGAS
OVERDRAFT PROTECTION XFER TO CHECKING
NON-WF ATM WITHDRAWAL AUTHORIZED ON 11/07 3835 W MARTIN AVE LAS VEGAS NV 00469311675482063 ATM ID NVZFIA01 CARD 9582
NON-WF ATM WITHDRAWAL AUTHORIZED ON 11/07 3835 W MARTIN AVE LAS VEGAS NV 00469311675482063 ATM ID NVZFIA01 CARD 9582
NON-WF ATM WITHDRAWAL AUTHORIZED ON 11/07 3835 W MARTIN AVE LAS VEGAS NV 00469311722937363 ATM ID NVZFIA01 CARD 5379
NON-WF ATM WITHDRAWAL AUTHORIZED ON 11/07 3835 W MARTIN AVE LAS VEGAS NV 00469311722937363 ATM ID NVZFIA01 CARD 5379
NON-WF ATM WITHDRAWAL AUTHORIZED ON 11/07 3835 W MARTIN AVE LAS VEGAS NV 00389311700350273 ATM ID NVZFIA01 CARD 5387
OVERDRAFT PROTECTION XFER FROM DEP ACT
NON-WELLS FARGO ATM TRANSACTION FEE
NON-WELLS FARGO ATM TRANSACTION FEE
SC DATA CENTER DIRECTDEP 28974 STUCKE CHRISTIE
PAYPAL TRANSFER 191107 1007079600657 MEDICAL SYSTEMS GROUP
NON-WELLS FARGO ATM TRANSACTION FEE
SAVE AS YOU GO TRANSFER CREDIT FROM XXXXXXXXXXX7685
ZELLE TO DEXTER ROSIE ON 11/06 REF #RP074PZQZF
SAVE AS YOU GO TRANSFER DEBIT TO XXXXXXXXXXX0206
PURCHASE AUTHORIZED ON 10/31 AMZN MKTP US*7B4LC AMZN.COM/BILL WA S309305149136163 CARD 9582
PURCHASE AUTHORIZED ON 11/05 CHEVRON/TERRIBLE HERBST LAS VEGAS NV P0030931017270514 CARD 5379
PURCHASE AUTHORIZED ON 11/04 SEASONS BUFFETT LAS VEGAS NV S389309148380514 CARD 5379
MONEY TRANSFER AUTHORIZED ON 11/04 FROM Stucke Christie NY S00309309102468231 CARD 5387
SAVE AS YOU GO TRANSFER CREDIT FROM XXXXXXXXXXX7685
NV ENERGY SOUTH NPC PYMT 035656751229685 CHRISTIE STUCKE
PURCHASE AUTHORIZED ON 10/31 AMZN MKTP US*U15RP AMZN.COM/BILL WA S389305011106856 CARD 9582
PURCHASE AUTHORIZED ON 10/31 AMZN MKTP US*M34E5 AMZN.COM/BILL WA S309305014797682 CARD 9582
PAYPAL TRANSFER 191104 1007059388520 MEDICAL SYSTEMS GROUP
ONLINE TRANSFER FROM MEDICAL SYSTEMS GROUP INC BUSINESS CHECKING XXXXXX5639 REF #IB073ZVJSX ON 11/01/19
SAVE AS YOU GO TRANSFER DEBIT TO XXXXXXXXXXX0206
PURCHASE AUTHORIZED ON 11/01 SAM'S Club LAS VEGAS NV P0000000039510733 CARD 9582
PURCHASE AUTHORIZED ON 11/02 PRIME NOW*P77PV6O7 AMZN.COM/BILL WA S309306723998297 CARD 9582
ONLINE TRANSFER TO HENTSCHL E EVERYDAY CHECKING XXXXXX3563 REF #IB074FL84L ON 11/04/19
PURCHASE AUTHORIZED ON 11/03 PrimeNowTips*EH6JQ Amzn.com/bill WA S309307819864893 CARD 9582
PURCHASE AUTHORIZED ON 11/01 SAMSCLUB #8177 LAS VEGAS NV S389306036671161 CARD 9582
PURCHASE AUTHORIZED ON 11/01 SAMS CLUB SAM'S Club LAS VEGAS NV P0000000043992863 CARD 9582
RTP from PAYPAL on 11/03 20191103021000021P1BRJPM01060012853
PURCHASE AUTHORIZED ON 11/04 VENMO* Visa Direct NY S00589309046639001 CARD 5387
ONLINE TRANSFER TO STUCKE C EVERYDAY CHECKING XXXXXX7685 REF #IB073ZVJSX ON 11/01/19
SAVE AS YOU GO TRANSFER CREDIT FROM XXXXXXXXXX7685
PURCHASE AUTHORIZED ON 10/30 MCDONALD'S F7882 LAS VEGAS NV S469304037096100 CARD 9582
SAVE AS YOU GO TRANSFER DEBIT TO XXXXXXXXXX0206
ONLINE TRANSFER TO ACTIONRAD SOLUTIONS INC BUSINESS CHECKING XXXXXX1401 REF #IB073TVKST ON 11/01/19
ONLINE TRANSFER FROM MEDICAL SYSTEMS GROUP INC BUSINESS CHECKING XXXXXX5639 REF #IB073TVKST ON 11/01/19
PURCHASE AUTHORIZED ON 10/29 MYLIFE.COM 888-704 888-704-1900 CA S469302480538162 CARD 5387
RTP from PAYPAL on 10/31 20191031021000021P1BRJPM01070020345
SC DATA CENTER DIRECTDEP 28974 STUCKE CHRISTIE
RTP from PAYPAL on 10/30 20191030021000021P1BRJPM00000000627
PAYPAL INST XFER 191030 PHYSICALADD MEDICAL SYSTEMS GROUP
ONLINE TRANSFER TO HENTSCHL J EVERYDAY CHECKING XXXXXX0440 REF #IB073CKCVJ ON 10/30/19
OVERDRAFT FEE FOR A TRANSACTION POSTED ON 10/29 $304.00 NON-WF ATM WITHDRAWAL AUTHORIZED ON 10/29 3835 W MARTIN AVE LAS VEGAS
OVERDRAFT PROTECTION XFER TO CHECKING
NON-WF ATM WITHDRAWAL AUTHORIZED ON 10/29 3835 W MARTIN AVE LAS VEGAS NV 00309303006734173 ATM ID NVZFIA01 CARD 5379
NON-WF ATM WITHDRAWAL AUTHORIZED ON 10/29 3835 W MARTIN AVE LAS VEGAS NV 00309303006734173 ATM ID NVZFIA01 CARD 5379
OVERDRAFT PROTECTION XFER FROM DEP ACT
NON-WELLS FARGO ATM TRANSACTION FEE
PURCHASE AUTHORIZED ON 10/28 SEASONS BUFFETT LAS VEGAS NV S309302072280241 CARD 5379
PURCHASE AUTHORIZED ON 10/28 REMOTEPC SIGNUP CH HTTPSWWW.REMO CA S589301258892178 CARD 5379
PURCHASE AUTHORIZED ON 10/27 LAKE POWELL MARINA PHOENIX AZ S589300641777057 CARD 5379
PURCHASE AUTHORIZED ON 10/27 BISCAYNE LAS VEGAS NV S469301054164826 CARD 5387
NON-WELLS FARGO ATM TRANSACTION FEE
NON-WF ATM WITHDRAWAL AUTHORIZED ON 10/27 3131 LAS VEGAS BLVD SO LAS VEGAS NV 00469301094225823 ATM ID NVWLVX09 CARD 5379
PURCHASE AUTHORIZED ON 10/27 CHEVRON/ETT I, LLC LAS VEGAS NV P0038930072606576 4 CARD 5379
RECURRING PAYMENT AUTHORIZED ON 10/25 PHONE.COM 9909579 WWW.PHONE.COM CA S309298649594881 CARD 5379
ONLINE TRANSFER FROM MEDICAL SYSTEMS GROUP INC BUSINESS CHECKING XXXXXX5639 REF #IB0735N24K ON 10/28/19
ONLINE TRANSFER TO STUCKE C EVERYDAY CHECKING XXXXXX7685 REF #IB0735N43M ON 10/28/19
ONLINE TRANSFER TO ACTIONRAD SOLUTIONS INC BUSINESS CHECKING XXXXXX1401 REF #IB0735N24K ON 10/28/19
NON-WELLS FARGO ATM TRANSACTION FEE
NON-WF ATM WITHDRAWAL AUTHORIZED ON 10/27 3801 LAS VEGAS BLVD SO LAS VEGAS NV 00389301063748500 ATM ID NVTPVX06 CARD 5387
PURCHASE AUTHORIZED ON 10/26 POSTMATES 3A1CA CH 8778877815 CA S389298859677641 CARD 5387
PAYPAL INST XFER 191028 GODADDY.COM MEDICAL SYSTEMS GROUP
PAYPAL INST XFER 191028 GOOGLE MEDICAL SYSTEMS GROUP
PAYPAL INST XFER 191028 BLUEMTN MEDICAL SYSTEMS GROUP
PAYPAL INST XFER 191028 GOOGLE MEDICAL SYSTEMS GROUP

35 debit	Bank Fee	CHRISTIE CKG
25 credit	Transfer	CHRISTIE CKG
55.81 debit	Shopping	CHRISTIE CKG
507.99 debit	ATM Cash Withdrawal	CHRISTIE CKG
67.36 credit	Transfer	CHRISTIE CKG
98.99 debit	Shopping	CHRISTIE CKG
37.5 debit	Fast Food	CHRISTIE CKG
2.5 debit	ATM Fee	CHRISTIE CKG
20 debit	Answering service	CHRISTIE CKG
35 debit	Bank Fee	MSG PCCG BIZ CKG
35 debit	Bank Fee	CHRISTIE CKG
67.67 credit	Transfer	CHRISTIE CKG
307.99 debit	ATM Cash Withdrawal	CHRISTIE CKG
2.5 debit	ATM Fee	CHRISTIE CKG
101.43 debit	Supplements	MSG PCCG BIZ CKG
10 debit	Bank Fee	ACTIONRAD BIZ CKG
35 debit	Bank Fee	MSG PCCG BIZ CKG
35 debit	Bank Fee	ACTIONRAD BIZ CKG
25 debit	Transfer for Cash Spending	MSG PCCG SAV
4 debit	ATM Fee	CHRISTIE CKG
300 debit	ATM Cash Withdrawal	CHRISTIE CKG
4 debit	ATM Fee	ACTIONRAD BIZ CKG
300 debit	ATM Cash Withdrawal	ACTIONRAD BIZ CKG
4 debit	ATM Fee	MSG PCCG BIZ CKG
300 debit	ATM Cash Withdrawal	MSG PCCG BIZ CKG
25 credit	Transfer	MSG PCCG BIZ CKG
2.5 debit	ATM Fee	MSG PCCG BIZ CKG
2.5 debit	ATM Fee	CHRISTIE CKG
379.75 credit	Paycheck	CHRISTIE CKG
265.82 credit	Transfer	CHRISTIE CKG
2.5 debit	ATM Fee	ACTIONRAD BIZ CKG
1 credit	Transfer	CHRISTIE SAV
20 debit	Transfer	CHRISTIE CKG
1 debit	Transfer	CHRISTIE CKG
2.4 debit	Shopping	CHRISTIE CKG
55.43 debit	Gas & Fuel	ACTIONRAD BIZ CKG
17 debit	Restaurants	ACTIONRAD BIZ CKG
99 credit	Transfer	MSG PCCG BIZ CKG
7 credit	Transfer	CHRISTIE SAV
335.39 debit	Utilities	ACTIONRAD BIZ CKG
54.32 debit	Shopping	CHRISTIE CKG
290.1 debit	Shopping	CHRISTIE CKG
33.68 credit	Transfer	CHRISTIE CKG
150 credit	Transfer	CHRISTIE CKG
7 debit	Transfer	CHRISTIE CKG
175.53 debit	Shopping	CHRISTIE CKG
35.64 debit	Shopping	CHRISTIE CKG
100 debit	Transfer	CHRISTIE CKG
5 debit	Shopping	CHRISTIE CKG
45 debit	Shopping	CHRISTIE CKG
5.93 debit	Shopping	CHRISTIE CKG
154.76 credit	Polycom Transaction	CHRISTIE CKG
124 debit	Transfer	MSG PCCG BIZ CKG
150 debit	Transfer	MSG PCCG BIZ CKG
1 credit	Transfer	CHRISTIE SAV
16.87 debit	Fast Food	CHRISTIE CKG
1 debit	Transfer	CHRISTIE CKG
200 debit	Transfer	MSG PCCG BIZ CKG
200 credit	Transfer	ACTIONRAD BIZ CKG
44.85 debit	Personal Care	MSG PCCG BIZ CKG
523.16 credit	Polycom Transaction	ACTIONRAD BIZ CKG
352.47 credit	Paycheck	CHRISTIE CKG
66.99 credit	Polycom Transaction	CHRISTIE CKG
50.94 debit	Transfer	CHRISTIE CKG
15 debit	Transfer	CHRISTIE CKG
35 debit	Bank Fee	ACTIONRAD BIZ CKG
25 debit	Transfer for Cash Spending	ACTIONRAD SAV
4 debit	ATM Fee	ACTIONRAD BIZ CKG
300 debit	ATM Cash Withdrawal	ACTIONRAD BIZ CKG
25 credit	Transfer	ACTIONRAD BIZ CKG
2.5 debit	ATM Fee	ACTIONRAD BIZ CKG
48.68 debit	Restaurants	ACTIONRAD BIZ CKG
6.95 debit	Business Expenses	ACTIONRAD BIZ CKG
48 debit	Amusement	ACTIONRAD BIZ CKG
40 debit	Restaurants	MSG PCCG BIZ CKG
2.5 debit	ATM Fee	ACTIONRAD BIZ CKG
306.99 debit	ATM Cash Withdrawal	ACTIONRAD BIZ CKG
62.57 debit	Gas & Fuel	ACTIONRAD BIZ CKG
144.68 debit	Business Expenses	ACTIONRAD BIZ CKG
200 credit	Transfer	MSG PCCG BIZ CKG
100 debit	Transfer	MSG PCCG BIZ CKG
200 debit	Transfer	MSG PCCG BIZ CKG
2.5 debit	ATM Fee	MSG PCCG BIZ CKG
307.99 debit	ATM Cash Withdrawal	MSG PCCG BIZ CKG
51.16 debit	Restaurants	MSG PCCG BIZ CKG
29.99 debit	Business Expenses	CHRISTIE CKG
17.99 debit	Advertising	CHRISTIE CKG
4.99 debit	Transfer	CHRISTIE CKG
29.99 debit	Advertising	CHRISTIE CKG

STUCKE-6797

10/28/2019 ONLINE TRANSFER FROM MEDICAL SYSTEMS GROUP INC BUSINESS CHECKING REF #IB0735N43M ON 10/28/19
10/28/2019 MOBILE DEPOSIT : REF NUMBER :917270218378
10/28/2019 TRANSFER CREDIT FROM
10/25/2019 TRANSFER DEBIT TO
10/25/2019 Amazon
10/25/2019 McDonald's
10/25/2019 Wal-Mart
10/25/2019 CHAPMAN LAS VEGAS 702-457-1061 NV S309298008199650 CARD 5387
10/25/2019 POSTMATES 3A1CA AL 8778877815 CA S309297475288164 CARD 5387
10/25/2019 Wal-Mart
10/24/2019 T-Mobile
10/24/2019 Google
10/22/2019 ATM Fee
10/22/2019 NON-WF ATM WITHDRAWAL AUTHORIZED ON 10/21 3835 W MARTIN AVE LAS VEGAS NV 00389295152339954 ATM ID NV
10/22/2019 NON-WELLS FARGO ATM TRANSACTION FEE
10/22/2019 Allstate
10/22/2019 Google
10/22/2019 TRANSFER CREDIT FROM
10/21/2019 5/3 INSTALL LOAN PAYMENT 101819 REF 01121235803 CHRISTIE L HENTSCHL
10/21/2019 ONLINE TRANSFER TO STUCKE C EVERYDAY CHECKING REF #IB0725GGTC ON 10/20/19
10/21/2019 Spirit Halloween
10/21/2019 ONLINE TRANSFER TO STUCKE C EVERYDAY CHECKING REF #IB0727RWZH ON 10/21/19
10/21/2019 ONLINE TRANSFER TO HENTSCHL J WAY2SAVE SAVINGS REF #IB0725GM9K ON 10/20/19
10/21/2019 ONLINE TRANSFER TO HENTSCHL J WAY2SAVE SAVINGS REF #IB0725GLMS ON 10/20/19
10/21/2019 Target
10/21/2019 TRANSFER DEBIT TO
10/21/2019 Google
10/21/2019 Google
10/21/2019 Cox Communications
10/21/2019 INST XFER 191021 ADOBE INC MEDICAL SYSTEMS GROUP
10/21/2019 Google
10/21/2019 ONLINE TRANSFER FROM ACTIONRAD SOLUTIONS INC BUSINESS CHECKING REF #IB0725GGTC ON 10/20/19
10/21/2019 Google
10/21/2019 LogMeIn
10/21/2019 Amazon
10/21/2019 ONLINE TRANSFER FROM ACTIONRAD SOLUTIONS INC BUSINESS CHECKING REF #IB0727RWZH ON 10/21/19
10/21/2019 Google
10/21/2019 Google
10/21/2019 CASH APP*CHRISTY 8774174551 CA S309293549019589 CARD 5387
10/21/2019 Republic Services
10/21/2019 OVERDRAFT FEE FOR A TRANSACTION POSTED ON 10/18 $50.70 PURCHASE AUTHORI ZED ON 10/17 RECEPTIONHQ REC
10/21/2019 OVERDRAFT FEE FOR A TRANSACTION POSTED ON 10/18 $20.00 PURCHASE AUTHORI ZED ON 10/17 RECEPTIONHQ REC
10/18/2019 RECURRING TRANSFER FROM MEDICAL SYSTEMS GROUP INC BUSINESS CHECKING REF #OP06ZRXZHN
10/18/2019 RECURRING TRANSFER TO MEDICAL SYSTEMS GROUP INC BUSINESS MARKET RATE SAVINGS REF #OP06ZRXZHN
10/18/2019 Return Authorized Gpg
10/18/2019 RECEPTIONHQ RECEPT 8668833499 AZ S389290742020095 CARD 9582
10/18/2019 RECEPTIONHQ RECEPT 8668833499 AZ S469290741832813 CARD 9582
10/18/2019 ATM WITHDRAWAL AUTHORIZED ON 10/18 2420 E SUNSET RD Las Vegas NV 0007082 ATM ID 4494Z CARD 5379
10/18/2019 Golden Corral
10/17/2019 Amazon Music
10/17/2019 DEPOSIT MADE IN A BRANCH/STORE 934654105
10/17/2019 ONLINE TRANSFER FROM ACTIONRAD SOLUTIONS INC BUSINESS CHECKING REF #IB06ZNVQJ8 ON 10/17/19
10/17/2019 ONLINE TRANSFER TO STUCKE C EVERYDAY CHECKING REF #IB06ZNVQJ8 ON 10/17/19
10/17/2019 City Express LLC
10/16/2019 eDeposit in Branch/Store 10/16/19 03:22:29 PM 600 21ST ST VERO BEACH FL
10/16/2019 NSF RETURN ITEM FEE FOR A TRANSACTION RECEIVED ON 10/15 $45.00 THE SWISS COLONY ACHPAYMENT
10/15/2019 V THEATER INTERNET VTHEATERBOXOF NV S389285100339784 CARD 5379
10/15/2019 McDonald's
10/15/2019 ONLINE TRANSFER FROM STUCKE C EVERYDAY CHECKING REF #IB06ZDJZY6 ON 10/15/19
10/15/2019 ATM CASH DEPOSIT ON 10/12 2420 E SUNSET RD Las Vegas NV 0003534 ATM ID 2633U CARD 5379
10/15/2019 NON-WELLS FARGO ATM TRANSACTION FEE
10/15/2019 NON-WF ATM WITHDRAWAL AUTHORIZED ON 10/15 3708 LAS VEGAS BLVD. SO LAS VEGAS NV 00469288784572536 ATM
10/15/2019 RECURRING TRANSFER TO ACTIONRAD SOLUTIONS INC BUSINESS MARKET RATE SAVINGS REF #OP06Z9K759
10/15/2019 Albertsons
10/15/2019 NON-WF ATM WITHDRAWAL AUTHORIZED ON 10/15 3708 LAS VEGAS BLVD. SO LAS VEGAS NV 00309288817892874 ATM
10/15/2019 Quicken Loans
10/15/2019 NON-WELLS FARGO ATM TRANSACTION FEE
10/15/2019 Return Authorized Amzn
10/15/2019 Return Authorized Amzn
10/15/2019 RECURRING TRANSFER FROM ACTIONRAD SOLUTIONS INC BUSINESS CHECKING REF #OP06Z9K759
10/14/2019 INTEREST CHARGE-CASH
10/11/2019 ATM Fee
10/11/2019 NON-WF ATM WITHDRAWAL AUTHORIZED ON 10/11 3835 W MARTIN AVE LAS VEGAS NV 00469284815612242 ATM ID NV
10/11/2019 FPB CR CARD INTERNET 101019 WEB131177443 CHRISTIE STUCKE
10/11/2019 FPB CR CARD INTERNET 101019 WEB131177278 CHRISTIE STUCKE
10/11/2019 NON-WELLS FARGO ATM TRANSACTION FEE
10/11/2019 NV ENERGY SOUTH NPC payment 035656751229685 CHRISTIE STUCKE
10/11/2019 OVERDRAFT FEE FOR A TRANSACTION POSTED ON 10/10 $10.00 BANKCARD FEE - 0482220768
10/10/2019 BANKCARD FEE - 0482220768
10/10/2019 ONLINE TRANSFER TO STUCKE C EVERYDAY CHECKING REF #IB06YM62D4 ON 10/10/19
10/10/2019 5/3 CREDIT CARD PAYMENT 100919 REF 00981618488 CHRISTIE L HENTSCHL
10/9/2019 Auto Billp Cincinna
10/9/2019 ATM Fee
10/9/2019 NON-WF ATM WITHDRAWAL AUTHORIZED ON 10/09 3835 W MARTIN AVE LAS VEGAS NV 00389282739091959 ATM ID NV
10/9/2019 NON-WELLS FARGO ATM TRANSACTION FEE
10/9/2019 eDeposit in Branch/Store 10/09/19 11:29:16 AM 4425 W RUSSELL RD LAS VEGAS NV 5379
10/9/2019 Cash eWithdrawal in Branch/Store 10/09/2019 11:30 AM 4425 W RUSSELL RD LAS VEGAS NV 5379
10/9/2019 Chevron
10/9/2019 Pts Gold

ONLINE TRANSFER FROM MEDICAL SYSTEMS GROUP INC BUSINESS CHECKING XXXXXX5639 REF #IB0735N43M ON 10/28/19
MOBILE DEPOSIT : REF NUMBER :917270218378
SAVE AS YOU GO TRANSFER CREDIT FROM XXXXXXXXXXX7685
SAVE AS YOU GO TRANSFER DEBIT TO XXXXXXXXXXX0206
PURCHASE AUTHORIZED ON 10/23 AMZN Mktp US*ZU2Y0 Amzn.com/bill WA S469297078424073 CARD 9582
PURCHASE AUTHORIZED ON 10/23 MCDONALD'S F7882 LAS VEGAS NV S389297037982961 CARD 9582
PURCHASE AUTHORIZED ON 10/24 WM SUPERC Wal-Mart Sup LAS VEGAS NV P00000000187545739 CARD 5387
PURCHASE AUTHORIZED ON 10/24 CHAPMAN LAS VEGAS 702-457-1061 NV S309298008199650 CARD 5387
PURCHASE AUTHORIZED ON 10/24 POSTMATES 3A1CA AL 8778877815 CA S309297475288164 CARD 5387
PURCHASE AUTHORIZED ON 10/24 WAL-MART #4557 LAS VEGAS NV P00000000376836502 CARD 5387
RECURRING PAYMENT AUTHORIZED ON 10/23 TMOBILE*AUTO PAY 800-937-8997 WA S309296449621248 CARD 5387
PAYPAL INST XFER 191024 GOOGLE MEDICAL SYSTEMS GROUP
NON-WF ATM WITHDRAWAL AUTHORIZED ON 10/21 3835 W MARTIN AVE LAS VEGAS NV 00389295152339954 ATM ID NVZFIA01 CARD 5387
NON-WF ATM WITHDRAWAL AUTHORIZED ON 10/21 3835 W MARTIN AVE LAS VEGAS NV 00389295152339954 ATM ID NVZFIA01 CARD 5387
NON-WELLS FARGO ATM TRANSACTION FEE
PURCHASE AUTHORIZED ON 10/21 ALLSTATE *PAYME 800-255-7828 IL S309294740168272 CARD 5379
PAYPAL INST XFER 191022 GOOGLE MEDICAL SYSTEMS GROUP
SAVE AS YOU GO TRANSFER CREDIT FROM XXXXXXXXXXX7685
5/3 INSTALL LOAN PAYMENT 101819 REF 01121235803 CHRISTIE L HENTSCHL
ONLINE TRANSFER TO STUCKE C EVERYDAY CHECKING XXXXXX7685 REF #IB0725GGTC ON 10/20/19
PURCHASE AUTHORIZED ON 10/17 SPIRIT HALLOWEENC6 609-645-5385 NV S309290859305884 CARD 5379
ONLINE TRANSFER TO STUCKE C EVERYDAY CHECKING XXXXXX7685 REF #IB0727RWZH ON 10/21/19
ONLINE TRANSFER TO HENTSCHL J WAY2SAVE SAVINGS XXXXXX5218 REF #IB0725GM9K ON 10/20/19
ONLINE TRANSFER TO HENTSCHL J WAY2SAVE SAVINGS XXXXXX8506 REF #IB0725GLMS ON 10/20/19
MERCHANT-ISSUED PAYMENT CARD TARGET DEBIT CRD ACH TRAN 191019 00056964026216 4173 TARGET - LAS VEGAS N
SAVE AS YOU GO TRANSFER DEBIT TO XXXXXXXXXXX0206
PAYPAL INST XFER 191021 GOOGLE MEDICAL SYSTEMS GROUP
PAYPAL INST XFER 191021 GOOGLE MEDICAL SYSTEMS GROUP
COX COMM LAS BANKDRAFT 102119 476055208304001 Christie L Stucke
PAYPAL INST XFER 191021 ADOBE INC MEDICAL SYSTEMS GROUP
PAYPAL INST XFER 191020 GOOGLE MEDICAL SYSTEMS GROUP
ONLINE TRANSFER FROM ACTIONRAD SOLUTIONS INC BUSINESS CHECKING XXXXXX1401 REF #IB0725GGTC ON 10/20/19
PAYPAL INST XFER 191020 GOOGLE MEDICAL SYSTEMS GROUP
RECURRING PAYMENT AUTHORIZED ON 10/18 LOGMEIN*GOTOMEETIN LOGMEIN.COM CA S469292150572904 CARD 9582
PURCHASE AUTHORIZED ON 10/17 AMZN Mktp US*LQ7VT Amzn.com/bill WA S389290835044897 CARD 9582
ONLINE TRANSFER FROM ACTIONRAD SOLUTIONS INC BUSINESS CHECKING XXXXXX1401 REF #IB0727RWZH ON 10/21/19
PAYPAL INST XFER 191020 GOOGLE MEDICAL SYSTEMS GROUP
PAYPAL INST XFER 191020 GOOGLE MEDICAL SYSTEMS GROUP
PURCHASE AUTHORIZED ON 10/20 CASH APP*CHRISTY 8774174551 CA S309293549019589 CARD 5387
RECURRING PAYMENT AUTHORIZED ON 10/20 REPUBLIC SERVICES 866-576-5548 AZ S589293369497929 CARD 5387
OVERDRAFT FEE FOR A TRANSACTION POSTED ON 10/18 $50.70 PURCHASE AUTHORI ZED ON 10/17 RECEPTIONHQ RECEPT 86688334
OVERDRAFT FEE FOR A TRANSACTION POSTED ON 10/18 $20.00 PURCHASE AUTHORI ZED ON 10/17 RECEPTIONHQ RECEPT 86688334
RECURRING TRANSFER FROM MEDICAL SYSTEMS GROUP INC BUSINESS CHECKING REF #OP06ZRXZHN XXXXXX5639
RECURRING TRANSFER TO MEDICAL SYSTEMS GROUP INC BUSINESS MARKET RATE SAVINGS REF #OP06ZRXZHN XXXXXX7578
PURCHASE RETURN AUTHORIZED ON 10/17 GPG*Elepreneurs800 800-5180284 TX S619291547625672 CARD 5387
PURCHASE AUTHORIZED ON 10/17 RECEPTIONHQ RECEPT 8668833499 AZ S389290742020095 CARD 9582
PURCHASE AUTHORIZED ON 10/17 RECEPTIONHQ RECEPT 8668833499 AZ S469290741832813 CARD 9582
ATM WITHDRAWAL AUTHORIZED ON 10/18 2420 E SUNSET RD Las Vegas NV 0007082 ATM ID 4494Z CARD 5379
PURCHASE AUTHORIZED ON 10/17 GOLDEN CORRAL #270 HENDERSON NV S589291002037119 CARD 5379
Amazon Music*LV9WP47X3 888-802
DEPOSIT MADE IN A BRANCH/STORE
ONLINE TRANSFER FROM ACTIONRAD SOLUTIONS INC BUSINESS CHECKING XXXXXX1401 REF #IB06ZNVQJ8 ON 10/17/19
ONLINE TRANSFER TO STUCKE C EVERYDAY CHECKING XXXXXX7685 REF #IB06ZNVQJ8 ON 10/17/19
PURCHASE AUTHORIZED ON 10/17 CITY EXPRESS LL LAS VEGAS NV P00000000289671340 CARD 5379
eDeposit in Branch/Store 10/16/19 03:22:29 PM 600 21ST ST VERO BEACH FL
NSF RETURN ITEM FEE FOR A TRANSACTION RECEIVED ON 10/15 $45.00 THE SWISS COLONY ACHPAYMENT 191010 225331075 84 A CHRISTIE HENTSCHL
PURCHASE AUTHORIZED ON 10/11 V THEATER INTERNET VTHEATERBOXOF NV S389285100339784 CARD 5379
PURCHASE AUTHORIZED ON 10/10 MCDONALD'S F7882 LAS VEGAS NV S309284009357828 CARD 5379
ONLINE TRANSFER FROM STUCKE C EVERYDAY CHECKING XXXXXX5220 REF #IB06ZDJZY6 ON 10/15/19
ATM CASH DEPOSIT ON 10/12 2420 E SUNSET RD Las Vegas NV 0003534 ATM ID 2633U CARD 5379
NON-WELLS FARGO ATM TRANSACTION FEE
NON-WF ATM WITHDRAWAL AUTHORIZED ON 10/15 3708 LAS VEGAS BLVD. SO LAS VEGAS NV 00469288784572536 ATM ID NVTCOX12 CARD 5379
RECURRING TRANSFER TO ACTIONRAD SOLUTIONS INC BUSINESS MARKET RATE SAVINGS REF #OP06Z9K759 XXXXXX9517
PURCHASE AUTHORIZED ON 10/13 ALBERTSONS #033 LAS VEGAS NV P00000000872988644 CARD 5379
NON-WF ATM WITHDRAWAL AUTHORIZED ON 10/15 3708 LAS VEGAS BLVD. SO LAS VEGAS NV 00309288817892874 ATM ID NVTCOX11 CARD 5379
QUICKEN LOANS MTG PYMTS 101219 3350016200 DAVID STUCKE
NON-WELLS FARGO ATM TRANSACTION FEE
PURCHASE RETURN AUTHORIZED ON 10/14 AMZN Mktp US Amzn.com/bill WA S629288545115674 CARD 9582
PURCHASE RETURN AUTHORIZED ON 10/14 AMZN Mktp US Amzn.com/bill WA S629288545361191 CARD 9582
RECURRING TRANSFER FROM ACTIONRAD SOLUTIONS INC BUSINESS CHECKING REF #OP06Z9K759 XXXXXX1401
INTEREST CHARGE-CASH
NON-WF ATM WITHDRAWAL AUTHORIZED ON 10/11 3835 W MARTIN AVE LAS VEGAS NV 00469284815612242 ATM ID NVZFIA01 CARD 5379
NON-WF ATM WITHDRAWAL AUTHORIZED ON 10/11 3835 W MARTIN AVE LAS VEGAS NV 00469284815612242 ATM ID NVZFIA01 CARD 5379
FPB CR CARD INTERNET 101019 WEB131177443 CHRISTIE STUCKE
FPB CR CARD INTERNET 101019 WEB131177278 CHRISTIE STUCKE
NON-WELLS FARGO ATM TRANSACTION FEE
NV ENERGY SOUTH NPC PYMT 035656751229685 CHRISTIE STUCKE
OVERDRAFT FEE FOR A TRANSACTION POSTED ON 10/10 $10.00 BANKCARD FEE - 0482220768
BANKCARD FEE - 0482220768
ONLINE TRANSFER TO STUCKE C EVERYDAY CHECKING XXXXXX5220 REF #IB06YM62D4 ON 10/10/19
5/3 CREDIT CARD PAYMENT 100919 REF 00981618488 CHRISTIE L HENTSCHL
PAYMENT FROM AUTO BILLP CINCINNA
NON-WF ATM WITHDRAWAL AUTHORIZED ON 10/09 3835 W MARTIN AVE LAS VEGAS NV 00389282739091959 ATM ID NVZFIA01 CARD 5379
NON-WF ATM WITHDRAWAL AUTHORIZED ON 10/09 3835 W MARTIN AVE LAS VEGAS NV 00389282739091959 ATM ID NVZFIA01 CARD 5379
NON-WELLS FARGO ATM TRANSACTION FEE
eDeposit in Branch/Store 10/09/19 11:29:16 AM 4425 W RUSSELL RD LAS VEGAS NV 5379
Cash eWithdrawal in Branch/Store 10/09/2019 11:30 AM 4425 W RUSSELL RD LAS VEGAS NV 5379
PURCHASE AUTHORIZED ON 10/08 CHEVRON/HER-GLU 1 LLC LAS VEGAS NV P00589282139615416 CARD 5379
PURCHASE AUTHORIZED ON 10/07 PTS GOLD WEST MART LAS VEGAS NV S589281248094089 CARD 5379

100 credit	Transfer	CHRISTIE CKG
70.39 credit	Other Income	CHRISTIE CKG
2 credit	Transfer	CHRISTIE SAV
2 debit	Transfer	CHRISTIE CKG
15.86 debit	Shopping	CHRISTIE CKG
1.08 debit	Fast Food	CHRISTIE CKG
21.59 debit	Shopping	MSG PCCG BIZ CKG
403.5 debit	Service & Parts	MSG PCCG BIZ CKG
51.08 debit	Restaurants	MSG PCCG BIZ CKG
144.58 debit	Groceries	MSG PCCG BIZ CKG
489.4 debit	Business Expenses	MSG PCCG BIZ CKG
29.99 debit	Advertising	CHRISTIE CKG
4 debit	ATM Fee	MSG PCCG BIZ CKG
300 debit	ATM Cash Withdrawal	MSG PCCG BIZ CKG
2.5 debit	ATM Fee	MSG PCCG BIZ CKG
570 debit	Auto Insurance	ACTIONRAD BIZ CKG
34.99 debit	Advertising	CHRISTIE CKG
1 credit	Transfer	CHRISTIE SAV
185 debit	Business Loan	ACTIONRAD BIZ CKG
300 debit	Transfer	ACTIONRAD BIZ CKG
65 debit	Kids Activities	ACTIONRAD BIZ CKG
300 debit	Transfer	ACTIONRAD BIZ CKG
5 debit	Transfer	CHRISTIE SAV
5 debit	Transfer	CHRISTIE SAV
59.91 debit	Shopping	CHRISTIE CKG
1 debit	Transfer	CHRISTIE CKG
34.99 debit	Advertising	CHRISTIE CKG
34.99 debit	Advertising	CHRISTIE CKG
144.99 debit	Business Expenses	CHRISTIE CKG
14.99 debit	Transfer	CHRISTIE CKG
34.99 debit	Advertising	CHRISTIE CKG
300 credit	Transfer	CHRISTIE CKG
6.16 debit	Advertising	CHRISTIE CKG
29 debit	Business Expenses	CHRISTIE CKG
24.88 debit	Shopping	CHRISTIE CKG
300 credit	Transfer	CHRISTIE CKG
17.99 debit	Advertising	CHRISTIE CKG
17.99 debit	Advertising	CHRISTIE CKG
80 debit	Babysitter & Daycare	MSG PCCG BIZ CKG
45.84 debit	Utilities	MSG PCCG BIZ CKG
35 debit	Bank Fee	CHRISTIE CKG
35 debit	Bank Fee	CHRISTIE CKG
25 credit	Transfer	MSG PCCG SAV
25 debit	Transfer	MSG PCCG BIZ CKG
101.43 credit	inter acct trx	MSG PCCG BIZ CKG
50.7 debit	Answering service	CHRISTIE CKG
20 debit	Answering service	CHRISTIE CKG
300 debit	ATM Cash Withdrawal	ACTIONRAD BIZ CKG
19.46 debit	Restaurants	ACTIONRAD BIZ CKG
3.99 debit	Music	MASTERCARD ACCOUNT
3157 credit	Business Income	MSG PCCG BIZ CKG
800 credit	Transfer	CHRISTIE CKG
800 debit	Transfer	ACTIONRAD BIZ CKG
57.07 debit	Gas & Fuel	ACTIONRAD BIZ CKG
2882 credit	Business Income	ACTIONRAD BIZ CKG
35 debit	Bank Fee	CHRISTIE CKG
80 debit	Entertainment	ACTIONRAD BIZ CKG
14.65 debit	Fast Food	ACTIONRAD BIZ CKG
322 credit	Transfer	ACTIONRAD BIZ CKG
500 credit	Gambling income	ACTIONRAD BIZ CKG
2.5 debit	ATM Fee	ACTIONRAD BIZ CKG
127.99 debit	ATM Cash Withdrawal	ACTIONRAD BIZ CKG
25 debit	Transfer	ACTIONRAD BIZ CKG
263.48 debit	Groceries	ACTIONRAD BIZ CKG
167.99 debit	ATM Cash Withdrawal	ACTIONRAD BIZ CKG
1545.74 debit	Mortgage & Rent	ACTIONRAD BIZ CKG
2.5 debit	ATM Fee	ACTIONRAD BIZ CKG
14.99 credit	inter acct trx	CHRISTIE CKG
14.98 credit	inter acct trx	CHRISTIE CKG
25 credit	Transfer	ACTIONRAD SAV
1.26 debit	Finance Charge	MASTERCARD ACCOUNT
4 debit	ATM Fee	ACTIONRAD BIZ CKG
300 debit	ATM Cash Withdrawal	ACTIONRAD BIZ CKG
60 debit	Credit Card Payment	ACTIONRAD BIZ CKG
54.39 debit	Credit Card Payment	ACTIONRAD BIZ CKG
2.5 debit	ATM Fee	ACTIONRAD BIZ CKG
663.66 debit	Utilities	ACTIONRAD BIZ CKG
35 debit	Bank Fee	MSG PCCG BIZ CKG
10 debit	Credit Card Payment	MSG PCCG BIZ CKG
342 debit	Transfer	ACTIONRAD BIZ CKG
50 debit	Credit Card Payment	ACTIONRAD BIZ CKG
50 credit	Credit Card Payment	MASTERCARD ACCOUNT
4 debit	ATM Fee	ACTIONRAD BIZ CKG
300 debit	ATM Cash Withdrawal	ACTIONRAD BIZ CKG
2.5 debit	ATM Fee	ACTIONRAD BIZ CKG
3000 credit	Business Income	ACTIONRAD BIZ CKG
400 debit	ATM Cash Withdrawal	ACTIONRAD BIZ CKG
3.56 debit	Gas & Fuel	ACTIONRAD BIZ CKG
34 debit	Restaurants	ACTIONRAD BIZ CKG

STUCKE-6798

10/9/2019 DEPOSIT MADE IN A BRANCH/STORE 930460155
10/8/2019 ATM Fee
10/8/2019 NON-WF ATM WITHDRAWAL AUTHORIZED ON 10/08 3835 W MARTIN AVE LAS VEGAS NV 00589282028078627 ATM ID NV
10/8/2019 DIRECT PAY MONTHLY BASE
10/8/2019 NON-WELLS FARGO ATM TRANSACTION FEE
10/8/2019 DIRECT PAY MONTHLY BASE
10/7/2019 McDonald's
10/7/2019 NON-WELLS FARGO ATM TRANSACTION FEE
10/7/2019 NON-WF ATM WITHDRAWAL AUTHORIZED ON 10/07 3708 LAS VEGAS BLVD. SO LAS VEGAS NV 00589280834533946 ATM
10/4/2019 eDeposit in Branch/Store 10/04/19 02:34:31 PM 358 MARKET ST SADDLE BROOK NJ
10/4/2019 NSF RETURN ITEM FEE FOR A TRANSACTION RECEIVED ON 10/03 $33.00 FIRST PREMIER PAYMENT
10/4/2019 OVERDRAFT FEE FOR A TRANSACTION POSTED ON 10/03 $11.99 RECURRING PAYMENT AUTHORI ZED ON 10/01 DROPBO
10/3/2019 Dropbox
10/3/2019 OVERDRAFT FEE FOR A TRANSACTION POSTED ON 10/02 $307.99 NON-WF ATM WITHDRAWAL AUTHORIZED ON 10/01 37
10/3/2019 OVERDRAFT FEE FOR A TRANSACTION POSTED ON 10/02 $307.99 NON-WF ATM WITHDRAWAL AUTHORIZED ON 10/01 37
10/2/2019 NON-WELLS FARGO ATM TRANSACTION FEE
10/2/2019 NON-WF ATM WITHDRAWAL AUTHORIZED ON 10/01 3708 LAS VEGAS BLVD. SO LAS VEGAS NV 00469275121102665 ATM
10/2/2019 NON-WELLS FARGO ATM TRANSACTION FEE
10/2/2019 NON-WF ATM WITHDRAWAL AUTHORIZED ON 10/01 3708 LAS VEGAS BLVD. SO LAS VEGAS NV 00309275110851899 ATM
10/2/2019 Audible.com
10/1/2019 OVERDRAFT FEE FOR A TRANSACTION POSTED ON 09/30 $504.75 NON-WF ATM WITHDRAWAL AUTHORIZED ON 09/29 33
10/1/2019 Audible.com
10/1/2019 OVERDRAFT FEE FOR A TRANSACTION POSTED ON 09/30 $29.85 INST XFER 190930 DOMINO S PIZ ZA MEDICAL SYS
10/1/2019 OVERDRAFT FEE FOR A TRANSACTION POSTED ON 09/30 $12.00 INST XFER 190930 LYFT MEDICAL SYSTEMS GROUP
9/30/2019 ONLINE TRANSFER FROM ACTIONRAD SOLUTIONS INC BUSINESS CHECKING REF #IB06WTPJJG ON 09/29/19
9/30/2019 GoDaddy.com
9/30/2019 ONLINE TRANSFER FROM ACTIONRAD SOLUTIONS INC BUSINESS CHECKING REF #IB06WVJ2QH ON 09/29/19
9/30/2019 Lyft
9/30/2019 Prime Video*DN4809 888-802-3080 WA S469271813120408 CARD 5387
9/30/2019 Groupon
9/30/2019 ATM WITHDRAWAL AUTHORIZED ON 09/28 4182 BLUE DIAMOND RD LAS VEGAS NV 0004365 ATM ID 9911X CARD 5379
9/30/2019 Kohl's
9/30/2019 ONLINE TRANSFER TO MEDICAL SYSTEMS GROUP INC BUSINESS CHECKING REF #IB06WTPJJG ON 09/29/19
9/30/2019 NON-WF ATM WITHDRAWAL AUTHORIZED ON 09/29 3333 BLUE DIAMOND RD LAS VEGAS NV 00469273046485956 ATM ID
9/30/2019 ONLINE TRANSFER TO MEDICAL SYSTEMS GROUP INC BUSINESS CHECKING REF #IB06WVJ2QH ON 09/29/19
9/30/2019 NON-WELLS FARGO ATM TRANSACTION FEE
9/30/2019 WU *7344138568 877-989-3268 CA S389271690021079 CARD 9582
9/30/2019 NON-WF ATM WITHDRAWAL AUTHORIZED ON 09/29 3333 BLUE DIAMOND RD LAS VEGAS NV 00309273093913134 ATM ID
9/30/2019 ONLINE TRANSFER TO HENTSCHL J EVERYDAY CHECKING REF #IB06WTPKKP ON 09/29/19
9/30/2019 INST XFER 190929 BLUEMTN MEDICAL SYSTEMS GROUP
9/30/2019 NON-WELLS FARGO ATM TRANSACTION FEE
9/30/2019 Domino's Pizza
9/30/2019 Lyft
9/30/2019 TRANSFER CREDIT FROM
9/30/2019 McDonald's
9/30/2019 Chevron
9/30/2019 Global Cash Access
9/30/2019 CASH ADVANCE FEE 444573953980Y
9/30/2019 McDonald's
9/27/2019 TRANSFER DEBIT TO
9/27/2019 INST XFER 190927 FREIGHTMAST MEDICAL SYSTEMS GROUP
9/27/2019 ONLINE TRANSFER FROM HENTSCHL J EVERYDAY CHECKING REF #IB06WKVB3T ON 09/27/19
9/27/2019 Amazon
9/27/2019 Sonic
9/27/2019 McDonald's
9/26/2019 MOBILE DEPOSIT : REF NUMBER :118260261039
9/26/2019 OVERDRAFT FEE FOR A TRANSACTION POSTED ON 09/25 $50.00 ONLINE TRANSFER TO STUCKE C EVERYDAY CHECKING
9/26/2019 Desert Endocrinology
9/26/2019 ON 09/25 PHONE.COM 9868920 WWW.PHONE.COM CA S589268649611264 CARD 5379
9/26/2019 TRANSFER CREDIT FROM
9/26/2019 COSMOPOLITAN FRONT DES LAS VEG LAS VEGAS NV 553102092687969407969 37
9/26/2019 Chevron
9/25/2019 Google
9/25/2019 ONLINE TRANSFER TO STUCKE C EVERYDAY CHECKING REF #IB06W97HZT ON 09/25/19
9/25/2019 ONLINE TRANSFER FROM ACTIONRAD SOLUTIONS INC BUSINESS CHECKING REF #IB06W97HZT ON 09/25/19
9/25/2019 TRANSFER DEBIT TO
9/25/2019 FB *Kim Renee pay.fb.com CA S309267803686763 CARD 9582
9/25/2019 SUNDANCE CAFE LAS VEGAS NV S548077926840090200127 1
9/24/2019 OVERDRAFT PROTECTION XFER TO CHECKING
9/24/2019 T-Mobile
9/24/2019 ONLINE TRANSFER FROM ACTIONRAD SOLUTIONS INC BUSINESS CHECKING REF #IB06W62CZT ON 09/24/19
9/24/2019 ONLINE TRANSFER TO STUCKE C EVERYDAY CHECKING REF #IB06W62CGW ON 09/24/19
9/24/2019 ONLINE TRANSFER FROM ACTIONRAD SOLUTIONS INC BUSINESS MARKET RATE SAVINGS REF #IB06W62FYF ON 09/24/1
9/24/2019 ONLINE TRANSFER TO MEDICAL SYSTEMS GROUP INC BUSINESS CHECKING REF #IB06W62CZT ON 09/24/19
9/24/2019 Lyft
9/24/2019 OVERDRAFT FEE FOR A TRANSACTION POSTED ON 09/23 $9.62 PURCHASE AUTHORI ZED ON 09/21 MCDONALD'S F2229
9/24/2019 OVERDRAFT FEE FOR A TRANSACTION POSTED ON 09/23 $58.99 PURCHASE AUTHORI ZED ON 09/21 CHEVRON/HER-GLU
9/24/2019 Color Nails
9/24/2019 ONLINE TRANSFER FROM ACTIONRAD SOLUTIONS INC BUSINESS CHECKING REF #IB06W62CGW ON 09/24/19
9/24/2019 ONLINE TRANSFER TO ACTIONRAD SOLUTIONS INC BUSINESS CHECKING REF #IB06W62FYF ON 09/24/19
9/24/2019 Non-WF ATM Withdrawal authorized on 04/28 3835 W Martin Ave Las Vegas NV 00589118714557573 ATM ID Nv
9/24/2019 Save As You Go Transfer Debit to Xxxxxxxxxx0206
9/24/2019 Overdraft Fee for a Transaction Posted on 04/17 $504.00 Non-WF ATM Withdrawal authorized on 04/17 38
9/24/2019 Non-Wells Fargo ATM Transaction Fee
9/23/2019 CASH APP*MOLLY MOR 8774174551 CA S469264510995688 CARD 5387
9/23/2019 Bellagio
9/23/2019 OVERDRAFT PROTECTION XFER FROM DEP ACT
9/23/2019 ONLINE TRANSFER TO STUCKE C EVERYDAY CHECKING REF #IB06VSLWWS ON 09/21/19
9/23/2019 FLICKR PRO 402-935-7733 CA S589263385045403 CARD 5387

DEPOSIT MADE IN A BRANCH/STORE
NON-WF ATM WITHDRAWAL AUTHORIZED ON 10/08 3835 W MARTIN AVE LAS VEGAS NV 00589282028078627 ATM ID NVZFIA01 CARD 5379
NON-WF ATM WITHDRAWAL AUTHORIZED ON 10/08 3835 W MARTIN AVE LAS VEGAS NV 00589282028078627 ATM ID NVZFIA01 CARD 5379
DIRECT PAY MONTHLY BASE
NON-WELLS FARGO ATM TRANSACTION FEE
DIRECT PAY MONTHLY BASE
MCDONALD'S F22290 LAS VEGAS
NON-WELLS FARGO ATM TRANSACTION FEE
NON-WF ATM WITHDRAWAL AUTHORIZED ON 10/07 3708 LAS VEGAS BLVD. SO LAS VEGAS NV 00589280834533946 ATM ID NVTCOA06 CARD 5379
eDeposit in Branch/Store 10/04/19 02:34:31 PM 358 MARKET ST SADDLE BROOK NJ
NSF RETURN ITEM FEE FOR A TRANSACTION RECEIVED ON 10/03 $33.00 FIRST PREMIER PAYMENT 191001 51780 5 460 HENTSCHL,CHRISTIE L
OVERDRAFT FEE FOR A TRANSACTION POSTED ON 10/03 $11.99 RECURRING PAYMENT AUTHORI ZED ON 10/01 PAYPAL *DROPBOX 402-935-
RECURRING PAYMENT AUTHORIZED ON 10/01 PAYPAL *DROPBOX 402-935-7733 CA S309275234416990 CARD 5387
OVERDRAFT FEE FOR A TRANSACTION POSTED ON 10/02 $307.99 NON-WF ATM WITHDRAWAL AUTHORIZED ON 10/01 3708 LAS VEGAS BLVD. SO LAS VEGAS
OVERDRAFT FEE FOR A TRANSACTION POSTED ON 10/02 $307.99 NON-WF ATM WITHDRAWAL AUTHORIZED ON 10/01 3708 LAS VEGAS BLVD. SO LAS VEGAS
NON-WELLS FARGO ATM TRANSACTION FEE
NON-WF ATM WITHDRAWAL AUTHORIZED ON 10/01 3708 LAS VEGAS BLVD. SO LAS VEGAS NV 00469275121102665 ATM ID NVTCOA06 CARD 5379
NON-WELLS FARGO ATM TRANSACTION FEE
NON-WF ATM WITHDRAWAL AUTHORIZED ON 10/01 3708 LAS VEGAS BLVD. SO LAS VEGAS NV 00309275110851899 ATM ID NVTCOX08 CARD 5387
OVERDRAFT FEE FOR A TRANSACTION POSTED ON 10/01 $14.95 PURCHASE AUTHORI ZED ON 09/30 Audible US*8V1O81L 888-283-
OVERDRAFT FEE FOR A TRANSACTION POSTED ON 09/30 $504.75 NON-WF ATM WITHDRAWAL AUTHORIZED ON 09/29 3333 BLUE DIAMOND RD LAS VEGA
PURCHASE AUTHORIZED ON 09/30 Audible US*8V1O81L 888-283-5051 NJ S589273846115000 CARD 9582
OVERDRAFT FEE FOR A TRANSACTION POSTED ON 09/30 $29.85 PAYPAL INST XFER 190930 DOMINO S PIZ ZA MEDICAL SYSTEMS GROUP
OVERDRAFT FEE FOR A TRANSACTION POSTED ON 09/30 $12.00 PAYPAL INST XFER 190930 LYFT MEDICAL SYSTEMS GROUP
ONLINE TRANSFER FROM ACTIONRAD SOLUTIONS INC BUSINESS CHECKING XXXXXX1401 REF #IB06WTPJJG ON 09/29/19
PURCHASE AUTHORIZED ON 09/28 PAYPAL *GODADDY.CO 402-935-7733 AZ S469271515743764 CARD 5387
ONLINE TRANSFER FROM ACTIONRAD SOLUTIONS INC BUSINESS CHECKING XXXXXX1401 REF #IB06WVJ2QH ON 09/29/19
PURCHASE AUTHORIZED ON 09/29 PAYPAL *LYFT RIDE 402-935-7733 CA S589272578936324 CARD 5387
PURCHASE AUTHORIZED ON 09/28 Prime Video*DN4809 888-802-3080 WA S469271813120408 CARD 5387
PURCHASE AUTHORIZED ON 09/29 PAYPAL *GROUPON IN 402-935-7733 KY S389272795907906 CARD 5387
ATM WITHDRAWAL AUTHORIZED ON 09/28 4182 BLUE DIAMOND RD LAS VEGAS NV 0004365 ATM ID 9911X CARD 5379
PURCHASE AUTHORIZED ON 09/29 KOHLS 1044 4250 BLUE DIAM LAS VEGAS NV P003892727740612 41 CARD 5379
ONLINE TRANSFER TO MEDICAL SYSTEMS GROUP INC BUSINESS CHECKING XXXXXX5639 REF #IB06WTPJJG ON 09/29/19
NON-WF ATM WITHDRAWAL AUTHORIZED ON 09/29 3333 BLUE DIAMOND RD LAS VEGAS NV 00469273046485956 ATM ID NVSHCX04 CARD 5379
ONLINE TRANSFER TO MEDICAL SYSTEMS GROUP INC BUSINESS CHECKING XXXXXX5639 REF #IB06WVJ2QH ON 09/29/19
NON-WELLS FARGO ATM TRANSACTION FEE
PURCHASE AUTHORIZED ON 09/28 WU *7344138568 877-989-3268 CA S389271690021079 CARD 9582
NON-WF ATM WITHDRAWAL AUTHORIZED ON 09/29 3333 BLUE DIAMOND RD LAS VEGAS NV 00309273093913134 ATM ID NVSHCX03 CARD 9582
ONLINE TRANSFER TO HENTSCHL J EVERYDAY CHECKING XXXXXX0440 REF #IB06WTPKKP ON 09/29/19
PAYPAL INST XFER 190929 BLUEMTN MEDICAL SYSTEMS GROUP
NON-WELLS FARGO ATM TRANSACTION FEE
PAYPAL INST XFER 190930 DOMINO S PIZZA MEDICAL SYSTEMS GROUP
PAYPAL INST XFER 190930 LYFT MEDICAL SYSTEMS GROUP
SAVE AS YOU GO TRANSFER CREDIT FROM XXXXXXXXXXX7685
MCDONALD'S F25614 LAS VEGAS
CHEVRON 0206881 LAS VEGAS N
Global Cash Access *C LAS VEGAS
CASH ADVANCE FEE
MCDONALD'S F25614 LAS VEGAS
SAVE AS YOU GO TRANSFER DEBIT TO XXXXXXXXXX0206
PAYPAL INST XFER 190927 FREIGHTMAST MEDICAL SYSTEMS GROUP
ONLINE TRANSFER FROM HENTSCHL J EVERYDAY CHECKING XXXXXX0440 REF #IB06WKVB3T ON 09/27/19
PURCHASE AUTHORIZED ON 09/26 AMZN Mktp US*1R7AL Amzn.com/bill WA S309270067471569 CARD 9582
PURCHASE AUTHORIZED ON 09/26 SONIC DRIVE IN #45 LAS VEGAS NV S589270324218 54 CARD 9582
MCDONALD'S F7882 LAS VEGAS
MOBILE DEPOSIT : REF NUMBER :118260261039
OVERDRAFT FEE FOR A TRANSACTION POSTED ON 09/25 $50.00 ONLINE TRANSFER TO STUCKE C EVERYDAY CHECKING X XXXXX7685 REF #IB06W97HZT ON 09/25/1
PURCHASE AUTHORIZED ON 09/25 DESERT ENDOCRINOLO 702-3878868 NV S309268654626741 CARD 5379
RECURRING PAYMENT AUTHORIZED ON 09/25 PHONE.COM 9868920 WWW.PHONE.COM CA S589268649611264 CARD 5379
SAVE AS YOU GO TRANSFER CREDIT FROM XXXXXXXXXXX7685
COSMOPOLITAN FRONT DES LAS VEG
CHEVRON 0380840 LAS VEGAS N
PURCHASE AUTHORIZED ON 09/24 PP*GOOGLE MOON ACT 402-935-7733 CA S389267509712569 CARD 5387
ONLINE TRANSFER TO STUCKE C EVERYDAY CHECKING XXXXXX7685 REF #IB06W97HZT ON 09/25/19
ONLINE TRANSFER FROM ACTIONRAD SOLUTIONS INC BUSINESS CHECKING XXXXXX1401 REF #IB06W97HZT ON 09/25/19
SAVE AS YOU GO TRANSFER DEBIT TO XXXXXXXXXX0206
PURCHASE AUTHORIZED ON 09/24 FB *Kim Renee pay.fb.com CA S309267803686763 CARD 9582
SUNDANCE CAFE LAS VEGAS NV
OVERDRAFT PROTECTION XFER TO CHECKING
RECURRING PAYMENT AUTHORIZED ON 09/23 TMOBILE*AUTO PAY 800-937-8997 WA S309266427717558 CARD 5387
ONLINE TRANSFER FROM ACTIONRAD SOLUTIONS INC BUSINESS CHECKING XXXXXX1401 REF #IB06W62CZT ON 09/24/19
ONLINE TRANSFER TO STUCKE C EVERYDAY CHECKING XXXXXX7685 REF #IB06W62CGW ON 09/24/19
ONLINE TRANSFER FROM ACTIONRAD SOLUTIONS INC BUSINESS MARKET RATE SAVINGS XXXXXX9517 REF #IB06W62FYF ON 09/24/19
ONLINE TRANSFER TO MEDICAL SYSTEMS GROUP INC BUSINESS CHECKING XXXXXX5639 REF #IB06W62CZT ON 09/24/19
PAYPAL INST XFER 190924 LYFT MEDICAL SYSTEMS GROUP
OVERDRAFT FEE FOR A TRANSACTION POSTED ON 09/23 $9.62 PURCHASE AUTHORI ZED ON 09/21 MCDONALD'S F22290 LAS VEGA
OVERDRAFT FEE FOR A TRANSACTION POSTED ON 09/23 $58.99 PURCHASE AUTHORI ZED ON 09/21 CHEVRON/HER-GLU 1 LLC LAS VEGA
PURCHASE AUTHORIZED ON 09/22 COLOR NAILS LAS VEGAS NV S469265772676052 CARD 9582
ONLINE TRANSFER FROM ACTIONRAD SOLUTIONS INC BUSINESS CHECKING XXXXXX1401 REF #IB06W62CGW ON 09/24/19
ONLINE TRANSFER TO ACTIONRAD SOLUTIONS INC BUSINESS CHECKING XXXXXX1401 REF #IB06W62FYF ON 09/24/19
Non-WF ATM Withdrawal authorized on 04/28 3835 W Martin Ave Las Vegas NV 00589118714557573 ATM ID Nv
Save As You Go Transfer Debit to Xxxxxxxxxx0206
Overdraft Fee for a Transaction Posted on 04/17 $504.00 Non-WF ATM Withdrawal authorized on 04/17 38
Non-Wells Fargo ATM Transaction Fee
PURCHASE AUTHORIZED ON 09/21 CASH APP*MOLLY MOR 8774174551 CA S469264510995688 CARD 5387
PURCHASE AUTHORIZED ON 09/20 BELLAGIO - SNACKS LAS VEGAS NV S589263763691199 CARD 5387
OVERDRAFT PROTECTION XFER FROM DEP ACT
ONLINE TRANSFER TO STUCKE C EVERYDAY CHECKING XXXXXX7685 REF #IB06VSLWWS ON 09/21/19
PURCHASE AUTHORIZED ON 09/20 PAYPAL *FLICKR PRO 402-935-7733 CA S589263385045403 CARD 5387

750	credit	Business Income	ACTIONRAD BIZ CKG
4	debit	ATM Fee	ACTIONRAD BIZ CKG
100	debit	ATM Cash Withdrawal	ACTIONRAD BIZ CKG
10	debit	Bank Fee	Atomic chkg
2.5	debit	ATM Fee	ACTIONRAD BIZ CKG
10	debit	Bank Fee	ACTIONRAD BIZ CKG
3.22	debit	Fast Food	MASTERCARD ACCOUNT
2.5	debit	ATM Fee	ACTIONRAD BIZ CKG
307.99	debit	ATM Cash Withdrawal	ACTIONRAD BIZ CKG
750	credit	Business Income	ACTIONRAD BIZ CKG
35	debit	Bank Fee	CHRISTIE CKG
35	debit	Bank Fee	MSG PCCG BIZ CKG
11.99	debit	Business Expenses	MSG PCCG BIZ CKG
35	debit	Bank Fee	ACTIONRAD BIZ CKG
35	debit	Bank Fee	MSG PCCG BIZ CKG
2.5	debit	ATM Fee	ACTIONRAD BIZ CKG
307.99	debit	ATM Cash Withdrawal	ACTIONRAD BIZ CKG
2.5	debit	ATM Fee	MSG PCCG BIZ CKG
307.99	debit	ATM Cash Withdrawal	MSG PCCG BIZ CKG
35	debit	Books	CHRISTIE CKG
35	debit	Bank Fee	CHRISTIE CKG
14.95	debit	Books	CHRISTIE CKG
35	debit	Bank Fee	CHRISTIE CKG
35	debit	Bank Fee	CHRISTIE CKG
35	credit	Transfer	MSG PCCG BIZ CKG
29.99	debit	Business Expenses	MSG PCCG BIZ CKG
60	credit	Transfer	MSG PCCG BIZ CKG
12	debit	Babysitter & Daycare	MSG PCCG BIZ CKG
3.99	debit	Movies & DVDs	MSG PCCG BIZ CKG
58.99	debit	Service & Parts	MSG PCCG BIZ CKG
90	debit	ATM Cash Withdrawal	ACTIONRAD BIZ CKG
11.72	debit	Clothing	ACTIONRAD BIZ CKG
35	debit	Transfer	ACTIONRAD BIZ CKG
104.75	debit	ATM Cash Withdrawal	ACTIONRAD BIZ CKG
60	debit	Transfer	ACTIONRAD BIZ CKG
2.5	debit	ATM Fee	ACTIONRAD BIZ CKG
24.99	debit	Allowance	CHRISTIE CKG
504.75	debit	ATM Cash Withdrawal	CHRISTIE CKG
13.14	debit	Transfer	CHRISTIE CKG
4.99	debit	Transfer	CHRISTIE CKG
2.5	debit	ATM Fee	CHRISTIE CKG
29.85	debit	Fast Food	CHRISTIE CKG
12	debit	Babysitter & Daycare	CHRISTIE CKG
2	credit	Transfer	CHRISTIE SAV
1.08	debit	Fast Food	MASTERCARD ACCOUNT
60.79	debit	Gas & Fuel	MASTERCARD ACCOUNT
104.75	debit	ATM Cash Withdrawal	MASTERCARD ACCOUNT
10	debit	Service Fee	MASTERCARD ACCOUNT
12.51	debit	Fast Food	MASTERCARD ACCOUNT
2	debit	Transfer	CHRISTIE CKG
50	debit	Transfer	CHRISTIE CKG
100	credit	Transfer	CHRISTIE CKG
12.99	debit	Shopping	CHRISTIE CKG
22.7	debit	Fast Food	CHRISTIE CKG
14.05	debit	Fast Food	MASTERCARD ACCOUNT
500	credit	Business Income	ACTIONRAD BIZ CKG
35	debit	Transfer	ACTIONRAD BIZ CKG
98	debit	Doctor	ACTIONRAD BIZ CKG
144.18	debit	Business Expenses	ACTIONRAD BIZ CKG
1	credit	Transfer	CHRISTIE SAV
77.81	debit	Business Expenses	MASTERCARD ACCOUNT
17.22	debit	Gas & Fuel	MASTERCARD ACCOUNT
4.99	debit	Advertising	MSG PCCG BIZ CKG
50	debit	Transfer	ACTIONRAD BIZ CKG
50	credit	Transfer	CHRISTIE CKG
1	debit	Transfer	CHRISTIE CKG
20	debit	Business Expenses	CHRISTIE CKG
10.13	debit	Restaurants	MASTERCARD ACCOUNT
25	debit	Transfer for Cash Spending	MSG PCCG SAV
235.36	debit	Business Expenses	MSG PCCG BIZ CKG
30	credit	Transfer	MSG PCCG BIZ CKG
150	debit	Transfer	ACTIONRAD BIZ CKG
25	credit	Transfer	ACTIONRAD BIZ CKG
30	debit	Transfer	ACTIONRAD BIZ CKG
9.87	debit	Babysitter & Daycare	CHRISTIE CKG
35	debit	Bank Fee	CHRISTIE CKG
35	debit	Bank Fee	CHRISTIE CKG
115	debit	Personal Care	CHRISTIE CKG
150	credit	Transfer	CHRISTIE CKG
25	debit	Transfer	ACTIONRAD SAV
304	debit	ATM Cash Withdrawal	Cash christies checking
1	debit	save as you go	Cash christies checking
35	debit	Bank Fee	Cash christies checking
2.5	debit	ATM Fee	Cash christies checking
20	debit	Babysitter & Daycare	MSG PCCG BIZ CKG
30.85	debit	Business Expenses	MSG PCCG BIZ CKG
25	credit	Transfer	MSG PCCG BIZ CKG
400	debit	Transfer	MSG PCCG BIZ CKG
21.46	debit	Electronics & Software	MSG PCCG BIZ CKG

STUCKE-6799

STUCKE-6800

9/23/2019 Cellular
9/23/2019 Google
9/23/2019 SAVINGS OD PROTECTION TRANSFER FEE
9/23/2019 ONLINE TRANSFER TO STUCKE C EVERYDAY CHECKING REF #IB06VZ464Y ON 09/23/19
9/23/2019 ONLINE TRANSFER FROM ACTIONRAD SOLUTIONS INC BUSINESS CHECKING REF #IB06VZ464Y ON 09/23/19
9/23/2019 ONLINE TRANSFER FROM MEDICAL SYSTEMS GROUP INC BUSINESS CHECKING REF #IB06VSLWWS ON 09/21/19
9/23/2019 Chevron
9/23/2019 Amazon
9/23/2019 OVERDRAFT FEE FOR A TRANSACTION POSTED ON 09/20 $6.93 PURCHASE AUTHORI ZED ON 09/19 PANDA EXPRESS #1
9/23/2019 Target
9/23/2019 Target
9/23/2019 McDonald's
9/20/2019 Throne & Hauser
9/20/2019 Panda Express
9/20/2019 OVERDRAFT FEE FOR A TRANSACTION POSTED ON 09/19 $200.00 ATM WITHDRAWAL AUTHORIZED ON 09/19 2420 E SU
9/20/2019 Target
9/20/2019 Panda Express
9/20/2019 Target Ach Tran
9/20/2019 Target
9/19/2019 ATM WITHDRAWAL AUTHORIZED ON 09/19 2420 E SUNSET RD Las Vegas NV 0000491 ATM ID 4494Z CARD 5387
9/19/2019 Google
9/19/2019 ATM WITHDRAWAL AUTHORIZED ON 09/19 2420 E SUNSET RD Las Vegas NV 0000492 ATM ID 4494Z CARD 9582
9/19/2019 RECEPTIONHQ RECEPT 8668833499 AZ S589261636785797 CARD 9582
9/19/2019 TRANSFER CREDIT FROM
9/19/2019 Non-Wells Fargo ATM Transaction Fee
9/18/2019 RECURRING TRANSFER FROM MEDICAL SYSTEMS GROUP INC BUSINESS CHECKING REF #OP06V9F4S4
9/18/2019 RECURRING TRANSFER TO MEDICAL SYSTEMS GROUP INC BUSINESS MARKET RATE SAVINGS REF #OP06V9F4S4
9/18/2019 Google
9/18/2019 TRANSFER DEBIT TO
9/18/2019 ATM WITHDRAWAL AUTHORIZED ON 09/18 2420 E SUNSET RD Las Vegas NV 0000257 ATM ID 4494Z CARD 9582
9/18/2019 Throne & Hauser
9/18/2019 TRANSFER CREDIT FROM
9/17/2019 CLEAN WORLD POOLS 702-292-8600 NV S469258831144898 CARD 5387
9/17/2019 DEPOSIT MADE IN A BRANCH/STORE 934654106
9/17/2019 Amazon Music
9/17/2019 FIRST PREMIER PAYMENT
9/17/2019 FB *Scott Pheasant pay.fb.com CA S589260148698183 CARD 9582
9/17/2019 TRANSFER DEBIT TO
9/17/2019 LVVWD ONLINE payment 190917 CKF826326115NEG CHRISTIE L STUCKE
9/17/2019 TRANSFER CREDIT FROM
9/17/2019 T-Mobile
9/16/2019 ATM Fee
9/16/2019 NON-WF ATM WITHDRAWAL AUTHORIZED ON 09/14 3835 W MARTIN AVE LAS VEGAS NV 00389258243136271 ATM ID NV
9/16/2019 ATM Fee
9/16/2019 NON-WF ATM WITHDRAWAL AUTHORIZED ON 09/15 3835 W MARTIN AVE LAS VEGAS NV 00389258380467909 ATM ID NV
9/16/2019 ATM Fee
9/16/2019 NON-WF ATM WITHDRAWAL AUTHORIZED ON 09/15 3835 W MARTIN AVE LAS VEGAS NV 00589258309585165 ATM ID NV
9/16/2019 ONLINE TRANSFER TO STUCKE C EVERYDAY CHECKING REF #IB06V2RGBY ON 09/16/19
9/16/2019 NON-WELLS FARGO ATM TRANSACTION FEE
9/16/2019 ONLINE TRANSFER TO STUCKE C EVERYDAY CHECKING REF #IB06V3KYYN ON 09/16/19
9/16/2019 RECURRING TRANSFER TO ACTIONRAD SOLUTIONS INC BUSINESS MARKET RATE SAVINGS REF #OP06TVGGVC
9/16/2019 NON-WELLS FARGO ATM TRANSACTION FEE
9/16/2019 ONLINE TRANSFER FROM MEDICAL SYSTEMS GROUP INC BUSINESS CHECKING REF #IB06V2RGBY ON 09/16/19
9/16/2019 FB *Laura E Hall pay.fb.com CA S469256556375748 CARD 9582
9/16/2019 ONLINE TRANSFER FROM MEDICAL SYSTEMS GROUP INC BUSINESS CHECKING REF #IB06V3KYYN ON 09/16/19
9/16/2019 5/3 INSTALL LOAN PAYMENT 091319 REF 00974777500 CHRISTIE L HENTSCHL
9/16/2019 Quicken Loans
9/16/2019 FPB CR CARD INTERNET 091319 WEB129218293 CHRISTIE STUCKE
9/16/2019 FPB CR CARD INTERNET 091319 WEB129217982 CHRISTIE STUCKE
9/16/2019 5/3 CREDIT CARD PAYMENT 091319 REF 00974777069 CHRISTIE L HENTSCHL
9/16/2019 TRANSFER DEBIT TO
9/16/2019 Audible.com
9/16/2019 NON-WELLS FARGO ATM TRANSACTION FEE
9/16/2019 RECEPTIONHQ RECEPT 8668833499 AZ S469256666313728 CARD 9582
9/16/2019 Throne & Hauser
9/16/2019 FB *Megan Hope Gib pay.fb.com CA S389257638959498 CARD 9582
9/16/2019 RECURRING TRANSFER FROM ACTIONRAD SOLUTIONS INC BUSINESS CHECKING REF #OP06TVGGVC
9/16/2019 TRANSFER CREDIT FROM
9/13/2019 ONLINE TRANSFER FROM ACTIONRAD SOLUTIONS INC BUSINESS CHECKING REF #IB06THK55H ON 09/13/19
9/13/2019 DEPOSIT MADE IN A BRANCH/STORE 941366257
9/13/2019 Metro
9/13/2019 GPG*Elepreneurs800 800-5180284 TX S469255840032362 CARD 5387
9/13/2019 ONLINE TRANSFER TO STUCKE C REF #IB06TNBRDB EVERYDAY CHECKING CC PAY
9/13/2019 ONLINE TRANSFER TO STUCKE C EVERYDAY CHECKING REF #IB06TMDP6J ON 09/13/19
9/13/2019 ONLINE TRANSFER TO STUCKE C EVERYDAY CHECKING REF #IB06TNCHL8 ON 09/13/19
9/13/2019 ONLINE TRANSFER TO STUCKE C EVERYDAY CHECKING REF #IB06TLLIF4 ON 09/13/19
9/13/2019 ONLINE TRANSFER TO MEDICAL SYSTEMS GROUP INC BUSINESS CHECKING REF #IB06THK55H ON 09/13/19
9/13/2019 ONLINE TRANSFER TO STUCKE C EVERYDAY CHECKING REF #IB06TMD4FM ON 09/13/19
9/13/2019 ATM WITHDRAWAL AUTHORIZED ON 09/13 2420 E SUNSET RD Las Vegas NV 0008941 ATM ID 4494Z CARD 5379
9/13/2019 FB *Kim Renee pay.fb.com CA S469256121475669 CARD 9582
9/13/2019 ONLINE TRANSFER FROM ACTIONRAD SOLUTIONS INC BUSINESS CHECKING REF #IB06TNCHL8 ON 09/13/19
9/13/2019 ATM WITHDRAWAL AUTHORIZED ON 09/13 2420 E SUNSET RD Las Vegas NV 0008939 ATM ID 4494Z CARD 9582
9/13/2019 LogMeIn
9/13/2019 ONLINE TRANSFER FROM ACTIONRAD SOLUTIONS INC BUSINESS CHECKING REF #IB06TMD4FM ON 09/13/19
9/13/2019 ONLINE TRANSFER FROM ACTIONRAD SOLUTIONS INC BUSINESS CHECKING REF #IB06TLLIF4 ON 09/13/19
9/13/2019 ONLINE TRANSFER FROM ACTIONRAD SOLUTIONS INC REF #IB06TNBRDB BUSINESS CHECKING CC PAY
9/13/2019 ONLINE TRANSFER FROM ACTIONRAD SOLUTIONS INC BUSINESS CHECKING REF #IB06TMDP6J ON 09/13/19
9/13/2019 Cox Communications
9/13/2019 TRANSFER DEBIT TO

PURCHASE AUTHORIZED ON 09/20 CELLULAR PLANET US LAS VEGAS NV S389263739783252 CARD 5387
PURCHASE AUTHORIZED ON 09/20 PP*GOOGLE NIANTIC 402-935-7733 CA S389263597320410 CARD 5387
SAVINGS OD PROTECTION TRANSFER FEE
ONLINE TRANSFER TO STUCKE C EVERYDAY CHECKING XXXXXX7685 REF #IB06VZ464Y ON 09/23/19
ONLINE TRANSFER FROM ACTIONRAD SOLUTIONS INC BUSINESS CHECKING XXXXXX1401 REF #IB06VZ464Y ON 09/23/19
ONLINE TRANSFER FROM MEDICAL SYSTEMS GROUP INC BUSINESS CHECKING XXXXXX5639 REF #IB06VSLWWS ON 09/21/19
PURCHASE AUTHORIZED ON 09/21 CHEVRON/HER-GLU 1 LLC LAS VEGAS NV P00309264631531822 CARD 9582
PURCHASE AUTHORIZED ON 09/20 AMZN Mktp US*SS6QT Amzn.com/bill WA S389264199698808 CARD 9582
OVERDRAFT FEE FOR A TRANSACTION POSTED ON 09/20 $6.93 PURCHASE AUTHORI ZED ON 09/19 PANDA EXPRESS #112 LAS VEGA
OVERDRAFT FEE FOR A TRANSACTION POSTED ON 09/20 $237.52 TARGET DEBIT CRD ACH TRAN 190919 000569640262 164 076 TARGET - LAS VEGAS
OVERDRAFT FEE FOR A TRANSACTION POSTED ON 09/20 $23.04 TARGET DEBIT CRD ACH TRAN 190919 000569640262 164 122 TARGET - LAS VEGAS
PURCHASE AUTHORIZED ON 09/21 MCDONALD'S F22290 LAS VEGAS NV S309265100841961 CARD 9582
PURCHASE AUTHORIZED ON 09/18 THRONE & HAUSER LL 702-8003580 NV S589261812549786 CARD 5387
PURCHASE AUTHORIZED ON 09/19 PANDA EXPRESS #112 LAS VEGAS NV S309263028096463 CARD 9582
OVERDRAFT FEE FOR A TRANSACTION POSTED ON 09/19 $200.00 ATM WITHDRAWAL AUTHORIZED ON 09/19 2420 E SUNSET RD Las Vegas NV
MERCHANT-ISSUED PAYMENT CARD TARGET DEBIT CRD ACH TRAN 190919 000569640262164 122 TARGET - LAS VEGAS N
PURCHASE AUTHORIZED ON 09/19 PANDA EXPRESS #112 LAS VEGAS NV S469263032437296 CARD 9582
TARGET DEBIT CRD ACH TRAN 190919 000569640262164 122 TARGET CREDIT - LAS VEGAS N
MERCHANT-ISSUED PAYMENT CARD TARGET DEBIT CRD ACH TRAN 190919 000569640262164 076 TARGET - LAS VEGAS N
ATM WITHDRAWAL AUTHORIZED ON 09/19 2420 E SUNSET RD Las Vegas NV 0000491 ATM ID 4494Z CARD 5387
PURCHASE AUTHORIZED ON 09/17 PP*GOOGLE OFFERUP 402-935-7733 CA S309261116788932 CARD 5387
ATM WITHDRAWAL AUTHORIZED ON 09/19 2420 E SUNSET RD Las Vegas NV 0000492 ATM ID 4494Z CARD 9582
PURCHASE AUTHORIZED ON 09/18 RECEPTIONHQ RECEPT 8668833499 AZ S589261636785797 CARD 9582
SAVE AS YOU GO TRANSFER CREDIT FROM XXXXXXXXXX7685
Non-Wells Fargo ATM Transaction Fee
RECURRING TRANSFER FROM MEDICAL SYSTEMS GROUP INC BUSINESS CHECKING REF #OP06V9F4S4 XXXXXX5639
RECURRING TRANSFER TO MEDICAL SYSTEMS GROUP INC BUSINESS MARKET RATE SAVINGS REF #OP06V9F4S4 XXXXXX7578
PURCHASE AUTHORIZED ON 09/17 PP*GOOGLE MOON ACT 402-935-7733 CA S309260583681731 CARD 5387
SAVE AS YOU GO TRANSFER DEBIT TO XXXXXXXXXX0206
ATM WITHDRAWAL AUTHORIZED ON 09/18 2420 E SUNSET RD Las Vegas NV 0000257 ATM ID 4494Z CARD 9582
PURCHASE AUTHORIZED ON 09/16 THRONE & HAUSER LL 702-8003580 NV S589259715174338 CARD 9582
SAVE AS YOU GO TRANSFER CREDIT FROM XXXXXXXXXX7685
PURCHASE AUTHORIZED ON 09/15 CLEAN WORLD POOLS 702-292-8600 NV S469258831144898 CARD 5387
DEPOSIT MADE IN A BRANCH/STORE
PURCHASE AUTHORIZED ON 09/16 Amazon Music*GN4Z4 888-802-3080 WA S309259686095945 CARD 5387
FIRST PREMIER PAYMENT 190913 51780 1970 STUCKE,CHRISTIE L
PURCHASE AUTHORIZED ON 09/16 FB *Scott Pheasant pay.fb.com CA S589260148698183 CARD 9582
SAVE AS YOU GO TRANSFER DEBIT TO XXXXXXXXXX0206
LVVWD ONLINE PMT 190917 CKF826326115NEG CHRISTIE L STUCKE
SAVE AS YOU GO TRANSFER CREDIT FROM XXXXXXXXXX7685
T-MOBILE STORE # 8699 LAS VEGA
NON-WF ATM WITHDRAWAL AUTHORIZED ON 09/14 3835 W MARTIN AVE LAS VEGAS NV 00389258243136271 ATM ID NVZFIA01 CARD 9582
NON-WF ATM WITHDRAWAL AUTHORIZED ON 09/14 3835 W MARTIN AVE LAS VEGAS NV 00389258243136271 ATM ID NVZFIA01 CARD 9582
NON-WF ATM WITHDRAWAL AUTHORIZED ON 09/15 3835 W MARTIN AVE LAS VEGAS NV 00389258380467909 ATM ID NVZFIA01 CARD 5379
NON-WF ATM WITHDRAWAL AUTHORIZED ON 09/15 3835 W MARTIN AVE LAS VEGAS NV 00389258380467909 ATM ID NVZFIA01 CARD 5379
NON-WF ATM WITHDRAWAL AUTHORIZED ON 09/15 3835 W MARTIN AVE LAS VEGAS NV 00589258309585165 ATM ID NVZFIA01 CARD 5387
NON-WF ATM WITHDRAWAL AUTHORIZED ON 09/15 3835 W MARTIN AVE LAS VEGAS NV 00589258309585165 ATM ID NVZFIA01 CARD 5387
ONLINE TRANSFER TO STUCKE C EVERYDAY CHECKING XXXXXX7685 REF #IB06V2RGBY ON 09/16/19
NON-WELLS FARGO ATM TRANSACTION FEE
ONLINE TRANSFER TO STUCKE C EVERYDAY CHECKING XXXXXX7685 REF #IB06V3KYYN ON 09/16/19
RECURRING TRANSFER TO ACTIONRAD SOLUTIONS INC BUSINESS MARKET RATE SAVINGS REF #OP06TVGGVC XXXXXX9517
NON-WELLS FARGO ATM TRANSACTION FEE
ONLINE TRANSFER FROM MEDICAL SYSTEMS GROUP INC BUSINESS CHECKING XXXXXX5639 REF #IB06V2RGBY ON 09/16/19
PURCHASE AUTHORIZED ON 09/13 FB *Laura E Hall pay.fb.com CA S469256556375748 CARD 9582
ONLINE TRANSFER FROM MEDICAL SYSTEMS GROUP INC BUSINESS CHECKING XXXXXX5639 REF #IB06V3KYYN ON 09/16/19
5/3 INSTALL LOAN PAYMENT 091319 REF 00974777500 CHRISTIE L HENTSCHL
QUICKEN LOANS MTG PYMTS 091319 3350016200 DAVID STUCKE
FPB CR CARD INTERNET 091319 WEB129218293 CHRISTIE STUCKE
FPB CR CARD INTERNET 091319 WEB129217982 CHRISTIE STUCKE
5/3 CREDIT CARD PAYMENT 091319 REF 00974777069 CHRISTIE L HENTSCHL
SAVE AS YOU GO TRANSFER DEBIT TO XXXXXXXXXX0206
PURCHASE AUTHORIZED ON 09/15 Audible US*J09AX9E 888-283-5051 NJ S469258845022504 CARD 9582
NON-WELLS FARGO ATM TRANSACTION FEE
PURCHASE AUTHORIZED ON 09/13 RECEPTIONHQ RECEPT 8668833499 AZ S469256666313728 CARD 9582
PURCHASE AUTHORIZED ON 09/13 THRONE & HAUSER LL 702-8003580 NV S309256650051293 CARD 9582
PURCHASE AUTHORIZED ON 09/14 FB *Megan Hope Gib pay.fb.com CA S389257638959498 CARD 9582
RECURRING TRANSFER FROM ACTIONRAD SOLUTIONS INC BUSINESS CHECKING REF #OP06TVGGVC XXXXXX1401
SAVE AS YOU GO TRANSFER CREDIT FROM XXXXXXXXXX7685
ONLINE TRANSFER FROM ACTIONRAD SOLUTIONS INC BUSINESS CHECKING XXXXXX1401 REF #IB06THK55H ON 09/13/19
DEPOSIT MADE IN A BRANCH/STORE
PURCHASE AUTHORIZED ON 09/12 DOORDASH*METRO PIZ 6506819470 CA S309256032756514 CARD 5387
PURCHASE AUTHORIZED ON 09/12 GPG*Elepreneurs800 800-5180284 TX S469255840032362 CARD 5387
ONLINE TRANSFER TO STUCKE C REF #IB06TNBRDB EVERYDAY CHECKING CC PAY
ONLINE TRANSFER TO STUCKE C EVERYDAY CHECKING XXXXXX7685 REF #IB06TMDP6J ON 09/13/19
ONLINE TRANSFER TO STUCKE C EVERYDAY CHECKING XXXXXX7685 REF #IB06TNCHL8 ON 09/13/19
ONLINE TRANSFER TO STUCKE C EVERYDAY CHECKING XXXXXX7685 REF #IB06TLLIF4 ON 09/13/19
ONLINE TRANSFER TO MEDICAL SYSTEMS GROUP INC BUSINESS CHECKING XXXXXX5639 REF #IB06THK55H ON 09/13/19
ONLINE TRANSFER TO STUCKE C EVERYDAY CHECKING XXXXXX7685 REF #IB06TMD4FM ON 09/13/19
ATM WITHDRAWAL AUTHORIZED ON 09/13 2420 E SUNSET RD Las Vegas NV 0008941 ATM ID 4494Z CARD 5379
PURCHASE AUTHORIZED ON 09/12 FB *Kim Renee pay.fb.com CA S469256121475669 CARD 9582
ONLINE TRANSFER FROM ACTIONRAD SOLUTIONS INC BUSINESS CHECKING XXXXXX1401 REF #IB06TNCHL8 ON 09/13/19
ATM WITHDRAWAL AUTHORIZED ON 09/13 2420 E SUNSET RD Las Vegas NV 0008939 ATM ID 4494Z CARD 9582
RECURRING PAYMENT AUTHORIZED ON 09/12 LOGMEIN*GOTOMEETIN LOGMEIN.COM CA S589256151393596 CARD 9582
ONLINE TRANSFER FROM ACTIONRAD SOLUTIONS INC BUSINESS CHECKING XXXXXX1401 REF #IB06TMD4FM ON 09/13/19
ONLINE TRANSFER FROM ACTIONRAD SOLUTIONS INC BUSINESS CHECKING XXXXXX1401 REF #IB06TLLIF4 ON 09/13/19
ONLINE TRANSFER FROM ACTIONRAD SOLUTIONS INC REF #IB06TNBRDB BUSINESS CHECKING CC PAY
ONLINE TRANSFER FROM ACTIONRAD SOLUTIONS INC BUSINESS CHECKING XXXXXX1401 REF #IB06TMDP6J ON 09/13/19
COX COMM LAS BANKDRAFT 091319 47605520830400l Christie L Stucke
SAVE AS YOU GO TRANSFER DEBIT TO XXXXXXXXXX0206

140.73 debit	Business Expenses	MSG PCCG BIZ CKG
39.99 debit	Advertising	MSG PCCG BIZ CKG
12.5 debit	Bank Fee	MSG PCCG BIZ CKG
150 debit	Transfer	ACTIONRAD BIZ CKG
150 credit	Transfer	CHRISTIE CKG
400 credit	Transfer	CHRISTIE CKG
58.99 debit	Gas & Fuel	CHRISTIE CKG
55.44 debit	Shopping	CHRISTIE CKG
35 debit	Bank Fee	CHRISTIE CKG
35 debit	Shopping	CHRISTIE CKG
35 debit	Shopping	CHRISTIE CKG
9.62 debit	Fast Food	CHRISTIE CKG
1000 debit	Legal	MSG PCCG BIZ CKG
19.65 debit	Fast Food	CHRISTIE CKG
35 debit	Bank Fee	CHRISTIE CKG
23.04 debit	Shopping	CHRISTIE CKG
6.93 debit	Fast Food	CHRISTIE CKG
53.4 credit	Returned Purchase	CHRISTIE CKG
237.52 debit	Shopping	CHRISTIE CKG
300 debit	ATM Cash Withdrawal	MSG PCCG BIZ CKG
19.99 debit	Advertising	MSG PCCG BIZ CKG
200 debit	ATM Cash Withdrawal	CHRISTIE CKG
51.45 debit	Answering service	CHRISTIE CKG
1 credit	Transfer	CHRISTIE SAV
2.5 debit	ATM Fee	Cash
25 credit	Transfer	MSG PCCG SAV
25 debit	Transfer	MSG PCCG BIZ CKG
5.4 debit	Advertising	MSG PCCG BIZ CKG
1 debit	Transfer	CHRISTIE CKG
80 debit	ATM Cash Withdrawal	CHRISTIE CKG
800 debit	Legal	CHRISTIE CKG
1 credit	Transfer	CHRISTIE SAV
270 debit	Pool Services	MSG PCCG BIZ CKG
1000 credit	Business Income	MSG PCCG BIZ CKG
3.99 debit	Music	MSG PCCG BIZ CKG
53 debit	Creditcard	CHRISTIE CKG
50 debit	Home Improvement	CHRISTIE CKG
1 debit	Transfer	CHRISTIE CKG
83.1 debit	Utilities	CHRISTIE CKG
5 credit	Transfer	CHRISTIE SAV
155.11 debit	Mobile Phone	MASTERCARD ACCOUNT
4 debit	ATM Fee	CHRISTIE CKG
300 debit	ATM Cash Withdrawal	CHRISTIE CKG
4 debit	ATM Fee	ACTIONRAD BIZ CKG
300 debit	ATM Cash Withdrawal	ACTIONRAD BIZ CKG
4 debit	ATM Fee	MSG PCCG BIZ CKG
300 debit	ATM Cash Withdrawal	MSG PCCG BIZ CKG
500 debit	Transfer	MSG PCCG BIZ CKG
2.5 debit	ATM Fee	MSG PCCG BIZ CKG
1000 debit	Transfer	MSG PCCG BIZ CKG
25 debit	Transfer	ACTIONRAD BIZ CKG
2.5 debit	ATM Fee	ACTIONRAD BIZ CKG
500 credit	Transfer	CHRISTIE CKG
500 debit	Grandma Loan	CHRISTIE CKG
1000 credit	Transfer	CHRISTIE CKG
400 debit	Business Loan	CHRISTIE CKG
1545.74 debit	Mortgage & Rent	CHRISTIE CKG
745.18 debit	Credit Card Payment	CHRISTIE CKG
466.47 debit	Credit Card Payment	CHRISTIE CKG
561.47 debit	Credit Card Payment	CHRISTIE CKG
5 debit	Transfer	CHRISTIE CKG
14.95 debit	Books	CHRISTIE CKG
2.5 debit	ATM Fee	CHRISTIE CKG
20 debit	Answering service	CHRISTIE CKG
200 debit	Legal	CHRISTIE CKG
10 debit	Babysitter & Daycare	CHRISTIE CKG
25 credit	Transfer	ACTIONRAD SAV
1 credit	Transfer	CHRISTIE SAV
300 credit	Transfer	MSG PCCG BIZ CKG
3109 credit	Business Income	MSG PCCG BIZ CKG
50.67 debit	Restaurants	MSG PCCG BIZ CKG
101.43 debit	Supplements	MSG PCCG BIZ CKG
1300 debit	Transfer	ACTIONRAD BIZ CKG
1550 debit	Transfer	ACTIONRAD BIZ CKG
960 debit	Transfer	ACTIONRAD BIZ CKG
500 debit	Transfer	ACTIONRAD BIZ CKG
300 debit	Transfer	ACTIONRAD BIZ CKG
500 debit	Transfer	ACTIONRAD BIZ CKG
300 debit	ATM Cash Withdrawal	ACTIONRAD BIZ CKG
50 debit	Business Expenses	CHRISTIE CKG
960 credit	Transfer	CHRISTIE CKG
80 debit	ATM Cash Withdrawal	CHRISTIE CKG
29 debit	Business Expenses	CHRISTIE CKG
500 credit	Transfer	CHRISTIE CKG
500 credit	Transfer	CHRISTIE CKG
1300 credit	Transfer	CHRISTIE CKG
1550 credit	Transfer	CHRISTIE CKG
239.98 debit	Business Expenses	CHRISTIE CKG
1 debit	Transfer	CHRISTIE CKG

STUCKE-6801

9/13/2019	TRANSFER CREDIT FROM	
9/13/2019	Auto Billp Cincinna	
9/13/2019	INTEREST CHARGE-CURRENT PURCHASE	
9/12/2019	ONLINE TRANSFER FROM ACTIONRAD SOLUTIONS INC BUSINESS CHECKING REF #IB06TF3XYW ON 09/12/19	
9/12/2019	BANKCARD FEE - 0482220768	
9/12/2019	ONLINE TRANSFER TO STUCKE C EVERYDAY CHECKING REF #IB06TF46DR ON 09/12/19	
9/12/2019	Ticketmaster	
9/12/2019	ONLINE TRANSFER TO MEDICAL SYSTEMS GROUP INC BUSINESS CHECKING REF #IB06TF3XYW ON 09/12/19	
9/12/2019	ONLINE TRANSFER TO STUCKE C EVERYDAY CHECKING REF #IB06TF3W3F ON 09/12/19	
9/12/2019	Swiss Colony	
9/12/2019	Chevron	
9/12/2019	TRANSFER DEBIT TO	
9/12/2019	ONLINE TRANSFER FROM ACTIONRAD SOLUTIONS INC BUSINESS CHECKING REF #IB06TF3W3F ON 09/12/19	
9/12/2019	ONLINE TRANSFER TO HENTSCHL J WAY2SAVE SAVINGS REF #IB06TF43H4 ON 09/12/19	
9/12/2019	ONLINE TRANSFER TO HENTSCHL J EVERYDAY CHECKING REF #IB06TF3ZHD ON 09/12/19	
9/12/2019	LATE PAYMENT FEE	
9/12/2019	Non-Wells Fargo ATM Transaction Fee	
9/12/2019	Purchase authorized on 07/14 Domino's Pizza 744 734-930-3030 NV S5891961100074604 Card 5387	
9/12/2019	Purchase authorized on 04/23 Republic Services 866-576-5548 AZ S389113678884875 Card 5387	
9/12/2019	Online Transfer Stucke	
9/11/2019	eDeposit in Branch/Store 09/11/19 03:08:39 PM 600 21ST ST VERO BEACH FL	
9/11/2019	DEPOSIT MADE IN A BRANCH/STORE 125293824	
9/11/2019	Cr Right Setoff	
9/11/2019	Cr Right Setoff	
9/11/2019	Cr Right Setoff	
9/11/2019	DR-RIGHT OF SETOFF TO DEP ACCT ENDING IN 7685	
9/10/2019	DIRECT PAY MONTHLY BASE	
9/10/2019	DIRECT PAY MONTHLY BASE	
9/10/2019	Gpg Gpg Ucke 3595 Christie Street	
9/5/2019	NSF RETURN ITEM FEE FOR A TRANSA CTION RECEIVED ON 09/04 $30.00 FIRST PREMIER PAYMENT	
9/5/2019	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 08/26 $304.00 NON-WF ATM WITHDRAWAL AUTHORIZED ON 08/25 38	
9/5/2019	PHONE.COM 9829118 RECURRING PAYMENT 09/04 WWW.PHONE.COM CA CARD 5379	
9/4/2019	MOBILE DEPOSIT : REF NUMBER :211040574723	
9/3/2019	NSF RETURN ITEM FEE FOR A TRANSA CTION RECEIVED ON 08/30 $1,035.89 NV ENERGY SOUTH NPC payment 03565	
8/30/2019	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 08/29 $15.99 RECURRING PAYMENT AUTHORI ZED ON 08/27 STAMPS	
8/29/2019	Stamps.com	
8/29/2019	NSF RETURN ITEM FEE FOR A TRANSA CTION RECEIVED ON 08/27 $119.99 COX COMM LAS BANKDRAFT	
8/28/2019	NSF RETURN ITEM FEE FOR A TRANSA CTION RECEIVED ON 08/28 $22.98 INST XFER 190828 GODADDY.COM MEDICA	
8/28/2019	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 08/26 $14.99 PURCHASE AUTHORI ZED ON 08/25 Prime Video*MO2	
8/27/2019	Overdraft Fee for a Transaction Posted on 08/26 $54.93 Purchase Authori Zed on 08/24 Paypal *Freelan	
8/27/2019	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 08/26 $304.00 NON-WF ATM WITHDRAWAL AUTHORIZED ON 08/25 38	
8/27/2019	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 08/26 $304.00 NON-WF ATM WITHDRAWAL AUTHORIZED ON 08/25 38	
8/27/2019	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 08/26 $54.93 PURCHASE AUTHORI ZED ON 08/24 FREELANCER 4029	
8/27/2019	Prime Video*MO4B75 PURCHASE 08/26 888-802-3080 WA CARD 5387	
8/27/2019	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 08/23 $307.99 NON-WF ATM WITHDRAWAL AUTHORIZED ON 08/23 38	
8/26/2019	Purchase authorized on 08/24 Paypal *Freelancer 4029357733 Aus S469237211502411 Card 7853	
8/26/2019	ATM Fee	
8/26/2019	NON-WF ATM WITHDRAWAL 08/25 3835 W MARTIN AVE LAS VEGAS NV NVZFIA01 5379	
8/26/2019	FREELANCER PURCHASE 08/24 4029357733 AUS CARD 7853	
8/26/2019	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 08/23 $107.99 NON-WF ATM WITHDRAWAL AUTHORIZED ON 08/23 38	
8/26/2019	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 08/23 $407.99 NON-WF ATM WITHDRAWAL AUTHORIZED ON 08/23 38	
8/26/2019	Prime Video*MO22E0 PURCHASE 08/25 888-802-3080 WA CARD 5387	
8/26/2019	T-Mobile	
8/26/2019	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 08/27 $8.99 PURCHASE AUTHORI ZED ON 08/26 Prime Video*MO4B	
8/26/2019	NON-WELLS FARGO ATM TRANSACTION FEE	
8/23/2019	Purchase authorized on 08/21 Pp*Google Niantic 402-935-7733 CA S469234099703021 Card 7853	
8/23/2019	FROM SAVE AS YOU GO TRANSFER CREDIT	
8/23/2019	Cash eWithdrawal in Branch/Store 08/23/2019 3:32 PM 4425 W RUSSELL RD LAS VEGAS NV 7853	
8/23/2019	Google	
8/23/2019	ONLINE TRANSFER TO MEDICAL SYSTEMS GROUP INC BUSINESS CHECKING REF #IB06QKSSHD ON 08/23/19	
8/23/2019	ONLINE TRANSFER FROM MEDICAL SYSTEMS GROUP INC BUSINESS CHECKING REF #IB06QKSMCX ON 08/23/19	
8/23/2019	Cash eWithdrawal in Branch/Store 08/23/2019 3:24 PM 4425 W RUSSELL RD LAS VEGAS NV 9582	
8/23/2019	ONLINE TRANSFER TO ACTIONRAD SOLUTIONS INC BUSINESS CHECKING REF #IB06QKSTTV ON 08/23/19	
8/23/2019	ONLINE TRANSFER FROM ACTIONRAD SOLUTIONS INC BUSINESS CHECKING REF #IB06QKSJTP ON 08/23/19	
8/23/2019	NON-WF ATM WITHDRAWAL 08/23 3801 LAS VEGAS BLVD SO LAS VEGAS NV NVTPVX02 9582	
8/23/2019	ONLINE TRANSFER TO ACTIONRAD SOLUTIONS INC BUSINESS CHECKING REF #IB06QLDQL8 ON 08/23/19	
8/23/2019	NON-WELLS FARGO ATM TRANSACTION FEE	
8/23/2019	NON-WELLS FARGO ATM TRANSACTION FEE	
8/23/2019	NON-WF ATM WITHDRAWAL 08/23 3801 LAS VEGAS BLVD SO LAS VEGAS NV NVTPVX02 9582	
8/23/2019	Google	
8/23/2019	Facebook	
8/23/2019	Cash eWithdrawal in Branch/Store 08/23/2019 3:30 PM 4425 W RUSSELL RD LAS VEGAS NV 5387	
8/23/2019	ONLINE TRANSFER TO STUCKE C EVERYDAY CHECKING REF #IB06QKSMCX ON 08/23/19	
8/23/2019	ONLINE TRANSFER FROM ACTIONRAD SOLUTIONS INC BUSINESS CHECKING REF #IB06QLF64K ON 08/23/19	
8/23/2019	ONLINE TRANSFER FROM STUCKE C EVERYDAY CHECKING REF #IB06QKSSHD ON 08/23/19	
8/23/2019	NON-WELLS FARGO ATM TRANSACTION FEE	
8/23/2019	NON-WF ATM WITHDRAWAL 08/23 3801 LAS VEGAS BLVD SO LAS VEGAS NV NVTPVX01 5387	
8/23/2019	ONLINE TRANSFER TO STUCKE C EVERYDAY CHECKING REF #IB06QKSJTP ON 08/23/19	
8/23/2019	ONLINE TRANSFER FROM STUCKE C EVERYDAY CHECKING REF #IB06QLDQL8 ON 08/23/19	
8/23/2019	ONLINE TRANSFER TO MEDICAL SYSTEMS GROUP INC BUSINESS CHECKING REF #IB06QLF64K ON 08/23/19	
8/23/2019	ONLINE TRANSFER FROM STUCKE C EVERYDAY CHECKING REF #IB06QKSTTV ON 08/23/19	
8/23/2019	ONLINE TRANSFER FROM ACTIONRAD SOLUTIONS INC BUSINESS MARKET RATE SAVINGS REF #IB06QKSG22 ON 08/23/1	
8/22/2019	MOBILE DEPOSIT : REF NUMBER :218220507263	
8/22/2019	ONLINE TRANSFER FROM MEDICAL SYSTEMS GROUP INC BUSINESS CHECKING REF #IB06QCKSLT ON 08/22/19	
8/22/2019	Wendy's	
8/22/2019	STOP PAYMENT FEE	
8/22/2019	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 08/21 $20.00 PURCHASE AUTHORI ZED ON 08/19 WPY*Alexis and	
8/22/2019	TO SAVE AS YOU GO TRANSFER DEBIT	

SAVE AS YOU GO TRANSFER CREDIT	FROM	XXXXXXXXXXX7685
PAYMENT FROM AUTO BILLP CINCINNA		
INTEREST CHARGE-CURRENT PURCHASE		
ONLINE TRANSFER FROM ACTIONRAD SOLUTIONS INC BUSINESS CHECKING XXXXXX1401 REF #IB06TF3XYW ON 09/12/19		
BANKCARD FEE	- 0482220768	
ONLINE TRANSFER TO STUCKE C EVERYDAY CHECKING XXXXXX5220 REF #IB06TF46DR ON 09/12/19		
ONLINE TRANSFER TO HENTSCHL E EVERYDAY CHECKING XXXXXX3563 REF #IB06TF3TM8 ON 09/12/19		
ONLINE TRANSFER TO MEDICAL SYSTEMS GROUP INC BUSINESS CHECKING XXXXXX5639 REF #IB06TF3XYW ON 09/12/19		
ONLINE TRANSFER TO STUCKE C EVERYDAY CHECKING XXXXXX7685 REF #IB06TF3W3F ON 09/12/19		
THE SWISS COLONY ACHPAYMENT 190910 225331075 84A CHRISTIE HENTSCHL		
PURCHASE	AUTHORIZED ON 09/12 CHEVRON/TERRIBLE HERBST LAS VEGAS NV P004692555569581155 CARD 9582	
SAVE AS YOU GO TRANSFER DEBIT	TO	XXXXXXXXXX0206
ONLINE TRANSFER FROM ACTIONRAD SOLUTIONS INC BUSINESS CHECKING XXXXXX1401 REF #IB06TF3W3F ON 09/12/19		
ONLINE TRANSFER TO HENTSCHL J WAY2SAVE SAVINGS XXXXXX5218 REF #IB06TF43H4 ON 09/12/19		
ONLINE TRANSFER TO HENTSCHL J EVERYDAY CHECKING XXXXXX0440 REF #IB06TF3ZHD ON 09/12/19		
LATE PAYMENT FEE		
Non-Wells Fargo ATM Transaction Fee		
Purchase authorized on 07/14 Domino's Pizza 744 734-930-3030 NV S5891961100074604 Card 5387		
Purchase authorized on 04/23 Republic Services 866-576-5548 AZ S389113678884875 Card 5387		
Online Transfer Stucke		
eDeposit in Branch/Store 09/11/19 03:08:39 PM 600 21ST ST VERO BEACH FL		
DEPOSIT MADE IN A BRANCH/STORE		
CR-RIGHT OF SETOFF FROM DEP ACCT ENDING IN 0206		
CR-RIGHT OF SETOFF FROM DEP ACCT ENDING IN 0440		
CR-RIGHT OF SETOFF FROM DEP ACCT ENDING IN 3563		
DR-RIGHT OF SETOFF TO DEP ACCT ENDING IN 7685		
DIRECT PAY MONTHLY BASE		
DIRECT PAY MONTHLY BASE		
GPG GPG 3277116 3595 Christie Stucke		
NSF RETURN ITEM FEE FOR A TRANSACTION RECEIVED ON 09/04 $30.00 FIRST PREMIER PAYMENT 190902 51780 5 460 HENTSCHL,CHRISTIE L		
OVERDRAFT FEE FOR A TRANSACTION POSTED ON 08/26 $304.00 NON-WF ATM WITHDRAWAL	AUTHORIZED ON 08/25 3835 W MARTIN AVE LAS VEGAS	
RECURRING PAYMENT	AUTHORIZED ON 09/04 PHONE.COM 9829118 WWW.PHONE.COM CA S309247254882735 CARD 5379	
MOBILE DEPOSIT : REF NUMBER :211040574723		
NSF RETURN ITEM FEE FOR A TRANSACTION RECEIVED ON 08/30 $1,035.89 NV ENERGY SOUTH NPC PYMT	035656751229 685 CHRISTIE STUCKE	
OVERDRAFT FEE FOR A TRANSACTION POSTED ON 08/29 $15.99 RECURRING PAYMENT	AUTHORI ZED ON 08/27 STAMPS.COM 855-608-	
RECURRING PAYMENT	AUTHORIZED ON 08/27 STAMPS.COM 855-608-2677 CA S389240133212657 CARD 7853	
NSF RETURN ITEM FEE FOR A TRANSACTION RECEIVED ON 08/28 $22.98 PAYPAL INST XFER 190828 GODADDY.COM MEDICAL SYSTEMS GROUP		
NSF RETURN ITEM FEE FOR A TRANSACTION RECEIVED ON 08/27 $119.99 COX COMM LAS BANKDRAFT 082719 476055208304 001 Christie L Stucke		
OVERDRAFT FEE FOR A TRANSACTION POSTED ON 08/27 $8.99 PURCHASE	AUTHORI ZED ON 08/26 Prime Video*MO4B75 888-802-	
Overdraft Fee for a Transaction Posted on 08/26 $54.93 Purchase Authori Zed on 08/24 Paypal *Freelan		
OVERDRAFT FEE FOR A TRANSACTION		
OVERDRAFT FEE FOR A TRANSACTION		
OVERDRAFT FEE FOR A TRANSACTION POSTED ON 08/26 $54.93 PURCHASE	AUTHORI ZED ON 08/24 PAYPAL *FREELANCER 40293577	
PURCHASE	AUTHORIZED ON 08/26 Prime Video*MO4B75 888-802-3080 WA S5892387804446614 CARD 5387	
OVERDRAFT FEE FOR A TRANSACTION POSTED ON 08/26 $14.99 PURCHASE	AUTHORI ZED ON 08/25 Prime Video*MO22E0 888-802-	
Purchase authorized on 08/24 Paypal *Freelancer 4029357733 Aus S469237211502411 Card 7853		
NON-WF ATM WITHDRAWAL	AUTHORIZED ON 08/25 3835 W MARTIN AVE LAS VEGAS NV 00389237284010175 ATM ID NVZFIA01 CARD 5379	
NON-WF ATM WITHDRAWAL	AUTHORIZED ON 08/25 3835 W MARTIN AVE LAS VEGAS NV 00389237284010175 ATM ID NVZFIA01 CARD 5379	
PURCHASE	AUTHORIZED ON 08/24 PAYPAL *FREELANCER 4029357733 AUS S469237211502411 CARD 7853	
OVERDRAFT FEE FOR A TRANSACTION POSTED ON 08/23 $107.99 NON-WF ATM WITHDRAWAL	AUTHORIZED ON 08/23 3801 LAS VEGAS BLVD SO LAS VEGAS	
OVERDRAFT FEE FOR A TRANSACTION POSTED ON 08/23 $407.99 NON-WF ATM WITHDRAWAL	AUTHORIZED ON 08/23 3801 LAS VEGAS BLVD SO LAS VEGAS	
PURCHASE	AUTHORIZED ON 08/25 Prime Video*MO22E0 888-802-3080 WA S469237828126084 CARD 5387	
RECURRING PAYMENT	AUTHORIZED ON 08/23 TMOBILE*AUTO PAY 800-937-8997 WA S469237426076780 CARD 5387	
OVERDRAFT FEE FOR A TRANSACTION POSTED ON 08/23 $307.99 NON-WF ATM WITHDRAWAL	AUTHORIZED ON 08/23 3801 LAS VEGAS BLVD SO LAS VEGAS	
NON-WELLS FARGO ATM TRANSACTION FEE		
Purchase authorized on 08/21 Pp*Google Niantic 402-935-7733 CA S469234099703021 Card 7853		
SAVE AS YOU GO TRANSFER CREDIT	FROM XXXXXXXXXX7685	
Cash eWithdrawal in Branch/Store 08/23/2019 3:32 PM 4425 W RUSSELL RD LAS VEGAS NV 7853		
PURCHASE	AUTHORIZED ON 08/21 PP*GOOGLE NIANTIC 402-935-7733 CA S469234099703021 CARD 7853	
ONLINE TRANSFER TO MEDICAL SYSTEMS GROUP INC BUSINESS CHECKING XXXXXX5639 REF #IB06QKSSHD ON 08/23/19		
ONLINE TRANSFER FROM MEDICAL SYSTEMS GROUP INC BUSINESS CHECKING XXXXXX5639 REF #IB06QKSMCX ON 08/23/19		
Cash eWithdrawal in Branch/Store 08/23/2019 3:24 PM 4425 W RUSSELL RD LAS VEGAS NV 9582		
ONLINE TRANSFER TO ACTIONRAD SOLUTIONS INC BUSINESS CHECKING XXXXXX1401 REF #IB06QKSTTV ON 08/23/19		
ONLINE TRANSFER FROM ACTIONRAD SOLUTIONS INC BUSINESS CHECKING XXXXXX1401 REF #IB06QKSJTP ON 08/23/19		
NON-WF ATM WITHDRAWAL	AUTHORIZED ON 08/23 3801 LAS VEGAS BLVD SO LAS VEGAS NV 00589235825961051 ATM ID NVTPVX02 CARD 9582	
ONLINE TRANSFER TO ACTIONRAD SOLUTIONS INC BUSINESS CHECKING XXXXXX1401 REF #IB06QLDQL8 ON 08/23/19		
NON-WELLS FARGO ATM TRANSACTION FEE		
NON-WELLS FARGO ATM TRANSACTION FEE		
NON-WF ATM WITHDRAWAL	AUTHORIZED ON 08/23 3801 LAS VEGAS BLVD SO LAS VEGAS NV 00469235832551650 ATM ID NVTPVX02 CARD 9582	
PURCHASE	AUTHORIZED ON 08/22 PP*GOOGLE NIANTIC 402-935-7733 CA S309235031570173 CARD 5387	
PURCHASE	AUTHORIZED ON 08/22 PAYPAL *FACEBOOKPA 402-935-7733 CA S589234610294839 CARD 5387	
Cash eWithdrawal in Branch/Store 08/23/2019 3:30 PM 4425 W RUSSELL RD LAS VEGAS NV 5387		
ONLINE TRANSFER TO STUCKE C EVERYDAY CHECKING XXXXXX7685 REF #IB06QKSMCX ON 08/23/19		
ONLINE TRANSFER FROM ACTIONRAD SOLUTIONS INC BUSINESS CHECKING XXXXXX1401 REF #IB06QLF64K ON 08/23/19		
ONLINE TRANSFER FROM STUCKE C EVERYDAY CHECKING XXXXXX7685 REF #IB06QKSSHD ON 08/23/19		
NON-WELLS FARGO ATM TRANSACTION FEE		
NON-WF ATM WITHDRAWAL	AUTHORIZED ON 08/23 3801 LAS VEGAS BLVD SO LAS VEGAS NV 00309235830888850 ATM ID NVTPVX01 CARD 5387	
ONLINE TRANSFER TO STUCKE C EVERYDAY CHECKING XXXXXX7685 REF #IB06QKSJTP ON 08/23/19		
ONLINE TRANSFER FROM STUCKE C EVERYDAY CHECKING XXXXXX7685 REF #IB06QLDQL8 ON 08/23/19		
ONLINE TRANSFER TO MEDICAL SYSTEMS GROUP INC BUSINESS CHECKING XXXXXX5639 REF #IB06QLF64K ON 08/23/19		
ONLINE TRANSFER FROM STUCKE C EVERYDAY CHECKING XXXXXX7685 REF #IB06QKSTTV ON 08/23/19		
ONLINE TRANSFER FROM ACTIONRAD SOLUTIONS INC BUSINESS MARKET RATE SAVINGS XXXXXX9517 REF #IB06QKSG22 ON 08/23/19		
ONLINE TRANSFER TO ACTIONRAD SOLUTIONS INC BUSINESS CHECKING XXXXXX1401 REF #IB06QKSG22 ON 08/23/19		
MOBILE DEPOSIT : REF NUMBER :218220507263		
ONLINE TRANSFER FROM MEDICAL SYSTEMS GROUP INC BUSINESS CHECKING XXXXXX5639 REF #IB06QCKSLT ON 08/22/19		
PURCHASE	AUTHORIZED ON 08/20 WENDY S 4662 LAS VEGAS NV S389233001647223 CARD 9582	
STOP PAYMENT FEE		
OVERDRAFT FEE FOR A TRANSACTION POSTED ON 08/21 $20.00 PURCHASE	AUTHORI ZED ON 08/19 WPY*Alexis and Lil Palo Alt	
SAVE AS YOU GO TRANSFER DEBIT	TO XXXXXXXXXX0206	

1 credit	Transfer	CHRISTIE SAV
561.47 credit	Credit Card Payment	MASTERCARD ACCOUNT
10.97 debit	Finance Charge	MASTERCARD ACCOUNT
500 credit	Transfer	MSG PCCG BIZ CKG
10 debit	Credit Card Payment	MSG PCCG BIZ CKG
341.6 debit	Transfer	ACTIONRAD BIZ CKG
500 debit	Entertainment	ACTIONRAD BIZ CKG
500 debit	Transfer	ACTIONRAD BIZ CKG
500 debit	Transfer	ACTIONRAD BIZ CKG
45 debit	Business Expenses	CHRISTIE CKG
59.24 debit	Gas & Fuel	CHRISTIE CKG
1 debit	Transfer	CHRISTIE CKG
500 credit	Transfer	CHRISTIE CKG
5 debit	Transfer	CHRISTIE CKG
105 debit	Transfer	CHRISTIE CKG
39 debit	Late Fee	MASTERCARD ACCOUNT
2.5 debit	ATM Fee	Cash
79.27 credit	Returned Purchase	Cash
44.76 debit	Utilities	Cash
900 credit	Transferred Money	Cash
5512 credit	Business Income	ACTIONRAD BIZ CKG
1000 credit	Business Income	ACTIONRAD BIZ CKG
71.03 credit	inter acct trx	CHRISTIE CKG
101.36 credit	inter acct trx	CHRISTIE CKG
393.74 credit	inter acct trx	CHRISTIE CKG
71.03 debit	Transfer	CHRISTIE SAV
10 debit	Bank Fee	Atomic chkg
10 debit	Bank Fee	ACTIONRAD BIZ CKG
63 credit	Other Income	CHRISTIE SAV
35 debit	Bank Fee	CHRISTIE CKG
35 credit	Bank Fee	ACTIONRAD BIZ CKG
146.46 debit	Answering service	ACTIONRAD BIZ CKG
2000 credit	Business Income	ACTIONRAD BIZ CKG
35 debit	Bank Fee	MSG PCCG BIZ CKG
35 debit	Bank Fee	Atomic chkg
15.99 debit	Shipping	Atomic chkg
35 debit	Bank Fee	CHRISTIE CKG
35 debit	Bank Fee	CHRISTIE CKG
35 debit	Bank Fee	MSG PCCG BIZ CKG
35 debit	Bank Fee	Cash
32.5 debit	Bank Fee	ACTIONRAD BIZ CKG
2.5 debit	Transfer for Cash Spending	ACTIONRAD BIZ CKG
35 debit	Bank Fee	Atomic chkg
8.99 debit	Movies & DVDs	MSG PCCG BIZ CKG
35 debit	Bank Fee	MSG PCCG BIZ CKG
54.93 debit	Business Software	Cash
4 debit	ATM Fee	ACTIONRAD BIZ CKG
300 debit	ATM Cash Withdrawal	ACTIONRAD BIZ CKG
54.93 debit	Business Software	Atomic chkg
35 debit	Bank Fee	CHRISTIE CKG
35 debit	Bank Fee	CHRISTIE CKG
14.99 debit	Movies & DVDs	MSG PCCG BIZ CKG
385.81 debit	Business Expenses	MSG PCCG BIZ CKG
35 debit	Bank Fee	MSG PCCG BIZ CKG
2.5 debit	ATM Fee	ACTIONRAD BIZ CKG
4.99 debit	Entertainment	Cash
1 credit	Transfer	CHRISTIE SAV
700 debit	ATM Cash Withdrawal	Atomic chkg
4.99 debit	Advertising	Atomic chkg
20 debit	Transfer	CHRISTIE CKG
1860 credit	inter acct trx	CHRISTIE CKG
2500 debit	inter acct trx	CHRISTIE CKG
20 debit	Transfer	CHRISTIE CKG
160 credit	inter acct trx	CHRISTIE CKG
407.99 debit	ATM Cash Withdrawal	CHRISTIE CKG
400 debit	Transfer	CHRISTIE CKG
2.5 debit	ATM Fee	CHRISTIE CKG
2.5 debit	ATM Fee	CHRISTIE CKG
107.99 debit	ATM Cash Withdrawal	CHRISTIE CKG
19.99 debit	Entertainment	MSG PCCG BIZ CKG
25 debit	Advertising	MSG PCCG BIZ CKG
400 debit	ATM Cash Withdrawal	MSG PCCG BIZ CKG
1860 debit	Transfer	MSG PCCG BIZ CKG
400 credit	Transfer	MSG PCCG BIZ CKG
20 credit	Transfer	MSG PCCG BIZ CKG
2.5 debit	ATM Fee	MSG PCCG BIZ CKG
307.99 debit	ATM Cash Withdrawal	MSG PCCG BIZ CKG
160 debit	Transfer	ACTIONRAD BIZ CKG
400 credit	Transfer	ACTIONRAD BIZ CKG
400 debit	Transfer	ACTIONRAD BIZ CKG
20 credit	Transfer	ACTIONRAD BIZ CKG
25 credit	Transfer	ACTIONRAD BIZ CKG
25 debit	Transfer	ACTIONRAD SAV
870 credit	Business Income	Atomic chkg
1400 credit	Transfer	CHRISTIE CKG
17.83 debit	Fast Food	CHRISTIE CKG
31 debit	Fees & Charges	CHRISTIE CKG
35 debit	Bank Fee	CHRISTIE CKG
1 debit	Transfer	CHRISTIE CKG

8/22/2019	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 08/20 $1,609.00 QUICKEN LOANS MTG PYMTS	35 debit	Bank Fee
8/22/2019	ONLINE TRANSFER TO STUCKE C EVERYDAY CHECKING REF #IB06QCKSLT ON 08/22/19	1400 debit	Transfer
8/21/2019	Overdraft Fee for a Transaction Posted on 08/20 $207.99 Non-WF ATM Withdrawal authorized on 08/20 38	35 debit	Bank Fee
8/21/2019	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 08/20 $207.99 NON-WF ATM WITHDRAWAL AUTHORIZED ON 08/20 38	35 debit	Bank Fee
8/21/2019	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 08/21 $14.99 INST XFER 190821 ADOBE INC MEDICAL SYSTEMS G	35 debit	Bank Fee
8/21/2019	Alexis and Lil PURCHASE 08/19 Palo Alto CA CARD 9582	20 debit	Gifts & Donations
8/21/2019	INST XFER 190821 ADOBE INC MEDICAL SYSTEMS GROUP	14.99 debit	Transfer
8/21/2019	DEPOSIT MADE IN A BRANCH/STORE 941366256	3892 credit	Business Income
8/21/2019	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 08/20 $207.99 NON-WF ATM WITHDRAWAL AUTHORIZED ON 08/20 38	35 debit	Bank Fee
8/21/2019	Villa	4.5 debit	Business Expenses
8/21/2019	TO CHECKING OVERDRAFT PROTECTION XFER	25 debit	Bank Fee
8/20/2019	Non-Wells Fargo ATM Transaction Fee	2.5 debit	ATM Fee
8/20/2019	Non-WF ATM Withdrawal authorized on 08/20 3801 Las Vegas Blvd So Las Vegas NV 00389232292460929 ATM	207.99 debit	ATM Cash Withdrawal
8/20/2019	ATM Fee	4 debit	ATM Fee
8/20/2019	NON-WF ATM WITHDRAWAL 08/19 3835 W MARTIN AVE LAS VEGAS NV NVZFIA01 9582	300 debit	ATM Cash Withdrawal
8/20/2019	NON-WF ATM WITHDRAWAL 08/20 3801 LAS VEGAS BLVD SO LAS VEGAS NV NVTPVX01 7853	207.99 debit	ATM Cash Withdrawal
8/20/2019	NON-WELLS FARGO ATM TRANSACTION FEE	2.5 debit	ATM Fee
8/20/2019	ONLINE TRANSFER FROM ACTIONRAD SOLUTIONS INC BUSINESS CHECKING REF #IB06PZNWTS ON 08/20/19	300 credit	inter acct trx
8/20/2019	NON-WELLS FARGO ATM TRANSACTION FEE	2.5 debit	ATM Fee
8/20/2019	Quicken Loans	1609 debit	Mortgage & Rent
8/20/2019	CVS	46.54 debit	Pharmacy
8/20/2019	NON-WELLS FARGO ATM TRANSACTION FEE	2.5 debit	ATM Fee
8/20/2019	NON-WF ATM WITHDRAWAL 08/20 3801 LAS VEGAS BLVD SO LAS VEGAS NV NVTPVX01 9582	207.99 debit	ATM Cash Withdrawal
8/20/2019	NON-WELLS FARGO ATM TRANSACTION FEE	2.5 debit	ATM Fee
8/20/2019	NON-WF ATM WITHDRAWAL 08/20 3801 LAS VEGAS BLVD SO LAS VEGAS NV NVTPVX01 9582	307.99 debit	ATM Cash Withdrawal
8/20/2019	NON-WF ATM WITHDRAWAL 08/20 3801 LAS VEGAS BLVD SO LAS VEGAS NV NVTPVX04 5387	207.99 debit	ATM Cash Withdrawal
8/20/2019	FROM DEP ACT OVERDRAFT PROTECTION XFER	25 credit	Transfer
8/20/2019	NON-WELLS FARGO ATM TRANSACTION FEE	2.5 debit	ATM Fee
8/20/2019	NON-WF ATM WITHDRAWAL 08/18 3708 LAS VEGAS BLVD. SO LAS VEGAS NV NVTCOX02 5379	307.99 debit	ATM Cash Withdrawal
8/20/2019	NON-WF ATM WITHDRAWAL 08/19 3801 LAS VEGAS BLVD SO LAS VEGAS NV NVTPVX06 5379	307.99 debit	ATM Cash Withdrawal
8/20/2019	ONLINE TRANSFER TO STUCKE C EVERYDAY CHECKING REF #IB06PZNWTS ON 08/20/19	300 debit	Transfer
8/20/2019	NON-WELLS FARGO ATM TRANSACTION FEE	2.5 debit	ATM Fee
8/20/2019	NON-WELLS FARGO ATM TRANSACTION FEE	2.5 debit	ATM Fee
8/20/2019	NON-WF ATM WITHDRAWAL 08/20 3801 LAS VEGAS BLVD SO LAS VEGAS NV NVTPVX01 5379	307.99 debit	ATM Cash Withdrawal
8/19/2019	ONLINE TRANSFER FROM ACTIONRAD SOLUTIONS INC BUSINESS CHECKING REF #IB06PXYLX3 ON 08/19/19	2000 credit	inter acct trx
8/19/2019	ONLINE TRANSFER FROM ACTIONRAD SOLUTIONS INC BUSINESS CHECKING REF #IB06PR95SV ON 08/17/19	700 credit	inter acct trx
8/19/2019	Target	143.49 debit	Shopping
8/19/2019	Google	0.87 debit	Entertainment
8/19/2019	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 08/16 $7.99 SKYPE COMMUNICAT	35 debit	Bank Fee
8/19/2019	Amazon Music	3.99 debit	Music
8/19/2019	ONLINE TRANSFER FROM ACTIONRAD SOLUTIONS INC BUSINESS CHECKING REF #IB06PR9WJ4 ON 08/17/19	100 credit	Transfer
8/19/2019	TO MEDICAL SYSTEMS GROUP INC BUS RECURRING TRANSFER INESS MARKET RATE SAVINGS REF #OP06PSJ6Y8	25 debit	Transfer
8/19/2019	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 08/16 $11.12 PURCHASE AUTHORI ZED ON 08/14 MCDONALD'S F788	35 debit	Bank Fee
8/19/2019	ONLINE TRANSFER TO MEDICAL SYSTEMS GROUP INC BUSINESS CHECKING REF #IB06PR9WJ4 ON 08/17/19	100 debit	Transfer
8/19/2019	ONLINE TRANSFER TO STUCKE C EVERYDAY CHECKING REF #IB06PR95SV ON 08/17/19	700 debit	Transfer
8/19/2019	NON-WELLS FARGO ATM TRANSACTION FEE	2.5 debit	ATM Fee
8/19/2019	Walgreens	14.49 debit	Pharmacy
8/19/2019	ONLINE TRANSFER TO STUCKE C EVERYDAY CHECKING REF #IB06PXYLX3 ON 08/19/19	2000 debit	Transfer
8/19/2019	FROM MEDICAL SYSTEMS GROUP INC B RECURRING TRANSFER USINESS CHECKING REF #OP06PSJ6Y8	25 credit	Transfer
8/16/2019	MONTHLY SERVICE FEE	5 debit	Bank Fee
8/16/2019	Skype	7.99 debit	Business Software
8/16/2019	McDonald's	11.12 debit	Fast Food
8/16/2019	Pts Gold	14 debit	Restaurants
8/16/2019	eDeposit in Branch/Store 08/16/19 05:03:31 PM 600 21ST ST VERO BEACH FL	4000 credit	Business Income
8/16/2019	City Express LLC	64.41 debit	Auto & Transport
8/15/2019	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 08/14 $9.99 INST XFER 190814 GOOGLE MEDICAL SYSTEMS GROUP	35 debit	Bank Fee
8/15/2019	FIRST PREMIER PAYMENT	53 debit	Credit Card Payment
8/15/2019	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 08/14 $11.99 INST XFER 190814 DROPBOX MEDICAL SYSTEMS GRO	35 debit	Bank Fee
8/15/2019	TO ACTIONRAD SOLUTIONS INC BUSIN RECURRING TRANSFER ESS MARKET RATE SAVINGS REF #OP06P9WSKY	25 debit	Transfer
8/15/2019	FROM ACTIONRAD SOLUTIONS INC BUS RECURRING TRANSFER INESS CHECKING REF #OP06P9WSKY	25 credit	Transfer
8/14/2019	ATM Fee	4 debit	ATM Fee
8/14/2019	NON-WF ATM WITHDRAWAL 08/14 3835 W MARTIN AVE LAS VEGAS NV NVZFIA01 5379	200 debit	ATM Cash Withdrawal
8/14/2019	Google	9.99 debit	Advertising
8/14/2019	NON-WELLS FARGO ATM TRANSACTION FEE	2.5 debit	ATM Fee
8/14/2019	Dropbox	11.99 debit	Business Software
8/14/2019	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 08/13 $69.99 PROPERSOFT INC.	35 debit	Bank Fee
8/14/2019	Swiss Colony	35 debit	Business Expenses
8/14/2019	NON-WF ATM WITHDRAWAL 08/13 3801 LAS VEGAS BLVD SO LAS VEGAS NV NVTPVX06 9582	307.99 debit	ATM Cash Withdrawal
8/14/2019	LogMeIn	29 debit	Business Software
8/14/2019	NON-WELLS FARGO ATM TRANSACTION FEE	2.5 debit	ATM Fee
8/14/2019	NON-WF ATM WITHDRAWAL 08/13 2548 W Desert Inn Rd Las Vegas NV CC318535 5379	88 debit	ATM Cash Withdrawal
8/14/2019	NON-WELLS FARGO ATM TRANSACTION FEE	2.5 debit	ATM Fee
8/14/2019	ANNUAL FEE	24 debit	Fees & Charges
8/13/2019	Swiss Colony	45 debit	Business Expenses
8/13/2019	ONLINE TRANSFER FROM ACTIONRAD SOLUTIONS INC BUSINESS CHECKING REF #IB06P36VGL ON 08/13/19	500 credit	inter acct trx
8/13/2019	PROPERSOFT INC.	69.99 debit	Business Software
8/13/2019	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 08/12 $207.99 NON-WF ATM WITHDRAWAL AUTHORIZED ON 08/11 37	35 debit	Bank Fee
8/13/2019	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 08/12 $14.00 INST XFER 190810 LYFT MEDICAL SYSTEMS GROUP	35 debit	Bank Fee
8/13/2019	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 08/12 $204.00 NON-WF ATM WITHDRAWAL AUTHORIZED ON 08/12 38	35 debit	Bank Fee
8/13/2019	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 08/12 $11.72 BANKCARD FEE - 0482220768	35 debit	Bank Fee
8/13/2019	CTR FOR DIVORCE ED PURCHASE 08/12 WWW.DIVORCEED OR CARD 5387	52.45 debit	KIDS LEGAL
8/13/2019	ONLINE TRANSFER FROM ACTIONRAD SOLUTIONS INC BUSINESS CHECKING REF #IB06P36TVM ON 08/13/19	100 credit	Transfer
8/13/2019	COSMO WICKED SPOON PURCHASE 08/11 LAS VEGAS NV CARD 5379	25.98 debit	Restaurants
8/13/2019	ONLINE TRANSFER TO STUCKE C EVERYDAY CHECKING REF #IB06P36VGL ON 08/13/19	500 debit	Transfer
8/13/2019	ONLINE TRANSFER TO MEDICAL SYSTEMS GROUP INC BUSINESS CHECKING REF #IB06P36TVM ON 08/13/19	100 debit	Transfer
8/12/2019	Non-Wells Fargo ATM Transaction Fee	2.5 debit	ATM Cash Withdrawal
8/12/2019	Non-WF ATM Withdrawal authorized on 08/11 3708 Las Vegas Blvd. So Las Vegas NV 00389224062157831 ATM	307.99 debit	ATM Cash Withdrawal
8/12/2019	Recurring Payment authorized on 08/09 Stamps.Com 855-608-2677 CA 5469222225595081 Card 7853	15.99 debit	Restaurants
8/12/2019	ATM Fee	4 debit	ATM Fee

OVERDRAFT FEE FOR A TRANSACTION POSTED ON 08/21 $14.99 PAYPAL INST XFER 190821 ADOBE INC MEDICAL SYSTEMS GROUP			CHRISTIE CKG
ONLINE TRANSFER TO STUCKE C EVERYDAY CHECKING XXXXXX7685 REF #IB06QCKSLT ON 08/22/19			MSG PCCG BIZ CKG
Overdraft Fee for a Transaction Posted on 08/20 $207.99 Non-WF ATM Withdrawal authorized on 08/20 38			Cash
OVERDRAFT FEE FOR A TRANSACTION POSTED ON 08/20 $207.99 NON-WF ATM WITHDRAWAL AUTHORIZED ON 08/20 3801 LAS VEGAS BLVD SO LAS VEGA			Atomic chkg
OVERDRAFT FEE FOR A TRANSACTION POSTED ON 08/20 $1,609.00 QUICKEN LOANS MTG PYMTS 081919 3350016200 DAVID STUCKE			CHRISTIE CKG
PURCHASE AUTHORIZED ON 08/19 WPY*Alexis and Lil Palo Alto CA $469232064710135 CARD 9582			CHRISTIE CKG
PAYPAL INST XFER 190821 ADOBE INC MEDICAL SYSTEMS GROUP			CHRISTIE CKG
DEPOSIT MADE IN A BRANCH/STORE			MSG PCCG BIZ CKG
OVERDRAFT FEE FOR A TRANSACTION POSTED ON 08/20 $207.99 NON-WF ATM WITHDRAWAL AUTHORIZED ON 08/20 3801 LAS VEGAS BLVD SO LAS VEGA			MSG PCCG BIZ CKG
PURCHASE AUTHORIZED ON 08/20 SQ *VILLA'S SNACK LAS VEGAS NV $589232722801173 CARD 5387			MSG PCCG BIZ CKG
OVERDRAFT PROTECTION XFER TO CHECKING			MSG PCCG SAV
Non-Wells Fargo ATM Transaction Fee			Cash
Non-WF ATM Withdrawal authorized on 08/20 3801 Las Vegas Blvd So Las Vegas NV 00389232292460929 ATM			Cash
NON-WF ATM WITHDRAWAL AUTHORIZED ON 08/19 3835 W MARTIN AVE LAS VEGAS NV 00469232076989261 ATM ID NVZFIA01 CARD 9582			CHRISTIE CKG
NON-WF ATM WITHDRAWAL AUTHORIZED ON 08/19 3835 W MARTIN AVE LAS VEGAS NV 00469232076989261 ATM ID NVZFIA01 CARD 9582			CHRISTIE CKG
NON-WF ATM WITHDRAWAL AUTHORIZED ON 08/20 3801 LAS VEGAS BLVD SO LAS VEGAS NV 00389232292460929 ATM ID NVTPVX01 CARD 7853			Atomic chkg
NON-WELLS FARGO ATM TRANSACTION FEE			Atomic chkg
ONLINE TRANSFER FROM ACTIONRAD SOLUTIONS INC BUSINESS CHECKING XXXXXX1401 REF #IB06PZNWTS ON 08/20/19			CHRISTIE CKG
NON-WELLS FARGO ATM TRANSACTION FEE			CHRISTIE CKG
QUICKEN LOANS MTG PYMTS 081919 3350016200 DAVID STUCKE			CHRISTIE CKG
PURCHASE AUTHORIZED ON 08/20 CVS/PHARM 08824--4411 Las Vegas NV P00000000685350420 CARD 9582			CHRISTIE CKG
NON-WELLS FARGO ATM TRANSACTION FEE			CHRISTIE CKG
NON-WF ATM WITHDRAWAL AUTHORIZED ON 08/20 3801 LAS VEGAS BLVD SO LAS VEGAS NV 00589232252659196 ATM ID NVTPVX01 CARD 9582			CHRISTIE CKG
NON-WELLS FARGO ATM TRANSACTION FEE			CHRISTIE CKG
NON-WF ATM WITHDRAWAL AUTHORIZED ON 08/20 3801 LAS VEGAS BLVD SO LAS VEGAS NV 00309232273557036 ATM ID NVTPVX01 CARD 9582			CHRISTIE CKG
NON-WF ATM WITHDRAWAL AUTHORIZED ON 08/20 3801 LAS VEGAS BLVD SO LAS VEGAS NV 00589232298247572 ATM ID NVTPVX04 CARD 5387			CHRISTIE CKG
OVERDRAFT PROTECTION XFER FROM DEP ACT			MSG PCCG BIZ CKG
NON-WELLS FARGO ATM TRANSACTION FEE			MSG PCCG BIZ CKG
NON-WF ATM WITHDRAWAL AUTHORIZED ON 08/19 3801 LAS VEGAS BLVD SO LAS VEGAS NV 00469232240585649 ATM ID NVTPVX06 CARD 5379			MSG PCCG BIZ CKG
NON-WF ATM WITHDRAWAL			ACTIONRAD BIZ CKG
ONLINE TRANSFER TO STUCKE C EVERYDAY CHECKING XXXXXX7685 REF #IB06PZNWTS ON 08/20/19			ACTIONRAD BIZ CKG
NON-WELLS FARGO ATM TRANSACTION			ACTIONRAD BIZ CKG
NON-WELLS FARGO ATM TRANSACTION FEE			ACTIONRAD BIZ CKG
NON-WF ATM WITHDRAWAL AUTHORIZED ON 08/20 3801 LAS VEGAS BLVD SO LAS VEGAS NV 00589232258604786 ATM ID NVTPVX01 CARD 5379			ACTIONRAD BIZ CKG
ONLINE TRANSFER FROM ACTIONRAD			CHRISTIE CKG
ONLINE TRANSFER FROM ACTIONRAD			CHRISTIE CKG
MERCHANT-ISSUED PAYMENT CARD			CHRISTIE CKG
PAYPAL INST XFER			CHRISTIE CKG
OVERDRAFT FEE FOR A TRANSACTION			CHRISTIE CKG
Amazon Music*MO1AQ			MSG PCCG BIZ CKG
ONLINE TRANSFER FROM ACTIONRAD			MSG PCCG BIZ CKG
TO MEDICAL SYSTEMS GROUP INC BUS			MSG PCCG BIZ CKG
OVERDRAFT FEE FOR A TRANSACTION			ACTIONRAD BIZ CKG
ONLINE TRANSFER TO MEDICAL			ACTIONRAD BIZ CKG
ONLINE TRANSFER TO STUCKE C			ACTIONRAD BIZ CKG
NON-WELLS FARGO ATM TRANSACTION			ACTIONRAD BIZ CKG
WALGREENS #11766			ACTIONRAD BIZ CKG
ONLINE TRANSFER TO STUCKE C			MSG PCCG SAV
FROM MEDICAL SYSTEMS GROUP INC B			CHRISTIE SAV
MONTHLY SERVICE FEE			CHRISTIE CKG
SKYPE COMMUNICAT IAT PAYPAL			MSG PCCG BIZ CKG
MCDONALD'S F7882			ACTIONRAD BIZ CKG
PTS GOLD WEST MART			ACTIONRAD BIZ CKG
eDeposit in Branch/Store			ACTIONRAD BIZ CKG
CITY EXPRESS LL			ACTIONRAD BIZ CKG
OVERDRAFT FEE FOR A TRANSACTION			CHRISTIE CKG
FIRST PREMIER PAYMENT			CHRISTIE CKG
OVERDRAFT FEE FOR A TRANSACTION			CHRISTIE CKG
TO ACTIONRAD SOLUTIONS INC BUSIN			ACTIONRAD BIZ CKG
FROM ACTIONRAD SOLUTIONS INC BUS			ACTIONRAD SAV
NON-WF ATM WITHDRAWAL			ACTIONRAD BIZ CKG
NON-WF ATM WITHDRAWAL			ACTIONRAD BIZ CKG
PAYPAL INST XFER			CHRISTIE CKG
NON-WELLS FARGO ATM TRANSACTION			CHRISTIE CKG
PAYPAL INST XFER			CHRISTIE CKG
OVERDRAFT FEE FOR A TRANSACTION			CHRISTIE CKG
OVERDRAFT FEE FOR A TRANSACTION			CHRISTIE CKG
NON-WF ATM WITHDRAWAL			CHRISTIE CKG
LOGMEIN*GOTOMEETIN			CHRISTIE CKG
NON-WELLS FARGO ATM TRANSACTION			CHRISTIE CKG
NON-WF ATM WITHDRAWAL			ACTIONRAD BIZ CKG
NON-WELLS FARGO ATM TRANSACTION			ACTIONRAD BIZ CKG
ANNUAL FEE			ACTIONRAD BIZ CKG
THE SWISS COLONY ACHPAYMENT			MASTERCARD ACCOUNT
ONLINE TRANSFER FROM ACTIONRAD			CHRISTIE CKG
PROPERSOFT INC. IAT PAYPAL			CHRISTIE CKG
OVERDRAFT FEE FOR A TRANSACTION			CHRISTIE CKG
OVERDRAFT FEE FOR A TRANSACTION			CHRISTIE CKG
OVERDRAFT FEE FOR A TRANSACTION			CHRISTIE CKG
OVERDRAFT FEE FOR A TRANSACTION			CHRISTIE CKG
CTR FOR DIVORCE ED			CHRISTIE CKG
ONLINE TRANSFER FROM ACTIONRAD			MSG PCCG BIZ CKG
COSMO WICKED SPOON			MSG PCCG BIZ CKG
ONLINE TRANSFER TO STUCKE C			MSG PCCG BIZ CKG
ONLINE TRANSFER TO MEDICAL			ACTIONRAD BIZ CKG
Non-Wells Fargo ATM Transaction Fee			ACTIONRAD BIZ CKG
Non-WF ATM Withdrawal authorized on 08/11 3708 Las Vegas Blvd. So Las Vegas NV 00389224062157831 ATM			ACTIONRAD BIZ CKG
Recurring Payment authorized on 08/09 Stamps.Com 855-608-2677 CA 5469222225595081 Card 7853			Cash
NON-WF ATM WITHDRAWAL			Cash
			Cash
			CHRISTIE CKG

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8/12/2019	NON-WF ATM WITHDRAWAL 08/12 3835 W MARTIN AVE LAS VEGAS NV NVZFIA01 9582	NON-WF ATM WITHDRAWAL	
8/12/2019	NON-WELLS FARGO ATM TRANSACTION FEE	NON-WELLS FARGO ATM TRANSACTION	
8/12/2019	NON-WF ATM WITHDRAWAL 08/11 3708 LAS VEGAS BLVD. SO LAS VEGAS NV NVTCOX04 7853	NON-WF ATM WITHDRAWAL	
8/12/2019	Stamps.com	STAMPS.COM	
8/12/2019	NON-WELLS FARGO ATM TRANSACTION FEE	NON-WELLS FARGO ATM TRANSACTION	
8/12/2019	NON-WF ATM WITHDRAWAL 08/11 3708 LAS VEGAS BLVD. SO LAS VEGAS NV NVTCOX03 9582	NON-WF ATM WITHDRAWAL	
8/12/2019	NON-WELLS FARGO ATM TRANSACTION FEE	NON-WELLS FARGO ATM TRANSACTION	
8/12/2019	Google	PAYPAL INST XFER	
8/12/2019	Lyft	PAYPAL INST XFER	
8/12/2019	INST XFER 190812 STACKSOCIAL MEDICAL SYSTEMS GROUP	PAYPAL INST XFER	
8/12/2019	Google	PAYPAL INST XFER	
8/12/2019	ONLINE TRANSFER FROM ACTIONRAD SOLUTIONS INC BUSINESS CHECKING REF #IB06NTS4HQ ON 08/12/19	ONLINE TRANSFER FROM ACTIONRAD	
8/12/2019	ONLINE TRANSFER FROM ACTIONRAD SOLUTIONS INC BUSINESS CHECKING REF #IB06NR57GM ON 08/10/19	ONLINE TRANSFER FROM ACTIONRAD	
8/12/2019	RECEPTIONHQ RECEPT PURCHASE 08/10 8668833499 AZ CARD 9582	RECEPTIONHQ RECEPT	
8/12/2019	HOUSE OF BLUES LAS PURCHASE 08/08 LAS VEGAS NV CARD 9582	HOUSE OF BLUES LAS	
8/12/2019	Sunseekers Club Return	SUNSEEKERS CLUB	
8/12/2019	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 08/09 $63.00 NON-WF ATM WITHDRAWAL AUTHORIZED ON 08/08 378	OVERDRAFT FEE FOR A TRANSACTION	
8/12/2019	NON-WF ATM WITHDRAWAL 08/11 3708 LAS VEGAS BLVD. SO LAS VEGAS NV NVTCOX06 9582	NON-WF ATM WITHDRAWAL	
8/12/2019	ONLINE TRANSFER TO HENTSCHL E EVERYDAY CHECKING REF #IB06NR57XL ON 08/10/19	ONLINE TRANSFER TO HENTSCHL E	
8/12/2019	NON-WELLS FARGO ATM TRANSACTION FEE	NON-WELLS FARGO ATM TRANSACTION	
8/12/2019	BANKCARD FEE 0482220768	BANKCARD FEE	
8/12/2019	NON-WELLS FARGO ATM TRANSACTION FEE	NON-WELLS FARGO ATM TRANSACTION	
8/12/2019	NON-WF ATM WITHDRAWAL 08/11 3708 LAS VEGAS BLVD. SO LAS VEGAS NV NVTCOX06 5379	NON-WF ATM WITHDRAWAL	
8/12/2019	NON-WELLS FARGO ATM TRANSACTION FEE	NON-WELLS FARGO ATM TRANSACTION	
8/12/2019	NON-WF ATM WITHDRAWAL 08/12 3708 LAS VEGAS BLVD. SO LAS VEGAS NV NVTCOX12 5379	NON-WF ATM WITHDRAWAL	
8/12/2019	ONLINE TRANSFER TO STUCKE C EVERYDAY CHECKING REF #IB06NR57GM ON 08/10/19	ONLINE TRANSFER TO STUCKE C	
8/12/2019	DEPOSIT MADE IN A BRANCH/STORE 941208883	DEPOSIT MADE IN A BRANCH/STORE	
8/12/2019	ONLINE TRANSFER TO STUCKE C EVERYDAY CHECKING REF #IB06NTS4HQ ON 08/12/19	ONLINE TRANSFER TO STUCKE C	
8/12/2019	McDonald's	MCDONALD'S F22290 LAS VEGAS	
8/9/2019	R A Diagnostic I ACH Pmt 190809 5225846572 July 2019 Invoice	R A Diagnostic I ACH Pmt 190809 5225846572 July 2019 Invoice	
8/9/2019	ATM Fee	NON-WF ATM WITHDRAWAL	
8/9/2019	NON-WF ATM WITHDRAWAL 08/08 3780 W SUNSET RD LAS VEGAS NV CPSU3122 9582	NON-WF ATM WITHDRAWAL	
8/9/2019	R A Diagnostic	R A DIAGNOSTIC I ACH Pmt 190809	
8/9/2019	YOGURT IN PURCHASE 08/08 LAS VEGAS NV CARD 9582	SQ *YOGURT IN	
8/9/2019	SUNSEEKERS CLUB PURCHASE 08/08 877-290-2638 NV CARD 9582	SUNSEEKERS CLUB	
8/9/2019	NON-WELLS FARGO ATM TRANSACTION FEE	NON-WELLS FARGO ATM TRANSACTION	
8/9/2019	ONLINE TRANSFER FROM ACTIONRAD SOLUTIONS INC BUSINESS CHECKING REF #IB06NKFCXS ON 08/09/19	ONLINE TRANSFER FROM ACTIONRAD	
8/9/2019	Lyft	PAYPAL INST XFER	
8/9/2019	ONLINE TRANSFER TO STUCKE C EVERYDAY CHECKING REF #IB06NKFCX5 ON 08/09/19	ONLINE TRANSFER TO STUCKE C	
8/9/2019	ONLINE TRANSFER TO STUCKE C EVERYDAY CHECKING REF #IB06NKDG3R ON 08/09/19	ONLINE TRANSFER TO STUCKE C	
8/9/2019	McDonald's	MCDONALD'S F7882 LAS VEGAS	
8/8/2019	Direct Pay Monthly Base	Direct Pay Monthly Base	
8/8/2019	DIRECT PAY MONTHLY BASE	DIRECT PAY MONTHLY BASE	
8/8/2019	USPS	USPS KIOSK 31489 1001 E S	
8/8/2019	ONLINE TRANSFER FROM ACTIONRAD SOLUTIONS INC BUSINESS CHECKING REF #IB06ND35F8 ON 08/08/19	ONLINE TRANSFER FROM ACTIONRAD	
8/8/2019	NON-WELLS FARGO ATM TRANSACTION FEE	NON-WELLS FARGO ATM TRANSACTION	
8/8/2019	NON-WF ATM WITHDRAWAL 08/07 3801 LAS VEGAS BLVD SO LAS VEGAS NV NVTPVX01 9582	NON-WF ATM WITHDRAWAL	
8/8/2019	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 08/07 $31.00 FIRST PREMIER RETRY payment	OVERDRAFT FEE FOR A TRANSACTION	
8/8/2019	ONLINE TRANSFER TO STUCKE C EVERYDAY CHECKING REF #IB06ND35F8 ON 08/08/19	ONLINE TRANSFER TO STUCKE C	
8/8/2019	Wal-Mart	Wal-Mart Super Center	
8/8/2019	DIRECT PAY MONTHLY BASE	DIRECT PAY MONTHLY BASE	
8/7/2019	INST XFER 190806 DIGITALRIVE MEDICAL SYSTEMS GROUP	PAYPAL INST XFER	
8/7/2019	INST XFER 190806 HACKINTOB MEDICAL SYSTEMS GROUP	PAYPAL INST XFER	
8/7/2019	ONLINE TRANSFER FROM ACTIONRAD SOLUTIONS INC BUSINESS CHECKING REF #IB06N8LKL6 ON 08/07/19	ONLINE TRANSFER FROM ACTIONRAD	
8/7/2019	ONLINE TRANSFER FROM ACTIONRAD SOLUTIONS INC BUSINESS CHECKING REF #IB06N8LCX2 ON 08/07/19	ONLINE TRANSFER FROM ACTIONRAD	
8/7/2019	ONLINE TRANSFER TO HENTSCHL J WAY2SAVE SAVINGS REF #IB06N8LNHX ON 08/07/19	ONLINE TRANSFER TO HENTSCHL J	
8/7/2019	ONLINE TRANSFER TO HENTSCHL J WAY2SAVE SAVINGS REF #IB06N8LMYJ ON 08/07/19	ONLINE TRANSFER TO HENTSCHL J	
8/7/2019	FIRST PREMIER RETRY payment	FIRST PREMIER RETRY PYMT	
8/7/2019	ONLINE TRANSFER FROM ACTIONRAD SOLUTIONS INC BUSINESS CHECKING REF #IB06N8LF7B ON 08/07/19	ONLINE TRANSFER FROM ACTIONRAD	
8/7/2019	ONLINE TRANSFER TO MEDICAL SYSTEMS GROUP INC BUSINESS CHECKING REF #IB06N8LF7B ON 08/07/19	ONLINE TRANSFER TO MEDICAL	
8/7/2019	ONLINE TRANSFER TO STUCKE C EVERYDAY CHECKING REF #IB06N8LCXZ ON 08/07/19	ONLINE TRANSFER TO STUCKE C	
8/7/2019	ONLINE TRANSFER TO STUCKE C EVERYDAY CHECKING REF #IB06N8LKL6 ON 08/07/19	ONLINE TRANSFER TO STUCKE C	
8/6/2019	NSF RETURN ITEM FEE FOR A TRANSA CTION RECEIVED ON 08/05 $31.00 FIRST PREMIER PAYMENT	NSF RETURN ITEM FEE FOR A TRANSA	
8/5/2019	Dropbox	PAYPAL INST XFER	
8/5/2019	Amazon	OVERDRAFT FEE FOR A TRANSACTION	
8/5/2019	Hulu	PAYPAL INST XFER	
8/5/2019	Gse Vinessewineacw Recurring	GSE*VinesseWineACW	
8/5/2019	DEPOSIT MADE IN A BRANCH/STORE 941366255	DEPOSIT MADE IN A BRANCH/STORE	
8/5/2019	Century Theaters	CENTURY THEATRES 486 LAS VEGAS	
8/5/2019	Chevron	CHEVRON 0206965 LAS VEGAS N	
8/2/2019	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 08/01 $24.00 PURCHASE AUTHORI ZED ON 07/31 GOETTL AIR COND	OVERDRAFT FEE FOR A TRANSACTION	
8/2/2019	Amazon	PrimeNowTips*MA8JH	
8/2/2019	Amazon	OVERDRAFT FEE FOR A TRANSACTION	
8/1/2019	Amazon	Prime Now*MA6JH4Z9	
8/1/2019	GOETTL AIR CONDITI PURCHASE 07/31 LAS VEGAS NV CARD 9582	GOETTL AIR CONDITI	
8/1/2019	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 07/31 $304.75 NON-WF ATM WITHDRAWAL AUTHORIZED ON 07/31 33	OVERDRAFT FEE FOR A TRANSACTION	
8/1/2019	Audible.com	OVERDRAFT FEE FOR A TRANSACTION	
8/1/2019	MYLIFE.COM 888-704 PURCHASE 07/29 888-704-1900 CA CARD 5387	MYLIFE.COM 888-704	
8/1/2019	NSF RETURN ITEM FEE FOR A TRANSA CTION RECEIVED ON 07/31 $475.73 NV ENERGY SOUTH NPC payment 0356567	NSF RETURN ITEM FEE FOR A TRANSA	
8/1/2019	TO CHECKING OVERDRAFT PROTECTION XFER	TO CHECKING	
7/31/2019	Audible.com	Audible US*MA8AM8Z	
7/31/2019	NON-WF ATM WITHDRAWAL 07/31 3333 BLUE DIAMOND RD LAS VEGAS NV NVSHCX02 9582	NON-WF ATM WITHDRAWAL	
7/31/2019	NON-WELLS FARGO ATM TRANSACTION FEE	NON-WELLS FARGO ATM TRANSACTION	
7/31/2019	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 07/30 $34.74 PURCHASE AUTHORI ZED ON 07/29 THE HOME DEPOT	OVERDRAFT FEE FOR A TRANSACTION	
7/31/2019	Burger King	BURGER KING #14416	
7/31/2019	FROM DEP ACT OVERDRAFT PROTECTION XFER	FROM DEP ACT	
7/31/2019	NON-WF ATM WITHDRAWAL 07/31 3333 BLUE DIAMOND RD LAS VEGAS NV NVSHCX02 5387	NON-WF ATM WITHDRAWAL	
7/31/2019	NON-WELLS FARGO ATM TRANSACTION FEE	NON-WELLS FARGO ATM TRANSACTION	
7/30/2019	Overdraft Fee for a Transaction Posted on 07/29 $307.99 Non-WF ATM Withdrawal authorized on 07/28 37	Overdraft Fee for a Transaction Posted on 07/29 $307.99 Non-WF ATM Withdrawal authorized on 07/28 37	

200	debit	ATM Cash Withdrawal	CHRISTIE CKG
2.5	debit	ATM Fee	Atomic chkg
307.99	debit	ATM Cash Withdrawal	Atomic chkg
15.99	debit	Shipping	Atomic chkg
2.5	debit	ATM Fee	CHRISTIE CKG
207.99	debit	ATM Cash Withdrawal	CHRISTIE CKG
2.5	debit	ATM Fee	CHRISTIE CKG
49.99	debit	Advertising	CHRISTIE CKG
14	debit	Babysitter & Daycare	CHRISTIE CKG
46.28	debit	Advertising	CHRISTIE CKG
9.99	debit	Advertising	CHRISTIE CKG
400	credit	inter acct trx	CHRISTIE CKG
300	credit	inter acct trx	CHRISTIE CKG
20	debit	Answering service	CHRISTIE CKG
20	debit	Alcohol & Bars	CHRISTIE CKG
24.99	credit	Returned Purchase	CHRISTIE CKG
35	debit	Bank Fee	CHRISTIE CKG
307.99	debit	ATM Cash Withdrawal	CHRISTIE CKG
115	debit	Allowance	CHRISTIE CKG
2.5	debit	ATM Fee	CHRISTIE CKG
11.72	debit	Credit Card Payment	MSG PCCG BIZ CKG
2.5	debit	ATM Fee	ACTIONRAD BIZ CKG
307.99	debit	ATM Cash Withdrawal	ACTIONRAD BIZ CKG
2.5	debit	ATM Fee	ACTIONRAD BIZ CKG
307.99	debit	ATM Cash Withdrawal	ACTIONRAD BIZ CKG
300	debit	Transfer	ACTIONRAD BIZ CKG
500	credit	Business Income	ACTIONRAD BIZ CKG
400	debit	Transfer	ACTIONRAD BIZ CKG
6.5	debit	Fast Food	MASTERCARD ACCOUNT
595	credit	Business Income	Cash
3	debit	ATM Fee	CHRISTIE CKG
60	debit	ATM Cash Withdrawal	CHRISTIE CKG
595	credit	Business Income	Atomic chkg
3.24	debit	Fast Food	CHRISTIE CKG
24.99	debit	Toys	CHRISTIE CKG
2.5	debit	ATM Fee	CHRISTIE CKG
100	credit	inter acct trx	CHRISTIE CKG
16	debit	Babysitter & Daycare	CHRISTIE CKG
100	debit	Transfer	ACTIONRAD BIZ CKG
331.6	debit	Transfer	ACTIONRAD BIZ CKG
11.46	debit	Fast Food	MASTERCARD ACCOUNT
10	debit	Bank Fee	Cash
10	debit	Bank Fee	Atomic chkg
16.5	debit	Shipping	CHRISTIE CKG
300	credit	inter acct trx	CHRISTIE CKG
2.5	debit	ATM Fee	CHRISTIE CKG
307.99	debit	ATM Cash Withdrawal	CHRISTIE CKG
35	debit	Bank Fee	CHRISTIE CKG
300	debit	inter acct trx	ACTIONRAD BIZ CKG
227.68	debit	Shopping	ACTIONRAD BIZ CKG
10	debit	Bank Fee	ACTIONRAD BIZ CKG
49.99	debit	Business Software	CHRISTIE CKG
19.2	debit	Business Expenses	CHRISTIE CKG
154	credit	inter acct trx	CHRISTIE CKG
900	credit	inter acct trx	CHRISTIE CKG
4	debit	Allowance	CHRISTIE CKG
5	debit	Allowance	CHRISTIE CKG
31	debit	Credit Card Payment	CHRISTIE CKG
110	credit	Transfer	MSG PCCG BIZ CKG
110	debit	Transfer	ACTIONRAD BIZ CKG
900	debit	Transfer	ACTIONRAD BIZ CKG
154	debit	Transfer	ACTIONRAD BIZ CKG
35	debit	Bank Fee	CHRISTIE CKG
11.99	debit	Business Expenses	CHRISTIE CKG
35	debit	Shopping	CHRISTIE CKG
59.26	debit	Movies & DVDs	CHRISTIE CKG
51.31	credit	Returned Purchase	MSG PCCG BIZ CKG
4500	credit	Business Income	ACTIONRAD BIZ CKG
23.04	debit	Movies & DVDs	MASTERCARD ACCOUNT
60.55	debit	Gas & Fuel	MASTERCARD ACCOUNT
35	debit	Bank Fee	CHRISTIE CKG
8	debit	Shopping	CHRISTIE CKG
35	debit	Shopping	CHRISTIE CKG
86.51	debit	Shopping	CHRISTIE CKG
24	debit	Home Services	CHRISTIE CKG
35	debit	Bank Fee	CHRISTIE CKG
35	debit	Books	CHRISTIE CKG
44.85	debit	Legal	MSG PCCG BIZ CKG
35	debit	Bank Fee	MSG PCCG BIZ CKG
25	debit	Bank Fee	MSG PCCG SAV
14.95	debit	Books	CHRISTIE CKG
304.75	debit	ATM Cash Withdrawal	CHRISTIE CKG
2.5	debit	ATM Fee	CHRISTIE CKG
35	debit	Bank Fee	MSG PCCG BIZ CKG
11.02	debit	Fast Food	MSG PCCG BIZ CKG
25	credit	Transfer	MSG PCCG BIZ CKG
204.75	debit	ATM Cash Withdrawal	MSG PCCG BIZ CKG
2.5	debit	ATM Fee	MSG PCCG BIZ CKG
35	debit	Bank Fee	Cash

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7/30/2019	Google	17.99 debit	Advertising	CHRISTIE CKG
7/30/2019	GoDaddy.com	22.98 debit	Business Expenses	CHRISTIE CKG
7/30/2019	Google	17.99 debit	Advertising	CHRISTIE CKG
7/30/2019	Google	17.99 debit	Advertising	CHRISTIE CKG
7/30/2019	Home Depot	34.74 debit	Home Improvement	MSG PCCG BIZ CKG
7/30/2019	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 07/29 $307.99 NON-WF ATM WITHDRAWAL AUTHORIZED ON 07/28 37	35 debit	Bank Fee	ACTIONRAD BIZ CKG
7/29/2019	Non-Wells Fargo ATM Transaction Fee	2.5 debit	ATM Fee	Cash
7/29/2019	Non-WF ATM Withdrawal authorized on 07/28 3708 Las Vegas Blvd. So Las Vegas NV 00589209863777327 ATM	307.99 debit	ATM Cash Withdrawal	Cash
7/29/2019	Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib06Ljs4Hy on 07/27	75 credit	Transferred Money	Cash
7/29/2019	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 07/26 $100.00 PURCHASE AUTHORI ZED ON 07/25 FB *Khristi Ca	35 debit	Bank Fee	CHRISTIE CKG
7/29/2019	ONLINE TRANSFER FROM MEDICAL SYSTEMS GROUP INC BUSINESS CHECKING REF #IB06LJS55M ON 07/27/19	300 credit	inter acct trx	CHRISTIE CKG
7/29/2019	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 07/26 $40.00 PURCHASE AUTHORI ZED ON 07/25 FB *Charlotte M	35 debit	Bank Fee	CHRISTIE CKG
7/29/2019	7-Eleven	15.55 debit	Fast Food	MSG PCCG BIZ CKG
7/29/2019	ONLINE TRANSFER TO ACTIONRAD SOLUTIONS INC BUSINESS CHECKING REF #IB06LJS4HY ON 07/27/19	75 debit	Transfer	MSG PCCG BIZ CKG
7/29/2019	ONLINE TRANSFER TO STUCKE C EVERYDAY CHECKING REF #IB06LJS55M ON 07/27/19	300 debit	Transfer	MSG PCCG BIZ CKG
7/29/2019	McDonald's	11.67 debit	Fast Food	MSG PCCG BIZ CKG
7/29/2019	Prime Video*MH32T7 PURCHASE 07/26 888-802-3080 WA CARD 5387	8.99 debit	Movies & DVDs	MSG PCCG BIZ CKG
7/29/2019	CLEAN WORLD POOLS PURCHASE 07/25 702-292-8600 NV CARD 5387	270 debit	Pool Services	MSG PCCG BIZ CKG
7/29/2019	NON-WF ATM WITHDRAWAL 07/28 3708 LAS VEGAS BLVD. SO LAS VEGAS NV NVTCOX04 5379	307.99 debit	ATM Cash Withdrawal	ACTIONRAD BIZ CKG
7/29/2019	NON-WELLS FARGO ATM TRANSACTION FEE	2.5 debit	ATM Fee	ACTIONRAD BIZ CKG
7/29/2019	ONLINE TRANSFER FROM MEDICAL SYSTEMS GROUP INC BUSINESS CHECKING REF #IB06LJS4HY ON 07/27/19	75 credit	Transfer	ACTIONRAD BIZ CKG
7/29/2019	Chevron	59.86 debit	Gas & Fuel	MASTERCARD ACCOUNT
7/26/2019	Recurring Payment Reversal on 07/24 Dnh*Godaddy.Com 480-5058855 AZ S619207546430962 Card 8369	68.77 credit	Returned Purchase	Cash
7/26/2019	Recurring Payment authorized on 07/25 Phone.Com 9789176 WWW.Phone.Com CA S309206649720744 Card 5379	183.68 debit	Answering service	Cash
7/26/2019	Overdraft Fee for a Transaction Posted on 07/25 $304.75 Non-WF ATM Withdrawal authorized on 07/25 33	35 debit	Bank Fee	Cash
7/26/2019	Purchase authorized on 07/25 Prime Video*MA9Q11 888-802-3080 WA S389206826135763 Card 5387	14.99 debit	Movies & DVDs	Cash
7/26/2019	Chevron	11.65 debit	Gas & Fuel	MASTERCARD ACCOUNT
7/25/2019	Overdraft Protection From 6748199517	25 debit	Bank Fee	Cash
7/25/2019	Non-Wells Fargo ATM Transaction Fee	2.5 debit	ATM Fee	Cash
7/25/2019	Non-WF ATM Withdrawal authorized on 07/25 3333 Blue Diamond Rd Las Vegas NV 00309206265102056 ATM ID	304.75 debit	ATM Cash Withdrawal	Cash
7/25/2019	Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #Ib06L6Fnft on 07/25/19	200 credit	Transferred Money	Cash
7/25/2019	Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #Ib06L633Nx on 07/25/19	700 credit	Transferred Money	Cash
7/25/2019	Non-Wells Fargo ATM Transaction Fee	2.5 debit	ATM Fee	Cash
7/25/2019	Non-WF ATM Withdrawal authorized on 07/25 3333 Blue Diamond Rd Las Vegas NV 00589206283030880 ATM ID	304.75 debit	ATM Cash Withdrawal	Cash
7/25/2019	Non-Wells Fargo ATM Transaction Fee	2.5 debit	ATM Fee	Cash
7/25/2019	Non-WF ATM Withdrawal authorized on 07/24 3333 Blue Diamond Rd Las Vegas NV 00469206241182825 ATM ID	304.75 debit	ATM Cash Withdrawal	Cash
7/24/2019	Purchase authorized on 07/23 Gpg*Elepreneurs800 800-5180284 TX S309204607041508 Card 5387	380.13 debit	Business Expenses	Cash
7/24/2019	Recurring Payment authorized on 07/23 Tmobile*Auto Pay 800-937-8997 WA S309204605468549 Card 5387	392.15 debit	Mobile Phone	Cash
7/23/2019	Purchase authorized on 07/22 Fine Carman Price Henderson NV S469203790440446 Card 5387	350 debit	Legal	Cash
7/23/2019	Purchase Return authorized on 07/22 Fine Carman Price Henderson NV S629204549238886 Card 5387	350 credit	Returned Purchase	Cash
7/23/2019	BIDDING OWL COM 9894482189 MI 554631592032068188000043	81.75 debit	Business Services	MASTERCARD ACCOUNT
7/22/2019	Non-Wells Fargo ATM Transaction Fee	2.5 debit	ATM Fee	Cash
7/22/2019	Non-WF ATM Withdrawal authorized on 07/22 3835 W Martin Ave Las Vegas NV 00389203738771950 ATM ID Nv	304 debit	ATM Cash Withdrawal	Cash
7/22/2019	Deposit Made In A Branch/Store	500 credit	Business Income	Cash
7/22/2019	Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #Ib06Kw4Myg on 07/22/19	400 credit	Transferred Money	Cash
7/22/2019	Purchase authorized on 07/20 Smiths #4 8180 Las Veg Las Vegas NV P000000000785903486 Card 5387	255.49 debit	Groceries	Cash
7/22/2019	Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #Ib06Knj3Gk on 07/20/19	300 credit	Transferred Money	Cash
7/22/2019	Recurring Payment authorized on 07/20 Republic Services 866-576-5548 AZ S589201378925387 Card 5387	45.84 debit	Utilities	Cash
7/22/2019	Deposit Made In A Branch/Store	3004 credit	Business Income	Cash
7/22/2019	Pts Gold	124 debit	Restaurants	MASTERCARD ACCOUNT
7/22/2019	Kids Club Las Vegas	32.52 debit	Kids Activities	MASTERCARD ACCOUNT
7/19/2019	TEACHERFUNDER DONATION 1702483 17024839189 NV S542950919963716702744 7	25 debit	Babysitter & Daycare	MASTERCARD ACCOUNT
7/18/2019	Overdraft Fee for a Transaction Posted on 07/17 $7.99 Purchase Authori Zed on 07/16 Paypal *Skype.Co	35 debit	Bank Fee	Cash
7/18/2019	Purchase with Cash Back $ 100.00 authorized on 07/18 WM Superc Wal-Mart Sup Las Vegas NV P0000000047	244.41 debit	Groceries	Cash
7/18/2019	Recurring Transfer to Medical Systems Group Inc Business Market Rate Savings Ref #Op06K9Hw8Q xxxxxx7	25 debit	Transferred Money	Cash
7/17/2019	Non-Wells Fargo ATM Transaction Fee	2.5 debit	ATM Fee	Cash	christies checking
7/17/2019	Non-WF ATM Withdrawal authorized on 07/17 3333 Blue Diamond Rd Las Vegas NV 00389198272775787 ATM ID	204.75 debit	ATM Cash Withdrawal	Cash	christies checking
7/17/2019	Non-Wells Fargo ATM Transaction Fee	2.5 debit	ATM Fee	Cash	christies checking
7/17/2019	Non-WF ATM Withdrawal authorized on 07/17 3333 Blue Diamond Rd Las Vegas NV 00309198262261530 ATM ID	304.75 debit	ATM Cash Withdrawal	Cash	
7/17/2019	Non-Wells Fargo ATM Transaction Fee	2.5 debit	ATM Fee	Cash	christies checking
7/17/2019	Non-WF ATM Withdrawal authorized on 07/16 3333 Blue Diamond Rd Las Vegas NV 00589198233550523 ATM ID	204.75 debit	ATM Cash Withdrawal	Cash	christies checking
7/17/2019	Paypal Inst Xfer 190716 Google Medical Systems Group	49.99 debit	Misc Expenses	Cash	christies checking
7/17/2019	Paypal Inst Xfer 190716 Google Medical Systems Group	19.99 debit	Misc Expenses	Cash	christies checking
7/17/2019	5/3 Credit Card Payment 071519 Ref 00958838446 Christie L Hentschl	543.27 debit	Creditcard	Cash	christies checking
7/17/2019	Purchase authorized on 07/16 Paypal *Skype.Com 35314369001 Lux S469197290205569 Card 7853	7.99 debit	Business Software	Cash	
7/17/2019	Purchase authorized on 07/16 Amazon Music*MH68R 888-802-3080 WA S469197693229165 Card 5387	3.99 debit	Music	Cash	
7/16/2019	Save As You Go Transfer Debit to Xxxxxxxxxx0206	2 debit	save as you go	Cash	christies checking
7/16/2019	Non-Wells Fargo ATM Transaction Fee	2.5 debit	ATM Fee	Cash	christies checking
7/16/2019	Non-WF ATM Withdrawal authorized on 07/16 3835 W Martin Ave Las Vegas NV 00589197639533819 ATM ID Nv	304 debit	ATM Cash Withdrawal	Cash	christies checking
7/16/2019	Purchase authorized on 07/15 Pca*Paris Las Vegas Las Vegas NV P0046919716978666 3 Card 9582	524.2 debit	ATM Cash Withdrawal	Cash	christies checking
7/16/2019	Online Transfer to Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib06Jywkpk on 07/15/1	500 debit	Transferred Money	Cash	christies checking
7/16/2019	Non-Wells Fargo ATM Transaction Fee	2.5 debit	ATM Fee	Cash	christies checking
7/16/2019	Non-WF ATM Withdrawal authorized on 07/15 Nrccpl01P2001 Champagn Las Vegas NV 00389197147279530 ATM	509.99 debit	ATM Cash Withdrawal	Cash	christies checking
7/16/2019	Purchase authorized on 07/15 Receptionhq Recept 8668833499 AZ S469196492319246 Card 9582	20 debit	Answering service	Cash	christies checking
7/16/2019	Recurring Payment authorized on 07/14 Logmein*Gotomeetin Logmein.Com CA S309196150630911 Card 9582	29 debit	Business Expenses	Cash	christies checking
7/16/2019	The Swiss Colony Achpayment 190711 xxxxx1075 84A Christie Hentschl	45 debit	Business Expenses	Cash	christies checking
7/16/2019	Paypal Inst Xfer 190714 Dropbox Medical Systems Group	11.99 debit	Misc Expenses	Cash	christies checking
7/16/2019	Paypal Inst Xfer 190714 Google Medical Systems Group	4.99 debit	Misc Expenses	Cash	christies checking
7/16/2019	Non-Wells Fargo ATM Transaction Fee	2.5 debit	ATM Cash Withdrawal	Cash	
7/16/2019	Non-WF ATM Withdrawal authorized on 07/16 3835 W Martin Ave Las Vegas NV 00589197839594008 ATM ID Nv	304 debit	ATM Cash Withdrawal	Cash	
7/16/2019	Non-WF ATM Withdrawal authorized on 07/15 Nrccpl05P2005 Champagn Las Vegas NV 00589197160072291 ATM	309.99 debit	ATM Cash Withdrawal	Cash	
7/16/2019	Online Transfer to Stucke C Everyday Checking xxxxxx5220 Ref #Ib06K4PC4B on 07/16/19	331.6 credit	Transferred Money	Cash	
7/16/2019	Non-Wells Fargo ATM Transaction Fee	2.5 debit	ATM Fee	Cash	
7/16/2019	Non-WF ATM Withdrawal authorized on 07/15 Nrccpl05P2005 Champagn Las Vegas NV 00309197162771346 ATM	309.99 debit	ATM Cash Withdrawal	Cash	
7/16/2019	Online Transfer From Stucke C Everyday Checking xxxxxx7685 Ref #Ib06Jywkpk on 07/15/19	500 debit	Transferred Money	Cash	
7/15/2019	Save As You Go Transfer Debit to Xxxxxxxxxx0206	3 debit	save as you go	Cash	christies checking
7/15/2019	First Premier Payment 190711 51780 1970 Stucke,Christie L	54 debit	Creditcard	Cash	christies checking
7/15/2019	Purchase authorized on 07/13 Fb *Candice Holgat Pay.Fb.Com CA S469195164177309 Card 9582	20 debit	Babysitter & Daycare	Cash	christies checking
7/15/2019	Purchase authorized on 07/13 Fb *Candice Holgat Pay.Fb.Com CA S469195154879502 Card 9582	30 debit	Babysitter & Daycare	Cash	christies checking

PAYPAL INST XFER
PAYPAL INST XFER
PAYPAL INST XFER
PAYPAL INST XFER
THE HOME DEPOT 3308
OVERDRAFT FEE FOR A TRANSACTION
Non-Wells Fargo ATM Transaction Fee
Non-WF ATM Withdrawal authorized on 07/28 3708 Las Vegas Blvd. So Las Vegas NV 00589209863777327 ATM
Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib06Ljs4Hy on 07/27
OVERDRAFT FEE FOR A TRANSACTION
ONLINE TRANSFER FROM MEDICAL
OVERDRAFT FEE FOR A TRANSACTION
7-ELEVEN
ONLINE TRANSFER TO ACTIONRAD
ONLINE TRANSFER TO STUCKE C
MCDONALD'S F7882
Prime Video*MH32T7
CLEAN WORLD POOLS
NON-WF ATM WITHDRAWAL
NON-WELLS FARGO ATM TRANSACTION
ONLINE TRANSFER FROM MEDICAL
CHEVRON 0206965 LAS VEGAS N
Recurring Payment Reversal on 07/24 Dnh*Godaddy.Com 480-5058855 AZ S619207546430962 Card 8369
Recurring Payment authorized on 07/25 Phone.Com 9789176 WWW.Phone.Com CA S309206649720744 Card 5379
Overdraft Fee for a Transaction Posted on 07/25 $304.75 Non-WF ATM Withdrawal authorized on 07/25 33
Purchase authorized on 07/25 Prime Video*MA9Q11 888-802-3080 WA S389206826135763 Card 5387
CHEVRON 0380840 LAS VEGAS N
Overdraft Protection From 6748199517
Non-Wells Fargo ATM Transaction Fee
Non-WF ATM Withdrawal authorized on 07/25 3333 Blue Diamond Rd Las Vegas NV 00309206265102056 ATM ID
Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #Ib06L6Fnft on 07/25/19
Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #Ib06L633Nx on 07/25/19
Non-Wells Fargo ATM Transaction Fee
Non-WF ATM Withdrawal authorized on 07/25 3333 Blue Diamond Rd Las Vegas NV 00589206283030880 ATM ID
Non-Wells Fargo ATM Transaction Fee
Non-WF ATM Withdrawal authorized on 07/24 3333 Blue Diamond Rd Las Vegas NV 00469206241182825 ATM ID
Purchase authorized on 07/23 Gpg*Elepreneurs800 800-5180284 TX S309204607041508 Card 5387
Recurring Payment authorized on 07/23 Tmobile*Auto Pay 800-937-8997 WA S309204605468549 Card 5387
Purchase authorized on 07/22 Fine Carman Price Henderson NV S469203790440446 Card 5387
Purchase Return authorized on 07/22 Fine Carman Price Henderson NV S629204549238886 Card 5387
BIDDING OWL COM 9894482189 M
Non-Wells Fargo ATM Transaction Fee
Non-WF ATM Withdrawal authorized on 07/22 3835 W Martin Ave Las Vegas NV 00389203738771950 ATM ID Nv
Deposit Made In A Branch/Store
Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #Ib06Kw4Myg on 07/22/19
Purchase authorized on 07/20 Smiths #4 8180 Las Veg Las Vegas NV P000000000785903486 Card 5387
Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #Ib06Knj3Gk on 07/20/19
Recurring Payment authorized on 07/20 Republic Services 866-576-5548 AZ S589201378925387 Card 5387
Deposit Made In A Branch/Store
PTS GOLD WEST MARTIN 5 LAS VEG
LOL KIDS CLUB - LAS VE LAS VEG
TEACHERFUNDER DONATION 1702483
Overdraft Fee for a Transaction Posted on 07/17 $7.99 Purchase Authori Zed on 07/16 Paypal *Skype.Co
Purchase with Cash Back $ 100.00 authorized on 07/18 WM Superc Wal-Mart Sup Las Vegas NV P0000000047
Recurring Transfer to Medical Systems Group Inc Business Market Rate Savings Ref #Op06K9Hw8Q xxxxxx7
Non-Wells Fargo ATM Transaction Fee
Non-WF ATM Withdrawal authorized on 07/17 3333 Blue Diamond Rd Las Vegas NV 00389198272775787 ATM ID
Non-Wells Fargo ATM Transaction Fee
Non-WF ATM Withdrawal authorized on 07/17 3333 Blue Diamond Rd Las Vegas NV 00309198262261530 ATM ID
Non-Wells Fargo ATM Transaction Fee
Non-WF ATM Withdrawal authorized on 07/16 3333 Blue Diamond Rd Las Vegas NV 00589198233550523 ATM ID
Paypal Inst Xfer 190716 Google Medical Systems Group
Paypal Inst Xfer 190716 Google Medical Systems Group
5/3 Credit Card Payment 071519 Ref 00958838446 Christie L Hentschl
Purchase authorized on 07/16 Paypal *Skype.Com 35314369001 Lux S469197290205569 Card 7853
Purchase authorized on 07/16 Amazon Music*MH68R 888-802-3080 WA S469197693229165 Card 5387
Save As You Go Transfer Debit to Xxxxxxxxxx0206
Non-Wells Fargo ATM Transaction Fee
Non-WF ATM Withdrawal authorized on 07/16 3835 W Martin Ave Las Vegas NV 00589197639533819 ATM ID Nv
Purchase authorized on 07/15 Pca*Paris Las Vegas Las Vegas NV P0046919716978666 3 Card 9582
Online Transfer to Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib06Jywkpk on 07/15/1
Non-Wells Fargo ATM Transaction Fee
Non-WF ATM Withdrawal authorized on 07/15 Nrccpl01P2001 Champagn Las Vegas NV 00389197147279530 ATM
Purchase authorized on 07/15 Receptionhq Recept 8668833499 AZ S469196492319246 Card 9582
Recurring Payment authorized on 07/14 Logmein*Gotomeetin Logmein.Com CA S309196150630911 Card 9582
The Swiss Colony Achpayment 190711 xxxxx1075 84A Christie Hentschl
Paypal Inst Xfer 190714 Dropbox Medical Systems Group
Paypal Inst Xfer 190714 Google Medical Systems Group
Non-Wells Fargo ATM Transaction Fee
Non-WF ATM Withdrawal authorized on 07/16 3835 W Martin Ave Las Vegas NV 00589197839594008 ATM ID Nv
Non-WF ATM Withdrawal authorized on 07/15 Nrccpl05P2005 Champagn Las Vegas NV 00589197160072291 ATM
Online Transfer to Stucke C Everyday Checking xxxxxx5220 Ref #Ib06K4PC4B on 07/16/19
Non-Wells Fargo ATM Transaction Fee
Non-WF ATM Withdrawal authorized on 07/15 Nrccpl05P2005 Champagn Las Vegas NV 00309197162771346 ATM
Online Transfer From Stucke C Everyday Checking xxxxxx7685 Ref #Ib06Jywkpk on 07/15/19
Save As You Go Transfer Debit to Xxxxxxxxxx0206
First Premier Payment 190711 51780 1970 Stucke,Christie L
Purchase authorized on 07/13 Fb *Candice Holgat Pay.Fb.Com CA S469195164177309 Card 9582
Purchase authorized on 07/13 Fb *Candice Holgat Pay.Fb.Com CA S469195154879502 Card 9582

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7/15/2019 Purchase authorized on 07/13 Fb *Charlotte Mint Pay.Fb.Com CA S589194841428108 Card 9582
7/15/2019 Online Transfer to Stucke C Everyday Checking xxxxxx5220 Ref #Ib06Jmscn2 on 07/13/19
7/15/2019 Online Transfer to Stucke C Everyday Checking xxxxxx0224 Ref #Ib06Jmsbrx on 07/13/19
7/15/2019 Online Transfer From Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #Ib06Jms96V on 07/13/1
7/15/2019 Online Transfer From Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #Ib06JmsSWx on 07/13/1
7/15/2019 mobile hm saleEdeposit IN Branch/Store 07/15/19 10:02:06 Am 4215 E Charleston Blvd Las Vegas NV 9582
7/15/2019 Recurring Transfer to Actionrad Solutions Inc Business Market Rate Savings Ref #Op06Jv72Hq xxxxxx951
7/15/2019 Purchase authorized on 07/13 Arby's #207 North Las Veg NV S589194834035333 Card 5379
7/15/2019 Purchase with Cash Back $ 40.00 authorized on 07/13 Arco #66191 North Las Veg NV P00000000872812617
7/15/2019 Purchase authorized on 07/13 Chapman Las Vegas Dodg Las Vegas NV P00469194769036032 Card 5379
7/15/2019 Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #Ib06Jms96V on 07/13/19
7/15/2019 Online Transfer to Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib06Jms82V on 07/13/1
7/15/2019 Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #Ib06Jms5Wx on 07/13/19
7/15/2019 Online Transfer to Medical Systems Group Inc Business Market Rate Savings xxxxxx7578 Ref #Ib06Jmsf47
7/15/2019 Online Transfer From Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #Ib06Jms82V on 07/13/1
7/15/2019 Deposit Made In A Branch/Store
7/15/2019 Overdraft Fee for a Transaction Posted on 07/12 $26.09 Purchase Authori Zed on 07/10 Postmates 3A1CA
7/15/2019 Chevron
7/15/2019 Auto Billp Cincinna
7/15/2019 INTEREST CHARGE ADJUSTMENT
7/12/2019 Mobile Deposit : Ref Number :717120160200
7/12/2019 Overdraft Fee for a Transaction Posted on 07/11 $77.00 Purchase Authori Zed on 07/04 Phantom Firewor
7/12/2019 Purchase authorized on 07/10 Postmates 3A1CA Wh 8778877815 CA S389191599233573 Card 5387
7/12/2019 Overdraft Fee for a Transaction Posted on 07/11 $29.29 Bankcard Discount Fee - 0482220768
7/12/2019 Overdraft Fee for a Transaction Posted on 07/11 $12.28 Bankcard Fee - 0482220768
7/12/2019 INTEREST CHARGE-CURRENT PURCHASE
7/12/2019 LATE PAYMENT FEE
7/12/2019 INTEREST CHARGE-CASH
7/11/2019 Paypal Inst Xfer 190710 Google Medical Systems Group
7/11/2019 Overdraft Fee for a Transaction Posted on 07/10 $304.00 Non-WF ATM Withdrawal authorized on 07/10 38
7/11/2019 Purchase authorized on 07/04 Phantom Fireworks- Las Vegas NV S309186078734811 Card 5379
7/11/2019 Overdraft Fee for a Transaction Posted on 07/10 $304.75 Non-WF ATM Withdrawal authorized on 07/10 33
7/11/2019 Bankcard Discount Fee - 0482220768
7/11/2019 Bankcard Fee - 0482220768
7/11/2019 Bankcard Interchange Fee - 0482220768
7/11/2019 Purchase authorized on 07/10 Sundance Cafe Las Vegas NV S589191284115283 Card 5387
7/11/2019 Overdraft Fee for a Transaction Posted on 07/10 $9.74 Purchase Authori Zed on 07/08 Wendy $ 4662 Las
7/11/2019 Amazon
7/10/2019 Overdraft Fee for a Transaction Posted on 07/09 $24.99 Purchase Authori Zed on 07/08 Sunseekers Club
7/10/2019 Non-Wells Fargo ATM Transaction Fee
7/10/2019 Non-WF ATM Withdrawal authorized on 07/10 3835 W Martin Ave Las Vegas NV 00309191334148042 ATM ID Nv
7/10/2019 Non-Wells Fargo ATM Transaction Fee
7/10/2019 Non-WF ATM Withdrawal authorized on 07/10 3333 Blue Diamond Rd Las Vegas NV 00309191807192919 ATM ID
7/10/2019 Purchase authorized on 07/08 Wendy $ 4662 Las Vegas NV S309189685534733 Card 5387
7/10/2019 Non-WF ATM Balance Inquiry Fee 07/09 3708 Las Veg Las Vegas NV ATM ID Nvtcoa06 Card 5387
7/9/2019 Purchase authorized on 07/08 Sunseekers Club 877-290-2638 NV S469189743980874 Card 9582
7/9/2019 Paypal Inst Xfer 190706 Godaddy.Com Medical Systems Group
7/9/2019 Paypal Inst Xfer 190706 Google Medical Systems Group
7/9/2019 Paypal Inst Xfer 190706 Google Medical Systems Group
7/9/2019 Paypal Inst Xfer 190706 Google Medical Systems Group
7/9/2019 Paypal Inst Xfer 190706 Google Medical Systems Group
7/9/2019 Paypal Inst Xfer 190706 Google Medical Systems Group
7/9/2019 Paypal Inst Xfer 190707 Google Medical Systems Group
7/9/2019 Overdraft Fee for a Transaction Posted on 07/08 $50.00 Purchase Authori Zed on 07/06 Amazon.Com*MH44
7/9/2019 Overdraft Fee for a Transaction Posted on 07/08 $14.00 Online Transfer to Hentschl J Way2Save Saving
7/9/2019 Direct Pay Monthly Base
7/9/2019 Direct Pay Monthly Base
7/9/2019 Non-Wells Fargo ATM Transaction Fee
7/9/2019 Non-WF ATM Withdrawal authorized on 07/09 3708 Las Vegas Blvd. So Las Vegas NV 00389190801726614 ATM
7/9/2019 Non-Wells Fargo ATM Transaction Fee
7/9/2019 Non-WF ATM Withdrawal authorized on 07/08 3835 W Martin Ave Las Vegas NV 00589190171614779 ATM ID Nv
7/8/2019 Purchase authorized on 07/06 Amazon.Com*MH4448E Amzn.Com/Bill WA S469188044443270 Card 9582
7/8/2019 Online Transfer to Hentschl J Way2Save Savings xxxxxx5218 Ref #Ib06Hp54SD on 07/06/19
7/8/2019 Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib06Hqt347 on 07/07
7/8/2019 Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib06Hp4Vmh on 07/06
7/8/2019 Paypal Inst Xfer 190705 Google Medical Systems Group
7/8/2019 Paypal Inst Xfer 190705 Google Medical Systems Group
7/8/2019 Paypal Inst Xfer 190705 Google Medical Systems Group
7/8/2019 Paypal Inst Xfer 190705 Google Medical Systems Group
7/8/2019 Paypal Inst Xfer 190704 Google Medical Systems Group
7/8/2019 Paypal Inst Xfer 190704 Google Medical Systems Group
7/8/2019 Overdraft Fee for a Transaction Posted on 07/05 $14.95 Purchase Authori Zed on 07/04 Audible US*MH4C
7/8/2019 Overdraft Fee for a Transaction Posted on 07/05 $31.00 First Premier Retry Pymt 190628 51780 5 460 H
7/8/2019 Recurring Payment authorized on 07/06 Dnh*Godaddy.Com 480-5058855 AZ S589187579813538 Card 8369
7/8/2019 Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib06Hp4Xtz on 07/06
7/8/2019 Overdraft Fee for a Transaction Posted on 07/05 $294.17 Purchase with Cash Back $ 60.00 Authori Zed
7/8/2019 Non-Wells Fargo ATM Transaction Fee
7/8/2019 Non-WF ATM Withdrawal authorized on 07/07 3708 Las Vegas Blvd. So Las Vegas NV 00469188846479699 ATM
7/8/2019 Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #Ib06Hqt347 on 07/07/19
7/8/2019 Online Transfer to Hentschl E Everyday Checking xxxxxx3563 Ref #Ib06Hqt2Yq on 07/07/19
7/8/2019 Purchase authorized on 07/06 Sqc*Cash App Howar 8774174551 CA S589187661390158 Card 5387
7/8/2019 Online Transfer to Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #Ib06Hp4Xtz on 07/06/19
7/8/2019 Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #Ib06Hp4Vmh on 07/06/19
7/5/2019 Purchase authorized on 07/04 Audible US*MH4Cu9V 888-283-5051 NJ S589185834024300 Card 9582
7/5/2019 Paypal Inst Xfer 190703 Google Medical Systems Group
7/5/2019 Paypal Inst Xfer 190703 Google Medical Systems Group
7/5/2019 Purchase with Cash Back $ 60.00 authorized on 07/04 Albertsons Store 0332 Las Vegas NV P003891858516
7/5/2019 Purchase authorized on 07/03 Subway 0028 Las Vegas NV S469185022702233 Card 5379
7/5/2019 Purchase authorized on 07/02 Taco Bell 034080 Las Vegas NV S389183695573772 Card 5379

Purchase authorized on 07/13 Fb *Charlotte Mint Pay.Fb.Com CA S589194841428108 Card 9582
Online Transfer to Stucke C Everyday Checking xxxxxx5220 Ref #Ib06Jmscn2 on 07/13/19
Online Transfer to Stucke C Everyday Checking xxxxxx0224 Ref #Ib06Jmsbrx on 07/13/19
Online Transfer From Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #Ib06Jms96V on 07/13/1
Online Transfer From Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #Ib06JmsSWx on 07/13/1
Edeposit IN Branch/Store 07/15/19 10:02:06 Am 4215 E Charleston Blvd Las Vegas NV 9582
Recurring Transfer to Actionrad Solutions Inc Business Market Rate Savings Ref #Op06Jv72Hq xxxxxx951
Purchase authorized on 07/13 Arby's #207 North Las Veg NV S589194834035333 Card 5379
Purchase with Cash Back $ 40.00 authorized on 07/13 Arco #66191 North Las Veg NV P00000000872812617
Purchase authorized on 07/13 Chapman Las Vegas Dodg Las Vegas NV P00469194769036032 Card 5379
Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #Ib06Jms96V on 07/13/19
Online Transfer to Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib06Jms82V on 07/13/1
Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #Ib06Jms5Wx on 07/13/19
Online Transfer to Medical Systems Group Inc Business Market Rate Savings xxxxxx7578 Ref #Ib06Jmsf47
Online Transfer From Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #Ib06Jms82V on 07/13/1
Deposit Made In A Branch/Store
Overdraft Fee for a Transaction Posted on 07/12 $26.09 Purchase Authori Zed on 07/10 Postmates 3A1CA
CHEVRON 0380840 LAS VEGAS N
PAYMENT FROM AUTO BILLP CINCINNA
INTEREST CHARGE ADJUSTMENT
Mobile Deposit : Ref Number :717120160200
Overdraft Fee for a Transaction Posted on 07/11 $77.00 Purchase Authori Zed on 07/04 Phantom Firewor
Purchase authorized on 07/10 Postmates 3A1CA Wh 8778877815 CA S389191599233573 Card 5387
Overdraft Fee for a Transaction Posted on 07/11 $29.29 Bankcard Discount Fee - 0482220768
Overdraft Fee for a Transaction Posted on 07/11 $12.28 Bankcard Fee - 0482220768
INTEREST CHARGE-CURRENT PURCHASE
LATE PAYMENT FEE
INTEREST CHARGE-CASH
Paypal Inst Xfer 190710 Google Medical Systems Group
Overdraft Fee for a Transaction Posted on 07/10 $304.00 Non-WF ATM Withdrawal authorized on 07/10 38
Purchase authorized on 07/04 Phantom Fireworks- Las Vegas NV S309186078734811 Card 5379
Overdraft Fee for a Transaction Posted on 07/10 $304.75 Non-WF ATM Withdrawal authorized on 07/10 33
Bankcard Discount Fee - 0482220768
Bankcard Fee - 0482220768
Bankcard Interchange Fee - 0482220768
Purchase authorized on 07/10 Sundance Cafe Las Vegas NV S589191284115283 Card 5387
Overdraft Fee for a Transaction Posted on 07/10 $9.74 Purchase Authori Zed on 07/08 Wendy $ 4662 Las
Prime Now*MH1OX4Q71 Amzn.com/b
Overdraft Fee for a Transaction Posted on 07/09 $24.99 Purchase Authori Zed on 07/08 Sunseekers Club
Non-Wells Fargo ATM Transaction Fee
Non-WF ATM Withdrawal authorized on 07/10 3835 W Martin Ave Las Vegas NV 00309191334148042 ATM ID Nv
Non-Wells Fargo ATM Transaction Fee
Non-WF ATM Withdrawal authorized on 07/10 3333 Blue Diamond Rd Las Vegas NV 00309191807192919 ATM ID
Purchase authorized on 07/08 Wendy $ 4662 Las Vegas NV S309189685534733 Card 5387
Non-WF ATM Balance Inquiry Fee 07/09 3708 Las Veg Las Vegas NV ATM ID Nvtcoa06 Card 5387
Purchase authorized on 07/08 Sunseekers Club 877-290-2638 NV S469189743980874 Card 9582
Paypal Inst Xfer 190706 Godaddy.Com Medical Systems Group
Paypal Inst Xfer 190706 Google Medical Systems Group
Paypal Inst Xfer 190706 Google Medical Systems Group
Paypal Inst Xfer 190706 Google Medical Systems Group
Paypal Inst Xfer 190706 Google Medical Systems Group
Paypal Inst Xfer 190706 Google Medical Systems Group
Paypal Inst Xfer 190707 Google Medical Systems Group
Overdraft Fee for a Transaction Posted on 07/08 $50.00 Purchase Authori Zed on 07/06 Amazon.Com*MH44
Overdraft Fee for a Transaction Posted on 07/08 $14.00 Online Transfer to Hentschl J Way2Save Saving
Direct Pay Monthly Base
Direct Pay Monthly Base
Non-Wells Fargo ATM Transaction Fee
Non-WF ATM Withdrawal authorized on 07/09 3708 Las Vegas Blvd. So Las Vegas NV 00389190801726614 ATM
Non-Wells Fargo ATM Transaction Fee
Non-WF ATM Withdrawal authorized on 07/08 3835 W Martin Ave Las Vegas NV 00589190171614779 ATM ID Nv
Purchase authorized on 07/06 Amazon.Com*MH4448E Amzn.Com/Bill WA S469188044443270 Card 9582
Online Transfer to Hentschl J Way2Save Savings xxxxxx5218 Ref #Ib06Hp54SD on 07/06/19
Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib06Hqt347 on 07/07
Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib06Hp4Vmh on 07/06
Paypal Inst Xfer 190705 Google Medical Systems Group
Paypal Inst Xfer 190705 Google Medical Systems Group
Paypal Inst Xfer 190705 Google Medical Systems Group
Paypal Inst Xfer 190705 Google Medical Systems Group
Paypal Inst Xfer 190704 Google Medical Systems Group
Paypal Inst Xfer 190704 Google Medical Systems Group
Overdraft Fee for a Transaction Posted on 07/05 $14.95 Purchase Authori Zed on 07/04 Audible US*MH4C
Overdraft Fee for a Transaction Posted on 07/05 $31.00 First Premier Retry Pymt 190628 51780 5 460 H
Recurring Payment authorized on 07/06 Dnh*Godaddy.Com 480-5058855 AZ S589187579813538 Card 8369
Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib06Hp4Xtz on 07/06
Overdraft Fee for a Transaction Posted on 07/05 $294.17 Purchase with Cash Back $ 60.00 Authori Zed
Non-Wells Fargo ATM Transaction Fee
Non-WF ATM Withdrawal authorized on 07/07 3708 Las Vegas Blvd. So Las Vegas NV 00469188846479699 ATM
Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #Ib06Hqt347 on 07/07/19
Online Transfer to Hentschl E Everyday Checking xxxxxx3563 Ref #Ib06Hqt2Yq on 07/07/19
Purchase authorized on 07/06 Sqc*Cash App Howar 8774174551 CA S589187661390158 Card 5387
Online Transfer to Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #Ib06Hp4Xtz on 07/06/19
Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #Ib06Hp4Vmh on 07/06/19
Purchase authorized on 07/04 Audible US*MH4Cu9V 888-283-5051 NJ S589185834024300 Card 9582
Paypal Inst Xfer 190703 Google Medical Systems Group
Paypal Inst Xfer 190703 Google Medical Systems Group
Purchase with Cash Back $ 60.00 authorized on 07/04 Albertsons Store 0332 Las Vegas NV P003891858516
Purchase authorized on 07/03 Subway 0028 Las Vegas NV S469185022702233 Card 5379
Purchase authorized on 07/02 Taco Bell 034080 Las Vegas NV S389183695573772 Card 5379

100	debit	Babysitter & Daycare	Cash	christies checking
10	debit	Transferred Money	Cash	christies checking
10	debit	Transferred Money	Cash	christies checking
300	credit	Transferred Money	Cash	christies checking
800	credit	Transferred Money	Cash	christies checking
5700	credit	Other Income	Cash	christies checking
25	debit	Transferred Money	Cash	
18.92	debit	Fast Food	Cash	
47.3	debit	Gas & Fuel	Cash	
81.19	debit	Service & Parts	Cash	
300	credit	Transferred Money	Cash	
200	debit	Transferred Money	Cash	
800	credit	Transferred Money	Cash	
2	debit	Transferred Money	Cash	
200	credit	Transferred Money	Cash	
1410	credit	Business Income	Cash	
35	debit	Bank Fee	Cash	
62.92	debit	Gas & Fuel	MASTERCARD ACCOUNT	
543.27	credit	Credit Card Payment	MASTERCARD ACCOUNT	
0.78	credit	Interest Income	MASTERCARD ACCOUNT	
3000	credit	Business Income	Cash	
35	debit	Bank Fee	Cash	
26.09	debit	Food Delivery	Cash	
35	debit	Bank Fee	Cash	
35	debit	Bank Fee	Cash	
8.53	debit	Finance Charge	MASTERCARD ACCOUNT	
35	debit	Late Fee	MASTERCARD ACCOUNT	
1.36	debit	Finance Charge	MASTERCARD ACCOUNT	
9.99	debit	Misc Expenses	Cash	christies checking
35	debit	Bank Fee	Cash	
77	debit	Entertainment	Cash	
35	debit	Bank Fee	Cash	
29.29	debit	Bank Fee	Cash	
12.28	debit	Bank Fee	Cash	
1.49	debit	Bank Fee	Cash	
51	debit	Restaurants	Cash	
35	debit	Bank Fee	Cash	
42.69	debit	Shopping	MASTERCARD ACCOUNT	
35	debit	Bank Fee	Cash	christies checking
2.5	debit	ATM Fee	Cash	
304	debit	ATM Cash Withdrawal	Cash	
2.5	debit	ATM Cash Withdrawal	Cash	
304.75	debit	ATM Cash Withdrawal	Cash	
9.74	debit	Fast Food	Cash	
2	debit	ATM Fee	Cash	
24.99	debit	Toys	Cash	christies checking
478.08	debit	Business Expenses	Cash	christies checking
12.99	debit	Business Services	Cash	christies checking
12.99	debit	Business Services	Cash	christies checking
12.99	debit	Business Services	Cash	christies checking
7.99	debit	Business Services	Cash	christies checking
6.99	debit	Business Services	Cash	christies checking
4.99	debit	Business Services	Cash	christies checking
35	debit	Bank Fee	Cash	christies checking
35	debit	Bank Fee	Cash	christies checking
10	debit	Bank Fee	Cash	
10	debit	Fees & Charges	Cash	
2.5	debit	ATM Fee	Cash	
307.99	debit	ATM Cash Withdrawal	Cash	
2.5	debit	ATM Fee	Cash	
304	debit	ATM Cash Withdrawal	Cash	
50	debit	Business Expenses	Cash	christies checking
14	debit	Transferred Money	Cash	christies checking
50	credit	Transferred Money	Cash	christies checking
100	credit	Transferred Money	Cash	christies checking
7.99	debit	Business Services	Cash	christies checking
7.99	debit	Business Services	Cash	christies checking
7.99	debit	Business Services	Cash	christies checking
4.99	debit	Advertising	Cash	christies checking
7.99	debit	Advertising	Cash	christies checking
4.99	debit	Advertising	Cash	christies checking
35	debit	Bank Fee	Cash	christies checking
35	debit	Bank Fee	Cash	christies checking
167.64	debit	Business Software	Cash	
170	debit	Transferred Money	Cash	
35	debit	Bank Fee	Cash	
2.5	debit	ATM Fee	Cash	
307.99	debit	ATM Cash Withdrawal	Cash	
50	credit	Transferred Money	Cash	
18	debit	Allowance	Cash	
300	debit	Polycom Transaction	Cash	
170	debit	Transferred Money	Cash	
100	credit	Transferred Money	Cash	
14.95	debit	Books	Cash	christies checking
7.99	debit	Advertising	Cash	christies checking
1.99	debit	Advertising	Cash	christies checking
294.17	debit	Groceries	Cash	
14.36	debit	Fast Food	Cash	
16.82	debit	Fast Food	Cash	

STUCKE-6805

7/5/2019	Purchase authorized on 07/03 Chevron 0380840 Las Vegas NV S309184638490436 Card 5387	8.28	debit	Gas & Fuel	Cash	
7/3/2019	Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib06H8P4Xm on 07/03	750	credit	Transferred Money	Cash	christies checking
7/3/2019	Paypal Inst Xfer 190702 Google Medical Systems Group	1.99	debit	Advertising	Cash	christies checking
7/3/2019	Paypal Inst Xfer 190702 Hulu Medical Systems Group	14.14	debit	Entertainment	Cash	christies checking
7/3/2019	Paypal Inst Xfer 190702 Dropbox Medical Systems Group	11.99	debit	Business Expenses	Cash	christies checking
7/3/2019	NSF Return Item Fee for a Transaction Received on 07/02 $31.00 First Premier Payment 190628 51780 5	35	debit	Bank Fee	Cash	christies checking
7/3/2019	R A Diagnostic I ACH Pmt 190703 5222765798 June 2019 Invoice	210	credit	Business Income	Cash	
7/3/2019	Purchase authorized on 07/03 Chevron/Her-Glu 1 LLC Las Vegas NV P00589184633209301 Card 5379	44.58	debit	Gas & Fuel	Cash	
7/3/2019	Purchase authorized on 07/02 Silverton Las Vegas NV S309183811453953 Card 5379	10.66	debit	Restaurants	Cash	
7/3/2019	Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #Ib06H8P4Xm on 07/03/19	750	credit	Transferred Money	Cash	
7/2/2019	Recurring Payment Reversal on 07/01 Cci*Care.Com 877-2273115 MA S619183546558383 Card 9582	156	debit	Business Expenses	Cash	christies checking
7/2/2019	Non-Wells Fargo ATM Transaction Fee	2.5	debit	ATM Fee	Cash	
7/2/2019	Non-WF ATM Withdrawal authorized on 07/01 3835 W Martin Ave Las Vegas NV 00469183230744392 ATM ID Nv	204	debit	ATM Cash Withdrawal	Cash	
7/2/2019	Purchase authorized on 06/30 Shell Oil 57446464 Las Vegas NV S389181795383184 Card 5379	57.91	debit	Gas & Fuel	Cash	
7/2/2019	Purchase authorized on 06/30 Village Pub Canner 702-7338901 NV S589181718561922 Card 5379	14	debit	Food & Dining	Cash	
7/2/2019	Purchase authorized on 06/30 Audible US*MH6NJ3F 888-283-5051 NJ S589182230267225 Card 5387	8.49	debit	Movies & DVDs	Cash	
7/2/2019	Purchase authorized on 06/30 Amzn Digital*MH4L9 888-802-3080 WA S469182230059101 Card 5387	12.99	debit	Movies & DVDs	Cash	
7/2/2019	Edeposit IN Branch/Store 07/02/19 09:13:54 Am 13150 Louetta Rd Cypress TX	2516	credit	Business Income	Cash	
7/2/2019	Overdraft Fee for a Transaction Posted on 07/01 $324.71 NV Energy South Npc Pymt 035656751229 685 Ch	35	debit	Bank Fee	Cash	
7/1/2019	Overdraft Fee for a Transaction Posted on 06/28 $156.00 Recurring Payment Authori Zed on 06/26 Cci*C	35	debit	Bank Fee	Cash	christies checking
7/1/2019	Recurring Payment authorized on 06/27 Stamps.Com 855-608-2677 CA S309179129892384 Card 7853	15.99	debit	Shipping	Cash	
7/1/2019	Purchase authorized on 06/30 Shell Service Station Las Vegas NV P00389181799286352 Card 5379	1.61	debit	Gas & Fuel	Cash	
7/1/2019	Purchase authorized on 06/29 Chevron/Her-Glu Las Vegas NV P00000000583907859 Card 5379	6.21	debit	Gas & Fuel	Cash	
7/1/2019	Non-Wells Fargo ATM Transaction Fee	2.5	debit	Bank Fee	Cash	
7/1/2019	Non-WF ATM Withdrawal authorized on 06/29 5347 S. Decatur Blvd. Las Vegas NV 00389181129191621 ATM I	203	debit	ATM Cash Withdrawal	Cash	
7/1/2019	Purchase authorized on 06/29 Albertsons Store 0332 Las Vegas NV P00589180635785047 Card 5379	85.09	debit	Groceries	Cash	
7/1/2019	Recurring Payment authorized on 06/28 Phone.Com 9751127 WWW.Phone.Com CA S389179455159976 Card 5379	178.98	debit	Answering service	Cash	
7/1/2019	Purchase authorized on 06/27 McDonald's F7882 Las Vegas NV S389179035693978 Card 5379	19.89	debit	Fast Food	Cash	
7/1/2019	NV Energy South Npc Pymt 035656751229685 Christie Stucke	324.71	debit	Utilities	Cash	
7/1/2019	Deposit Made In A Branch/Store	500	credit	Business Income	Cash	
6/28/2019	Recurring Payment authorized on 06/26 Cci*Care.Com 877-2273115 MA S589178187299124 Card 9582	156	debit	Business Expenses	Cash	christies checking
6/28/2019	Overdraft Fee for a Transaction Posted on 06/27 $119.99 Cox Comm Las Bankdraft 062719 476055208304 0	35	debit	Bank Fee	Cash	christies checking
6/28/2019	Purchase authorized on 06/26 Kangamoo Las Vegas NV S589178018315820 Card 5379	12.16	debit	Kids Activities	Cash	
6/28/2019	Deposit Made In A Branch/Store	1000	credit	Business Income	Cash	
6/28/2019	Overdraft Fee for a Transaction Posted on 06/27 $8.99 Purchase Authori Zed on 06/26 Prime Video*M66O	35	debit	Bank Fee	Cash	
6/27/2019	Cox Comm Las Bankdraft 062719 476055208304001 Christie L Stucke	119.99	debit	Internet	Cash	christies checking
6/27/2019	Purchase authorized on 06/25 Lvrj Advertising 702-383-0239 NV S589176604457677 Card 9582	155	debit	Advertising	Cash	christies checking
6/27/2019	Overdraft Fee for a Transaction Posted on 06/26 $104.25 Non-WF ATM Withdrawal authorized on 06/25 33	35	debit	Bank Fee	Cash	christies checking
6/27/2019	Purchase authorized on 06/26 Prime Video*M66Oo8 888-802-3080 WA S309177800945487 Card 5387	8.99	debit	Movies & DVDs	Cash	
6/27/2019	Overdraft Fee for a Transaction Posted on 06/26 $14.99 Purchase Authori Zed on 06/25 Prime Video*M69	35	debit	Bank Fee	Cash	
6/26/2019	Non-Wells Fargo ATM Transaction Fee	2.5	debit	ATM Fee	Cash	christies checking
6/26/2019	Non-WF ATM Withdrawal authorized on 06/25 3333 Blue Diamond Rd Las Vegas NV 00309177182166172 ATM ID	104.25	debit	ATM Cash Withdrawal	Cash	christies checking
6/26/2019	Purchase authorized on 06/25 Evi*Tropicana Re Las Vegas NV P00469177044888226 Card 9582	314.95	debit	ATM Cash Withdrawal	Cash	christies checking
6/26/2019	Overdraft Fee for a Transaction Posted on 06/25 $307.99 Non-WF ATM Withdrawal authorized on 06/25 38	35	debit	Bank Fee	Cash	christies checking
6/26/2019	Overdraft Fee for a Transaction Posted on 06/25 $243.50 Zelle to Aponte Nadia on 06/25 Ref #Rp06Fxqs	35	debit	Bank Fee	Cash	christies checking
6/26/2019	Purchase authorized on 06/25 Evi*Silverton CA Las Vegas NV P00469177187501714 Card 7853	212.5	debit	ATM Cash Withdrawal	Cash	
6/26/2019	Purchase authorized on 06/25 Evi*Tropicana Re Las Vegas NV P00589177113929413 Card 7853	314.95	debit	ATM Cash Withdrawal	Cash	
6/26/2019	Purchase authorized on 06/25 Evi*Tropicana Re Las Vegas NV P00309177093166215 Card 7853	522.95	debit	ATM Cash Withdrawal	Cash	
6/26/2019	Purchase authorized on 06/25 Evi*Tropicana Re Las Vegas NV P00309177071015799 Card 7853	522.95	debit	ATM Cash Withdrawal	Cash	
6/26/2019	Purchase authorized on 06/25 Prime Video*M69N33 888-802-3080 WA S469176827180357 Card 5387	14.99	debit	Movies & DVDs	Cash	
6/26/2019	Overdraft Fee for a Transaction Posted on 06/25 $307.99 Non-WF ATM Withdrawal authorized on 06/25 38	35	debit	Bank Fee	Cash	
6/25/2019	Non-Wells Fargo ATM Transaction Fee	2.5	debit	ATM Fee	Cash	christies checking
6/25/2019	Non-WF ATM Withdrawal authorized on 06/25 3801 Las Vegas Blvd So Las Vegas NV 00589177032078401 ATM	307.99	debit	ATM Cash Withdrawal	Cash	christies checking
6/25/2019	Zelle to Aponte Nadia on 06/25 Ref #Rp06Fxqsdq Njdcapr19 Njdcmay19	243.5	debit	Business Expenses	Cash	christies checking
6/25/2019	Non-Wells Fargo ATM Transaction Fee	2.5	debit	ATM Fee	Cash	
6/25/2019	Non-WF ATM Withdrawal authorized on 06/25 3801 Las Vegas Blvd So Las Vegas NV 00469177018634363 ATM	307.99	debit	ATM Cash Withdrawal	Cash	
6/25/2019	WT Fed#07071 Bank of America, N /Ftr/Bnf=R S Imaging Inc Srf# 0008868176913631 Trn#190625161478 Rfb#	1000	debit	Business Expenses	Cash	
6/25/2019	Wire Trans Svc Charge - Sequence: 190625161478 Srf# 0008868176913631 Trn#190625161478 Rfb#	30	debit	Fees & Charges	Cash	
6/25/2019	Overdraft Protection From 2537627578	25	debit	Bank Fee	Cash	
6/25/2019	Non-Wells Fargo ATM Transaction Fee	2.5	debit	ATM Fee	Cash	
6/25/2019	Non-WF ATM Withdrawal authorized on 06/25 3801 Las Vegas Blvd So Las Vegas NV 00469177026241392 ATM	307.99	debit	ATM Cash Withdrawal	Cash	
6/25/2019	Purchase authorized on 06/24 Gpg*Elevacity80051 800-5180284 TX S589175836555017 Card 5387	124.16	debit	Supplements	Cash	
6/24/2019	Save As You Go Transfer Debit to Xxxxxxxxxx0206	5	debit	save as you go	Cash	christies checking
6/24/2019	Non-Wells Fargo ATM Transaction Fee	2.5	debit	ATM Fee	Cash	christies checking
6/24/2019	Non-WF ATM Withdrawal authorized on 06/24 3708 Las Vegas Blvd. So Las Vegas NV 00589175340405573 ATM	307.99	debit	ATM Cash Withdrawal	Cash	christies checking
6/24/2019	Non-Wells Fargo ATM Transaction Fee	2.5	debit	ATM Fee	Cash	christies checking
6/24/2019	Non-WF ATM Withdrawal authorized on 06/23 3708 Las Vegas Blvd. So Las Vegas NV 00589175204241572 ATM	307.99	debit	ATM Cash Withdrawal	Cash	christies checking
6/24/2019	Purchase authorized on 06/23 Primenowtips*M66Nu Amzn.Com/Bill WA S589174787025087 Card 9582	10	debit	Food Delivery	Cash	christies checking
6/24/2019	Purchase authorized on 06/22 Prime NOW*M694J37N Amzn.Com/Bill WA S589173623626328 Card 9582	220.03	debit	Groceries	Cash	christies checking
6/24/2019	Purchase authorized on 06/21 Taco Bell 031871 Las Vegas NV S469172856534578 Card 9582	21.25	debit	Fast Food	Cash	christies checking
6/24/2019	Purchase authorized on 06/20 Domino's Pizza 744 734-930-3030 NV S589171732666103 Card 9582	11	debit	Food & Dining	Cash	christies checking
6/24/2019	Purchase authorized on 06/20 Domino's Pizza 744 734-930-3030 NV S589171732666103 Card 9582	49.35	debit	Fast Food	Cash	christies checking
6/24/2019	POLY PROM Rtp From Paypal on 06/24 20190624021000021P1Brjpm00030009517	1466.26	credit	Transferred Money	Cash	christies checking
6/24/2019	Zelle From Jonathan R Hutto on 06/24 Ref # Jpm243865214	10.5	credit	Other Income	Cash	christies checking
6/24/2019	Paypal Inst Xfer 190621 Google Medical Systems Group	31.24	debit	Advertising	Cash	christies checking
6/24/2019	Paypal Inst Xfer 190621 Adobe Inc Medical Systems Group	14.99	debit	Business Expenses	Cash	christies checking
6/24/2019	Paypal Inst Xfer 190621 Lyft Medical Systems Group	12	debit	Babysitter & Daycare	Cash	christies checking
6/24/2019	Cash eWithdrawal in Branch/Store 06/24/2019 4:54 Pm 4425 W Russell Rd Las Vegas NV 7853	1000	debit	ATM Cash Withdrawal	Cash	
6/24/2019	Non-Wells Fargo ATM Transaction Fee	2.5	debit	ATM Fee	Cash	
6/24/2019	Non-WF ATM Withdrawal authorized on 06/23 3708 Las Vegas Blvd. So Las Vegas NV 00589175211921609 ATM	307.99	debit	ATM Cash Withdrawal	Cash	
6/24/2019	Purchase authorized on 06/23 Chevron 0092836 Las Vegas NV S389175158147702 Card 7853	64.91	debit	Gas & Fuel	Cash	
6/24/2019	Purchase authorized on 06/21 Rmg*Regus 972-340-2021 TX S389172324779140 Card 7853	139	debit	Business Expenses	Cash	
6/24/2019	Mobile Deposit : Ref Number :819240530143	2000	credit	Business Income	Cash	
6/24/2019	Mobile Deposit : Ref Number :220240530867	1000	credit	Business Income	Cash	
6/24/2019	Non-Wells Fargo ATM Transaction Fee	2.5	debit	ATM Fee	Cash	
6/24/2019	Non-WF ATM Withdrawal authorized on 06/24 3708 Las Vegas Blvd. So Las Vegas NV 00589175266020347 ATM	307.99	debit	ATM Cash Withdrawal	Cash	
6/24/2019	Non-Wells Fargo ATM Transaction Fee	2.5	debit	ATM Fee	Cash	
6/24/2019	Non-WF ATM Withdrawal authorized on 06/23 3708 Las Vegas Blvd. So Las Vegas NV 00309175193897296 ATM	307.99	debit	ATM Cash Withdrawal	Cash	
6/24/2019	Recurring Payment authorized on 06/23 Tmobile*Auto Pay 800-937-8997 WA S469174481654428 Card 5387	408.66	debit	Mobile Phone	Cash	

Purchase authorized on 07/03 Chevron 0380840 Las Vegas NV S309184638490436 Card 5387
Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib06H8P4Xm on 07/03
Paypal Inst Xfer 190702 Google Medical Systems Group
Paypal Inst Xfer 190702 Hulu Medical Systems Group
Paypal Inst Xfer 190702 Dropbox Medical Systems Group
NSF Return Item Fee for a Transaction Received on 07/02 $31.00 First Premier Payment 190628 51780 5
R A Diagnostic I ACH Pmt 190703 5222765798 June 2019 Invoice
Purchase authorized on 07/03 Chevron/Her-Glu 1 LLC Las Vegas NV P00589184633209301 Card 5379
Purchase authorized on 07/02 Silverton Las Vegas NV S309183811453953 Card 5379
Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #Ib06H8P4Xm on 07/03/19
Recurring Payment Reversal on 07/01 Cci*Care.Com 877-2273115 MA S619183546558383 Card 9582
Non-Wells Fargo ATM Transaction Fee
Non-WF ATM Withdrawal authorized on 07/01 3835 W Martin Ave Las Vegas NV 00469183230744392 ATM ID Nv
Purchase authorized on 06/30 Shell Oil 57446464 Las Vegas NV S389181795383184 Card 5379
Purchase authorized on 06/30 Village Pub Canner 702-7338901 NV S589181718561922 Card 5379
Purchase authorized on 06/30 Audible US*MH6NJ3F 888-283-5051 NJ S589182230267225 Card 5387
Purchase authorized on 06/30 Amzn Digital*MH4L9 888-802-3080 WA S469182230059101 Card 5387
Edeposit IN Branch/Store 07/02/19 09:13:54 Am 13150 Louetta Rd Cypress TX
Overdraft Fee for a Transaction Posted on 07/01 $324.71 NV Energy South Npc Pymt 035656751229 685 Ch
Overdraft Fee for a Transaction Posted on 06/28 $156.00 Recurring Payment Authori Zed on 06/26 Cci*C
Recurring Payment authorized on 06/27 Stamps.Com 855-608-2677 CA S309179129892384 Card 7853
Purchase authorized on 06/30 Shell Service Station Las Vegas NV P00389181799286352 Card 5379
Purchase authorized on 06/29 Chevron/Her-Glu Las Vegas NV P00000000583907859 Card 5379
Non-Wells Fargo ATM Transaction Fee
Non-WF ATM Withdrawal authorized on 06/29 5347 S. Decatur Blvd. Las Vegas NV 00389181129191621 ATM I
Purchase authorized on 06/29 Albertsons Store 0332 Las Vegas NV P00589180635785047 Card 5379
Recurring Payment authorized on 06/28 Phone.Com 9751127 WWW.Phone.Com CA S389179455159976 Card 5379
Purchase authorized on 06/27 McDonald's F7882 Las Vegas NV S389179035693978 Card 5379
NV Energy South Npc Pymt 035656751229685 Christie Stucke
Deposit Made In A Branch/Store
Recurring Payment authorized on 06/26 Cci*Care.Com 877-2273115 MA S589178187299124 Card 9582
Overdraft Fee for a Transaction Posted on 06/27 $119.99 Cox Comm Las Bankdraft 062719 476055208304 0
Purchase authorized on 06/26 Kangamoo Las Vegas NV S589178018315820 Card 5379
Deposit Made In A Branch/Store
Overdraft Fee for a Transaction Posted on 06/27 $8.99 Purchase Authori Zed on 06/26 Prime Video*M66O
Cox Comm Las Bankdraft 062719 476055208304001 Christie L Stucke
Purchase authorized on 06/25 Lvrj Advertising 702-383-0239 NV S589176604457677 Card 9582
Overdraft Fee for a Transaction Posted on 06/26 $104.25 Non-WF ATM Withdrawal authorized on 06/25 33
Purchase authorized on 06/26 Prime Video*M66Oo8 888-802-3080 WA S309177800945487 Card 5387
Overdraft Fee for a Transaction Posted on 06/26 $14.99 Purchase Authori Zed on 06/25 Prime Video*M69
Non-Wells Fargo ATM Transaction Fee
Non-WF ATM Withdrawal authorized on 06/25 3333 Blue Diamond Rd Las Vegas NV 00309177182166172 ATM ID
Purchase authorized on 06/25 Evi*Tropicana Re Las Vegas NV P00469177044888226 Card 9582
Overdraft Fee for a Transaction Posted on 06/25 $307.99 Non-WF ATM Withdrawal authorized on 06/25 38
Overdraft Fee for a Transaction Posted on 06/25 $243.50 Zelle to Aponte Nadia on 06/25 Ref #Rp06Fxqs
Purchase authorized on 06/25 Evi*Silverton CA Las Vegas NV P00469177187501714 Card 7853
Purchase authorized on 06/25 Evi*Tropicana Re Las Vegas NV P00589177113929413 Card 7853
Purchase authorized on 06/25 Evi*Tropicana Re Las Vegas NV P00309177093166215 Card 7853
Purchase authorized on 06/25 Evi*Tropicana Re Las Vegas NV P00309177071015799 Card 7853
Purchase authorized on 06/25 Prime Video*M69N33 888-802-3080 WA S469176827180357 Card 5387
Overdraft Fee for a Transaction Posted on 06/25 $307.99 Non-WF ATM Withdrawal authorized on 06/25 38
Non-Wells Fargo ATM Transaction Fee
Non-WF ATM Withdrawal authorized on 06/25 3801 Las Vegas Blvd So Las Vegas NV 00589177032078401 ATM
Zelle to Aponte Nadia on 06/25 Ref #Rp06Fxqsdq Njdcapr19 Njdcmay19
Non-Wells Fargo ATM Transaction Fee
Non-WF ATM Withdrawal authorized on 06/25 3801 Las Vegas Blvd So Las Vegas NV 00469177018634363 ATM
WT Fed#07071 Bank of America, N /Ftr/Bnf=R S Imaging Inc Srf# 0008868176913631 Trn#190625161478 Rfb#
Wire Trans Svc Charge - Sequence: 190625161478 Srf# 0008868176913631 Trn#190625161478 Rfb#
Overdraft Protection From 2537627578
Non-Wells Fargo ATM Transaction Fee
Non-WF ATM Withdrawal authorized on 06/25 3801 Las Vegas Blvd So Las Vegas NV 00469177026241392 ATM
Purchase authorized on 06/24 Gpg*Elevacity80051 800-5180284 TX S589175836555017 Card 5387
Save As You Go Transfer Debit to Xxxxxxxxxx0206
Non-Wells Fargo ATM Transaction Fee
Non-WF ATM Withdrawal authorized on 06/24 3708 Las Vegas Blvd. So Las Vegas NV 00589175340405573 ATM
Non-Wells Fargo ATM Transaction Fee
Non-WF ATM Withdrawal authorized on 06/23 3708 Las Vegas Blvd. So Las Vegas NV 00589175204241572 ATM
Purchase authorized on 06/23 Primenowtips*M66Nu Amzn.Com/Bill WA S589174787025087 Card 9582
Purchase authorized on 06/22 Prime NOW*M694J37N Amzn.Com/Bill WA S589173623626328 Card 9582
Purchase authorized on 06/21 Taco Bell 031871 Las Vegas NV S469172856534578 Card 9582
Purchase authorized on 06/20 Domino's Pizza 744 734-930-3030 NV S589171732666103 Card 9582
Purchase authorized on 06/20 Domino's Pizza 744 734-930-3030 NV S589171732666103 Card 9582
Rtp From Paypal on 06/24 20190624021000021P1Brjpm00030009517
Zelle From Jonathan R Hutto on 06/24 Ref # Jpm243865214
Paypal Inst Xfer 190621 Google Medical Systems Group
Paypal Inst Xfer 190621 Adobe Inc Medical Systems Group
Paypal Inst Xfer 190621 Lyft Medical Systems Group
Cash eWithdrawal in Branch/Store 06/24/2019 4:54 Pm 4425 W Russell Rd Las Vegas NV 7853
Non-Wells Fargo ATM Transaction Fee
Non-WF ATM Withdrawal authorized on 06/23 3708 Las Vegas Blvd. So Las Vegas NV 00589175211921609 ATM
Purchase authorized on 06/23 Chevron 0092836 Las Vegas NV S389175158147702 Card 7853
Purchase authorized on 06/21 Rmg*Regus 972-340-2021 TX S389172324779140 Card 7853
Mobile Deposit : Ref Number :819240530143
Mobile Deposit : Ref Number :220240530867
Non-Wells Fargo ATM Transaction Fee
Non-WF ATM Withdrawal authorized on 06/24 3708 Las Vegas Blvd. So Las Vegas NV 00589175266020347 ATM
Non-Wells Fargo ATM Transaction Fee
Non-WF ATM Withdrawal authorized on 06/23 3708 Las Vegas Blvd. So Las Vegas NV 00309175193897296 ATM
Recurring Payment authorized on 06/23 Tmobile*Auto Pay 800-937-8997 WA S469174481654428 Card 5387

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6/21/2019	ATM Withdrawal authorized on 06/21 2420 E Sunset Rd Las Vegas NV 0008739 ATM ID 4494Z Card 9582	200	debit	ATM Cash Withdrawal	Cash	christies checking
6/21/2019	Non-Wells Fargo ATM Transaction Fee	2.5	debit	ATM Fee	Cash	christies checking
6/21/2019	Non-WF ATM Withdrawal authorized on 06/20 953 E Sahara Ave Suite Las Vegas NV 00589172124367968 ATM	83	debit	ATM Cash Withdrawal	Cash	christies checking
6/21/2019	Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib06FD6Ns3 on 06/20	500	credit	Transferred Money	Cash	christies checking
6/21/2019	Non-WF ATM Balance Inquiry Fee 06/20 953 E Sahara Las Vegas NV ATM ID CR017604 Card 9582	2	debit	ATM Fee	Cash	christies checking
6/21/2019	Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #Ib06FD6Ns3 on 06/20/19	500	credit	Transferred Money	Cash	
6/21/2019	Alamo Rent	3.25	debit	Business Expenses	MASTERCARD ACCOUNT	
6/20/2019	Lvvwd Online Pmt 190620 Ckf901201799Neg Christie L Stucke	74.8	debit	Utilities	Cash	christies checking
6/20/2019	Online Transfer to Hentschl J Way2Save Savings xxxxxx5218 Ref #Ib06F7Vgvd on 06/19/19	20	debit	Transferred Money	Cash	christies checking
6/20/2019	Purchase authorized on 06/19 Paypal *Godaddy.CO 402-935-7733 AZ S5891704111844692 Card 7853	98.6	debit	Business Software	Cash	
6/20/2019	Non-Wells Fargo ATM Transaction Fee	2.5	debit	ATM Fee	Cash	
6/20/2019	Non-WF ATM Withdrawal authorized on 06/20 3835 W Martin Ave Las Vegas NV 00589171794702905 ATM ID Nv	304	debit	ATM Cash Withdrawal	Cash	
6/20/2019	Purchase authorized on 06/20 Chevron/Her-Glu 1 LLC Las Vegas NV P00469171600958844 Card 5387	14.85	debit	Gas & Fuel	Cash	
6/19/2019	Save As You Go Transfer Debit to Xxxxxxxxxx0206	1	debit	save as you go	Cash	christies checking
6/19/2019	Purchase authorized on 06/18 Fb *Laura E Hall Pay.Fb.Com CA S3891698585524 62 Card 9582	200	debit	Grandma Loan	Cash	christies checking
6/19/2019	Non-Wells Fargo ATM Transaction Fee	2.5	debit	ATM Fee	Cash	
6/19/2019	Non-WF ATM Withdrawal authorized on 06/19 3835 W Martin Ave Las Vegas NV 00309170396841796 ATM ID Nv	304	debit	ATM Cash Withdrawal	Cash	
6/19/2019	Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib06F77Rzn on 06/19	200	credit	Transferred Money	Cash	
6/19/2019	Online Transfer to Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #Ib06F77Rzn on 06/19/19	200	debit	Transferred Money	Cash	
6/19/2019	Purchase authorized on 06/19 Office Max/Offi 2837 S MA Las Vegas NV P00309170799259557 Card 5387	35.73	debit	Business Expenses	Cash	
6/19/2019	Non-Wells Fargo ATM Transaction Fee	2.5	debit	ATM Fee	Cash	
6/19/2019	Non-WF ATM Withdrawal authorized on 06/18 3835 W Martin Ave Las Vegas NV 00589170235603777 ATM ID Nv	304	debit	ATM Cash Withdrawal	Cash	
6/18/2019	Online Transfer to Hentschl J Way2Save Savings xxxxxx5218 Ref #Ib06Dz8Yr7 on 06/18/19	50	debit	Transferred Money	Cash	christies checking
6/18/2019	Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib06Dz8Ycj on 06/18	1000	credit	Transferred Money	Cash	christies checking
6/18/2019	Quicken Loans Mtg Pymts 061519 3350016200 David Stucke	1521.63	debit	Mortgage & Rent	Cash	christies checking
6/18/2019	Mobile Deposit : Ref Number :913180933613	1240	credit	Business Income	Cash	
6/18/2019	Mobile Deposit : Ref Number :913180933752	730	credit	Business Income	Cash	
6/18/2019	Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib06Dz8Y65 on 06/18	300	credit	Transferred Money	Cash	
6/18/2019	Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #Ib06Dz8Ycj on 06/18/19	1000	credit	Transferred Money	Cash	
6/18/2019	Online Transfer to Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #Ib06Dz8Y65 on 06/18/19	300	debit	Transferred Money	Cash	
6/18/2019	Recurring Transfer to Medical Systems Group Inc Business Market Rate Savings Ref #Op06Dz5Fw2 xxxxxx7	25	debit	Transferred Money	Cash	
6/17/2019	Zelle From Hentschl Elizabeth on 06/16 Ref # Pp06Dtsrf4	50	credit	Allowance	Cash	christies checking
6/17/2019	Non-Wells Fargo ATM Transaction Fee	2.5	debit	ATM Fee	Cash	
6/17/2019	Non-WF ATM Withdrawal authorized on 06/16 3708 Las Vegas Blvd. So Las Vegas NV 00389167797508116 ATM	307.99	debit	ATM Cash Withdrawal	Cash	
6/17/2019	Purchase authorized on 06/16 Amazon Music*M686O 888-802-3080 WA S3891677026908 83 Card 5387	3.99	credit	Returned Purchase	Cash	
6/17/2019	Purchase authorized on 06/14 McDonald's F7882 Las Vegas NV S3891660392543 74 Card 5387	17.96	credit	Returned Purchase	Cash	
6/17/2019	Deposit Made In A Branch/Store	4270	credit	Business Income	Cash	
6/15/2019	Recurring Transfer to Actionrad Solutions Inc Business Market Rate Savings Ref #Op06862Hcg xxxxxx951	2.5	debit	Transferred Money	Cash	
6/14/2019	Save As You Go Transfer Debit to Xxxxxxxxxx0206	1	debit	save as you go	Cash	christies checking
6/14/2019	Recurring Payment authorized on 06/12 Logmein*Gotomeetin Logmein.Com CA S5891641517038 79 Card 9582	29	debit	Business Expenses	Cash	christies checking
6/14/2019	Purchase authorized on 06/12 McDonald's F32190 Las Vegas NV S3091635964611 03 Card 9582	11.23	debit	Fast Food	Cash	christies checking
6/14/2019	Purchase authorized on 06/13 Sundance Cafe Las Vegas NV S3891650773365 73 Card 5387	12	debit	Fast Food	Cash	
6/14/2019	INTEREST CHARGE-CASH	1.51	debit	Finance Charge	MASTERCARD ACCOUNT	
6/14/2019	INTEREST CHARGE-CURRENT PURCHASE	8.23	debit	Finance Charge	MASTERCARD ACCOUNT	
6/13/2019	Save As You Go Transfer Debit to Xxxxxxxxxx0206	4	debit	save as you go	Cash	christies checking
6/13/2019	Purchase authorized on 06/13 Chevron/Her-Glu 1 LLC Las Vegas NV P00309164600636872 Card 9582	12.17	debit	Fast Food	Cash	christies checking
6/13/2019	Purchase authorized on 06/13 Chevron/Her-Glu 1 LLC Las Vegas NV P00469164595554303 Card 9582	56.49	debit	Gas & Fuel	Cash	christies checking
6/13/2019	Purchase authorized on 06/12 Anthem Pediatrics Las Vegas NV S3091636206607 5 Card 9582	20	debit	Doctor	Cash	christies checking
6/13/2019	Purchase authorized on 06/11 Burger King #14416 Las Vegas NV S3091631255543 14 Card 9582	9.41	debit	Fast Food	Cash	christies checking
6/13/2019	The Swiss Colony Achpayment 190610 xxxxx1075 84A Christie Hentschl	45	debit	Business Expenses	Cash	christies checking
6/12/2019	Overdraft Fee for a Transaction Posted on 06/11 $307.99 Non-WF ATM Withdrawal authorized on 06/11 37	35	debit	Bank Fee	Cash	
6/12/2019	Bankcard Discount Fee - 0482220768	30.94	debit	Bank Fee	Cash	
6/12/2019	Bankcard Fee - 0482220768	11.45	debit	Bank Fee	Cash	
6/12/2019	Bankcard Interchange Fee - 0482220768	1.58	debit	Bank Fee	Cash	
6/11/2019	Save As You Go Transfer Debit to Xxxxxxxxxx0206	1	debit	save as you go	Cash	christies checking
6/11/2019	Non-Wells Fargo ATM Transaction Fee	2.5	debit	ATM Fee	Cash	christies checking
6/11/2019	Non-WF ATM Withdrawal authorized on 06/11 3708 Las Vegas Blvd. So Las Vegas NV 00309162723736816 ATM	207.99	debit	ATM Cash Withdrawal	Cash	christies checking
6/11/2019	Non-Wells Fargo ATM Transaction Fee	2.5	debit	ATM Fee	Cash	christies checking
6/11/2019	Non-WF ATM Withdrawal authorized on 06/11 3708 Las Vegas Blvd. So Las Vegas NV 00309162675536026 ATM	307.99	debit	ATM Cash Withdrawal	Cash	christies checking
6/11/2019	Online Transfer to Stucke C Everyday Checking xxxxxx5220 Ref #Ib06Cykfpk on 06/11/19	341.6	debit	Transferred Money	Cash	christies checking
6/11/2019	Purchase authorized on 06/10 Receptionhq Recept 8668833499 AZ S3891614326212 91 Card 9582	20	debit	Answering service	Cash	christies checking
6/11/2019	Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib06Cykfxb on 06/11	700	credit	Transferred Money	Cash	christies checking
6/11/2019	Rtp From Paypal on 06/11 20190611021000021P1Brjpm00060007013	138.49	credit	Polycom Transaction	Cash	christies checking
6/11/2019	5/3 Install Loan Payment 060719 Ref 00949108181 Christie L Hentschl	184.87	debit	Business Loan	Cash	christies checking
6/11/2019	5/3 Credit Card Payment 060719 Ref 00949108419 Christie L Hentschl	50	debit	Creditcard	Cash	christies checking
6/11/2019	Overdraft Fee for a Transaction Posted on 06/10 $207.99 Non-WF ATM Withdrawal authorized on 06/10 38	35	debit	Bank Fee	Cash	
6/11/2019	Overdraft Fee for a Transaction Posted on 06/10 $307.99 Non-WF ATM Withdrawal authorized on 06/09 38	35	debit	Bank Fee	Cash	
6/11/2019	Non-Wells Fargo ATM Transaction Fee	2.5	debit	ATM Fee	Cash	
6/11/2019	Non-WF ATM Withdrawal authorized on 06/11 3708 Las Vegas Blvd. So Las Vegas NV 00309162730817829 ATM	307.99	debit	ATM Cash Withdrawal	Cash	
6/11/2019	Non-Wells Fargo ATM Transaction Fee	2.5	debit	ATM Fee	Cash	
6/11/2019	Non-WF ATM Withdrawal authorized on 06/11 3708 Las Vegas Blvd. So Las Vegas NV 00589162671759458 ATM	307.99	debit	ATM Cash Withdrawal	Cash	
6/11/2019	Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #Ib06Cykfxb on 06/11/19	700	credit	Transferred Money	Cash	
6/10/2019	Save As You Go Transfer Debit to Xxxxxxxxxx0206	1	debit	save as you go	Cash	christies checking
6/10/2019	Non-Wells Fargo ATM Transaction Fee	2.5	debit	ATM Fee	Cash	christies checking
6/10/2019	Non-WF ATM Withdrawal authorized on 06/10 3708 Las Vegas Blvd. So Las Vegas NV 00589161826944803 ATM	307.99	debit	ATM Cash Withdrawal	Cash	christies checking
6/10/2019	Non-Wells Fargo ATM Transaction Fee	2.5	debit	ATM Fee	Cash	christies checking
6/10/2019	Non-WF ATM Withdrawal authorized on 06/09 3801 Las Vegas Blvd So Las Vegas NV 00389161224411320 ATM	207.99	debit	ATM Cash Withdrawal	Cash	christies checking
6/10/2019	Non-Wells Fargo ATM Transaction Fee	2.5	debit	ATM Fee	Cash	christies checking
6/10/2019	Non-WF ATM Withdrawal authorized on 06/09 3801 Las Vegas Blvd So Las Vegas NV 00389161179882965 ATM	307.99	debit	ATM Cash Withdrawal	Cash	christies checking
6/10/2019	Purchase authorized on 06/08 Sunseekers Club 877-290-2638 NV S4691597464825 54 Card 9582	24.99	debit	Toys	Cash	christies checking
6/10/2019	Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib06Cwm7Kc on 06/10	1600	credit	Transferred Money	Cash	christies checking
6/10/2019	Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib06Cv4242 on 06/10	500	credit	Transferred Money	Cash	christies checking
6/10/2019	Stripe Fb*Fundrai St-E8M3P2I0Z75B Christie Stucke	19.18	credit	Other Income	Cash	christies checking
6/10/2019	Non-Wells Fargo ATM Transaction Fee	2.5	debit	ATM Fee	Cash	
6/10/2019	Non-WF ATM Withdrawal authorized on 06/10 3801 Las Vegas Blvd So Las Vegas NV 00589161346640710 ATM	207.99	debit	ATM Cash Withdrawal	Cash	
6/10/2019	Non-Wells Fargo ATM Transaction Fee	2.5	debit	ATM Fee	Cash	
6/10/2019	Non-WF ATM Withdrawal authorized on 06/09 3801 Las Vegas Blvd So Las Vegas NV 00469161213347189 ATM	307.99	debit	ATM Cash Withdrawal	Cash	
6/10/2019	Purchase authorized on 06/07 Paypal *Godaddy.CO 402-935-7733 AZ S5891583646120 84 Card 7853	22.98	debit	Business Software	Cash	
6/10/2019	Purchase authorized on 06/06 Steinberg Law Grou 7023849664 NV S4691576698192 26 Card 7853	500	debit	Legal	Cash	

ATM Withdrawal authorized on 06/21 2420 E Sunset Rd Las Vegas NV 0008739 ATM ID 4494Z Card 9582
Non-Wells Fargo ATM Transaction Fee
Non-WF ATM Withdrawal authorized on 06/20 953 E Sahara Ave Suite Las Vegas NV 00589172124367968 ATM
Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib06FD6Ns3 on 06/20
Non-WF ATM Balance Inquiry Fee 06/20 953 E Sahara Las Vegas NV ATM ID CR017604 Card 9582
Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #Ib06FD6Ns3 on 06/20/19
ALAMO RENT ACAR TOLLS 877-8601 C_4784
Lvvwd Online Pmt 190620 Ckf901201799Neg Christie L Stucke
Online Transfer to Hentschl J Way2Save Savings xxxxxx5218 Ref #Ib06F7Vgvd on 06/19/19
Purchase authorized on 06/19 Paypal *Godaddy.CO 402-935-7733 AZ S5891704111844692 Card 7853
Non-Wells Fargo ATM Transaction Fee
Non-WF ATM Withdrawal authorized on 06/20 3835 W Martin Ave Las Vegas NV 00589171794702905 ATM ID Nv
Purchase authorized on 06/20 Chevron/Her-Glu 1 LLC Las Vegas NV P00469171600958844 Card 5387
Save As You Go Transfer Debit to Xxxxxxxxxx0206
Purchase authorized on 06/18 Fb *Laura E Hall Pay.Fb.Com CA S3891698585524 62 Card 9582
Non-Wells Fargo ATM Transaction Fee
Non-WF ATM Withdrawal authorized on 06/19 3835 W Martin Ave Las Vegas NV 00309170396841796 ATM ID Nv
Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib06F77Rzn on 06/19
Online Transfer to Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #Ib06F77Rzn on 06/19/19
Purchase authorized on 06/19 Office Max/Offi 2837 S MA Las Vegas NV P00309170799259557 Card 5387
Non-Wells Fargo ATM Transaction Fee
Non-WF ATM Withdrawal authorized on 06/18 3835 W Martin Ave Las Vegas NV 00589170235603777 ATM ID Nv
Online Transfer to Hentschl J Way2Save Savings xxxxxx5218 Ref #Ib06Dz8Yr7 on 06/18/19
Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib06Dz8Ycj on 06/18
Quicken Loans Mtg Pymts 061519 3350016200 David Stucke
Mobile Deposit : Ref Number :913180933613
Mobile Deposit : Ref Number :913180933752
Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib06Dz8Y65 on 06/18
Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #Ib06Dz8Ycj on 06/18/19
Online Transfer to Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #Ib06Dz8Y65 on 06/18/19
Recurring Transfer to Medical Systems Group Inc Business Market Rate Savings Ref #Op06Dz5Fw2 xxxxxx7
Zelle From Hentschl Elizabeth on 06/16 Ref # Pp06Dtsrf4
Non-Wells Fargo ATM Transaction Fee
Non-WF ATM Withdrawal authorized on 06/16 3708 Las Vegas Blvd. So Las Vegas NV 00389167797508116 ATM
Purchase authorized on 06/16 Amazon Music*M686O 888-802-3080 WA S3891677026908 83 Card 5387
Purchase authorized on 06/14 McDonald's F7882 Las Vegas NV S3891660392543 74 Card 5387
Deposit Made In A Branch/Store
Recurring Transfer to Actionrad Solutions Inc Business Market Rate Savings Ref #Op06862Hcg xxxxxx951
Save As You Go Transfer Debit to Xxxxxxxxxx0206
Recurring Payment authorized on 06/12 Logmein*Gotomeetin Logmein.Com CA S5891641517038 79 Card 9582
Purchase authorized on 06/12 McDonald's F32190 Las Vegas NV S3091635964611 03 Card 9582
Purchase authorized on 06/13 Sundance Cafe Las Vegas NV S3891650773365 73 Card 5387
INTEREST CHARGE-CASH C_0
INTEREST CHARGE-CURRENT PURCHASE C_0
Save As You Go Transfer Debit to Xxxxxxxxxx0206
Purchase authorized on 06/13 Chevron/Her-Glu 1 LLC Las Vegas NV P00309164600636872 Card 9582
Purchase authorized on 06/13 Chevron/Her-Glu 1 LLC Las Vegas NV P00469164595554303 Card 9582
Purchase authorized on 06/12 Anthem Pediatrics Las Vegas NV S3091636206607 5 Card 9582
Purchase authorized on 06/11 Burger King #14416 Las Vegas NV S3091631255543 14 Card 9582
The Swiss Colony Achpayment 190610 xxxxx1075 84A Christie Hentschl
Overdraft Fee for a Transaction Posted on 06/11 $307.99 Non-WF ATM Withdrawal authorized on 06/11 37
Bankcard Discount Fee - 0482220768
Bankcard Fee - 0482220768
Bankcard Interchange Fee - 0482220768
Save As You Go Transfer Debit to Xxxxxxxxxx0206
Non-Wells Fargo ATM Transaction Fee
Non-WF ATM Withdrawal authorized on 06/11 3708 Las Vegas Blvd. So Las Vegas NV 00309162723736816 ATM
Non-Wells Fargo ATM Transaction Fee
Non-WF ATM Withdrawal authorized on 06/11 3708 Las Vegas Blvd. So Las Vegas NV 00309162675536026 ATM
Online Transfer to Stucke C Everyday Checking xxxxxx5220 Ref #Ib06Cykfpk on 06/11/19
Purchase authorized on 06/10 Receptionhq Recept 8668833499 AZ S3891614326212 91 Card 9582
Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib06Cykfxb on 06/11
Rtp From Paypal on 06/11 20190611021000021P1Brjpm00060007013
5/3 Install Loan Payment 060719 Ref 00949108181 Christie L Hentschl
5/3 Credit Card Payment 060719 Ref 00949108419 Christie L Hentschl
Overdraft Fee for a Transaction Posted on 06/10 $207.99 Non-WF ATM Withdrawal authorized on 06/10 38
Overdraft Fee for a Transaction Posted on 06/10 $307.99 Non-WF ATM Withdrawal authorized on 06/09 38
Non-Wells Fargo ATM Transaction Fee
Non-WF ATM Withdrawal authorized on 06/11 3708 Las Vegas Blvd. So Las Vegas NV 00309162730817829 ATM
Non-Wells Fargo ATM Transaction Fee
Non-WF ATM Withdrawal authorized on 06/11 3708 Las Vegas Blvd. So Las Vegas NV 00589162671759458 ATM
Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #Ib06Cykfxb on 06/11/19
Save As You Go Transfer Debit to Xxxxxxxxxx0206
Non-Wells Fargo ATM Transaction Fee
Non-WF ATM Withdrawal authorized on 06/10 3708 Las Vegas Blvd. So Las Vegas NV 00589161826944803 ATM
Non-Wells Fargo ATM Transaction Fee
Non-WF ATM Withdrawal authorized on 06/09 3801 Las Vegas Blvd So Las Vegas NV 00389161224411320 ATM
Non-Wells Fargo ATM Transaction Fee
Non-WF ATM Withdrawal authorized on 06/09 3801 Las Vegas Blvd So Las Vegas NV 00389161179882965 ATM
Purchase authorized on 06/08 Sunseekers Club 877-290-2638 NV S4691597464825 54 Card 9582
Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib06Cwm7Kc on 06/10
Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib06Cv4242 on 06/10
Stripe Fb*Fundrai St-E8M3P2I0Z75B Christie Stucke
Non-Wells Fargo ATM Transaction Fee
Non-WF ATM Withdrawal authorized on 06/10 3801 Las Vegas Blvd So Las Vegas NV 00589161346640710 ATM
Non-Wells Fargo ATM Transaction Fee
Non-WF ATM Withdrawal authorized on 06/09 3801 Las Vegas Blvd So Las Vegas NV 00469161213347189 ATM
Purchase authorized on 06/07 Paypal *Godaddy.CO 402-935-7733 AZ S5891583646120 84 Card 7853
Purchase authorized on 06/06 Steinberg Law Grou 7023849664 NV S4691576698192 26 Card 7853

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6/10/2019 Direct Pay Monthly Base
6/10/2019 Non-Wells Fargo ATM Transaction Fee
6/10/2019 Non-WF ATM Withdrawal authorized on 06/09 3801 Las Vegas Blvd So Las Vegas NV 00589161204316724 ATM
6/10/2019 Online Transfer to Hentschl J Way2Save Savings xxxxxx5218 Ref #Ib06Cmmkth on 06/07/19
6/10/2019 Deposit Made In A Branch/Store
6/10/2019 Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #Ib06Cwm7Kc on 06/10/19
6/10/2019 Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #Ib06Cv4242 on 06/10/19
6/10/2019 Non-Wells Fargo ATM Transaction Fee
6/10/2019 Non-WF ATM Withdrawal authorized on 06/10 3801 Las Vegas Blvd So Las Vegas NV 00469161273613566 ATM
6/10/2019 Non-Wells Fargo ATM Transaction Fee
6/10/2019 Non-WF ATM Withdrawal authorized on 06/09 3801 Las Vegas Blvd So Las Vegas NV 00469161170117281 ATM
6/10/2019 Purchase authorized on 06/08 Postmates 3A1CA AL 8778877815 CA S469159516621694 Card 5387
6/10/2019 Purchase authorized on 06/08 Postmates Tip 8778877815 CA S589159505433225 Card 5387
6/10/2019 Recurring Payment authorized on 06/03 Gse*Vinessewineacw 800-823-5527 CA S309154631655044 Card 5387
6/10/2019 Deposit Made In A Branch/Store
6/7/2019 Purchase authorized on 06/06 Wpy*Heartache IN T 855-4693729 CA S469157758662402 Card 5387
6/7/2019 Auto Billp Cincinna
6/6/2019 Save As You Go Transfer Debit to Xxxxxxxxxx0206
6/6/2019 Purchase authorized on 06/05 Primenowtips*M69Kd Amzn.Com/Bill WA S309157040513252 Card 9582
6/6/2019 Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib06Ccqmg9 on 06/06
6/6/2019 Overdraft Fee for a Transaction Posted on 06/05 $304.00 Non-WF ATM Withdrawal authorized on 06/05 38
6/6/2019 Purchase authorized on 06/04 Pp*Facebook 402-935-7733 CA S389156242682229 Card 7853
6/6/2019 Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib06Ccqnyr on 06/06
6/6/2019 Online Transfer to Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #Ib06Ccqnyr on 06/06/19
6/6/2019 Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #Ib06Ccqmg9 on 06/06/19
6/6/2019 Alamo Rent
6/5/2019 Non-Wells Fargo ATM Transaction Fee
6/5/2019 Non-WF ATM Withdrawal authorized on 06/05 3835 W Martin Ave Las Vegas NV 00589156829574353 ATM ID Nv
6/5/2019 Non-Wells Fargo ATM Transaction Fee
6/5/2019 Non-WF ATM Withdrawal authorized on 06/05 3333 Blue Diamond Rd Las Vegas NV 00589156348137021 ATM ID
6/5/2019 Purchase authorized on 06/04 Prime NOW*M66Zz3Zd Amzn.Com/Bill WA S469155771440067 Card 9582
6/5/2019 Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib06C7Qgrj on 06/05
6/5/2019 Overdraft Fee for a Transaction Posted on 06/04 $14.95 Purchase Authori Zed on 06/03 Audible US*M61G
6/5/2019 Purchase authorized on 06/05 Chevron/Her-Glu 1 LLC Las Vegas NV P005891563858O1634 Card 7853
6/5/2019 Non-Wells Fargo ATM Transaction Fee
6/5/2019 Non-WF ATM Withdrawal authorized on 06/05 3333 Blue Diamond Rd Las Vegas NV 00309156294743204 ATM ID
6/5/2019 Non-Wells Fargo ATM Transaction Fee
6/5/2019 Non-WF ATM Withdrawal authorized on 06/05 3333 Blue Diamond Rd Las Vegas NV 00589156300749275 ATM ID
6/5/2019 Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib06C7Qfxk on 06/05
6/5/2019 Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #Ib06C7Qgrj on 06/05/19
6/5/2019 Online Transfer to Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #Ib06C7Qfxk on 06/05/19
6/5/2019 Non-Wells Fargo ATM Transaction Fee
6/5/2019 Non-WF ATM Withdrawal authorized on 06/05 3333 Blue Diamond Rd Las Vegas NV 00389156252699614 ATM ID
6/5/2019 Non-WF ATM Withdrawal authorized on 06/04 3333 Blue Diamond Rd Las Vegas NV 00309156177714116 ATM ID
6/4/2019 Purchase authorized on 06/03 Audible US*M61Gj6T 888-283-5051 NJ S389154833254893 Card 9582
6/4/2019 Paypal Echeck 190601 Bluemtn Medical Systems Group
6/4/2019 R A Diagnostic I ACH Pmt 190604 5220405758 May 2019 Invoice
6/4/2019 Overdraft Fee for a Transaction Posted on 06/03 $207.99 Non-WF ATM Withdrawal authorized on 06/02 37
6/4/2019 Edeposit IN Branch/Store 06/04/19 04:03:32 Pm 500 New Rd Somers Point NJ 5639
6/4/2019 06/04Bankcard Deposit -0482220768
6/3/2019 Cox Comm Las Retry Pymt 052719 476055208304001 Christie L Stucke
6/3/2019 Recurring Payment authorized on 06/02 Handy.Com - Jun02 Handy.Com NY S389153504106552 Card 9582
6/3/2019 First Premier Payment 190530 51780 5460 Hentschl,Christie L
6/3/2019 Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib068xdchl on 06/03
6/3/2019 Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib068n88MH on 06/01
6/3/2019 Non-Wells Fargo ATM Transaction Fee
6/3/2019 Non-WF ATM Withdrawal authorized on 06/02 3708 Las Vegas Blvd. So Las Vegas NV 00469154140945450 ATM
6/3/2019 Recurring Payment authorized on 06/02 Paypal *Hulu 402-935-7733 CA S469153275955449 Card 7
6/3/2019 Recurring Payment authorized on 06/01 Paypal *Dropbox 402-935-7733 CA S589153243849734 Card 7853
6/3/2019 Purchase authorized on 05/31 Paypal *Swa Wifi 402-935-7733 CA S309151450460269 Card 7853
6/3/2019 Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib068n8839 on 06/01
6/3/2019 Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #Ib068xdchl on 06/03/19
6/3/2019 Purchase authorized on 06/02 Goodwill of Southe Las Vegas NV S389154019519108 Card 5387
6/3/2019 Non-Wells Fargo ATM Transaction Fee
6/3/2019 Non-WF ATM Withdrawal authorized on 06/02 3801 Las Vegas Blvd So Las Vegas NV 00589153666244521 ATM
6/3/2019 Non-WF ATM Withdrawal authorized on 06/02 3801 Las Vegas Blvd So Las Vegas NV 00589153666244521 ATM
6/3/2019 Online Transfer to Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #Ib068n8B39 on 06/01/19
6/3/2019 Online Transfer to Hentschl E Everyday Checking xxxxxx3563 Ref #Ib06Bn7Y85 on 06/01/19
6/3/2019 Online Transfer to Hentschl E Everyday Checking xxxxxx3563 Ref #Ib06Bn7V6Y on 06/01/19
5/31/2019 Paypal Inst Xfer 190530 Microsoft Medical Systems Group
5/31/2019 Purchase authorized on 05/30 Paypal *Physicalad 402-935-7733 CA S309150619566121 Card 7853
5/31/2019 Edeposit IN Branch/Store 05/31/19 11:37:33 Am 4425 W Russell Rd Las Vegas NV 7853
5/31/2019 Overdraft Fee for a Transaction Posted on 05/30 $179.10 Recurring Payment Authori Zed on 05/29 Phone
5/31/2019 NV Energy South Npc Pymt 035656751229685 Christie Stucke
5/31/2019 Mobile Deposit : Ref Number :420310250516
5/31/2019 Deposit Made In A Branch/Store
5/30/2019 Overdraft Fee for a Transaction Posted on 05/29 $15.99 Recurring Payment Authori Zed on 05/27 Stamps
5/30/2019 Recurring Payment authorized on 05/29 Phone.Com 9712879 WWW.Phone.Com CA S309149364247606 Card 5379
5/30/2019 Purchase Return authorized on 05/30 Formswift.Com/Char 888-311-2977 CA S629150547015579 Card 5379
5/30/2019 Overdraft Fee for a Transaction Posted on 05/29 $207.99 Non-WF ATM Withdrawal authorized on 05/29 38
5/30/2019 Overdraft Fee for a Transaction Posted on 05/29 $207.99 Non-WF ATM Withdrawal authorized on 05/29 38
5/29/2019 Overdraft Fee for a Transaction Posted on 05/28 $8.99 Purchase Authori Zed on 05/26 Prime Video*MN0X
5/29/2019 Overdraft Fee for a Transaction Posted on 05/28 $14.99 Purchase Authori Zed on 05/25 Prime Video*MN6
5/29/2019 Overdraft Fee for a Transaction Posted on 05/28 $31.10 Purchase Authori Zed on 05/24 Domino's Pizza
5/29/2019 Recurring Payment authorized on 05/27 Stamps.Com 855-608-2677 CA S389148125665506 Card 7853
5/29/2019 Overdraft Fee for a Transaction Posted on 05/28 $8.98 Purchase Authori Zed on 05/27 Frontier Onboard
5/29/2019 Overdraft Fee for a Transaction Posted on 05/28 $12.37 Purchase Authori Zed on 05/26 Shell Service S
5/29/2019 Overdraft Fee for a Transaction Posted on 05/28 $24.40 Purchase Authori Zed on 05/26 Shell Service S
5/29/2019 Overdraft Fee for a Transaction Posted on 05/28 $35.36 Purchase Authori Zed on 05/26 Chili's Bee Rid

Direct Pay Monthly Base
Non-Wells Fargo ATM Transaction Fee
Non-WF ATM Withdrawal authorized on 06/09 3801 Las Vegas Blvd So Las Vegas NV 00589161204316724 ATM
Online Transfer to Hentschl J Way2Save Savings xxxxxx5218 Ref #Ib06Cmmkth on 06/07/19
Deposit Made In A Branch/Store
Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #Ib06Cwm7Kc on 06/10/19
Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #Ib06Cv4242 on 06/10/19
Non-Wells Fargo ATM Transaction Fee
Non-WF ATM Withdrawal authorized on 06/10 3801 Las Vegas Blvd So Las Vegas NV 00469161273613566 ATM
Non-Wells Fargo ATM Transaction Fee
Non-WF ATM Withdrawal authorized on 06/09 3801 Las Vegas Blvd So Las Vegas NV 00469161170117281 ATM
Purchase authorized on 06/08 Postmates 3A1CA AL 8778877815 CA S469159516621694 Card 5387
Purchase authorized on 06/08 Postmates Tip 8778877815 CA S589159505433225 Card 5387
Recurring Payment authorized on 06/03 Gse*Vinessewineacw 800-823-5527 CA S309154631655044 Card 5387
Deposit Made In A Branch/Store
Purchase authorized on 06/06 Wpy*Heartache IN T 855-4693729 CA S469157758662402 Card 5387
PAYMENT FROM AUTO BILLP CINCINNA C_0
Save As You Go Transfer Debit to Xxxxxxxxxx0206
Purchase authorized on 06/05 Primenowtips*M69Kd Amzn.Com/Bill WA S309157040513252 Card 9582
Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib06Ccqmg9 on 06/06
Overdraft Fee for a Transaction Posted on 06/05 $304.00 Non-WF ATM Withdrawal authorized on 06/05 38
Purchase authorized on 06/04 Pp*Facebook 402-935-7733 CA S389156242682229 Card 7853
Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib06Ccqnyr on 06/06
Online Transfer to Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #Ib06Ccqnyr on 06/06/19
Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #Ib06Ccqmg9 on 06/06/19
ALAMO RENT ACAR TOLLS 877-8601 C_4784
Non-Wells Fargo ATM Transaction Fee
Non-WF ATM Withdrawal authorized on 06/05 3835 W Martin Ave Las Vegas NV 00589156829574353 ATM ID Nv
Non-Wells Fargo ATM Transaction Fee
Non-WF ATM Withdrawal authorized on 06/05 3333 Blue Diamond Rd Las Vegas NV 00589156348137021 ATM ID
Purchase authorized on 06/04 Prime NOW*M66Zz3Zd Amzn.Com/Bill WA S469155771440067 Card 9582
Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib06C7Qgrj on 06/05
Overdraft Fee for a Transaction Posted on 06/04 $14.95 Purchase Authori Zed on 06/03 Audible US*M61G
Purchase authorized on 06/05 Chevron/Her-Glu 1 LLC Las Vegas NV P005891563858O1634 Card 7853
Non-Wells Fargo ATM Transaction Fee
Non-WF ATM Withdrawal authorized on 06/05 3333 Blue Diamond Rd Las Vegas NV 00309156294743204 ATM ID
Non-Wells Fargo ATM Transaction Fee
Non-WF ATM Withdrawal authorized on 06/05 3333 Blue Diamond Rd Las Vegas NV 00589156300749275 ATM ID
Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib06C7Qfxk on 06/05
Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #Ib06C7Qgrj on 06/05/19
Online Transfer to Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #Ib06C7Qfxk on 06/05/19
Non-Wells Fargo ATM Transaction Fee
Non-WF ATM Withdrawal authorized on 06/05 3333 Blue Diamond Rd Las Vegas NV 00389156252699614 ATM ID
Non-WF ATM Withdrawal authorized on 06/04 3333 Blue Diamond Rd Las Vegas NV 00309156177714116 ATM ID
Purchase authorized on 06/03 Audible US*M61Gj6T 888-283-5051 NJ S389154833254893 Card 9582
Paypal Echeck 190601 Bluemtn Medical Systems Group
R A Diagnostic I ACH Pmt 190604 5220405758 May 2019 Invoice
Overdraft Fee for a Transaction Posted on 06/03 $207.99 Non-WF ATM Withdrawal authorized on 06/02 37
Edeposit IN Branch/Store 06/04/19 04:03:32 Pm 500 New Rd Somers Point NJ 5639
06/04Bankcard Deposit -0482220768
Cox Comm Las Retry Pymt 052719 476055208304001 Christie L Stucke
Recurring Payment authorized on 06/02 Handy.Com - Jun02 Handy.Com NY S389153504106552 Card 9582
First Premier Payment 190530 51780 5460 Hentschl,Christie L
Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib068xdchl on 06/03
Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib068n88MH on 06/01
Non-Wells Fargo ATM Transaction Fee
Non-WF ATM Withdrawal authorized on 06/02 3708 Las Vegas Blvd. So Las Vegas NV 00469154140945450 ATM
Recurring Payment authorized on 06/02 Paypal *Hulu 402-935-7733 CA S469153275955449 Card 7
Recurring Payment authorized on 06/01 Paypal *Dropbox 402-935-7733 CA S589153243849734 Card 7853
Purchase authorized on 05/31 Paypal *Swa Wifi 402-935-7733 CA S309151450460269 Card 7853
Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib068n8839 on 06/01
Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #Ib06Bxdchl on 06/03/19
Purchase authorized on 06/02 Goodwill of Southe Las Vegas NV S389154019519108 Card 5387
Non-Wells Fargo ATM Transaction Fee
Non-WF ATM Withdrawal authorized on 06/02 3801 Las Vegas Blvd So Las Vegas NV 00589153666244521 ATM
Non-WF ATM Withdrawal authorized on 06/02 3801 Las Vegas Blvd So Las Vegas NV 00589153666244521 ATM
Online Transfer to Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #Ib06Bn8B39 on 06/01/19
Online Transfer to Hentschl E Everyday Checking xxxxxx3563 Ref #Ib06Bn7Y85 on 06/01/19
Online Transfer to Hentschl E Everyday Checking xxxxxx3563 Ref #Ib06Bn7V6Y on 06/01/19
Paypal Inst Xfer 190530 Microsoft Medical Systems Group
Purchase authorized on 05/30 Paypal *Physicalad 402-935-7733 CA S309150619566121 Card 7853
Edeposit IN Branch/Store 05/31/19 11:37:33 Am 4425 W Russell Rd Las Vegas NV 7853
Overdraft Fee for a Transaction Posted on 05/30 $179.10 Recurring Payment Authori Zed on 05/29 Phone
NV Energy South Npc Pymt 035656751229685 Christie Stucke
Mobile Deposit : Ref Number :420310250516
Deposit Made In A Branch/Store
Overdraft Fee for a Transaction Posted on 05/29 $15.99 Recurring Payment Authori Zed on 05/27 Stamps
Recurring Payment authorized on 05/29 Phone.Com 9712879 WWW.Phone.Com CA S309149364247606 Card 5379
Purchase Return authorized on 05/30 Formswift.Com/Char 888-311-2977 CA S629150547015579 Card 5379
Overdraft Fee for a Transaction Posted on 05/29 $207.99 Non-WF ATM Withdrawal authorized on 05/29 38
Overdraft Fee for a Transaction Posted on 05/29 $207.99 Non-WF ATM Withdrawal authorized on 05/29 38
Overdraft Fee for a Transaction Posted on 05/28 $8.99 Purchase Authori Zed on 05/26 Prime Video*MN0X
Overdraft Fee for a Transaction Posted on 05/28 $14.99 Purchase Authori Zed on 05/25 Prime Video*MN6
Overdraft Fee for a Transaction Posted on 05/28 $31.10 Purchase Authori Zed on 05/24 Domino's Pizza
Recurring Payment authorized on 05/27 Stamps.Com 855-608-2677 CA S389148125665506 Card 7853
Overdraft Fee for a Transaction Posted on 05/28 $8.98 Purchase Authori Zed on 05/27 Frontier Onboard
Overdraft Fee for a Transaction Posted on 05/28 $12.37 Purchase Authori Zed on 05/26 Shell Service S
Overdraft Fee for a Transaction Posted on 05/28 $24.40 Purchase Authori Zed on 05/26 Shell Service S
Overdraft Fee for a Transaction Posted on 05/28 $35.36 Purchase Authori Zed on 05/26 Chili's Bee Rid

10	debit	Bank Fee	Cash	
2.5	debit	ATM Fee	Cash	
307.99	debit	ATM Cash Withdrawal	Cash	
50	credit	Allowance	Cash	
500	credit	Business Income	Cash	
1600	credit	Transferred Money	Cash	
500	credit	Transferred Money	Cash	
2.5	debit	ATM Fee	Cash	
307.99	debit	ATM Cash Withdrawal	Cash	
2.5	debit	ATM Fee	Cash	
307.99	debit	ATM Cash Withdrawal	Cash	
26.3	debit	Food Delivery	Cash	
5.04	debit	Food Delivery	Cash	
51.31	debit	Alcohol & Bars	Cash	
1500	credit	Business Income	Cash	
30	debit	Shopping	Cash	
50	credit	Credit Card Payment	MASTERCARD ACCOUNT	
1	debit	save as you go	Cash	christies checking
7	debit	Food Delivery	Cash	christies checking
300	credit	Transferred Money	Cash	christies checking
35	debit	Bank Fee	Cash	christies checking
26.08	debit	Advertising	Cash	
100	credit	Transferred Money	Cash	
100	debit	Transferred Money	Cash	
300	credit	Transferred Money	Cash	
5.45	debit	Business Expenses	MASTERCARD ACCOUNT	
2.5	debit	ATM Fee	Cash	christies checking
304	debit	ATM Cash Withdrawal	Cash	christies checking
2.5	debit	ATM Fee	Cash	christies checking
204.25	debit	ATM Cash Withdrawal	Cash	christies checking
71.11	debit	Groceries	Cash	christies checking
400	credit	Transferred Money	Cash	christies checking
35	debit	Bank Fee	Cash	christies checking
67.4	debit	Gas & Fuel	Cash	
2.5	debit	ATM Fee	Cash	
304.25	debit	ATM Cash Withdrawal	Cash	
2.5	debit	ATM Fee	Cash	
304.25	debit	ATM Cash Withdrawal	Cash	
300	credit	Transferred Money	Cash	
400	credit	Transferred Money	Cash	
300	debit	Transferred Money	Cash	
2.5	debit	ATM Fee	Cash	
304.25	debit	ATM Cash Withdrawal	Cash	
304.25	credit	ATM Cash Withdrawal	Cash	
14.95	debit	Books	Cash	christies checking
4.99	debit	Business Expenses	Cash	christies checking
1320	credit	Business Income	Cash	
35	debit	Bank Fee	Cash	
2724.5	credit	Business Income	Cash	
1148	credit	Business Income	Cash	
119.99	debit	Internet	Cash	christies checking
146	debit	Home Services	Cash	christies checking
30	debit	Creditcard	Cash	christies checking
300	credit	Transferred Money	Cash	christies checking
450	credit	Transferred Money	Cash	christies checking
2.5	debit	ATM Fee	Cash	
207.99	debit	ATM Cash Withdrawal	Cash	
60.98	debit	Movies & DVDs	Cash	
9.99	debit	Business Software	Cash	
8	debit	Internet	Cash	
430	credit	Transferred Money	Cash	
300	credit	Transferred Money	Cash	
9.99	debit	Toys	Cash	
2.5	debit	ATM Fee	Cash	
307.99	debit	ATM Cash Withdrawal	Cash	
307.99	debit	ATM Cash Withdrawal	Cash	
430	debit	Transferred Money	Cash	
50	debit	Allowance	Cash	
120	debit	Allowance	Cash	
1	debit	Business Expenses	Cash	christies checking
16.98	debit	Health & Fitness	Cash	
500	credit	Business Income	Cash	
35	debit	Bank Fee	Cash	
340.95	credit	Utilities	Cash	
2000	credit	Business Income	Cash	
1000	credit	Business Income	Cash	
35	debit	Bank Fee	Cash	
179.1	debit	Answering service	Cash	
39.95	credit	Reimbursement	Cash	
35	debit	Bank Fee	Cash	
35	debit	Bank Fee	Cash	
35	debit	Bank Fee	Cash	christies checking
35	debit	Bank Fee	Cash	christies checking
35	debit	Bank Fee	Cash	christies checking
15.99	debit	Shipping	Cash	
35	debit	Bank Fee	Cash	
35	debit	Bank Fee	Cash	
35	debit	Bank Fee	Cash	
35	debit	Bank Fee	Cash	

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5/29/2019 Non-Wells Fargo ATM Transaction Fee
5/29/2019 Non-WF ATM Withdrawal authorized on 05/29 3801 Las Vegas Blvd So Las Vegas NV 00469149385143963 ATM
5/29/2019 Overdraft Fee for a Transaction Posted on 05/28 $28.00 Recurring Payment Authori Zed on 05/23 Justan
5/29/2019 Alamo Rent
5/28/2019 Non-Wells Fargo ATM Transaction Fee
5/28/2019 Non-WF ATM Withdrawal authorized on 05/26 1 Seminole Way Fort Lauderda FL 00309147121029838 ATM ID F
5/28/2019 Purchase authorized on 05/26 Prime Video*MN0Xr8 888-802-3080 WA S589146779931212 Card 9582
5/28/2019 Purchase authorized on 05/25 Prime Video*MN69M9 888-802-3080 WA S469145799892404 Card 9582
5/28/2019 Stripe Fb*Fundrai St-V4U6P4I3V4K1 Christie Stucke
5/28/2019 Purchase authorized on 05/24 Domino's Pizza 744 734-930-3030 NV S589145046314161 Card 9582
5/28/2019 Overdraft Fee for a Transaction Posted on 05/24 $156.72 Target Debit Crd ACH Tran 190523 00056964026
5/28/2019 Purchase authorized on 05/27 Frontier Onboard Denver CO S589147332249020 Card 7853
5/28/2019 Purchase authorized on 05/26 Shell Service Station Naples FL P003091467606196O6 Card 7853
5/28/2019 Purchase authorized on 05/26 Shell Service Station Naples FL P004691467531708l5 Card 7853
5/28/2019 Purchase authorized on 05/26 Chili's Bee Ridge Sarasota FL S469146667847055 Card 7853
5/28/2019 Purchase authorized on 05/26 McDonald's M5394 O Bradenton FL S309146403194571 Card 7853
5/28/2019 Purchase authorized on 05/25 McDonald's F22290 Las Vegas NV S389145785516795 Card 7853
5/28/2019 Recurring Payment authorized on 05/23 Justanswer *Membe 800-240-1371 CA S389143346149702 Card 5387
5/28/2019 Overdraft Fee for a Transaction Posted on 05/24 $334.16 Recurring Payment Authori Zed on 05/23 Tmobi
5/27/2019 HUDSON ST1376 LAS VEGAS NV 553102091468380003514 72
5/24/2019 Merchant Issued Payment Card - Target Debit Crd ACH Tran 190523 00056964026216 4 078 Target - Las Veg
5/24/2019 Purchase authorized on 05/23 Formswift.Com/Char 888-311-2977 CA S469143672791455 Card 5379
5/24/2019 Purchase authorized on 05/23 Formswift.Com/Char 888-311-2977 CA S469143672791455 Card 5379
5/24/2019 Recurring Payment authorized on 05/23 Tmobile*Auto Pay 800-937-8997 WA S469143604231214 Card 5387
5/24/2019 Overdraft Fee for a Transaction Posted on 05/23 $49.99 Purchase Authori Zed on 05/22 Paypal *Digital
5/23/2019 Save As You Go Transfer Debit to Xxxxxxxxxx0206
5/23/2019 Purchase authorized on 05/22 Amazon.Com*MN6Qo85 Amzn.Com/Bill WA S389142530046231 Card 9582
5/23/2019 Purchase authorized on 05/22 Rmg*Regus 972-340-2021 TX S389142357782138 Card 7853
5/23/2019 Purchase authorized on 05/22 Paypal *Digitalriv 402-935-7733 MN S309142441482120 Card 5387
5/22/2019 Save As You Go Transfer Debit to Xxxxxxxxxx0206
5/22/2019 Purchase authorized on 05/22 Albertsons Store 0332 Las Vegas NV P003891428197704 89 Card 9582
5/22/2019 Non-Wells Fargo ATM Transaction Fee
5/22/2019 Non-Wells Fargo ATM Transaction Fee
5/22/2019 Non-WF ATM Withdrawal authorized on 05/21 3333 Blue Diamond Rd Las Vegas NV 00309142059862380 ATM ID
5/22/2019 Fpb CR Card Internet 052019 Web120624693 Christie Stucke
5/22/2019 Fpb CR Card Internet 052019 Web120624361 Christie Stucke
5/22/2019 5/3 Credit Card Payment 052019 Ref 00944447855 Christie L Hentschl
5/22/2019 Purchase authorized on 05/21 Pp*Adobe Inc 402-935-7733 CA S389141739346186 Card 7853
5/22/2019 Overdraft Protection From 2537627578
5/22/2019 Non-Wells Fargo ATM Transaction Fee
5/22/2019 Non-WF ATM Withdrawal authorized on 05/21 3801 Las Vegas Blvd So Las Vegas NV 00309142177519502 ATM
5/22/2019 Overdraft Fee for a Transaction Posted on 05/21 $27.12 Purchase Authori Zed on 05/21 Walgreens Store
5/21/2019 Save As You Go Transfer Debit to Xxxxxxxxxx0206
5/21/2019 Online Transfer to Hentschl E Everyday Checking xxxxxx3563 Ref #lb0694Mdkc on 05/21/19
5/21/2019 Purchase authorized on 05/20 Fb *Charlotte Mint Pay.Fb.Com CA S309140797710173 Card 9582
5/21/2019 Withdrawal Made In A Branch/S
5/21/2019 Purchase authorized on 05/21 Walgreens Store 900 N Ran Las Vegas NV P004691418054417 43 Card 5387
5/20/2019 Deposit Made In A Branch/Store
5/20/2019 Non-Wells Fargo ATM Transaction Fee
5/20/2019 Non-WF ATM Withdrawal authorized on 05/20 3708 Las Vegas Blvd. So Las Vegas NV 00309141034367045 ATM
5/20/2019 Purchase authorized on 05/17 Primenowtips*MN2E6 Amzn.Com/Bill WA S389137798469677 Card 9582
5/20/2019 Purchase authorized on 05/17 McDonald's F7882 Las Vegas NV S309137602015260 Card 9582
5/20/2019 Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #lb068Yyd99 on 05/20
5/20/2019 Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #lb068Ywmph on 05/20
5/20/2019 Mobile Deposit : Ref Number :316200465270
5/20/2019 Mobile Deposit : Ref Number :416200465539
5/20/2019 Mobile Deposit : Ref Number :516200465870
5/20/2019 Purchase authorized on 05/15 Paypal *Lyft Ride 402-935-7733 CA S389136163906421 Card 7853
5/20/2019 Non-Wells Fargo ATM Transaction Fee
5/20/2019 Non-WF ATM Withdrawal authorized on 05/19 3708 Las Vegas Blvd. So Las Vegas NV 00469140063028816 ATM
5/20/2019 Online Transfer From Hentschl E Everyday Checking xxxxxx3563 Ref #lb06828F67 on 05/20/19
5/20/2019 Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #lb068Ywmph on 05/20/19
5/20/2019 Online Transfer to Hentschl J Checking xxxxxx0440 Ref #lb068Ywllk on 05/20/19
5/20/2019 Non-Wells Fargo ATM Transaction Fee
5/20/2019 Non-WF ATM Withdrawal authorized on 05/20 3835 W Martin Ave Las Vegas NV 00389140667721052 ATM ID Nv
5/20/2019 Purchase authorized on 05/18 Postmates 3A1CA Ch 8778877815 CA S389138757195384 Card 5387
5/20/2019 Purchase authorized on 05/18 Paypal *Godaddy.CO 402-935-7733 AZ S309138500573967 Card 5387
5/20/2019 Recurring Transfer to Medical Systems Group Inc Business Market Rate Savings Ref #Op068Ps2In xxxxxx7
5/20/2019 Purchase authorized on 05/17 Venmo* VISA Direct NY S003891381094301 54 Card 5387
5/20/2019 Purchase authorized on 05/16 Paypal *Smedia 4029357733 Hkg S589136658464112 Card 5387
5/18/2019 Auto Billp Cincinna
5/17/2019 Save As You Go Transfer Debit to Xxxxxxxxxx0206
5/17/2019 Lvvwd Online Pmt 190517 Ckf937237793Neg Christie L Stucke
5/17/2019 Purchase authorized on 05/16 Fb *Brittany Johns Pay.Fb.Com CA S389137149906775 Card 9582
5/17/2019 Purchase authorized on 05/16 Chevron 0380840 Las Vegas NV S309137039078238 Card 9582
5/17/2019 Purchase authorized on 05/16 Prime NOW*MN38G10T Amzn.Com/Bill WA S309136703128780 Card 9582
5/17/2019 Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #lb068Hf79W on 05/16
5/17/2019 Purchase authorized on 05/15 Paypal *Lyft Ride 402-935-7733 CA S389136163906421 Card 7853
5/17/2019 Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #lb068Hf79W on 05/16/19
5/17/2019 Purchase authorized on 05/16 Amazon Music*MN80F 888-802-3080 WA S469136700197105 Card 5387
5/17/2019 Purchase authorized on 05/15 Paypal *Aspire Gea 402-935-7733 OH S589136076518474 Card 5387
5/17/2019 Purchase authorized on 05/15 Jack IN The Box 72 Las Vegas NV S589136051091037 Card 5387
5/16/2019 Save As You Go Transfer Debit to Xxxxxxxxxx0206
5/16/2019 Skype Communicat Iat Paypal 190516 1005647732629 Medical Systems Group
5/16/2019 Purchase authorized on 05/14 Fb *Scott Pheasant Pay.Fb.Com CA S589135231496991 Card 9582
5/16/2019 Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #lb068H5Vj2 on 05/16
5/16/2019 Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #lb068C4Gqh on 05/15
5/16/2019 Overdraft Fee for a Transaction Posted on 05/15 $307.99 Non-WF ATM Withdrawal authorized on 05/15 38
5/16/2019 Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #lb068Fcvgb on 05/16

Non-Wells Fargo ATM Transaction Fee
Non-WF ATM Withdrawal authorized on 05/29 3801 Las Vegas Blvd So Las Vegas NV 00469149385143963 ATM
Overdraft Fee for a Transaction Posted on 05/28 $28.00 Recurring Payment Authori Zed on 05/23 Justan
ALAMO RENT-A-CAR TAMPA C_3387
Non-Wells Fargo ATM Transaction Fee
Non-WF ATM Withdrawal authorized on 05/26 1 Seminole Way Fort Lauderda FL 00309147121029838 ATM ID F
Purchase authorized on 05/26 Prime Video*MN0Xr8 888-802-3080 WA S589146779931212 Card 9582
Purchase authorized on 05/25 Prime Video*MN69M9 888-802-3080 WA S469145799892404 Card 9582
Stripe Fb*Fundrai St-V4U6P4I3V4K1 Christie Stucke
Purchase authorized on 05/24 Domino's Pizza 744 734-930-3030 NV S589145046314161 Card 9582
Overdraft Fee for a Transaction Posted on 05/24 $156.72 Target Debit Crd ACH Tran 190523 00056964026
Purchase authorized on 05/27 Frontier Onboard Denver CO S589147332249020 Card 7853
Purchase authorized on 05/26 Shell Service Station Naples FL P003091467606196O6 Card 7853
Purchase authorized on 05/26 Shell Service Station Naples FL P004691467531708l5 Card 7853
Purchase authorized on 05/26 Chili's Bee Ridge Sarasota FL S469146667847055 Card 7853
Purchase authorized on 05/26 McDonald's M5394 O Bradenton FL S309146403194571 Card 7853
Purchase authorized on 05/25 McDonald's F22290 Las Vegas NV S389145785516795 Card 7853
Recurring Payment authorized on 05/23 Justanswer *Membe 800-240-1371 CA S389143346149702 Card 5387
Overdraft Fee for a Transaction Posted on 05/24 $334.16 Recurring Payment Authori Zed on 05/23 Tmobi
HUDSON ST1376 LAS VEGAS NV C_5994
Merchant Issued Payment Card - Target Debit Crd ACH Tran 190523 00056964026216 4 078 Target - Las Veg
Purchase authorized on 05/23 Formswift.Com/Char 888-311-2977 CA S469143672791455 Card 5379
Purchase authorized on 05/23 Formswift.Com/Char 888-311-2977 CA S469143672791455 Card 5379
Recurring Payment authorized on 05/23 Tmobile*Auto Pay 800-937-8997 WA S469143604231214 Card 5387
Overdraft Fee for a Transaction Posted on 05/23 $49.99 Purchase Authori Zed on 05/22 Paypal *Digital
Save As You Go Transfer Debit to Xxxxxxxxxx0206
Purchase authorized on 05/22 Amazon.Com*MN6Qo85 Amzn.Com/Bill WA S389142530046231 Card 9582
Purchase authorized on 05/22 Rmg*Regus 972-340-2021 TX S389142357782138 Card 7853
Purchase authorized on 05/22 Paypal *Digitalriv 402-935-7733 MN S309142441482120 Card 5387
Save As You Go Transfer Debit to Xxxxxxxxxx0206
Purchase authorized on 05/22 Albertsons Store 0332 Las Vegas NV P003891428197704 89 Card 9582
Non-Wells Fargo ATM Transaction Fee
Non-Wells Fargo ATM Transaction Fee
Non-WF ATM Withdrawal authorized on 05/21 3333 Blue Diamond Rd Las Vegas NV 00309142059862380 ATM ID
Fpb CR Card Internet 052019 Web120624693 Christie Stucke
Fpb CR Card Internet 052019 Web120624361 Christie Stucke
5/3 Credit Card Payment 052019 Ref 00944447855 Christie L Hentschl
Purchase authorized on 05/21 Pp*Adobe Inc 402-935-7733 CA S389141739346186 Card 7853
Overdraft Protection From 2537627578
Non-Wells Fargo ATM Transaction Fee
Non-WF ATM Withdrawal authorized on 05/21 3801 Las Vegas Blvd So Las Vegas NV 00309142177519502 ATM
Overdraft Fee for a Transaction Posted on 05/21 $27.12 Purchase Authori Zed on 05/21 Walgreens Store
Save As You Go Transfer Debit to Xxxxxxxxxx0206
Online Transfer to Hentschl E Everyday Checking xxxxxx3563 Ref #lb0694Mdkc on 05/21/19
Purchase authorized on 05/20 Fb *Charlotte Mint Pay.Fb.Com CA S309140797710173 Card 9582
Withdrawal Made In A Branch/S
Purchase authorized on 05/21 Walgreens Store 900 N Ran Las Vegas NV P004691418054417 43 Card 5387
Deposit Made In A Branch/Store
Non-Wells Fargo ATM Transaction Fee
Non-WF ATM Withdrawal authorized on 05/20 3708 Las Vegas Blvd. So Las Vegas NV 00309141034367045 ATM
Purchase authorized on 05/17 Primenowtips*MN2E6 Amzn.Com/Bill WA S389137798469677 Card 9582
Purchase authorized on 05/17 McDonald's F7882 Las Vegas NV S309137602015260 Card 9582
Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #lb068Yyd99 on 05/20
Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #lb068Ywmph on 05/20
Mobile Deposit : Ref Number :316200465270
Mobile Deposit : Ref Number :416200465539
Mobile Deposit : Ref Number :516200465870
Purchase authorized on 05/15 Paypal *Lyft Ride 402-935-7733 CA S389136163906421 Card 7853
Non-Wells Fargo ATM Transaction Fee
Non-WF ATM Withdrawal authorized on 05/19 3708 Las Vegas Blvd. So Las Vegas NV 00469140063028816 ATM
Online Transfer From Hentschl E Everyday Checking xxxxxx3563 Ref #lb06828F67 on 05/20/19
Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #lb068Ywmph on 05/20/19
Online Transfer to Hentschl J Checking xxxxxx0440 Ref #lb068Ywllk on 05/20/19
Non-Wells Fargo ATM Transaction Fee
Non-WF ATM Withdrawal authorized on 05/20 3835 W Martin Ave Las Vegas NV 00389140667721052 ATM ID Nv
Purchase authorized on 05/18 Postmates 3A1CA Ch 8778877815 CA S389138757195384 Card 5387
Purchase authorized on 05/18 Paypal *Godaddy.CO 402-935-7733 AZ S309138500573967 Card 5387
Recurring Transfer to Medical Systems Group Inc Business Market Rate Savings Ref #Op068Ps2In xxxxxx7
Purchase authorized on 05/17 Venmo* VISA Direct NY S003891381094301 54 Card 5387
Purchase authorized on 05/16 Paypal *Smedia 4029357733 Hkg S589136658464112 Card 5387
PAYMENT FROM AUTO BILLP CINCINNACINCINNATI OH 134084908490L C_0
Save As You Go Transfer Debit to Xxxxxxxxxx0206
Lvvwd Online Pmt 190517 Ckf937237793Neg Christie L Stucke
Purchase authorized on 05/16 Fb *Brittany Johns Pay.Fb.Com CA S389137149906775 Card 9582
Purchase authorized on 05/16 Chevron 0380840 Las Vegas NV S309137039078238 Card 9582
Purchase authorized on 05/16 Prime NOW*MN38G10T Amzn.Com/Bill WA S309136703128780 Card 9582
Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #lb068Hf79W on 05/16
Purchase authorized on 05/15 Paypal *Lyft Ride 402-935-7733 CA S389136163906421 Card 7853
Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #lb068Hf79W on 05/16/19
Purchase authorized on 05/16 Amazon Music*MN80F 888-802-3080 WA S469136700197105 Card 5387
Purchase authorized on 05/15 Paypal *Aspire Gea 402-935-7733 OH S589136076518474 Card 5387
Purchase authorized on 05/15 Jack IN The Box 72 Las Vegas NV S589136051091037 Card 5387
Save As You Go Transfer Debit to Xxxxxxxxxx0206
Skype Communicat Iat Paypal 190516 1005647732629 Medical Systems Group
Purchase authorized on 05/14 Fb *Scott Pheasant Pay.Fb.Com CA S589135231496991 Card 9582
Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #lb068H5Vj2 on 05/16
Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #lb068C4Gqh on 05/15
Overdraft Fee for a Transaction Posted on 05/15 $307.99 Non-WF ATM Withdrawal authorized on 05/15 38
Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #lb068Fcvgb on 05/16

2.5	debit	ATM Fee	Cash	
207.99	debit	ATM Cash Withdrawal	Cash	
35	debit	Bank Fee	Cash	
2.39	debit	Business Expenses	MASTERCARD ACCOUNT	
2.5	debit	ATM Fee	Cash	christies checking
204.95	debit	ATM Cash Withdrawal	Cash	christies checking
8.99	debit	Movies & DVDs	Cash	christies checking
14.99	debit	Movies & DVDs	Cash	christies checking
72.75	credit	Polycom Transaction	Cash	christies checking
31.1	debit	Fast Food	Cash	christies checking
35	debit	Bank Fee	Cash	christies checking
8.98	debit	Travel	Cash	
12.37	debit	Auto & Transport	Cash	
24.4	debit	Gas & Fuel	Cash	
35.36	debit	Food & Dining	Cash	
11.74	debit	Fast Food	Cash	
17.19	debit	Fast Food	Cash	
28	debit	Legal	Cash	
35	debit	Bank Fee	Cash	
21.46	debit	Newspapers & Magazines	MASTERCARD ACCOUNT	
156.72	debit	Home Supplies	Cash	christies checking
35.95	debit	Business Software	Cash	
39.95	debit	Business Software	Cash	
334.16	debit	Mobile Phone	Cash	
35	debit	Bank Fee	Cash	
1	debit	Transferred Money	Cash	christies checking
25	debit	Business Expenses	Cash	christies checking
139	debit	Business Expenses	Cash	
49.99	debit	Business Software	Cash	
1	debit	Transferred Money	Cash	christies checking
214.96	debit	Groceries	Cash	christies checking
2.5	debit	ATM Fee	Cash	christies checking
2.5	debit	ATM Fee	Cash	christies checking
304.25	debit	ATM Cash Withdrawal	Cash	christies checking
142.92	debit	Creditcard	Cash	christies checking
101.61	debit	Creditcard	Cash	christies checking
50.15	debit	Creditcard	Cash	christies checking
14.99	debit	Business Software	Cash	
25	debit	Transferred Money	Cash	
2.5	debit	ATM Fee	Cash	
207.99	debit	ATM Cash Withdrawal	Cash	
35	debit	Bank Fee	Cash	
1	debit	Transferred Money	Cash	christies checking
390	debit	Transferred Money	Cash	christies checking
40	debit	Babysitter & Daycare	Cash	christies checking
2100	debit	Transferred Money	Cash	
27.12	debit	Pharmacy	Cash	
1500	credit	Business Income	Cash	christies checking
2.5	debit	ATM Fee	Cash	christies checking
307.99	debit	ATM Cash Withdrawal	Cash	christies checking
10	debit	Food Delivery	Cash	christies checking
8.42	debit	Fast Food	Cash	christies checking
200	credit	Transferred Money	Cash	christies checking
150	credit	Transferred Money	Cash	christies checking
1485	credit	Business Income	Cash	
1009	credit	Business Income	Cash	
130	credit	Transferred Money	Cash	
35	debit	Rental Car & Taxi	Cash	
2.5	debit	ATM Fee	Cash	
307.99	credit	ATM Cash Withdrawal	Cash	
300	credit	Allowance	Cash	
150	credit	Transferred Money	Cash	
26.99	debit	Allowance	Cash	
2.5	debit	ATM Fee	Cash	
304	debit	ATM Cash Withdrawal	Cash	
50.39	debit	Food Delivery	Cash	
114.88	debit	Business Software	Cash	
25	debit	Transferred Money	Cash	
150	debit	Babysitter & Daycare	Cash	
19.96	debit	Advertising	Cash	
50.15	credit	Credit Card Payment	MASTERCARD ACCOUNT	
4	debit	Transferred Money	Cash	christies checking
144.34	debit	Utilities	Cash	christies checking
20	debit	Babysitter & Daycare	Cash	christies checking
64.37	debit	Gas & Fuel	Cash	christies checking
106.72	debit	Groceries	Cash	christies checking
200	credit	Transferred Money	Cash	christies checking
16	debit	Rental Car & Taxi	Cash	
200	credit	Transferred Money	Cash	
3.99	debit	Music	Cash	
9.95	debit	Business Expenses	Cash	
15.88	debit	Fast Food	Cash	
1	debit	Transferred Money	Cash	christies checking
7.99	debit	Business Software	Cash	christies checking
40	debit	Home Improvement	Cash	christies checking
30	credit	Transferred Money	Cash	christies checking
500	credit	Transferred Money	Cash	christies checking
35	debit	Bank Fee	Cash	
50	credit	Transferred Money	Cash	

STUCKE-6809

5/16/2019 Online Transfer to Hentschl J Way2Save Savings xxxxxx5218 Ref #Ib068H5Xw5 on 05/16/19
5/16/2019 Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #Ib068H5Vj2 on 05/16/19
5/16/2019 Online Transfer to Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #Ib068Fcvgb on 05/16/19
5/16/2019 Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #Ib068C4Gqh on 05/15/19
5/15/2019 Non-Wells Fargo ATM Transaction F
5/15/2019 Non-WF ATM Withdrawal authorized on 05/15 3801 Las Vegas Blvd So Las Vegas NV 004691360138219 66 ATM
5/15/2019 Non-Wells Fargo ATM Transaction Fee
5/15/2019 Non-WF ATM Withdrawal authorized on 05/15 3801 Las Vegas Blvd So Las Vegas NV 003891360006460 92 ATM
5/15/2019 Paypal Inst Xfer 190514 Dropbox Medical Systems Group
5/15/2019 The Swiss Colony Achpayment 190510 xxxxx1075 84A Christie Hentschl
5/15/2019 Non-Wells Fargo ATM Transaction Fee
5/15/2019 Non-WF ATM Withdrawal authorized on 05/15 3801 Las Vegas Blvd So Las Vegas NV 003891360093783 10 ATM
5/15/2019 Purchase authorized on 05/14 Paypal *Postmygara 402-935-7733 CA S5891346953370 61 Card 7853
5/15/2019 Non-Wells Fargo ATM Transaction Fee
5/15/2019 Non-WF ATM Withdrawal authorized on 05/15 3801 Las Vegas Blvd So Las Vegas NV 003091358547972 57 ATM
5/15/2019 Purchase authorized on 05/15 Evi*Tropicana Re Las Vegas NV P005891360301141 37 Card 5387
5/15/2019 Purchase authorized on 05/15 Evi*Tropicana Re Las Vegas NV P003091360197533 26 Card 5387
5/15/2019 Non-Wells Fargo ATM Transaction Fee
5/15/2019 Non-WF ATM Withdrawal authorized on 05/15 3801 Las Vegas Blvd So Las Vegas NV 004691358502610 57 ATM
5/15/2019 Online Transfer to Stucke C Everyday Checking xxxxxx5220 Ref #Ib0688F33Z on 05/15/19
5/14/2019 Recurring Payment authorized on 05/12 Logmein*Gotomeetin Logmein.Com CA S5891331507635 02 Card 9582
5/14/2019 Rtp From Paypal on 05/14 20190514021000021P1Brjpm01010004946
5/14/2019 Purchase authorized on 05/12 Ghirardelli #141 L Las Vegas NV S389132736339193 Card 7853
5/14/2019 Purchase authorized on 05/14 Albertsons Store 0332 Las Vegas NV P003091348412727 11 Card 5379
5/14/2019 Non-Wells Fargo ATM Transaction Fee
5/14/2019 Non-WF ATM Withdrawal authorized on 05/14 1667 Helm Drive Las Vegas NV 003091348031045 13 ATM ID P388
5/14/2019 Purchase authorized on 05/14 Maycliff Mobile Park Las Vegas NV P003891347787635 24 Card 5379
5/14/2019 Purchase authorized on 05/13 The Liquor Outlet Las Vegas NV P003091340553913 07 Card 5379
5/14/2019 Purchase authorized on 05/13 Sq *Pop Lash & Nai Las Vegas NV S469133838157384 Card 5379
5/14/2019 Deposit Made In A Branch/Store
5/14/2019 Purchase authorized on 05/12 Caesars Linq LLC 877-438-4457 NV S469132661384377 Card 5387
5/14/2019 Deposit Made In A Branch/Store
5/14/2019 INTEREST CHARGE-CASH
5/13/2019 Save As You Go Transfer Debit to Xxxxxxxxxx0206
5/13/2019 Non-Wells Fargo ATM Transaction Fee
5/13/2019 Purchase authorized on 05/12 Fb *Shilo Vix Pay.Fb.Com CA S309132262789271 Card 9582
5/13/2019 Purchase authorized on 05/10 Fb *Scott Pheasant Pay.Fb.Com CA S469131135573363 Card 9582
5/13/2019 Purchase authorized on 05/10 Receptionhq Recept 8668833499 AZ S309130433846453 Card 9582
5/13/2019 Online Transfer From Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #Ib067Y7Ljb on 05/13/1
5/13/2019 Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib067S75gz on 05/12
5/13/2019 Final Credit for Claim-Ref 1905130019505
5/13/2019 Purchase authorized on 05/12 Pp*Google Hwcasino 402-935-7733 CA S469132293908440 Card 7853
5/13/2019 Purchase authorized on 05/11 Paypal *Vudu Inc 402-935-7733 CA S589132177794160 Card 7853
5/13/2019 Purchase authorized on 05/11 Paypal *Lyft Ride 402-935-7733 CA S309132038396192 Card 7853
5/13/2019 Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #Ib067Y7Ljb on 05/13/19
5/13/2019 Online Transfer to Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib067Y7Gbd on 05/13/1
5/13/2019 Non-Wells Fargo ATM Transaction Fee
5/13/2019 Non-WF ATM Withdrawal authorized on 05/12 3708 Las Vegas Blvd. So Las Vegas NV 005891331818111 819 ATM
5/13/2019 Non-Wells Fargo ATM Transaction Fee
5/13/2019 Non-WF ATM Withdrawal authorized on 05/12 3708 Las Vegas Blvd. So Las Vegas NV 003091331625667 1 ATM
5/13/2019 Non-Wells Fargo ATM Transaction Fee
5/13/2019 Non-WF ATM Withdrawal authorized on 05/13 3835 W Martin Ave Las Vegas NV 003891336528657 00 ATM ID Nv
5/13/2019 Non-Wells Fargo ATM Transaction Fee
5/13/2019 Non-WF ATM Withdrawal authorized on 05/12 3708 Las Vegas Blvd. So Las Vegas NV 004691331775794 93 ATM
5/13/2019 Purchase authorized on 05/12 Paypal *Google Hwc 402-935-7733 CA S589132298366693 Card 5387
5/13/2019 Purchase authorized on 05/12 Pp*Google Hwcasino 402-935-7733 CA S309132294853127 Card 5387
5/13/2019 Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #Ib067S75gz on 05/12/19
5/13/2019 Purchase authorized on 05/11 LA LA Photography LLC Las Vegas NV P004691317229285 39 Card 5387
5/13/2019 Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib067P24Rj on 05/10
5/13/2019 Online Transfer From Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #Ib067Y7Gbd on 05/13/1
5/13/2019 YARD HOUSE 0108353 LAS VEGAS LAS VEGAS NV 553102091330918040000 78
5/10/2019 Online Transfer From Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #Ib067L8Xln on 05/10/1
5/10/2019 Quicken Loans Retry Pymt 050119 3350016200 David Stucke
5/10/2019 Bankcard Discount Fee - 0482220768
5/10/2019 Bankcard Interchange Fee - 0482220768
5/10/2019 Bankcard Fee - 0482220768
5/10/2019 USPS
5/10/2019 Domino's Pizza
5/10/2019 Century Theaters
5/10/2019 Century Theaters
5/9/2019 Save As You Go Transfer Debit to Xxxxxxxxxx0206
5/9/2019 Paypal Retry Pymt 190502 Hulu Medical Systems Group
5/9/2019 Paypal Retry Pymt 190502 Dropbox Medical Systems Group
5/9/2019 Paypal Retry Pymt 190502 Bluemtn Medical Systems Group
5/9/2019 Purchase authorized on 05/08 Sunseekers Club 805-427-4505 NV S389128511263959 Card 9582
5/9/2019 Purchase authorized on 05/08 Sunseekers Club 805-427-4505 NV S589128511183179 Card 9582
5/9/2019 Non-Wells Fargo ATM Transaction Fee
5/9/2019 Non-WF ATM Withdrawal authorized on 05/08 3835 W Martin Ave Las Vegas NV 003891292333897 83 ATM ID Nv
5/9/2019 Purchase authorized on 05/07 Regal Cinemas Texa Las Vegas NV S309128118210982 Card 5387
5/9/2019 Purchase authorized on 05/07 Regal Cinemas Texa Las Vegas NV S389128112034718 Card 5387
5/9/2019 McDonald's
5/9/2019 Starbucks
5/9/2019 McDonald's
5/8/2019 Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib0679Znzw on 05/08
5/8/2019 Direct Pay Monthly Base
5/8/2019 Purchase authorized on 05/07 Chevron/Her-Glu 1 LLC Las Vegas NV P004691282474477 52 Card 5379
5/8/2019 Direct Pay Monthly Base
5/8/2019 Direct Pay Nonwf Bus Pymt Trans
5/8/2019 Fithbk Ck Webxfr P2P 190508 Christie L Hent Christie L Hentschl

Online Transfer to Hentschl J Way2Save Savings xxxxxx5218 Ref #Ib068H5Xw5 on 05/16/19
Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #Ib068H5Vj2 on 05/16/19
Online Transfer to Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #Ib068Fcvgb on 05/16/19
Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #Ib068C4Gqh on 05/15/19
Non-Wells Fargo ATM Transaction F
Non-WF ATM Withdrawal authorized on 05/15 3801 Las Vegas Blvd So Las Vegas NV 004691360138219 66 ATM
Non-Wells Fargo ATM Transaction Fee
Non-WF ATM Withdrawal authorized on 05/15 3801 Las Vegas Blvd So Las Vegas NV 003891360006460 92 ATM
Paypal Inst Xfer 190514 Dropbox Medical Systems Group
The Swiss Colony Achpayment 190510 xxxxx1075 84A Christie Hentschl
Non-Wells Fargo ATM Transaction Fee
Non-WF ATM Withdrawal authorized on 05/15 3801 Las Vegas Blvd So Las Vegas NV 003891360093783 10 ATM
Purchase authorized on 05/14 Paypal *Postmygara 402-935-7733 CA S589134695337061 Card 7853
Non-Wells Fargo ATM Transaction Fee
Non-WF ATM Withdrawal authorized on 05/15 3801 Las Vegas Blvd So Las Vegas NV 003091358547972 57 ATM
Purchase authorized on 05/15 Evi*Tropicana Re Las Vegas NV P005891360301141 37 Card 5387
Purchase authorized on 05/15 Evi*Tropicana Re Las Vegas NV P003091360197533 26 Card 5387
Non-Wells Fargo ATM Transaction Fee
Non-WF ATM Withdrawal authorized on 05/15 3801 Las Vegas Blvd So Las Vegas NV 004691358502610 57 ATM
Online Transfer to Stucke C Everyday Checking xxxxxx5220 Ref #Ib0688F33Z on 05/15/19
Recurring Payment authorized on 05/12 Logmein*Gotomeetin Logmein.Com CA S589133150763502 Card 9582
Rtp From Paypal on 05/14 20190514021000021P1Brjpm01010004946
Purchase authorized on 05/12 Ghirardelli #141 L Las Vegas NV S389132736339193 Card 7853
Purchase authorized on 05/14 Albertsons Store 0332 Las Vegas NV P003091348412727 11 Card 5379
Non-Wells Fargo ATM Transaction Fee
Non-WF ATM Withdrawal authorized on 05/14 1667 Helm Drive Las Vegas NV 003091348031045 13 ATM ID P388
Purchase authorized on 05/14 Maycliff Mobile Park Las Vegas NV P003891347787635 24 Card 5379
Purchase authorized on 05/13 The Liquor Outlet Las Vegas NV P003091340553913 07 Card 5379
Purchase authorized on 05/13 Sq *Pop Lash & Nai Las Vegas NV S469133838157384 Card 5379
Deposit Made In A Branch/Store
Purchase authorized on 05/12 Caesars Linq LLC 877-438-4457 NV S469132661384377 Card 5387
Deposit Made In A Branch/Store
INTEREST CHARGE-CASH C_0
Save As You Go Transfer Debit to Xxxxxxxxxx0206
Non-Wells Fargo ATM Transaction Fee
Purchase authorized on 05/12 Fb *Shilo Vix Pay.Fb.Com CA S309132262789271 Card 9582
Purchase authorized on 05/10 Fb *Scott Pheasant Pay.Fb.Com CA S469131135573363 Card 9582
Purchase authorized on 05/10 Receptionhq Recept 8668833499 AZ S309130433846453 Card 9582
Online Transfer From Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #Ib067Y7Ljb on 05/13/1
Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib067S75gz on 05/12
Final Credit for Claim-Ref 1905130019505
Purchase authorized on 05/12 Pp*Google Hwcasino 402-935-7733 CA S469132293908440 Card 7853
Purchase authorized on 05/11 Paypal *Vudu Inc 402-935-7733 CA S589132177794160 Card 7853
Purchase authorized on 05/11 Paypal *Lyft Ride 402-935-7733 CA S309132038396192 Card 7853
Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #Ib067Y7Ljb on 05/13/19
Online Transfer to Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib067Y7Gbd on 05/13/1
Non-Wells Fargo ATM Transaction Fee
Non-WF ATM Withdrawal authorized on 05/12 3708 Las Vegas Blvd. So Las Vegas NV 005891331818111 819 ATM
Non-Wells Fargo ATM Transaction Fee
Non-WF ATM Withdrawal authorized on 05/12 3708 Las Vegas Blvd. So Las Vegas NV 003091331625667 1 ATM
Non-Wells Fargo ATM Transaction Fee
Non-WF ATM Withdrawal authorized on 05/13 3835 W Martin Ave Las Vegas NV 003891336528657 00 ATM ID Nv
Non-Wells Fargo ATM Transaction Fee
Non-WF ATM Withdrawal authorized on 05/12 3708 Las Vegas Blvd. So Las Vegas NV 004691331775794 93 ATM
Purchase authorized on 05/12 Paypal *Google Hwc 402-935-7733 CA S589132298366693 Card 5387
Purchase authorized on 05/12 Pp*Google Hwcasino 402-935-7733 CA S309132294853127 Card 5387
Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #Ib067S75gz on 05/12/19
Purchase authorized on 05/11 LA LA Photography LLC Las Vegas NV P004691317229285 39 Card 5387
Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #Ib067P24Rj on 05/10/19
Online Transfer From Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #Ib067Y7Gbd on 05/13/1
YARD HOUSE 0108353 LAS VEGASLAS VEGAS NV 553102091330918040000 78 C_5812
Online Transfer From Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #Ib067L8Xln on 05/10/1
Quicken Loans Retry Pymt 050119 3350016200 David Stucke
Bankcard Discount Fee - 0482220768
Bankcard Interchange Fee - 0482220768
Bankcard Fee - 0482220768
USPS PO 3148920016 LAS VEGASLAS VEGAS NV 054368491310003645327 26 C_9402
DOMINO'S PIZZA 7443 734-930-30734-930-3030 NV 054368491311000913850 32 C_5814
CENTURY THEATRES 424 LAS VEGASLAS VEGAS NV 554328691302007142608 32 C_7832
CENTURY THEATRES 424 LAS VEGASLAS VEGAS NV 554328691302007142610 40 C_7832
Save As You Go Transfer Debit to Xxxxxxxxxx0206
Paypal Retry Pymt 190502 Hulu Medical Systems Group
Paypal Retry Pymt 190502 Dropbox Medical Systems Group
Paypal Retry Pymt 190502 Bluemtn Medical Systems Group
Purchase authorized on 05/08 Sunseekers Club 805-427-4505 NV S389128511263959 Card 9582
Purchase authorized on 05/08 Sunseekers Club 805-427-4505 NV S589128511183179 Card 9582
Non-Wells Fargo ATM Transaction Fee
Non-WF ATM Withdrawal authorized on 05/08 3835 W Martin Ave Las Vegas NV 003891292333897 83 ATM ID Nv
Purchase authorized on 05/07 Regal Cinemas Texa Las Vegas NV S309128118210982 Card 5387
Purchase authorized on 05/07 Regal Cinemas Texa Las Vegas NV S389128112034718 Card 5387
MCDONALD'S F7882 LAS VEGASLAS VEGAS NV 051404891307100029443142 C_5814
STARBUCKS STORE 49092 LAS VEGALAS VEGAS NV 554328691302007769363 45 C_5814
MCDONALD'S F7882 LAS VEGASLAS VEGAS NV 051404891307100029444066 C_5814
Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib0679Znzw on 05/08
Direct Pay Monthly Base
Purchase authorized on 05/07 Chevron/Her-Glu 1 LLC Las Vegas NV P004691282474477 52 Card 5379
Direct Pay Monthly Base
Direct Pay Nonwf Bus Pymt Trans
Fithbk Ck Webxfr P2P 190508 Christie L Hent Christie L Hentschl

50	debit	Allowance	Cash	
30	credit	Transferred Money	Cash	
50	debit	Transferred Money	Cash	
500	credit	Transferred Money	Cash	
2.5	debit	ATM Fee	Cash	christies checking
207.99	debit	ATM Cash Withdrawal	Cash	christies checking
2.5	debit	ATM Fee	Cash	christies checking
307.99	debit	ATM Cash Withdrawal	Cash	christies checking
9.99	debit	Business Software	Cash	christies checking
45	debit	Business Expenses	Cash	christies checking
2.5	debit	ATM Fee	Cash	
307.99	debit	ATM Cash Withdrawal	Cash	
29.95	debit	Polycom Transaction	Cash	
2.5	debit	ATM Fee	Cash	
307.99	debit	ATM Cash Withdrawal	Cash	
314.95	debit	ATM Cash Withdrawal	Cash	
522.95	debit	ATM Cash Withdrawal	Cash	
2.5	debit	ATM Fee	Cash	
307.99	debit	ATM Cash Withdrawal	Cash	
341.6	credit	Transferred Money	Cash	
29	debit	Business Software	Cash	christies checking
198	credit	Polycom Transaction	Cash	christies checking
12.95	debit	Food & Dining	Cash	
37.1	debit	Groceries	Cash	
2.5	debit	ATM Fee	Cash	
203	debit	ATM Cash Withdrawal	Cash	
575	debit	Grandma Loan	Cash	
26.27	debit	Amusement	Cash	
166.75	debit	Nails and Waxing	Cash	
500	credit	Business Income	Cash	
25	debit	Amusement	Cash	
2491	credit	Business Income	Cash	
1.24	debit	Finance Charge	MASTERCARD ACCOUNT	
3	debit	save as you go	Cash	christies checking
2.5	debit	ATM Fee	Cash	christies checking
20	debit	Gift	Cash	christies checking
50	debit	Home Improvement	Cash	christies checking
20	debit	Answering service	Cash	christies checking
300	credit	Transferred Money	Cash	christies checking
100	credit	Transferred Money	Cash	christies checking
24.99	credit	Other Income	Cash	christies checking
9.99	debit	Amusement	Cash	
5.99	debit	Movies & DVDs	Cash	
18	debit	Rental Car & Taxi	Cash	
300	credit	Transferred Money	Cash	
100	debit	Transferred Money	Cash	
2.5	debit	ATM Fee	Cash	
87.99	debit	ATM Cash Withdrawal	Cash	
2.5	debit	ATM Fee	Cash	
207.99	debit	ATM Cash Withdrawal	Cash	
2.5	debit	ATM Fee	Cash	
304	debit	ATM Cash Withdrawal	Cash	
2.5	debit	ATM Fee	Cash	
307.99	debit	ATM Cash Withdrawal	Cash	christies checking
24.99	debit	Amusement	Cash	
24.99	debit	Amusement	Cash	
100	credit	Transferred Money	Cash	
10	debit	Kids	Cash	
50	credit	Transferred Money	Cash	christies checking
100	debit	Transferred Money	Cash	
56.96	debit	Restaurants	MASTERCARD ACCOUNT	
1400	credit	Transferred Money	Cash	christies checking
1521.63	debit	Mortgage & Rent	Cash	christies checking
16.73	debit	Bank Fee	Cash	
0.85	debit	Bank Fee	Cash	
0.27	debit	Bank Fee	Cash	
32.7	debit	Shipping	MASTERCARD ACCOUNT	
53.66	debit	Fast Food	MASTERCARD ACCOUNT	
30	debit	Movies & DVDs	MASTERCARD ACCOUNT	
18.94	debit	Movies & DVDs	MASTERCARD ACCOUNT	
2	debit	save as you go	Cash	christies checking
60.98	debit	Entertainment	Cash	christies checking
9.99	debit	Business Software	Cash	christies checking
4.99	debit	Advertising	Cash	christies checking
24.99	debit	Toys	Cash	christies checking
6.99	credit	Misc Expenses	Cash	christies checking
2.5	debit	ATM Fee	Cash	
204	debit	ATM Cash Withdrawal	Cash	
17	debit	Movies & DVDs	Cash	
13.6	debit	Movies & DVDs	Cash	
11.02	debit	Fast Food	MASTERCARD ACCOUNT	
29.17	debit	Coffee Shops	MASTERCARD ACCOUNT	
5.41	debit	Fast Food	MASTERCARD ACCOUNT	
400	credit	Transferred Money	Cash	christies checking
10	debit	Bank Fee	Cash	
66.8	debit	Gas & Fuel	Cash	
10	debit	Bank Fee	Cash	
6	debit	Bank Fee	Cash	
2000	credit	Business Loan	Cash	

STUCKE-6810

5/8/2019 Direct Pay Monthly Base
5/8/2019 Direct Pay Nonwf Bus Pymt Trans
5/8/2019 Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #lb0679Znzw on 05/08/19
5/7/2019 Overdraft Fee for a Transaction Posted on 05/06 $18.00 Paypal Inst Xfer 190505 Lyft Medical Systems
5/7/2019 Overdraft Fee for a Transaction Posted on 05/06 $307.99 Non-WF ATM Withdrawal authorized on 05/06 38
5/7/2019 Non-Wells Fargo ATM Transaction Fee
5/7/2019 Non-WF ATM Withdrawal authorized on 05/07 3835 W Martin Ave Las Vegas NV 00389127628344126 ATM ID Nv
5/6/2019 Paypal Inst Xfer 190505 Lyft Medical Systems Group
5/6/2019 Non-Wells Fargo ATM Transaction Fee
5/6/2019 Non-WF ATM Withdrawal authorized on 05/06 3801 Las Vegas Blvd So Las Vegas NV 00389126795772295 ATM
5/6/2019 Purchase authorized on 05/03 Fb *Raven Rogers Pay.Fb.Com CA 5389124185113666 Card 9582
5/6/2019 Purchase Return authorized on 05/05 Fb *Jenny Joyce Pay.Fb.Com CA 5629126543890074 Card 9582
5/6/2019 Deposit Made In A Branch/Store
5/6/2019 Purchase authorized on 05/05 Best Buy 0000 888-Bestbuy SC 5589125778723588 Card 5387
5/6/2019 Purchase authorized on 05/04 Sqc*April Dawn Ame 8774174551 CA 5589124668533741 Card 5387
5/6/2019 Purchase authorized on 05/03 Sqc*Raven Rogers 8774174551 CA 5469123708937519 Card 5387
5/6/2019 Purchase authorized on 05/02 McDonald's F7882 Las Vegas NV 5389123004428143 Card 5387
5/6/2019 Albertsons
5/3/2019 Online Transfer to Stucke C Everyday Checking xxxxxx0224 Ref #lb066Mzby6 on 05/03/19
5/3/2019 Online Transfer to Hentschl J Way2Save Savings xxxxxx8506 Ref #lb066Mz9Fn on 05/03/19
5/3/2019 Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #lb066Mz823 on 05/03
5/3/2019 Overdraft Fee for a Transaction Posted on 05/02 $24.00 Purchase Authori Zed on 04/30 Goettl Air Cond
5/3/2019 NSF Return Item Fee for a Transaction Received on 05/02 $9.99 Paypal Inst Xfer 190502 Dropbox Medica
5/3/2019 NSF Return Item Fee for a Transaction Received on 05/02 $1,521.63 Quicken Loans Mtg Pymts 050119 335
5/3/2019 Withdrawal Made In A Branch/Store
5/3/2019 R A Diagnostic I ACH Pmt 190503 5217941609 April 2019 Invoice
5/3/2019 Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #lb066Myvtw on 05/03
5/3/2019 Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #lb066Myvtw on 05/03
5/3/2019 Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #lb066Mz823 on 05/03/19
5/3/2019 Online Transfer to Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #lb066Myvtw on 05/03/19
5/2/2019 Purchase authorized on 04/30 Goettl Air Conditi Las Vegas NV 5469120726943126 Card 9582
5/2/2019 Overdraft Fee for a Transaction Posted on 05/01 $14.95 Purchase Authori Zed on 04/30 Audible US*Mz2N
5/2/2019 ATM Withdrawal authorized on 05/02 2420 E Sunset Rd Las Vegas NV 0003343 ATM ID 4494Z Card 7853
5/2/2019 PAID TO LAWYER Withdrawal in Branch/Store 05/02/2019 9:29 Am 4425 W Russell Rd Las Vegas NV 7853
5/2/2019 Fifth Third Bank Trialcredt 190502 1608438641 Christie L Hentschl
5/2/2019 Fifth Third Bank Trialcredt 190502 1608438639 Christie L Hentschl
5/2/2019 ATM Withdrawal authorized on 05/02 2420 E Sunset Rd Las Vegas NV 0003342 ATM ID 4494Z Card 5387
5/2/2019 Online Transfer to Hentschl E Ref #lb066Gczxs Everyday Checking Netflix Subscription
5/2/2019 Online Transfer to Stucke C Ref #lb066Gcwqn Everyday Checking Van Insurance
5/1/2019 Purchase authorized on 04/30 Audible US*Mz2NE2U 888-283-5051 NJ 5469120845929677 Card 9582
5/1/2019 Overdraft Fee for a Transaction Posted on 04/30 $16.98 Paypal Inst Xfer 190430 Physicaladd Medical S
5/1/2019 Mobile Deposit : Ref Number :119010554246
5/1/2019 Overdraft Fee for a Transaction Posted on 04/30 $416.42 NV Energy South Npc Pymt 035656751229 685 Ch
4/30/2019 Paypal Inst Xfer 190430 Physicaladd Medical Systems Group
4/30/2019 Overdraft Fee for a Transaction Posted on 04/29 $304.00 Non-WF ATM Withdrawal authorized on 04/28 38
4/30/2019 Cash eWithdrawal in Branch/Store 04/30/2019 1:22 Pm 4425 W Russell Rd Las Vegas NV 7853
4/30/2019 R A Diagnostic I ACH Pmt 190430 5217594490 March 2019 Invoice
4/30/2019 NV Energy South Npc Pymt 035656751229685 Christie Stucke
4/30/2019 Overdraft Fee for a Transaction Posted on 04/29 $606.15 Purchase Authori Zed on 04/29 Evi*Tropicana
4/30/2019 WUHU LAS VEGAS NV 5548077912109179400043 5
4/29/2019 Paypal Inst Xfer 190429 Godaddy.Com Medical Systems Group
4/29/2019 Paypal Inst Xfer 190427 Lyft Medical Systems Group
4/29/2019 Paypal Inst Xfer 190428 Lyft Medical Systems Group
4/29/2019 Non-Wells Fargo ATM Transaction Fee
4/29/2019 Non-Wells Fargo ATM Transaction Fee
4/29/2019 Purchase authorized on 04/28 Fb *Jenny Joyce Pay.Fb.Com CA 5309118683581296 Card 9582
4/29/2019 Purchase authorized on 04/26 Fb *Scott Pheasant Pay.Fb.Com CA 5309116710674404 Card 9582
4/29/2019 Purchase authorized on 04/26 Fb *Raven Rogers Pay.Fb.Com CA 5309116665383162 Card 9582
4/29/2019 Non-Wells Fargo ATM Transaction Fee
4/29/2019 Recurring Payment authorized on 04/27 Stamps.Com 855-608-2677 CA 5389118120854196 Card 7853
4/29/2019 Non-Wells Fargo ATM Transaction Fee
4/29/2019 Non-Wells Fargo ATM Transaction Fee
4/29/2019 Non-WF ATM Withdrawal authorized on 04/29 3708 Las Vegas Blvd. So Las Vegas NV 00309119297918846 ATM
4/29/2019 Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #lb065Mx486 on 04/27
4/29/2019 Overdraft Fee for a Transaction Posted on 04/26 $304.25 Non-WF ATM Withdrawal authorized on 04/26 33
4/29/2019 Purchase authorized on 04/29 Evi*Tropicana Re Las Vegas NV P00389119688290316 Card 5387
4/29/2019 Purchase authorized on 04/29 Evi*The Cosmopol Las Vegas NV P00389119365278433 Card 5387
4/29/2019 Purchase authorized on 04/29 Evi*The Cosmopol Las Vegas NV P00589119344843327 Card 5387
4/29/2019 Non-Wells Fargo ATM Transaction Fee
4/29/2019 Non-Wells Fargo ATM Transaction Fee
4/29/2019 Purchase authorized on 04/27 Instacart 8882467822 CA 5589117633625216 Card 5387
4/29/2019 Online Transfer to Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #lb065Mx486 on 04/27/19
4/29/2019 Recurring Payment authorized on 04/23 Justanswer *Membe 800-240-1371 CA 5389113342330917 Card 5387
4/29/2019 Online Transfer From Stucke C Way2Save Savings xxxxxx0206 Ref #lb065Tz3MG on 04/29/19
4/29/2019 Online Transfer From Stucke C Everyday Checking xxxxxx5220 Ref #lb065Sxjlj on 04/29/19
4/29/2019 Global Cash Access
4/29/2019 CASH ADVANCE FEE 444579879890X
4/26/2019 Non-Wells Fargo ATM Transaction Fe
4/26/2019 Non-WF ATM Withdrawal authorized on 04/26 3333 Blue Diamond Rd Las Vegas NV 00469116827687363 ATM ID
4/26/2019 Recurring Payment authorized on 04/25 Handy.Com - Apr26 Handy.Com NY 5309115612126335 Card 9582
4/26/2019 Purchase authorized on 04/24 Wendy S 5305 Las Vegas NV 5309115026441122 Card 9582
4/26/2019 Non-Wells Fargo ATM Transaction Fee
4/26/2019 Non-WF ATM Withdrawal authorized on 04/26 3333 Blue Diamond Rd Las Vegas NV 00469117007637317 ATM ID
4/26/2019 Recurring Payment authorized on 04/25 Phone.Com 9672953 WWW.Phone.Com CA 5389115649825453 Card 5379
4/26/2019 Overdraft Protection From 6748199517
4/26/2019 Non-Wells Fargo ATM Transaction Fee
4/26/2019 Non-WF ATM Withdrawal authorized on 04/26 3333 Blue Diamond Rd Las Vegas NV 00469117007637317 ATM ID
4/26/2019 Recurring Payment authorized on 04/25 Phone.Com 9672953 WWW.Phone.Com CA 5389115649825453 Card 5379
4/26/2019 Online Transfer to Stucke C Ref #lb065Lj8Kf Everyday Checking Insurance Van

Direct Pay Monthly Base
Direct Pay Nonwf Bus Pymt Trans
Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #lb0679Znzw on 05/08/19
Overdraft Fee for a Transaction Posted on 05/06 $18.00 Paypal Inst Xfer 190505 Lyft Medical Systems
Overdraft Fee for a Transaction Posted on 05/06 $307.99 Non-WF ATM Withdrawal authorized on 05/06 38
Non-Wells Fargo ATM Transaction Fee
Non-WF ATM Withdrawal authorized on 05/07 3835 W Martin Ave Las Vegas NV 00389127628344126 ATM ID Nv
Paypal Inst Xfer 190505 Lyft Medical Systems Group
Non-Wells Fargo ATM Transaction Fee
Non-WF ATM Withdrawal authorized on 05/06 3801 Las Vegas Blvd So Las Vegas NV 00389126795772295 ATM
Purchase authorized on 05/03 Fb *Raven Rogers Pay.Fb.Com CA 5389124185113666 Card 9582
Purchase Return authorized on 05/05 Fb *Jenny Joyce Pay.Fb.Com CA 5629126543890074 Card 9582
Deposit Made In A Branch/Store
Purchase authorized on 05/05 Best Buy 0000 888-Bestbuy SC 5589125778723588 Card 5387
Purchase authorized on 05/04 Sqc*April Dawn Ame 8774174551 CA 5589124668533741 Card 5387
Purchase authorized on 05/03 Sqc*Raven Rogers 8774174551 CA 5469123708937519 Card 5387
Purchase authorized on 05/02 McDonald's F7882 Las Vegas NV 5389123004428143 Card 5387
ALBERTSONS 4017 LAS VEGAS NLAS VEGAS NV 5531020912797501270 1352 C_5411
Online Transfer to Stucke C Everyday Checking xxxxxx0224 Ref #lb066Mzby6 on 05/03/19
Online Transfer to Hentschl J Way2Save Savings xxxxxx8506 Ref #lb066Mz9Fn on 05/03/19
Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #lb066Mz823 on 05/03
Overdraft Fee for a Transaction Posted on 05/02 $24.00 Purchase Authori Zed on 04/30 Goettl Air Cond
NSF Return Item Fee for a Transaction Received on 05/02 $9.99 Paypal Inst Xfer 190502 Dropbox Medica
NSF Return Item Fee for a Transaction Received on 05/02 $1,521.63 Quicken Loans Mtg Pymts 050119 335
Withdrawal Made In A Branch/Store
R A Diagnostic I ACH Pmt 190503 5217941609 April 2019 Invoice
Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #lb066Myvtw on 05/03
Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #lb066Myvtw on 05/03
Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #lb066Mz823 on 05/03/19
Online Transfer to Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #lb066Myvtw on 05/03/19
Purchase authorized on 04/30 Goettl Air Conditi Las Vegas NV 5469120726943126 Card 9582
Overdraft Fee for a Transaction Posted on 05/01 $14.95 Purchase Authori Zed on 04/30 Audible US*Mz2N
ATM Withdrawal authorized on 05/02 2420 E Sunset Rd Las Vegas NV 0003343 ATM ID 4494Z Card 7853
Cash eWithdrawal in Branch/Store 05/02/2019 9:29 Am 4425 W Russell Rd Las Vegas NV 7853
Fifth Third Bank Trialcredt 190502 1608438641 Christie L Hentschl
Fifth Third Bank Trialcredt 190502 1608438639 Christie L Hentschl
ATM Withdrawal authorized on 05/02 2420 E Sunset Rd Las Vegas NV 0003342 ATM ID 4494Z Card 5387
Online Transfer to Hentschl E Ref #lb066Gczxs Everyday Checking Netflix Subscription
Online Transfer to Stucke C Ref #lb066Gcwqn Everyday Checking Van Insurance
Purchase authorized on 04/30 Audible US*Mz2NE2U 888-283-5051 NJ 5469120845929677 Card 9582
Overdraft Fee for a Transaction Posted on 04/30 $16.98 Paypal Inst Xfer 190430 Physicaladd Medical S
Mobile Deposit : Ref Number :119010554246
Overdraft Fee for a Transaction Posted on 04/30 $416.42 NV Energy South Npc Pymt 035656751229 685 Ch
Paypal Inst Xfer 190430 Physicaladd Medical Systems Group
Overdraft Fee for a Transaction Posted on 04/29 $304.00 Non-WF ATM Withdrawal authorized on 04/28 38
Cash eWithdrawal in Branch/Store 04/30/2019 1:22 Pm 4425 W Russell Rd Las Vegas NV 7853
R A Diagnostic I ACH Pmt 190430 5217594490 March 2019 Invoice
NV Energy South Npc Pymt 035656751229685 Christie Stucke
Overdraft Fee for a Transaction Posted on 04/29 $606.15 Purchase Authori Zed on 04/29 Evi*Tropicana
WUHU LAS VEGAS NV 5548077912109179400043 5
Paypal Inst Xfer 190429 Godaddy.Com Medical Systems Group
Paypal Inst Xfer 190427 Lyft Medical Systems Group
Paypal Inst Xfer 190428 Lyft Medical Systems Group
Non-Wells Fargo ATM Transaction Fee
Non-Wells Fargo ATM Transaction Fee
Purchase authorized on 04/28 Fb *Jenny Joyce Pay.Fb.Com CA 5309118683581296 Card 9582
Purchase authorized on 04/26 Fb *Scott Pheasant Pay.Fb.Com CA 5309116710674404 Card 9582
Purchase authorized on 04/26 Fb *Raven Rogers Pay.Fb.Com CA 5309116665383162 Card 9582
Non-Wells Fargo ATM Transaction Fee
Recurring Payment authorized on 04/27 Stamps.Com 855-608-2677 CA 5389118120854196 Card 7853
Non-Wells Fargo ATM Transaction Fee
Non-Wells Fargo ATM Transaction Fee
Non-WF ATM Withdrawal authorized on 04/29 3708 Las Vegas Blvd. So Las Vegas NV 00309119297918846 ATM
Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #lb065Mx486 on 04/27
Overdraft Fee for a Transaction Posted on 04/26 $304.25 Non-WF ATM Withdrawal authorized on 04/26 33
Purchase authorized on 04/29 Evi*Tropicana Re Las Vegas NV P00389119688290316 Card 5387
Purchase authorized on 04/29 Evi*The Cosmopol Las Vegas NV P00389119365278433 Card 5387
Purchase authorized on 04/29 Evi*The Cosmopol Las Vegas NV P00589119344843327 Card 5387
Non-Wells Fargo ATM Transaction Fee
Non-Wells Fargo ATM Transaction Fee
Purchase authorized on 04/27 Instacart 8882467822 CA 5589117633625216 Card 5387
Online Transfer to Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #lb065Mx486 on 04/27/19
Recurring Payment authorized on 04/23 Justanswer *Membe 800-240-1371 CA 5389113342330917 Card 5387
Online Transfer From Stucke C Way2Save Savings xxxxxx0206 Ref #lb065Tz3MG on 04/29/19
Online Transfer From Stucke C Everyday Checking xxxxxx5220 Ref #lb065Sxjlj on 04/29/19
Global Cash Access *C LAS VEGASLAS VEGAS NV 444579879890X
CASH ADVANCE FEE 444579879890X
Non-Wells Fargo ATM Transaction Fe
Non-WF ATM Withdrawal authorized on 04/26 3333 Blue Diamond Rd Las Vegas NV 00469116827687363 ATM ID
Recurring Payment authorized on 04/25 Handy.Com - Apr26 Handy.Com NY 5309115612126335 Card 9582
Purchase authorized on 04/24 Wendy S 5305 Las Vegas NV 5309115026441122 Card 9582
Non-Wells Fargo ATM Transaction Fee
Non-WF ATM Withdrawal authorized on 04/26 3333 Blue Diamond Rd Las Vegas NV 00469117007637317 ATM ID
Recurring Payment authorized on 04/25 Phone.Com 9672953 WWW.Phone.Com CA 5389115649825453 Card 5379
Overdraft Protection From 6748199517
Non-Wells Fargo ATM Transaction Fee
Non-WF ATM Withdrawal authorized on 04/26 3333 Blue Diamond Rd Las Vegas NV 00469117007637317 ATM ID
Recurring Payment authorized on 04/25 Phone.Com 9672953 WWW.Phone.Com CA 5389115649825453 Card 5379
Online Transfer to Stucke C Ref #lb065Lj8Kf Everyday Checking Insurance Van

10	debit	Bank Fee	Cash	
6	debit	Bank Fee	Cash	
400	credit	Transferred Money	Cash	
35	debit	Bank Fee	Cash	christies checking
35	debit	Bank Fee	Cash	christies checking
2.5	debit	ATM Fee	Cash	
304	debit	ATM Cash Withdrawal	Cash	
18	debit	Babysitter & Daycare	Cash	christies checking
2.5	debit	ATM Fee	Cash	christies checking
307.99	debit	ATM Cash Withdrawal	Cash	christies checking
20	debit	Babysitter & Daycare	Cash	christies checking
20	credit	Polycom Transaction	Cash	christies checking
1000	credit	Business Income	Cash	
217.99	debit	Business Expenses	Cash	
20	debit	Gift	Cash	
35	debit	Babysitter & Daycare	Cash	
16.65	debit	Fast Food	Cash	
58.48	debit	Groceries	MASTERCARD ACCOUNT	
10	debit	Transferred Money	Cash	christies checking
5	debit	Transferred Money	Cash	christies checking
1000	debit	Transferred Money	Cash	christies checking
35	debit	Bank Fee	Cash	christies checking
35	debit	Bank Fee	Cash	christies checking
35	debit	Bank Fee	Cash	christies checking
1200	debit	Business Expenses	Cash	
1345	credit	Business Income	Cash	
350	credit	Transferred Money	Cash	
350	credit	Transferred Money	Cash	
1000	credit	Transferred Money	Cash	
350	debit	Transferred Money	Cash	
24	debit	Home Services	Cash	christies checking
35	debit	Bank Fee	Cash	christies checking
100	debit	ATM Cash Withdrawal	Cash	
2400	debit	Legal	Cash	
0.36	credit	Other Income	Cash	
0.15	credit	Other Income	Cash	
300	debit	ATM Cash Withdrawal	Cash	
17.28	debit	Movies & DVDs	Cash	
600.8	debit	Auto Insurance	Cash	
14.95	debit	Books	Cash	christies checking
35	debit	Bank Fee	Cash	christies checking
2500	credit	Business Income	Cash	
35	debit	Bank Fee	Cash	
16.98	debit	Business Expenses	Cash	christies checking
35	debit	Bank Fee	Cash	christies checking
1320	debit	Transferred Money	Cash	
1550	credit	Business Income	Cash	
416.42	debit	Utilities	Cash	
35	debit	Bank Fee	Cash	
86.6	debit	Restaurants	MASTERCARD ACCOUNT	
22.98	debit	Business Expenses	Cash	christies checking
11	debit	Babysitter & Daycare	Cash	christies checking
8	debit	Babysitter & Daycare	Cash	christies checking
2.5	debit	ATM Fee	Cash	christies checking
2.5	debit	ATM Fee	Cash	christies checking
20	debit	Babysitter & Daycare	Cash	christies checking
50	debit	Home Improvement	Cash	christies checking
50	debit	Babysitter & Daycare	Cash	christies checking
2.5	debit	ATM Fee	Cash	
15.99	debit	Shipping	Cash	
2.5	debit	ATM Fee	Cash	
2.5	debit	ATM Fee	Cash	
307.99	debit	ATM Cash Withdrawal	Cash	
100	credit	Transferred Money	Cash	
35	debit	Bank Fee	Cash	
606.15	debit	ATM Cash Withdrawal	Cash	
524.95	debit	ATM Cash Withdrawal	Cash	
316.95	debit	ATM Cash Withdrawal	Cash	
2.5	debit	ATM Fee	Cash	
2.5	debit	ATM Fee	Cash	
249.23	debit	Groceries	Cash	
100	debit	Transferred Money	Cash	
28	debit	Legal	Cash	
32	debit	Transferred Money	Cash	
600	debit	Transferred Money	Cash	
107.99	debit	ATM Cash Withdrawal	MASTERCARD ACCOUNT	
5	debit	Service Fee	MASTERCARD ACCOUNT	
2.5	debit	ATM Fee	Cash	christies checking
304.25	debit	ATM Cash Withdrawal	Cash	christies checking
107	debit	Home Services	Cash	christies checking
11.86	debit	Food & Dining	Cash	christies checking
2.5	debit	ATM Fee	Cash	
304.25	debit	ATM Cash Withdrawal	Cash	
178.8	debit	Answering service	Cash	
25	debit	Bank Fee	Cash	
2.5	debit	ATM Fee	Cash	
304.25	debit	ATM Cash Withdrawal	Cash	
178.8	debit	Answering service	Cash	
600	credit	Transferred Money	Cash	

STUCKE-6811

4/26/2019 Purchase authorized on 04/25 Doordash*El Pollo 6506819470 CA S309116070818605 Card 5387
4/26/2019 Purchase authorized on 04/25 Prime Video*Mz5Tv7 888-802-3080 WA S589115826293671 Card 5387
4/26/2019 Purchase authorized on 04/25 Southern NV Health 702-759-1000 NV S469115616566242 Card 5387
4/25/2019 Save As You Go Transfer Debit to Xxxxxxxxxx0206
4/25/2019 Purchase authorized on 04/24 Amzn Mktp US*Mz0Rc Amzn.Com/Bill WA S589114535755234 Card 9582
4/25/2019 Purchase authorized on 04/23 Burger King #9107 Las Vegas NV S389113782570163 Card 5379
4/24/2019 Save As You Go Transfer Debit to Xxxxxxxxxx0206
4/24/2019 Cox Comm Las Bankdraft 042419 476055208304001 Christie L Stucke
4/24/2019 Online Transfer to Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib06572k8x on 04/24/1
4/24/2019 Purchase authorized on 04/23 Fb *Brittany Johns Pay.Fb.Com CA S589113803288912 Card 9582
4/24/2019 Purchase authorized on 04/23 Formswift.Com/Char 888-311-2977 CA S589113673783080 Card 5379
4/24/2019 Recurring Payment authorized on 04/23 Tmobile*Auto Pay 800-937-8997 WA S589113464065696 Card 5387
4/24/2019 Online Transfer From Stucke C Everyday Checking xxxxxx7685 Ref #Ib06572k8x on 04/24/19
4/24/2019 Edeposit IN Branch/Store 04/24/19 09:36:45 Am 13150 Louetta Rd Cypress TX
4/23/2019 Save As You Go Transfer Debit to Xxxxxxxxxx0206
4/23/2019 Purchase authorized on 04/22 Fb *Scott Pheasant Pay.Fb.Com CA S389112690390252 Card 9582
4/23/2019 Deposit Made In A Branch/Store
4/23/2019 Overdraft Fee for a Transaction Posted on 04/22 $304.00 Non-WF ATM Withdrawal authorized on 04/22 38
4/23/2019 Withdrawal Made In A Branch/Store
4/23/2019 Purchase authorized on 04/22 Rmg*Regus 972-340-2021 TX S389112338494978 Card 7853
4/23/2019 Overdraft Fee for a Transaction Posted on 04/22 $304.00 Non-WF ATM Withdrawal authorized on 04/22 38
4/22/2019 Paypal Inst Xfer 190422 Waz Shop Medical Systems Group
4/22/2019 Paypal Inst Xfer 190420 Godaddy.Com Medical Systems Group
4/22/2019 Paypal Inst Xfer 190421 Adobe Inc Medical Systems Group
4/22/2019 Non-Wells Fargo ATM Transaction Fee
4/22/2019 Non-WF ATM Withdrawal authorized on 04/22 3835 W Martin Ave Las Vegas NV 005891128165321 95 ATM ID Nv
4/22/2019 Non-Wells Fargo ATM Transaction Fee
4/22/2019 Non-WF ATM Withdrawal authorized on 04/22 3835 W Martin Ave Las Vegas NV 003091127860069 62 ATM ID Nv
4/22/2019 Purchase authorized on 04/21 The Home Depot 3308 Las Vegas NV P004691118165580 99 Card 9582
4/22/2019 Purchase authorized on 04/21 Amzn Mktp US*Mz6Il Amzn.Com/Bill WA S309111746420894 Card 9582
4/22/2019 Purchase authorized on 04/20 Fb *Brittany Johns Pay.Fb.Com CA S469110860678322 Card 9582
4/22/2019 Purchase authorized on 04/20 Itsugar Townsquare Las Vegas NV P004691106727287 188 Card 9582
4/22/2019 Purchase authorized on 04/20 Primenowtips*Mz8E5 Amzn.Com/Bill WA S589110598787205 Card 9582
4/22/2019 Non-Wells Fargo ATM Transaction Fee
4/22/2019 Non-WF ATM Withdrawal authorized on 04/19 1667 Helm Drive Las Vegas NV 005891102200004 81 ATM ID P388
4/22/2019 Purchase authorized on 04/19 Prime NOW*Mz12800T Amzn.Com/Bill WA S389109353524293 Card 9582
4/22/2019 Purchase authorized on 04/18 Amzn Mktp US*Mz2A1 Amzn.Com/Bill WA S589109070193660 Card 9582
4/22/2019 Online Transfer From Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #Ib064Z5Bkg on 04/22/1
4/22/2019 Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib064RV5Lg on 04/20
4/22/2019 Overdraft Fee for a Transaction Posted on 04/19 $304.25 Non-WF ATM Withdrawal authorized on 04/19 33
4/22/2019 Non-Wells Fargo ATM Transaction Fee
4/22/2019 Non-WF ATM Withdrawal authorized on 04/21 3708 Las Vegas Blvd. So Las Vegas NV 003091117082725 54 ATM
4/22/2019 Purchase authorized on 04/18 Buffalo Wild Wings Las Vegas NV S469108708494670 Card 7853
4/22/2019 Mobile Deposit : Ref Number :717220224177
4/22/2019 Non-Wells Fargo ATM Transaction Fee
4/22/2019 Non-WF ATM Withdrawal authorized on 04/22 3835 W Martin Ave Las Vegas NV 003091127652741 19 ATM ID Nv
4/22/2019 Online Transfer to Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib064Z5Cmt on 04/22/1
4/22/2019 Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #Ib064Z5Bkg on 04/22/19
4/22/2019 Deposit Made In A Branch/Store
4/22/2019 Non-Wells Fargo ATM Transaction Fee
4/22/2019 Non-WF ATM Withdrawal authorized on 04/22 3835 W Martin Ave Las Vegas NV 003091127652741 19 ATM ID Nv
4/22/2019 Online Transfer to Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib064Z5Cmt on 04/22/1
4/22/2019 Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #Ib064Z5Bkg on 04/22/19
4/22/2019 Deposit Made In A Branch/Store
4/22/2019 Non-Wells Fargo ATM Transaction Fee
4/22/2019 Non-WF ATM Withdrawal authorized on 04/22 3835 W Martin Ave Las Vegas NV 003891126661270 97 ATM ID Nv
4/22/2019 Purchase authorized on 04/21 Twin Creeks Las Vegas NV S469112148646056 Card 5387
4/22/2019 Purchase authorized on 04/20 364Pepsiven9147678 Las Vegas NV S469110852868781 Card 5387
4/22/2019 Purchase authorized on 04/20 364Pepsiven9147678 Las Vegas NV S589110852638023 Card 5387
4/22/2019 Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #Ib064RV5Lg on 04/20/19
4/22/2019 Purchase authorized on 04/18 Our Family Wizard. 952-5488121 MN S589108605586300 Card 5387
4/22/2019 Online Transfer From Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #Ib064Z5Cmt on 04/22/1
4/19/2019 Non-Wells Fargo ATM Transaction Fee
4/19/2019 Non-WF ATM Withdrawal authorized on 04/19 3333 Blue Diamond Rd Las Vegas NV 003891093541625 42 ATM ID
4/19/2019 Purchase authorized on 04/17 McDonald's F22290 Las Vegas NV S309107546910518 Card 9582
4/19/2019 Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib064Kzw8N on 04/19
4/19/2019 Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib064K28Wr on 04/18
4/19/2019 Non-Wells Fargo ATM Transaction Fee
4/19/2019 Non-WF ATM Withdrawal authorized on 04/19 3333 Blue Diamond Rd Las Vegas NV 003091093679970 19 ATM ID
4/19/2019 Non-Wells Fargo ATM Transaction Fee
4/19/2019 Non-WF ATM Withdrawal authorized on 04/18 3333 Blue Diamond Rd Las Vegas NV 003091092394180 24 ATM ID
4/19/2019 Non-Wells Fargo ATM Transaction Fee
4/19/2019 Non-WF ATM Withdrawal authorized on 04/19 3333 Blue Diamond Rd Las Vegas NV 005891093712372 79 ATM ID
4/19/2019 Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib064Kzktz on 04/19
4/19/2019 Non-Wells Fargo ATM Transaction Fee
4/19/2019 Non-WF ATM Withdrawal authorized on 04/19 3333 Blue Diamond Rd Las Vegas NV 005891093712372 79 ATM ID
4/19/2019 Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib064Kzktz on 04/19
4/19/2019 Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #Ib064Kzw8N on 04/19/19
4/19/2019 Online Transfer to Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #Ib064Kzktz on 04/19/19
4/19/2019 Non-Wells Fargo ATM Transaction Fee
4/19/2019 Non-WF ATM Withdrawal authorized on 04/19 3333 Blue Diamond Rd Las Vegas NV 005891093645262 49 ATM ID
4/19/2019 Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #Ib064K28Wr on 04/18/19
4/19/2019 Non-Wells Fargo ATM Transaction Fee
4/19/2019 Non-WF ATM Withdrawal authorized on 04/18 3333 Blue Diamond Rd Las Vegas NV 004691092336769 00 ATM ID
4/18/2019 Save As You Go Transfer Debit to Xxxxxxxxxx0206
4/18/2019 Paypal Inst Xfer 190418 Eforms Subs Medical Systems Group
4/18/2019 Paypal Inst Xfer 190418 Lyft Medical Systems Group
4/18/2019 Purchase authorized on 04/16 Kitchen Table Squa Las Vegas NV S469106711586104 Card 9582
4/18/2019 Recurring Transfer to Medical Systems Group Inc Business Market Rate Savings Ref #Op064Fm3Xc xxxxxx7

Purchase authorized on 04/25 Doordash*El Pollo 6506819470 CA S309116070818605 Card 5387
Purchase authorized on 04/25 Prime Video*Mz5Tv7 888-802-3080 WA S589115826293671 Card 5387
Purchase authorized on 04/25 Southern NV Health 702-759-1000 NV S469115616566242 Card 5387
Save As You Go Transfer Debit to Xxxxxxxxxx0206
Purchase authorized on 04/24 Amzn Mktp US*Mz0Rc Amzn.Com/Bill WA S589114535755234 Card 9582
Purchase authorized on 04/23 Burger King #9107 Las Vegas NV S389113782570163 Card 5379
Save As You Go Transfer Debit to Xxxxxxxxxx0206
Cox Comm Las Bankdraft 042419 476055208304001 Christie L Stucke
Online Transfer to Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib06572k8x on 04/24/1
Purchase authorized on 04/23 Fb *Brittany Johns Pay.Fb.Com CA S589113803288912 Card 9582
Purchase authorized on 04/23 Formswift.Com/Char 888-311-2977 CA S589113673783080 Card 5379
Recurring Payment authorized on 04/23 Tmobile*Auto Pay 800-937-8997 WA S589113464065696 Card 5387
Online Transfer From Stucke C Everyday Checking xxxxxx7685 Ref #Ib06572k8x on 04/24/19
Edeposit IN Branch/Store 04/24/19 09:36:45 Am 13150 Louetta Rd Cypress TX
Save As You Go Transfer Debit to Xxxxxxxxxx0206
Purchase authorized on 04/22 Fb *Scott Pheasant Pay.Fb.Com CA S389112690390252 Card 9582
Deposit Made In A Branch/Store
Overdraft Fee for a Transaction Posted on 04/22 $304.00 Non-WF ATM Withdrawal authorized on 04/22 38
Withdrawal Made In A Branch/Store
Purchase authorized on 04/22 Rmg*Regus 972-340-2021 TX S389112338494978 Card 7853
Overdraft Fee for a Transaction Posted on 04/22 $304.00 Non-WF ATM Withdrawal authorized on 04/22 38
Paypal Inst Xfer 190422 Waz Shop Medical Systems Group
Paypal Inst Xfer 190420 Godaddy.Com Medical Systems Group
Paypal Inst Xfer 190421 Adobe Inc Medical Systems Group
Non-Wells Fargo ATM Transaction Fee
Non-WF ATM Withdrawal authorized on 04/22 3835 W Martin Ave Las Vegas NV 005891128165321 95 ATM ID Nv
Non-Wells Fargo ATM Transaction Fee
Non-WF ATM Withdrawal authorized on 04/22 3835 W Martin Ave Las Vegas NV 003091127860069 62 ATM ID Nv
Purchase authorized on 04/21 The Home Depot 3308 Las Vegas NV P004691118165580 99 Card 9582
Purchase authorized on 04/21 Amzn Mktp US*Mz6Il Amzn.Com/Bill WA S309111746420894 Card 9582
Purchase authorized on 04/20 Fb *Brittany Johns Pay.Fb.Com CA S469110860678322 Card 9582
Purchase authorized on 04/20 Itsugar Townsquare Las Vegas NV P004691106727287 188 Card 9582
Purchase authorized on 04/20 Primenowtips*Mz8E5 Amzn.Com/Bill WA S589110598787205 Card 9582
Non-Wells Fargo ATM Transaction Fee
Non-WF ATM Withdrawal authorized on 04/19 1667 Helm Drive Las Vegas NV 005891102200004 81 ATM ID P388
Purchase authorized on 04/19 Prime NOW*Mz12800T Amzn.Com/Bill WA S389109353524293 Card 9582
Purchase authorized on 04/18 Amzn Mktp US*Mz2A1 Amzn.Com/Bill WA S589109070193660 Card 9582
Online Transfer From Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #Ib064Z5Bkg on 04/22/1
Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib064RV5Lg on 04/20
Overdraft Fee for a Transaction Posted on 04/19 $304.25 Non-WF ATM Withdrawal authorized on 04/19 33
Non-Wells Fargo ATM Transaction Fee
Non-WF ATM Withdrawal authorized on 04/21 3708 Las Vegas Blvd. So Las Vegas NV 003091117082725 54 ATM
Purchase authorized on 04/18 Buffalo Wild Wings Las Vegas NV S469108708494670 Card 7853
Mobile Deposit : Ref Number :717220224177
Non-Wells Fargo ATM Transaction Fee
Non-WF ATM Withdrawal authorized on 04/22 3835 W Martin Ave Las Vegas NV 003091127652741 19 ATM ID Nv
Online Transfer to Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib064Z5Cmt on 04/22/1
Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #Ib064Z5Bkg on 04/22/19
Deposit Made In A Branch/Store
Non-Wells Fargo ATM Transaction Fee
Non-WF ATM Withdrawal authorized on 04/22 3835 W Martin Ave Las Vegas NV 003091127652741 19 ATM ID Nv
Online Transfer to Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib064Z5Cmt on 04/22/1
Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #Ib064Z5Bkg on 04/22/19
Deposit Made In A Branch/Store
Non-Wells Fargo ATM Transaction Fee
Non-WF ATM Withdrawal authorized on 04/22 3835 W Martin Ave Las Vegas NV 003891126661270 97 ATM ID Nv
Purchase authorized on 04/21 Twin Creeks Las Vegas NV S469112148646056 Card 5387
Purchase authorized on 04/20 364Pepsiven9147678 Las Vegas NV S469110852868781 Card 5387
Purchase authorized on 04/20 364Pepsiven9147678 Las Vegas NV S589110852638023 Card 5387
Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #Ib064RV5Lg on 04/20/19
Purchase authorized on 04/18 Our Family Wizard. 952-5488121 MN S589108605586300 Card 5387
Online Transfer From Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #Ib064Z5Cmt on 04/22/1
Non-Wells Fargo ATM Transaction Fee
Non-WF ATM Withdrawal authorized on 04/19 3333 Blue Diamond Rd Las Vegas NV 003891093541625 42 ATM ID
Purchase authorized on 04/17 McDonald's F22290 Las Vegas NV S309107546910518 Card 9582
Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib064Kzw8N on 04/19
Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib064K28Wr on 04/18
Non-Wells Fargo ATM Transaction Fee
Non-WF ATM Withdrawal authorized on 04/19 3333 Blue Diamond Rd Las Vegas NV 003091093679970 19 ATM ID
Non-Wells Fargo ATM Transaction Fee
Non-WF ATM Withdrawal authorized on 04/18 3333 Blue Diamond Rd Las Vegas NV 003091092394180 24 ATM ID
Non-Wells Fargo ATM Transaction Fee
Non-WF ATM Withdrawal authorized on 04/19 3333 Blue Diamond Rd Las Vegas NV 005891093712372 79 ATM ID
Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib064Kzktz on 04/19
Non-Wells Fargo ATM Transaction Fee
Non-WF ATM Withdrawal authorized on 04/19 3333 Blue Diamond Rd Las Vegas NV 005891093712372 79 ATM ID
Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib064Kzktz on 04/19
Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #Ib064Kzw8N on 04/19/19
Online Transfer to Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #Ib064Kzktz on 04/19/19
Non-Wells Fargo ATM Transaction Fee
Non-WF ATM Withdrawal authorized on 04/19 3333 Blue Diamond Rd Las Vegas NV 005891093645262 49 ATM ID
Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #Ib064K28Wr on 04/18/19
Non-Wells Fargo ATM Transaction Fee
Non-WF ATM Withdrawal authorized on 04/18 3333 Blue Diamond Rd Las Vegas NV 004691092336769 00 ATM ID
Save As You Go Transfer Debit to Xxxxxxxxxx0206
Paypal Inst Xfer 190418 Eforms Subs Medical Systems Group
Paypal Inst Xfer 190418 Lyft Medical Systems Group
Purchase authorized on 04/16 Kitchen Table Squa Las Vegas NV S469106711586104 Card 9582
Recurring Transfer to Medical Systems Group Inc Business Market Rate Savings Ref #Op064Fm3Xc xxxxxx7

40.86	debit	Food Delivery	Cash	
14.99	debit	Movies & DVDs	Cash	
35	debit	Doctor	Cash	
1	debit	Transferred Money	Cash	christies checking
15	debit	Toys	Cash	christies checking
20.84	debit	Fast Food	Cash	
1	debit	Transferred Money	Cash	christies checking
119.99	debit	Internet	Cash	christies checking
500	debit	Transferred Money	Cash	christies checking
20	debit	Babysitter & Daycare	Cash	christies checking
39.95	debit	Business Software	Cash	
333.93	debit	Mobile Phone	Cash	
500	debit	Transferred Money	Cash	
2756	credit	Business Income	Cash	
1	debit	Transferred Money	Cash	christies checking
100	debit	Home Improvement	Cash	christies checking
1800	credit	Business Income	Cash	christies checking
35	debit	Bank Fee	Cash	christies checking
2400	debit	Legal	Cash	
139	debit	Business Expenses	Cash	
35	debit	Bank Fee	Cash	
40.5	debit	Business Expenses	Cash	christies checking
18.17	debit	Business Expenses	Cash	christies checking
14.99	debit	Business Software	Cash	christies checking
2.5	debit	ATM Fee	Cash	christies checking
104	debit	ATM Cash Withdrawal	Cash	christies checking
2.5	debit	ATM Fee	Cash	christies checking
304	debit	ATM Cash Withdrawal	Cash	christies checking
2.7	debit	Home Improvement	Cash	christies checking
9.99	debit	Business Expenses	Cash	christies checking
20	debit	Babysitter & Daycare	Cash	christies checking
36.07	debit	Food & Dining	Cash	christies checking
13	debit	Movies & DVDs	Cash	christies checking
2.5	debit	ATM Fee	Cash	christies checking
203	debit	ATM Cash Withdrawal	Cash	christies checking
132.18	debit	Food & Dining	Cash	christies checking
6.79	debit	Business Expenses	Cash	christies checking
200	credit	Transferred Money	Cash	christies checking
200	credit	Transferred Money	Cash	christies checking
35	debit	Bank Fee	Cash	christies checking
2.5	debit	ATM Fee	Cash	
307.99	debit	ATM Cash Withdrawal	Cash	
51	debit	Restaurants	Cash	
2500	credit	Business Income	Cash	
2.5	debit	ATM Fee	Cash	
304	debit	ATM Cash Withdrawal	Cash	
50	debit	Transferred Money	Cash	
200	credit	Transferred Money	Cash	
1000	credit	Business Income	Cash	
2.5	debit	ATM Fee	Cash	
304	debit	ATM Cash Withdrawal	Cash	
50	debit	Transferred Money	Cash	
200	credit	Transferred Money	Cash	
1000	credit	Business Income	Cash	
2.5	debit	ATM Fee	Cash	
304	debit	ATM Cash Withdrawal	Cash	
50	debit	Restaurants	Cash	
2	debit	Food & Dining	Cash	
2	debit	Food & Dining	Cash	
200	credit	Transferred Money	Cash	
209.97	debit	Legal	Cash	
50	debit	Transferred Money	Cash	
2.5	debit	ATM Fee	Cash	christies checking
304.25	debit	ATM Cash Withdrawal	Cash	christies checking
8.64	debit	Fast Food	Cash	christies checking
500	credit	Transferred Money	Cash	christies checking
500	credit	Transferred Money	Cash	christies checking
2.5	debit	ATM Fee	Cash	
304.25	debit	ATM Cash Withdrawal	Cash	
2.5	debit	ATM Fee	Cash	
304.25	debit	ATM Cash Withdrawal	Cash	
2.5	debit	ATM Fee	Cash	
304.25	debit	ATM Cash Withdrawal	Cash	
300	credit	Transferred Money	Cash	
2.5	debit	ATM Fee	Cash	
304.25	debit	ATM Cash Withdrawal	Cash	
300	credit	Transferred Money	Cash	
500	credit	Transferred Money	Cash	
300	debit	Transferred Money	Cash	
2.5	debit	ATM Fee	Cash	
304.25	debit	ATM Cash Withdrawal	Cash	
500	credit	Transferred Money	Cash	
2.5	debit	ATM Fee	Cash	
304.25	debit	ATM Cash Withdrawal	Cash	
1	debit	Transferred Money	Cash	christies checking
15	debit	Business Expenses	Cash	christies checking
14	debit	Babysitter & Daycare	Cash	christies checking
49.05	debit	Food & Dining	Cash	christies checking
25	debit	Transferred Money	Cash	

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4/18/2019 Purchase authorized on 04/17 Steinberg Law Grou Las Vegas NV S389107744454236 Card 5387
4/17/2019 Non-Wells Fargo ATM Transaction Fee
4/17/2019 Non-WF ATM Withdrawal authorized on 04/17 3835 W Martin Ave Las Vegas NV 00469108002201732 ATM ID Nv
4/17/2019 Purchase with Cash Back $ 20.00 authorized on 04/17 Chevron/Her-Glu 1 LLC Las Vegas NV P003091077762
4/17/2019 Purchase authorized on 04/16 Fb *Brittany Johns Pay.Fb.Com CA S309106624387435 Card 9582
4/17/2019 Purchase authorized on 04/16 Amazon Music*Mz1Kw 888-802-3080 WA S469106703792419 Card 5387
4/16/2019 Save As You Go Transfer Debit to Xxxxxxxxxx0206
4/16/2019 Paypal Inst Xfer 190416 Lyft Medical Systems Group
4/16/2019 Skype Communicat lat Paypal 190416 1005417442697 Medical Systems Group
4/16/2019 Purchase authorized on 04/16 The Home Depot 3308 Las Vegas NV P003891067634794650 Card 9582
4/16/2019 Purchase authorized on 04/15 Fb *Mykel Valentin Pay.Fb.Com CA S389106063510564 Card 958
4/16/2019 Purchase authorized on 04/14 Fb *Brittany Johns Pay.Fb.Com CA S309105251153033 Card 9582
4/16/2019 Purchase authorized on 04/14 Fb *Brittany Johns Pay.Fb.Com CA S589105195992074 Card 9582
4/16/2019 Purchase authorized on 04/14 Sbarro 1064 Las Vegas NV S589105147109547 Card 9582
4/16/2019 Purchase Return authorized on 04/16 Fb *Mykel Valentin Pay.Fb.Com CA S629106547606456 Card 9582
4/16/2019 Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib064886Z7 on 04/16
4/16/2019 Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #Ib064886Z7 on 04/16/19
4/16/2019 Deposit Made In A Branch/Store
4/15/2019 Save As You Go Transfer Debit to Xxxxxxxxxx0206
4/15/2019 Paypal Inst Xfer 190415 Lyft Medical Systems Group
4/15/2019 Paypal Inst Xfer 190414 Dropbox Medical Systems Group
4/15/2019 Purchase authorized on 04/14 Arco #42279 Ampm Las Vegas NV P000000000385754029 Card 9582
4/15/2019 Purchase authorized on 04/14 Smiths Fo 3850 E. Flam Las Vegas NV P000000000771322218 Card 9582
4/15/2019 Purchase authorized on 04/13 Fb *Rikki Leenerts Pay.Fb.Com CA S309104183846099 Card 9582
4/15/2019 Purchase authorized on 04/13 Wendy S 4662 Las Vegas NV S589104009400525 Card 9582
4/15/2019 Purchase authorized on 04/13 Amusematte - Town Las Vegas NV S389103702923124 Card 9582
4/15/2019 Recurring Payment authorized on 04/12 Logmein*Gotomeetin Logmein.Com CA S469103151975293 Card 9582
4/15/2019 Purchase authorized on 04/12 Fb *Christy Gp Per Pay.Fb.Com CA S309102748200610 Card 9582
4/15/2019 Purchase authorized on 04/12 Fb *Sandy Gonzalez Pay.Fb.Com CA S469102655421513 Card 9582
4/15/2019 Purchase authorized on 04/12 Primenowtips*Mz2Rg Amzn.Com/Bill WA S309102605299376 Card 9582
4/15/2019 Purchase authorized on 04/11 McDonald's F17690 Las Vegas NV S469102099484128 Card 9582
4/15/2019 Purchase authorized on 04/11 McDonald's F17690 Las Vegas NV S589102100252406 Card 9582
4/15/2019 Purchase Return authorized on 04/12 Fb *Christy Gp Per Pay.Fb.Com CA S629103601815865 Card 9582
4/15/2019 Rtp From Paypal on 04/13 20190413021000021P1Brjpm00040001035
4/15/2019 Recurring Transfer to Actionrad Solutions Inc Business Market Rate Savings Ref #Op063258Vm xxxxxx951
4/15/2019 Recurring Transfer to Actionrad Solutions Inc Business Market Rate Savings Ref #Op063258Vm xxxxxx951
4/13/2019 Nestle
4/12/2019 Save As You Go Transfer Debit to Xxxxxxxxxx0206
4/12/2019 The Swiss Colony Achpayment 190410 xxxxx1075 84A Christie Hentschl
4/12/2019 Zelle to Dexter Rosie on 04/12 Ref #Rp063NY6P2
4/12/2019 ATM Withdrawal authorized on 04/12 2420 E Sunset Rd Las Vegas NV 0006719 ATM ID 4494Z Card 9582
4/12/2019 Purchase authorized on 04/11 Fb *Scott Pheasant Pay.Fb.Com CA S389101578677333 Card 9582
4/12/2019 Purchase authorized on 04/10 Prime NOW*Mz5Df4Lb Amzn.Com/Bill WA S309101221409725 Card 9582
4/12/2019 Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib063Nxz6P on 04/12
4/12/2019 Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #Ib063Nxz6P on 04/12/19
4/12/2019 INTEREST CHARGE-CASH
4/11/2019 Save As You Go Transfer Debit to Xxxxxxxxxx0206
4/11/2019 Non-WF ATM Withdrawal authorized on 04/11 3333 Blue Diamond Rd Las Vegas NV 00389101767051464 ATM ID
4/11/2019 Purchase authorized on 04/10 Receptionhq Recept 8668833499 AZ S589100433620624 Card 9582
4/11/2019 Purchase authorized on 04/10 Amzn Mktp US*MwSNA Amzn.Com/Bill WA S309100272163554 Card 9582
4/11/2019 Purchase authorized on 04/10 Amazon.Com*Mw4A21R Amzn.Com/Bill WA S389100266902828 Card 9582
4/10/2019 Purchase authorized on 04/09 Postmates Tip 8778877815 CA S309099762778642 Card 5387
4/10/2019 04/10Bankcard Deposit -0482220768
4/9/2019 Non-Wells Fargo ATM Transaction Fee
4/9/2019 Non-WF ATM Withdrawal authorized on 04/09 3835 W Martin Ave Las Vegas NV 00589099764817529 ATM ID Nv
4/9/2019 ATM Cash Deposit on 04/09 4425 W. Russell Road Las Vegas NV 0005546 ATM ID 9948P Card 9582
4/9/2019 Cash eWithdrawal in Branch/Store 04/09/2019 4:00 Pm 4425 W Russell Rd Las Vegas NV 7853
4/9/2019 Non-Wells Fargo ATM Transaction Fee
4/9/2019 Non-WF ATM Withdrawal authorized on 04/09 3835 W Martin Ave Las Vegas NV 00389099736676743 ATM ID Nv
4/9/2019 Edeposit IN Branch/Store 04/09/19 04:00:02 Pm 4425 W Russell Rd Las Vegas NV 7853
4/9/2019 Purchase authorized on 04/07 Postmates 3A1CA Ch 8778877815 CA S389098023983677 Card 5387
4/8/2019 Save As You Go Transfer Debit to Xxxxxxxxxx0206
4/8/2019 Cox Comm Las Bankdraft 040619 476055208304001 Christie L Stucke
4/8/2019 Paypal Inst Xfer 190407 Uber Medical Systems Group
4/8/2019 Purchase authorized on 04/07 Fb *Brittany Johns Pay.Fb.Com CA S469098137508665 Card 9582
4/8/2019 Purchase authorized on 04/07 Fb *Brittany Johns Pay.Fb.Com CA S469098137348037 Card 9582
4/8/2019 Purchase authorized on 04/06 Primenowtips*Mw74M Amzn.Com/Bill WA S389096842938000 Card 9582
4/8/2019 Purchase authorized on 04/06 Fb *Brittany Johns Pay.Fb.Com CA S469096746340279 Card 9582
4/8/2019 Purchase authorized on 04/05 Fb *Brittany Johns Pay.Fb.Com CA S469096066285106 Card 9582
4/8/2019 Purchase authorized on 04/05 Prime NOW*Mw4H74I9 Amzn.Com/Bill WA S389095799079533 Card 9582
4/8/2019 Purchase authorized on 04/05 Lvvwd-4 702-870-4194 NV S469095682576045 Card 9582
4/8/2019 Online Transfer From Stucke C Way2Save Savings xxxxxx0206 Ref #Ib0632W5Ls on 04/08/19
4/8/2019 Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib062T936Z on 04/06
4/8/2019 Direct Pay Monthly Base
4/8/2019 R A Diagnostic I ACH Pmt 190408 5215161767 Pinnacle Invoice
4/8/2019 Direct Pay Monthly Base
4/8/2019 Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #Ib0632W4N2 on 04/08/19
4/8/2019 Postmates Tip Ca
4/8/2019 Online Transfer Stucke
4/5/2019 Save As You Go Transfer Debit to Xxxxxxxxxx0206
4/5/2019 Win 9999 lat Paypal 190405 1005338199715 Medical Systems Group
4/5/2019 Online Transfer to Stucke C Everyday Checking xxxxxx5220 Ref #Ib062Qt8D2 on 04/05/19
4/5/2019 Purchase authorized on 04/04 Fb *Miguel Angel M Pay.Fb.Com CA S589094270611149 Card 9582
4/5/2019 Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib062Lgf2Z on 04/04
4/5/2019 Online Transfer Stucke
4/5/2019 Online Transfer Stucke
4/4/2019 Save As You Go Transfer Debit to Xxxxxxxxxx0206
4/4/2019 Quicken Loans Mtg Pymts 040319 3350016200 David Stucke
4/4/2019 Paypal Inst Xfer 190404 Domino S Pizza Medical Systems Gro

Purchase authorized on 04/17 Steinberg Law Grou Las Vegas NV S389107744454236 Card 5387
Non-Wells Fargo ATM Transaction Fee
Non-WF ATM Withdrawal authorized on 04/17 3835 W Martin Ave Las Vegas NV 00469108002201732 ATM ID Nv
Purchase with Cash Back $ 20.00 authorized on 04/17 Chevron/Her-Glu 1 LLC Las Vegas NV P003091077762
Purchase authorized on 04/16 Fb *Brittany Johns Pay.Fb.Com CA S309106624387435 Card 9582
Purchase authorized on 04/16 Amazon Music*Mz1Kw 888-802-3080 WA S469106703792419 Card 5387
Save As You Go Transfer Debit to Xxxxxxxxxx0206
Paypal Inst Xfer 190416 Lyft Medical Systems Group
Skype Communicat lat Paypal 190416 1005417442697 Medical Systems Group
Purchase authorized on 04/16 The Home Depot 3308 Las Vegas NV P003891067634794650 Card 9582
Purchase authorized on 04/15 Fb *Mykel Valentin Pay.Fb.Com CA S389106063510564 Card 958
Purchase authorized on 04/14 Fb *Brittany Johns Pay.Fb.Com CA S309105251153033 Card 9582
Purchase authorized on 04/14 Fb *Brittany Johns Pay.Fb.Com CA S589105195992074 Card 9582
Purchase authorized on 04/14 Sbarro 1064 Las Vegas NV S589105147109547 Card 9582
Purchase Return authorized on 04/16 Fb *Mykel Valentin Pay.Fb.Com CA S629106547606456 Card 9582
Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib064886Z7 on 04/16
Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #Ib064886Z7 on 04/16/19
Deposit Made In A Branch/Store
Save As You Go Transfer Debit to Xxxxxxxxxx0206
Paypal Inst Xfer 190415 Lyft Medical Systems Group
Paypal Inst Xfer 190414 Dropbox Medical Systems Group
Purchase authorized on 04/14 Arco #42279 Ampm Las Vegas NV P000000000385754029 Card 9582
Purchase authorized on 04/14 Smiths Fo 3850 E. Flam Las Vegas NV P000000000771322218 Card 9582
Purchase authorized on 04/13 Fb *Rikki Leenerts Pay.Fb.Com CA S309104183846099 Card 9582
Purchase authorized on 04/13 Wendy S 4662 Las Vegas NV S589104009400525 Card 9582
Purchase authorized on 04/13 Amusematte - Town Las Vegas NV S389103702923124 Card 9582
Recurring Payment authorized on 04/12 Logmein*Gotomeetin Logmein.Com CA S469103151975293 Card 9582
Purchase authorized on 04/12 Fb *Christy Gp Per Pay.Fb.Com CA S309102748200610 Card 9582
Purchase authorized on 04/12 Fb *Sandy Gonzalez Pay.Fb.Com CA S469102655421513 Card 9582
Purchase authorized on 04/12 Primenowtips*Mz2Rg Amzn.Com/Bill WA S309102605299376 Card 9582
Purchase authorized on 04/11 McDonald's F17690 Las Vegas NV S469102099484128 Card 9582
Purchase authorized on 04/11 McDonald's F17690 Las Vegas NV S589102100252406 Card 9582
Purchase Return authorized on 04/12 Fb *Christy Gp Per Pay.Fb.Com CA S629103601815865 Card 9582
Rtp From Paypal on 04/13 20190413021000021P1Brjpm00040001035
Recurring Transfer to Actionrad Solutions Inc Business Market Rate Savings Ref #Op063258Vm xxxxxx951
Recurring Transfer to Actionrad Solutions Inc Business Market Rate Savings Ref #Op063258Vm xxxxxx951
NESTLE TOLL HOUSE CAFE LAS VEGLAS VEGAS NV 252478091040012770913 90
Save As You Go Transfer Debit to Xxxxxxxxxx0206
The Swiss Colony Achpayment 190410 xxxxx1075 84A Christie Hentschl
Zelle to Dexter Rosie on 04/12 Ref #Rp063NY6P2
ATM Withdrawal authorized on 04/12 2420 E Sunset Rd Las Vegas NV 0006719 ATM ID 4494Z Card 9582
Purchase authorized on 04/11 Fb *Scott Pheasant Pay.Fb.Com CA S389101578677333 Card 9582
Purchase authorized on 04/10 Prime NOW*Mz5Df4Lb Amzn.Com/Bill WA S309101221409725 Card 9582
Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib063Nxz6P on 04/12
Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #Ib063Nxz6P on 04/12/19
INTEREST CHARGE-CASH C_0
Save As You Go Transfer Debit to Xxxxxxxxxx0206
Non-WF ATM Withdrawal authorized on 04/11 3333 Blue Diamond Rd Las Vegas NV 00389101767051464 ATM ID
Purchase authorized on 04/10 Receptionhq Recept 8668833499 AZ S589100433620624 Card 9582
Purchase authorized on 04/10 Amzn Mktp US*MwSNA Amzn.Com/Bill WA S309100272163554 Card 9582
Purchase authorized on 04/10 Amazon.Com*Mw4A21R Amzn.Com/Bill WA S389100266902828 Card 9582
Purchase authorized on 04/09 Postmates Tip 8778877815 CA S309099762778642 Card 5387
04/10Bankcard Deposit -0482220768
Non-Wells Fargo ATM Transaction Fee
Non-WF ATM Withdrawal authorized on 04/09 3835 W Martin Ave Las Vegas NV 00589099764817529 ATM ID Nv
ATM Cash Deposit on 04/09 4425 W. Russell Road Las Vegas NV 0005546 ATM ID 9948P Card 9582
Cash eWithdrawal in Branch/Store 04/09/2019 4:00 Pm 4425 W Russell Rd Las Vegas NV 7853
Non-Wells Fargo ATM Transaction Fee
Non-WF ATM Withdrawal authorized on 04/09 3835 W Martin Ave Las Vegas NV 00389099736676743 ATM ID Nv
Edeposit IN Branch/Store 04/09/19 04:00:02 Pm 4425 W Russell Rd Las Vegas NV 7853
Purchase authorized on 04/07 Postmates 3A1CA Ch 8778877815 CA S389098023983677 Card 5387
Save As You Go Transfer Debit to Xxxxxxxxxx0206
Cox Comm Las Bankdraft 040619 476055208304001 Christie L Stucke
Paypal Inst Xfer 190407 Uber Medical Systems Group
Purchase authorized on 04/07 Fb *Brittany Johns Pay.Fb.Com CA S469098137508665 Card 9582
Purchase authorized on 04/07 Fb *Brittany Johns Pay.Fb.Com CA S469098137348037 Card 9582
Purchase authorized on 04/06 Primenowtips*Mw74M Amzn.Com/Bill WA S389096842938000 Card 9582
Purchase authorized on 04/06 Fb *Brittany Johns Pay.Fb.Com CA S469096746340279 Card 9582
Purchase authorized on 04/05 Fb *Brittany Johns Pay.Fb.Com CA S469096066285106 Card 9582
Purchase authorized on 04/05 Prime NOW*Mw4H74I9 Amzn.Com/Bill WA S389095799079533 Card 9582
Purchase authorized on 04/05 Lvvwd-4 702-870-4194 NV S469095682576045 Card 9582
Online Transfer From Stucke C Way2Save Savings xxxxxx0206 Ref #Ib0632W5Ls on 04/08/19
Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib062T936Z on 04/06
Direct Pay Monthly Base
R A Diagnostic I ACH Pmt 190408 5215161767 Pinnacle Invoice
Direct Pay Monthly Base
Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #Ib0632W4N2 on 04/08/19
Postmates Tip Ca
Online Transfer Stucke
Save As You Go Transfer Debit to Xxxxxxxxxx0206
Win 9999 lat Paypal 190405 1005338199715 Medical Systems Group
Online Transfer to Stucke C Everyday Checking xxxxxx5220 Ref #Ib062Qt8D2 on 04/05/19
Purchase authorized on 04/04 Fb *Miguel Angel M Pay.Fb.Com CA S589094270611149 Card 9582
Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib062Lgf2Z on 04/04
Online Transfer Stucke
Online Transfer Stucke
Save As You Go Transfer Debit to Xxxxxxxxxx0206
Quicken Loans Mtg Pymts 040319 3350016200 David Stucke
Paypal Inst Xfer 190404 Domino S Pizza Medical Systems Gro

500	debit	Legal	Cash	
2.5	debit	ATM Fee	Cash	christies checking
504	debit	ATM Cash Withdrawal	Cash	christies checking
26.39	debit	Gas & Fuel	Cash	christies checking
60	debit	Babysitter & Daycare	Cash	christies checking
3.99	debit	Music	Cash	
5	debit	Transferred Money	Cash	christies checking
18	debit	Business Expenses	Cash	christies checking
7.99	debit	Business Expenses	Cash	christies checking
235.26	debit	Home Improvement	Cash	christies checking
50	debit	Lawn & Garden	Cash	christies checking
20	debit	Babysitter & Daycare	Cash	christies checking
20	debit	Babysitter & Daycare	Cash	christies checking
53.02	debit	Fast Food	Cash	christies checking
50	credit	Other Income	Cash	christies checking
300	credit	Transferred Money	Cash	christies checking
300	credit	Transferred Money	Cash	
3028	credit	Business Income	Cash	
11	debit	Transferred Money	Cash	christies checking
11	debit	Babysitter & Daycare	Cash	christies checking
9.39	debit	Business Software	Cash	christies checking
64.45	debit	Gas & Fuel	Cash	christies checking
83.79	debit	Groceries	Cash	christies checking
20	debit	Polycom Transaction	Cash	christies checking
18.05	debit	Fast Food	Cash	christies checking
28.09	debit	Restaurants	Cash	christies checking
29	debit	Business Software	Cash	christies checking
50	debit	Polycom Transaction	Cash	christies checking
25	debit	Polycom Transaction	Cash	christies checking
7	debit	Food Delivery	Cash	christies checking
7.44	debit	Fast Food	Cash	christies checking
2.59	debit	Fast Food	Cash	christies checking
50	credit	Polycom Transaction	Cash	christies checking
308.88	credit	Polycom Transaction	Cash	christies checking
25	debit	Transferred Money	Cash	
25	debit	Transferred Money	Cash	
14.78	debit	Restaurants	MASTERCARD ACCOUNT	
2	debit	save as you go	Cash	christies checking
45	debit	Business Expenses	Cash	christies checking
20	debit	Kids Activities	Cash	christies checking
100	debit	Polycom Transaction	Cash	christies checking
50	debit	Home Improvement	Cash	christies checking
79.08	debit	Groceries	Cash	christies checking
300	debit	Transferred Money	Cash	christies checking
300	credit	Transferred Money	Cash	
1.6	debit	Finance Charge	MASTERCARD ACCOUNT	
3	debit	Transferred Money	Cash	christies checking
304.25	debit	ATM Cash Withdrawal	Cash	christies checking
20	debit	Answering service	Cash	christies checking
27.89	debit	Toys	Cash	christies checking
19.49	debit	Business Expenses	Cash	christies checking
7.9	debit	Food Delivery	Cash	
656	credit	Business Income	Cash	
2.5	debit	ATM Fee	Cash	christies checking
304	debit	ATM Cash Withdrawal	Cash	christies checking
1000	debit	Gambling income	Cash	christies checking
1500	debit	Transferred Money	Cash	
2.5	debit	ATM Fee	Cash	
304	debit	ATM Cash Withdrawal	Cash	
1200	credit	Business Income	Cash	
79.02	debit	Food Delivery	Cash	
7	debit	Transferred Money	Cash	christies checking
121.62	debit	Internet	Cash	christies checking
104.23	debit	Rental Car & Taxi	Cash	christies checking
6	debit	Babysitter & Daycare	Cash	christies checking
85	debit	Babysitter & Daycare	Cash	christies checking
7	debit	Food Delivery	Cash	christies checking
50	debit	Babysitter & Daycare	Cash	christies checking
30	debit	Babysitter & Daycare	Cash	christies checking
80.32	debit	Groceries	Cash	christies checking
76.32	debit	Gas & Fuel	Cash	christies checking
61	credit	Transferred Money	Cash	christies checking
300	credit	Transferred Money	Cash	christies checking
10	debit	Bank Fee	Cash	
675	credit	Business Income	Cash	
10	debit	Bank Fee	Cash	
80	credit	Transferred Money	Cash	
5.5	debit	Food Delivery	Cash	
300	credit	Transferred Money	Cash	
1	debit	Transferred Money	Cash	christies checking
95.8	debit	Business Expenses	Cash	christies checking
10	debit	Transferred Money	Cash	christies checking
15	debit	Fast Food	Cash	christies checking
500	debit	Transferred Money	Cash	christies checking
331.61	credit	Auto Payment	Cash	
500	credit	Transferred Money	Cash	
1	debit	Transferred Money	Cash	christies checking
1521.63	debit	Mortgage & Rent	Cash	christies checking
40	debit	Fast Food	Cash	christies checking

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4/4/2019	Non-Wells Fargo ATM Transaction Fee	2.5	debit	ATM Fee	Cash	christies checking
4/4/2019	Non-WF ATM Withdrawal authorized on 04/04 3801 Las Vegas Blvd So Las Vegas NV 00589094859150649 ATM	307.99	debit	ATM Cash Withdrawal	Cash	christies checking
4/4/2019	Purchase authorized on 04/03 Fb *Brittany Johns Pay.Fb.Com CA S469094141379070 Card 9582	15	debit	Babysitter & Daycare	Cash	christies checking
4/4/2019	Deposit Made In branch	1000	credit	Business Income	Cash	
4/3/2019	Save As You Go Transfer Debit to Xxxxxxxxxx0206	1	debit	Transferred Money	Cash	christies checking
4/3/2019	5/3 Credit Card Payment 040219 Ref 00932232559 Christie L Hentschl	394.08	debit	Creditcard	Cash	christies checking
4/3/2019	Purchase authorized on 04/02 Wuhu Las Vegas NV S389093034075389 Card 9582	6.5	debit	Fast Food	Cash	christies checking
4/3/2019	Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib062Dbznb on 04/03	900	credit	Transferred Money	Cash	christies checking
4/3/2019	ATM Cash Deposit on 04/03 4425 W. Russell Road Las Vegas NV 0004093 ATM ID 5456F Card 9582	1100	credit	Transferred Money	Cash	christies checking
4/2/2019	Save As You Go Transfer Debit to Xxxxxxxxxx0206	5	debit	Transferred Money	Cash	christies checking
4/2/2019	Paypal Inst Xfer 190402 Hulu Medical Systems Group	12.41	debit	Entertainment	Cash	christies checking
4/2/2019	Paypal Inst Xfer 190402 Dropbox Medical Systems Group	9.99	debit	Business Software	Cash	christies checking
4/2/2019	Paypal Inst Xfer 190402 Bluemtn Medical Systems Group	4.99	debit	Advertising	Cash	christies checking
4/2/2019	First Premier Payment 190329 51780 5460 Hentschl,Christie L	30	debit	Creditcard	Cash	christies checking
4/2/2019	Purchase authorized on 04/01 The Recovery Store Las Vegas NV S309092080812516 Card 9582	97.97	debit	Gifts & Donations	Cash	christies checking
4/2/2019	Purchase authorized on 04/01 The Home Depot 3308 Las Vegas NV P00589092063344959 Card 9582	51.07	debit	Home Supplies	Cash	christies checking
4/2/2019	Purchase authorized on 04/01 Fb *Brittany Johns Pay.Fb.Com CA S389092025068992 Card 9582	20	debit	Babysitter & Daycare	Cash	christies checking
4/2/2019	Recurring Payment authorized on 04/01 Handy.Com - Apr01 Handy.Com NY S469091847443574 Card 9582	15	debit	Home Services	Cash	christies checking
4/2/2019	Purchase authorized on 04/01 Directdealss Httpswww.Spea MI S389091565906546 Card 9582	65.87	debit	Business Expenses	Cash	christies checking
4/2/2019	Purchase authorized on 03/31 Givv Card 866 420 619-4153413 CA S309090849932026 Card 9582	357.06	debit	Home Services	Cash	christies checking
4/2/2019	Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib0625Mxnq on 04/01	300	credit	Transferred Money	Cash	christies checking
4/2/2019	ATM Fee	2.5	debit	Fees & Charges	Cash	christies checking
4/2/2019	Non Wf ATM	304.25	debit	ATM Cash Withdrawal	Cash	christies checking
4/2/2019	Online Transfer Stucke	300	credit	Transferred Money	Cash	
4/2/2019	AUTO BILLP CINCINNA CINCINNATI OH 1340849084902	394.08	credit	Credit Card Payment	MASTERCARD ACCOUNT	
4/1/2019	Save As You Go Transfer Debit to Xxxxxxxxxx0206	6	debit	Transferred Money	Cash	christies checking
4/1/2019	Purchase authorized on 03/31 Deja Vu L Deja Vu Love Las Vegas NV P00000000476504966 Card 9582	49	debit	Entertainment	Cash	christies checking
4/1/2019	Purchase authorized on 03/30 Dollar Tr 3870 Blue Di Las Vegas NV P00000000985218249 Card 9582	81	debit	Transferred Money	Cash	christies checking
4/1/2019	Purchase authorized on 03/30 Audible US*Mw3JP1H 888-283-5051 NJ S469089820668226 Card 9582	14.95	debit	Books	Cash	christies checking
4/1/2019	Recurring Payment authorized on 03/30 Handy.Com - Apr01 Handy.Com NY S589089614843171 Card 9582	27	debit	Home Services	Cash	christies checking
4/1/2019	Purchase authorized on 03/29 Albertsons Store 0332 Las Vegas NV P00309089084262862 Card 9582	282.05	debit	Groceries	Cash	christies checking
4/1/2019	Purchase authorized on 03/29 Goettl Air Conditi Las Vegas NV S469088516334607 Card 9582	24	debit	Home Services	Cash	christies checking
4/1/2019	Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib0623Lb7M on 04/01	300	credit	Transferred Money	Cash	christies checking
4/1/2019	Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib05Zngrn6 on 03/29	300	credit	Transferred Money	Cash	christies checking
4/1/2019	Online Transfer Stucke	300	credit	Transferred Money	Cash	christies checking
4/1/2019	NON-WELLS FARGO ATM TRANSACTION FEE	2.5	debit	ATM Fee	Cash	christies checking
4/1/2019	Non Wf ATM 3835 West Martin Avenue	304	debit	ATM Cash Withdrawal	Cash	christies checking
4/1/2019	Transfer to CHRISTIE CKG	300	debit	Transferred Money	Cash	christies checking
3/29/2019	TO SAVE AS YOU GO TRANSFER DEBIT	1	debit	Transfer	CHRISTIE CKG	
3/29/2019	ONLINE TRANSFER TO HENTSCHL E EVERYDAY CHECKING REF #IB05ZLYQW6 ON 03/29/19	200	debit	Transfer	CHRISTIE CKG	
3/29/2019	HANDY.COM - MAR29 RECURRING PAYMENT 03/28 HANDY.COM NY CARD 9582	146	debit	Home Services	CHRISTIE CKG	
3/29/2019	Federal Express	38.22	debit	Shipping	CHRISTIE CKG	
3/29/2019	TRANSFER	600	credit	Transfer	CHRISTIE CKG	
3/29/2019	FROM SAVE AS YOU GO TRANSFER CREDIT	5	credit	Transfer	CHRISTIE SAV	
3/29/2019	NV ENERGY SOUTH NPC payment 035656751229685 CHRISTIE STUCKE	280.73	debit	Utilities	MSG PCCG BIZ CKG	
3/29/2019	POSTMATES 3A1CA AL PURCHASE 03/27 8778877815 CA CARD 5387	55	debit	Food Delivery	MSG PCCG BIZ CKG	
3/29/2019	eDeposit in Branch/Store 03/29/19 12:42:59 PM 25694 HIGHWAY 290 CYPRESS TX	2471	credit	Business Income	MSG PCCG BIZ CKG	
3/29/2019	GoDaddy.com	22.87	debit	Business Expenses	Atomic chkg	
3/29/2019	Stamps.com	15.99	debit	Shipping	Atomic chkg	
3/29/2019	MOBILE DEPOSIT : REF NUMBER :610290015669	920	credit	Business Income	Atomic chkg	
3/28/2019	Premier *Bankcard PURCHASE 03/27 605-3573440 SD CARD 9582	850	debit	Credit Card Payment	CHRISTIE CKG	
3/28/2019	SUNDANCE CAFE PURCHASE 03/26 LAS VEGAS NV CARD 9582	26	debit	Restaurants	CHRISTIE CKG	
3/28/2019	Federal Express	24.89	debit	Shipping	CHRISTIE CKG	
3/28/2019	BOOTLEGGER RESTAUR PURCHASE 03/26 LAS VEGAS NV CARD 9582	51	debit	Restaurants	CHRISTIE CKG	
3/28/2019	U-Haul	125.92	debit	Lawn & Garden	CHRISTIE CKG	
3/28/2019	Transfer from MSG PCCG BIZ CKG	500	credit	Transfer	CHRISTIE CKG	
3/28/2019	TO SAVE AS YOU GO TRANSFER DEBIT	5	debit	Transfer	CHRISTIE CKG	
3/28/2019	FPB CR CARD VRU 032719 CUS116520945 CHRISTIE STUCKE	127.39	debit	Credit Card Payment	CHRISTIE CKG	
3/28/2019	Transfer to LIZ CKG	50	debit	Transfer	CHRISTIE CKG	
3/28/2019	Transfer from LIZ CKG	3	credit	Transfer	CHRISTIE SAV	
3/28/2019	Transfer to CHRISTIE CKG	500	debit	Transfer	MSG PCCG BIZ CKG	
3/28/2019	Transfer to ACTIONRAD BIZ CKG	1500	debit	Transfer	MSG PCCG BIZ CKG	
3/28/2019	WF Direct Pay-Payment mwdn 500 1500 pixel river-Tran ID DP52390943	2000	debit	Business Expenses	ACTIONRAD BIZ CKG	
3/28/2019	Transfer from MSG PCCG BIZ CKG	1500	credit	Transfer	ACTIONRAD BIZ CKG	
3/28/2019	R A DIAGNOSTIC I ACH payment	610	credit	Business Income	Atomic chkg	
3/27/2019	Recurring Payment authorized on 03/26 Phone.Com 9630102 WWW.Phone.Com CA S469085481438936 Card 5379	200.43	debit	Business Expenses	Cash	
3/27/2019	TO SAVE AS YOU GO TRANSFER DEBIT	3	debit	Transfer	CHRISTIE CKG	
3/27/2019	Chevron	54.75	debit	Gas & Fuel	CHRISTIE CKG	
3/27/2019	FB *Laura E Hall PURCHASE 03/26 pay.fb.com CA CARD 9582	500	debit	Grandma Loan	CHRISTIE CKG	
3/27/2019	Steinberg Law Group	500	debit	Legal	CHRISTIE CKG	
3/27/2019	Transfer from CHRISTIE CKG	2	credit	Transfer	CHRISTIE SAV	
3/27/2019	JUSTANSWER *MEMBE RECURRING PAYMENT 03/23 800-240-1371 CA CARD 5387	28	debit	Legal	MSG PCCG BIZ CKG	
3/27/2019	PHONE.COM 9630102 RECURRING PAYMENT 03/26 WWW.PHONE.COM CA CARD 5379	200.43	debit	Business Expenses	ACTIONRAD BIZ CKG	
3/26/2019	verdraft Fee for a Transaction Posted on 03/25 $139.00 Purchase Authori Zed on 03/22 Rmg*Regus 972-3	35	debit	Bank Fee	Cash	
3/26/2019	FB *Jaylon Guy Bak PURCHASE 03/25 pay.fb.com CA CARD 9582	40	debit	Lawn & Garden	CHRISTIE CKG	
3/26/2019	Transfer from MSG PCCG BIZ CKG	500	credit	Transfer	CHRISTIE CKG	
3/26/2019	Transfer from MSG PCCG BIZ CKG	600	credit	Transfer	CHRISTIE CKG	
3/26/2019	ONLINE TRANSFER FROM MEDICAL SYSTEMS GROUP INC BUSINESS CHECKING REF #IB05Z52Z98 ON 03/26/19	1000	credit	Transfer	CHRISTIE CKG	
3/26/2019	Transfer to CHRISTIE SAV	2	debit	Transfer	CHRISTIE CKG	
3/26/2019	Five Guys	39.11	debit	Fast Food	CHRISTIE CKG	
3/26/2019	Transfer from CHRISTIE CKG	2	credit	Transfer	CHRISTIE SAV	
3/26/2019	Transfer to CHRISTIE CKG	500	debit	Transfer	MSG PCCG BIZ CKG	
3/26/2019	Transfer to CHRISTIE CKG	600	debit	Transfer	MSG PCCG BIZ CKG	
3/26/2019	Transfer to ACTIONRAD BIZ CKG	1000	debit	Transfer	MSG PCCG BIZ CKG	
3/26/2019	Transfer to LIZ CKG	35	debit	Allowance	Atomic chkg	
3/25/2019	Purchase authorized on 03/22 Rmg*Regus 972-340-2021 TX S469081442500384 Card 7853	139	debit	Business Expenses	Cash	
3/25/2019	Deposit Made In A Branch/Store	1000	credit	Business Income	Cash	
3/25/2019	Purchase authorized on 03/23 Formswift.Com/Char 888-311-2977 CA S389082673232148 Card 5379	39.95	debit	Business Software	Cash	
3/25/2019	Non-WF ATM Withdrawal authorized on 03/25 3708 Las Vegas Blvd. So Las Vegas NV 00469084264018262 ATM	307.99	debit	ATM Cash Withdrawal	Cash	

Non-Wells Fargo ATM Transaction Fee
Non-WF ATM Withdrawal authorized on 04/04 3801 Las Vegas Blvd So Las Vegas NV 00589094859150649 ATM
Purchase authorized on 04/03 Fb *Brittany Johns Pay.Fb.Com CA S469094141379070 Card 9582
Deposit Made In branch
Save As You Go Transfer Debit to Xxxxxxxxxx0206
5/3 Credit Card Payment 040219 Ref 00932232559 Christie L Hentschl
Purchase authorized on 04/02 Wuhu Las Vegas NV S389093034075389 Card 9582
Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib062Dbznb on 04/03
ATM Cash Deposit on 04/03 4425 W. Russell Road Las Vegas NV 0004093 ATM ID 5456F Card 9582
Save As You Go Transfer Debit to Xxxxxxxxxx0206
Paypal Inst Xfer 190402 Hulu Medical Systems Group
Paypal Inst Xfer 190402 Dropbox Medical Systems Group
Paypal Inst Xfer 190402 Bluemtn Medical Systems Group
First Premier Payment 190329 51780 5460 Hentschl,Christie L
Purchase authorized on 04/01 The Recovery Store Las Vegas NV S309092080812516 Card 9582
Purchase authorized on 04/01 The Home Depot 3308 Las Vegas NV P00589092063344959 Card 9582
Purchase authorized on 04/01 Fb *Brittany Johns Pay.Fb.Com CA S389092025068992 Card 9582
Recurring Payment authorized on 04/01 Handy.Com - Apr01 Handy.Com NY S469091847443574 Card 9582
Purchase authorized on 04/01 Directdealss Httpswww.Spea MI S389091565906546 Card 9582
Purchase authorized on 03/31 Givv Card 866 420 619-4153413 CA S309090849932026 Card 9582
Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib0625Mxnq on 04/01
ATM Fee
Non Wf ATM
Online Transfer Stucke
PAYMENT FROM AUTO BILLP CINCINNACINCINNATI OH 1340849084902 C_0
Save As You Go Transfer Debit to Xxxxxxxxxx0206
Purchase authorized on 03/31 Deja Vu L Deja Vu Love Las Vegas NV P00000000476504966 Card 9582
Purchase authorized on 03/30 Dollar Tr 3870 Blue Di Las Vegas NV P00000000985218249 Card 9582
Purchase authorized on 03/30 Audible US*Mw3JP1H 888-283-5051 NJ S469089820668226 Card 9582
Recurring Payment authorized on 03/30 Handy.Com - Apr01 Handy.Com NY S589089614843171 Card 9582
Purchase authorized on 03/29 Albertsons Store 0332 Las Vegas NV P00309089084262862 Card 9582
Purchase authorized on 03/29 Goettl Air Conditi Las Vegas NV S469088516334607 Card 9582
Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib0623Lb7M on 04/01
Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib05Zngrn6 on 03/29
Online Transfer Stucke
NON-WELLS FARGO ATM TRANSACTION FEE
Non Wf ATM 3835 West Martin Avenue
Transfer to CHRISTIE CKG
TO XXXXXXXXXX0206
ONLINE TRANSFER TO HENTSCHL E
HANDY.COM - MAR29
FEDEX 786272247378
PAYPAL TRANSFER
FROM XXXXXXXXXXX7685
NV ENERGY SOUTH NPC PYMT
POSTMATES 3A1CA AL
eDeposit in Branch/Store
PAYPAL *GODADDY.CO
STAMPS.COM
MOBILE DEPOSIT : REF NUMBER
Premier *Bankcard
SUNDANCE CAFE
FEDEX 930357485605
BOOTLEGGER RESTAUR
U-HAUL S LAS VEGAS
ONLINE TRANSFER FROM MEDICAL
TO XXXXXXXXXX0206
FPB CR CARD VRU
ONLINE TRANSFER TO HENTSCHL E
FROM XXXXXXXXXX7685
ONLINE TRANSFER TO STUCKE C
ONLINE TRANSFER TO ACTIONRAD
WF Direct Pay-Payment
ONLINE TRANSFER FROM MEDICAL
R A DIAGNOSTIC I ACH Pmt 190328
Recurring Payment authorized on 03/26 Phone.Com 9630102 WWW.Phone.Com CA S469085481438936 Card 5379
TO XXXXXXXXXX0206
CHEVRON/HER-GLU 1 LLC
FB *Laura E Hall
STEINBERG LAW GROU
FROM XXXXXXXXXX7685
JUSTANSWER *MEMBE
PHONE.COM 9630102
verdraft Fee for a Transaction Posted on 03/25 $139.00 Purchase Authori Zed on 03/22 Rmg*Regus 972-3
FB *Jaylon Guy Bak
ONLINE TRANSFER FROM MEDICAL
ONLINE TRANSFER FROM MEDICAL
ONLINE TRANSFER FROM MEDICAL
TO XXXXXXXXXX0206
FIVE GUYS NV 1426
FROM XXXXXXXXXX7685
ONLINE TRANSFER TO STUCKE C
ONLINE TRANSFER TO STUCKE C
ONLINE TRANSFER TO STUCKE C
OVERDRAFT FEE FOR A TRANSACTION
Purchase authorized on 03/22 Rmg*Regus 972-340-2021 TX S469081442500384 Card 7853
Deposit Made In A Branch/Store
Purchase authorized on 03/23 Formswift.Com/Char 888-311-2977 CA S389082673232148 Card 5379
Non-WF ATM Withdrawal authorized on 03/25 3708 Las Vegas Blvd. So Las Vegas NV 00469084264018262 ATM

STUCKE-6814

3/25/2019	Non-Wells Fargo ATM Transaction Fee	2.5 debit	ATM Fee
3/25/2019	Transfer to LIZ CKG	150 debit	Transfer
3/25/2019	Transfer to John new sav	80 debit	Transfer
3/25/2019	ZELLE FROM HENTSCHL ELIZABETH ON 03/24 REF # PP05YXS9B4	75 credit	Allowance
3/25/2019	Transfer to CHRISTIE SAV	2 debit	Transfer
3/25/2019	Transfer to MSG PCCG BIZ CKG	80 debit	Transfer
3/25/2019	Chevron	25.53 debit	Gas & Fuel
3/25/2019	FB *Scott Pheasant PURCHASE 03/23 pay.fb.com CA CARD 9582	100 debit	Home Improvement
3/25/2019	T-Mobile	324.14 debit	Business Expenses
3/25/2019	Transfer from CHRISTIE CKG	80 credit	Transfer
3/25/2019	DEPOSIT MADE IN A BRANCH/STORE 111595172	4687 credit	Business Income
3/25/2019	NON-WF ATM WITHDRAWAL 03/25 3708 LAS VEGAS BLVD. SO LAS VEGAS NV NVTCOX12 5379	307.99 debit	ATM Cash Withdrawal
3/25/2019	FormSwift.com	39.95 debit	Legal
3/25/2019	Transfer from MSG PCCG BIZ CKG	1000 credit	Transfer
3/25/2019	NON-WELLS FARGO ATM TRANSACTION FEE	2.5 debit	ATM Fee
3/25/2019	RMG*REGUS PURCHASE 03/22 972-340-2021 TX CARD 7853	139 debit	Business Expenses
3/22/2019	Transfer to LIZ CKG	20 debit	Transfer
3/22/2019	Transfer from CHRISTIE CKG	1 credit	Transfer
3/22/2019	POSTMATES TIP PURCHASE 03/21 8778877815 CA CARD 5387	12.92 debit	Restaurants
3/22/2019	POSTMATES 3A1CA AL PURCHASE 03/20 8778877815 CA CARD 5387	129.18 debit	Food Delivery
3/21/2019	Transfer to CHRISTIE SAV	1 debit	Transfer
3/21/2019	Chevron	62.01 debit	Gas & Fuel
3/21/2019	Transfer from CHRISTIE CKG	2 credit	Transfer
3/21/2019	POSTMATES TIP PURCHASE 03/20 8778877815 CA CARD 5387	8.28 debit	Restaurants
3/20/2019	Overdraft Fee for a Transaction Posted on 03/19 $44.00 Purchase Authori Zed on 03/17 Pts Gold West M	35 debit	Bank Fee
3/20/2019	Online Transfer From Stucke C Everyday Checking xxxxxx7685 Ref #lb05Ydytgj on 03/20/19	100 debit	Transferred Money
3/20/2019	Transfer to CHRISTIE SAV	2 debit	Transfer
3/20/2019	Transfer to JOEL CHKG	20 debit	Transfer
3/20/2019	ONLINE TRANSFER TO ACTIONRAD SOLUTIONS INC BUSINESS CHECKING REF #IB05YDYTGJ ON 03/20/19	100 debit	Transfer
3/20/2019	Transfer to ACTIONRAD BIZ CKG	100 debit	Transfer
3/20/2019	FB *Scott Pheasant PURCHASE 03/19 pay.fb.com CA CARD 9582	106 debit	Home Improvement
3/20/2019	Amazon	50.33 debit	Shopping
3/20/2019	Transfer from CHRISTIE CKG	1 credit	Transfer
3/20/2019	AMC	27.02 debit	Movies & DVDs
3/20/2019	AMC	32.98 debit	Movies & DVDs
3/20/2019	Transfer from CHRISTIE CKG	100 credit	Transfer
3/20/2019	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 03/19 $44.00 PURCHASE AUTHORI ZED ON 03/17 PTS GOLD WEST M	35 debit	Bank Fee
3/19/2019	Overdraft Fee for a Transaction Posted on 03/18 $47.98 Purchase Authori Zed on 03/16 Paypal *Digital	35 debit	Bank Fee
3/19/2019	Purchase authorized on 03/17 Pts Gold West Mart Las Vegas NV S469076359294767 Card 7853	44 debit	Food & Dining
3/19/2019	Transfer to CHRISTIE SAV	1 debit	Transfer
3/19/2019	Amazon	85.87 debit	Shopping
3/19/2019	MOBILE DEPOSIT : REF NUMBER :815190695707	434.08 credit	Business Income
3/19/2019	ATM CASH DEPOSIT 03/19 4425 W. RUSSELL ROAD LAS VEGAS NV S456F 9582	100 credit	Gambling income
3/19/2019	ATM CASH DEPOSIT 03/19 4425 W. RUSSELL ROAD LAS VEGAS NV S456F 9582	200 credit	Gambling income
3/19/2019	Transfer from CHRISTIE CKG	3 credit	Transfer
3/19/2019	POSTMATES 3A1CA CH PURCHASE 03/17 8778877815 CA CARD 5387	82.81 debit	Food Delivery
3/19/2019	Pts Gold	44 debit	Fast Food
3/19/2019	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 03/18 $47.98 PURCHASE AUTHORI ZED ON 03/16 DIGITALRIV 402-	35 debit	Bank Fee
3/18/2019	Purchase authorized on 03/16 Paypal *Digitalriv 402-935-7733 MN S389075351827156 Card 7853	47.98 debit	Business Software
3/18/2019	ATM Fee	4 debit	ATM Fee
3/18/2019	NON-WF ATM WITHDRAWAL 03/17 3835 W MARTIN AVE LAS VEGAS NV NVZFIA01 5387	300 debit	ATM Cash Withdrawal
3/18/2019	McDonald's	19.44 debit	Fast Food
3/18/2019	Taco Bell	13.95 debit	Fast Food
3/18/2019	McDonald's	7.66 debit	Fast Food
3/18/2019	Transfer from MSG PCCG BIZ CKG	200 credit	Transfer
3/18/2019	Transfer from MSG PCCG BIZ CKG	300 credit	Transfer
3/18/2019	MOBILE DEPOSIT : REF NUMBER :222160056162	500 credit	Business Income
3/18/2019	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 03/15 $400.00 ATM WITHDRAWAL AUTHORIZED ON 03/15 TROPICANA	35 debit	Bank Fee
3/18/2019	INST XFER 190318 EFORMS SUBS MEDICAL SYSTEMS GROUP	15 debit	Transfer
3/18/2019	Amazon	119 debit	Shopping
3/18/2019	Transfer to CHRISTIE SAV	3 debit	Transfer
3/18/2019	Transfer to MSG PCCG SAV	25 debit	Transfer
3/18/2019	POSTMATES TIP PURCHASE 03/17 8778877815 CA CARD 5387	3.81 debit	Restaurants
3/18/2019	NON-WELLS FARGO ATM TRANSACTION FEE	2.5 debit	ATM Fee
3/18/2019	ONLINE TRANSFER TO STUCKE C EVERYDAY CHECKING REF #IB05XX4D92 ON 03/16/19	300 debit	Transfer
3/18/2019	JUSTANSWER *DEPOS PURCHASE 03/15 800-240-1371 CA CARD 5387	5 debit	Legal
3/18/2019	Peter Piper Pizza	44.7 debit	Restaurants
3/18/2019	Transfer to CHRISTIE CKG	200 debit	Transfer
3/18/2019	Transfer from MSG PCCG BIZ CKG	25 credit	Transfer
3/18/2019	DIGITALRIV PURCHASE 03/16 402-935-7733 MN CARD 7853	47.98 debit	Business Software
3/15/2019	Overdraft Fee for a Transaction Posted on 03/14 $58.61 Purchase Authori Zed on 03/14 Chevron/Her-Glu	35 debit	Bank Fee
3/15/2019	Recurring Payment authorized on 03/14 Paypal *Dropbox 402-935-7733 CA S309074028134499 Card 7853	9.99 debit	Business Expenses
3/15/2019	ATM WITHDRAWAL 03/15 4215 E CHARLESTON LAS VEGAS NV 9955P 9582	80 debit	ATM Cash Withdrawal
3/15/2019	Wal-Mart	153.73 debit	Shopping
3/15/2019	Transfer to LIZ CKG	15 debit	Transfer
3/15/2019	Transfer to LIZ CKG	20 debit	Transfer
3/15/2019	ATM WITHDRAWAL 03/15 TROPICANA EASTERN LAS VEGAS NV 4663S 9582	400 debit	ATM Cash Withdrawal
3/15/2019	Transfer from CHRISTIE CKG	2 credit	Transfer
3/15/2019	Transfer to CHRISTIE CKG	300 debit	Transfer
3/15/2019	DEPOSIT MADE IN A BRANCH/STORE 934804182	1000 credit	Business Income
3/15/2019	Dropbox	9.99 debit	Business Software
3/15/2019	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 03/14 $58.61 PURCHASE AUTHORI ZED ON 03/14 CHEVRON/HER-GLU	35 debit	Bank Fee
3/14/2019	Purchase authorized on 03/12 Las Vegas Metro Ch 702-641-5822 NV S389071839690195 Card 7853	649 debit	Business Expenses
3/14/2019	Purchase authorized on 03/14 Chevron/Her-Glu 1 LLC Las Vegas NV P00389073559016069 Card 7853	58.61 debit	Gas & Fuel
3/14/2019	Overdraft Fee for a Transaction Posted on 03/13 $304.25 Non-WF ATM Withdrawal authorized on 03/13 33	35 debit	Bank Fee
3/14/2019	Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #lb05Xj5Ymq on 03/14	210 credit	Transferred Money
3/14/2019	Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #lb05Xl3Mfk on 03/14	35 credit	Transferred Money
3/14/2019	Wendy's	27.58 debit	Fast Food
3/14/2019	ONLINE TRANSFER FROM STUCKE C EVERYDAY CHECKING REF #IB05XJ65KB ON 03/14/19	70 credit	Transfer

Cash
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CHRISTIE CKG
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CHRISTIE CKG
CHRISTIE CKG
MSG PCCG BIZ CKG
MSG PCCG BIZ CKG
MSG PCCG BIZ CKG
ACTIONRAD BIZ CKG
ACTIONRAD BIZ CKG
ACTIONRAD BIZ CKG
ACTIONRAD BIZ CKG
Atomic chkg
CHRISTIE CKG
CHRISTIE SAV
MSG PCCG BIZ CKG
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Non-Wells Fargo ATM Transaction Fee
ONLINE TRANSFER TO HENTSCHL E
ONLINE TRANSFER TO MEDICAL
ZELLE FROM HENTSCHL ELIZABETH
TO XXXXXXXXXXX0206
ONLINE TRANSFER TO HENTSCHL J
CHEVRON/WOLVERN INVSTMN
FB *Scott Pheasant
TMOBILE*AUTO PAY
ONLINE TRANSFER FROM STUCKE C
DEPOSIT MADE IN A BRANCH/STORE
NON-WF ATM WITHDRAWAL
FORMSWIFT.COM/CHAR
DEPOSIT MADE IN A BRANCH/STORE
NON-WELLS FARGO ATM TRANSACTION
RMG*REGUS
ONLINE TRANSFER TO HENTSCHL J
FROM XXXXXXXXXXX7685
POSTMATES TIP
POSTMATES 3A1CA AL
TO XXXXXXXXXXX0206
CHEVRON/TERRIBLE HERBST
FROM XXXXXXXXXXX7685
POSTMATES TIP
Overdraft Fee for a Transaction Posted on 03/19 $44.00 Purchase Authori Zed on 03/17 Pts Gold West M
Online Transfer From Stucke C Everyday Checking xxxxxx7685 Ref #lb05Ydytgj on 03/20/19
TO XXXXXXXXXXX0206
ZELLE TO DEXTER ROSIE ON 03/20
ONLINE TRANSFER TO ACTIONRAD
5/3 CREDIT CARD PAYMENT
FB *Scott Pheasant
AMZN Mktp US*M87UT
FROM XXXXXXXXXXX7685
0470 AMC TOWN SQUA
0470 AMC TOWN SQUA
ONLINE TRANSFER FROM STUCKE C
OVERDRAFT FEE FOR A TRANSACTION
Overdraft Fee for a Transaction Posted on 03/18 $47.98 Purchase Authori Zed on 03/16 Paypal *Digital
Purchase authorized on 03/17 Pts Gold West Mart Las Vegas NV S469076359294767 Card 7853
TO XXXXXXXXXXX0206
AMZN Mktp US*MW62A
MOBILE DEPOSIT : REF NUMBER
ATM CASH DEPOSIT
ATM CASH DEPOSIT
FROM XXXXXXXXXXX7685
POSTMATES 3A1CA CH
PTS GOLD WEST MART
OVERDRAFT FEE FOR A TRANSACTION
Purchase authorized on 03/16 Paypal *Digitalriv 402-935-7733 MN S389075351827156 Card 7853
NON-WF ATM WITHDRAWAL
NON-WF ATM WITHDRAWAL
MCDONALD'S F5240
TACO BELL 031902
MCDONALD'S F7882
ONLINE TRANSFER FROM MEDICAL
ONLINE TRANSFER FROM MEDICAL
MOBILE DEPOSIT : REF NUMBER
OVERDRAFT FEE FOR A TRANSACTION
PAYPAL INST XFER
Amazon Prime
TO XXXXXXXXXXX0206
TO MEDICAL SYSTEMS GROUP INC BUS
POSTMATES TIP
NON-WELLS FARGO ATM TRANSACTION
ONLINE TRANSFER TO STUCKE C
JUSTANSWER *DEPOS
PETER PIPER PIZ
ONLINE TRANSFER TO STUCKE C
FROM MEDICAL SYSTEMS GROUP INC B
PAYPAL *DIGITALRIV
Overdraft Fee for a Transaction Posted on 03/14 $58.61 Purchase Authori Zed on 03/14 Chevron/Her-Glu
Recurring Payment authorized on 03/14 Paypal *Dropbox 402-935-7733 CA S309074028134499 Card 7853
ATM WITHDRAWAL
Wal-Mart Super Center
FB *Brittany Johns
FB *Scott Pheasant
ATM WITHDRAWAL
FROM XXXXXXXXXXX7685
ATM WITHDRAWAL
DEPOSIT MADE IN A BRANCH/STORE
PAYPAL *DROPBOX
OVERDRAFT FEE FOR A TRANSACTION
Purchase authorized on 03/12 Las Vegas Metro Ch 702-641-5822 NV S389071839690195 Card 7853
Purchase authorized on 03/14 Chevron/Her-Glu 1 LLC Las Vegas NV P00389073559016069 Card 7853
Overdraft Fee for a Transaction Posted on 03/13 $304.25 Non-WF ATM Withdrawal authorized on 03/13 33
Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #lb05Xj5Ymq on 03/14
Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #lb05Xl3Mfk on 03/14
WENDY S 4662
ONLINE TRANSFER FROM STUCKE C

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3/14/2019	Transfer from LIZ CKG	PAYPAL TRANSFER	300 credit	Transfer	CHRISTIE CKG
3/14/2019	Transfer to CHRISTIE SAV	TO XXXXXXXXXX0206	2 debit	Transfer	CHRISTIE CKG
3/14/2019	Facebook	PAYPAL INST XFER	20 debit	Advertising	CHRISTIE CKG
3/14/2019	ONLINE TRANSFER TO STUCKE C EVERYDAY CHECKING REF #IB05XL3GRT ON 03/14/19	ONLINE TRANSFER TO STUCKE C	70 debit	Transfer	CHRISTIE CKG
3/14/2019	LogMeIn	LOGMEIN*GOTOMEETIN	29 debit	Business Software	CHRISTIE CKG
3/14/2019	THE PHOENIX PURCHASE 03/12 LAS VEGAS NV CARD 9582	THE PHOENIX	32 debit	Alcohol & Bars	CHRISTIE CKG
3/14/2019	Transfer from CHRISTIE CKG	FROM XXXXXXXXXX7685	2 credit	Transfer	CHRISTIE SAV
3/14/2019	ONLINE TRANSFER TO ACTIONRAD SOLUTIONS INC BUSINESS CHECKING REF #IB05XL3MFK ON 03/14/19	ONLINE TRANSFER TO ACTIONRAD	35 debit	Transfer	MSG PCCG BIZ CKG
3/14/2019	Transfer to ACTIONRAD BIZ CKG	ONLINE TRANSFER TO ACTIONRAD	210 debit	Transfer	MSG PCCG BIZ CKG
3/14/2019	Transfer from Atomic chkg	ONLINE TRANSFER FROM MEDICAL	35 credit	Transfer	ACTIONRAD BIZ CKG
3/14/2019	Transfer from MSG PCCG BIZ CKG	ONLINE TRANSFER FROM MEDICAL	210 credit	Transfer	ACTIONRAD BIZ CKG
3/14/2019	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 03/13 $304.25 NON-WF ATM WITHDRAWAL AUTHORIZED ON 03/13 33	OVERDRAFT FEE FOR A TRANSACTION	35 debit	Bank Fee	ACTIONRAD BIZ CKG
3/14/2019	Chevron	CHEVRON/HER-GLU 1 LLC	58.61 debit	Gas & Fuel	Atomic chkg
3/14/2019	Metro	LAS VEGAS METRO CH	649 debit	Business Expenses	Atomic chkg
3/13/2019	Non-WF ATM Withdrawal authorized on 03/13 3333 Blue Diamond Rd Las Vegas NV 00469072798136831 ATM ID	Non-WF ATM Withdrawal authorized on 03/13 3333 Blue Diamond Rd Las Vegas NV 00469072798136831 ATM ID	304.25 debit	ATM Cash Withdrawal	Cash
3/13/2019	Non-Wells Fargo ATM Transaction Fee	Non-Wells Fargo ATM Transaction Fee	2.5 debit	ATM Fee	Cash
3/13/2019	Non-WF ATM Withdrawal authorized on 03/13 3333 Blue Diamond Rd Las Vegas NV 00309072807990611 ATM ID	Non-WF ATM Withdrawal authorized on 03/13 3333 Blue Diamond Rd Las Vegas NV 00309072807990611 ATM ID	304.25 debit	ATM Cash Withdrawal	Cash
3/13/2019	Non-Wells Fargo ATM Transaction Fee	Non-Wells Fargo ATM Transaction Fee	2.5 debit	ATM Fee	Cash
3/13/2019	Pts Gold	PTS GOLD WEST MART	20 debit	Business Expenses	CHRISTIE CKG
3/13/2019	Transfer from MSG PCCG BIZ CKG	ONLINE TRANSFER FROM MEDICAL	400 credit	Transfer	CHRISTIE CKG
3/13/2019	Transfer to CHRISTIE SAV	TO XXXXXXXXXX0206	2 debit	Transfer	CHRISTIE CKG
3/13/2019	NON-WELLS FARGO ATM TRANSACTION FEE	NON-WELLS FARGO ATM TRANSACTION	2.5 debit	ATM Fee	CHRISTIE CKG
3/13/2019	NON-WF ATM WITHDRAWAL 03/13 3333 BLUE DIAMOND RD LAS VEGAS NV NVSHCX07 9582	NON-WF ATM WITHDRAWAL	184.25 debit	ATM Cash Withdrawal	CHRISTIE CKG
3/13/2019	NON-WELLS FARGO ATM TRANSACTION FEE	NON-WELLS FARGO ATM TRANSACTION	2.5 debit	ATM Fee	CHRISTIE CKG
3/13/2019	NON-WF ATM WITHDRAWAL 03/13 3333 BLUE DIAMOND RD LAS VEGAS NV NVSHCX06 9582	NON-WF ATM WITHDRAWAL	304.25 debit	ATM Cash Withdrawal	CHRISTIE CKG
3/13/2019	Gas & Electric	4094 VEGAS ELECTRI	15.75 debit	Utilities	CHRISTIE CKG
3/13/2019	Transfer from CHRISTIE CKG	FROM XXXXXXXXXX7685	3 credit	Transfer	CHRISTIE SAV
3/13/2019	NON-WELLS FARGO ATM TRANSACTION FEE	NON-WELLS FARGO ATM TRANSACTION	2.5 debit	ATM Fee	MSG PCCG BIZ CKG
3/13/2019	NON-WF ATM WITHDRAWAL 03/13 3333 BLUE DIAMOND RD LAS VEGAS NV NVSHCX06 5387	NON-WF ATM WITHDRAWAL	304.25 debit	ATM Cash Withdrawal	MSG PCCG BIZ CKG
3/13/2019	EVI*SILVERTON CA PURCHASE 03/13 LAS VEGAS NV CARD 5387	EVI*SILVERTON CA	526 debit	ATM Cash Withdrawal	MSG PCCG BIZ CKG
3/13/2019	Transfer to CHRISTIE CKG	ONLINE TRANSFER TO STUCKE C	400 debit	Transfer	MSG PCCG BIZ CKG
3/13/2019	NON-WELLS FARGO ATM TRANSACTION FEE	NON-WELLS FARGO ATM TRANSACTION	2.5 debit	ATM Fee	ACTIONRAD BIZ CKG
3/13/2019	NON-WF ATM WITHDRAWAL 03/13 3333 BLUE DIAMOND RD LAS VEGAS NV NVSHCX07 5379	NON-WF ATM WITHDRAWAL	304.25 debit	ATM Cash Withdrawal	ACTIONRAD BIZ CKG
3/13/2019	NON-WELLS FARGO ATM TRANSACTION FEE	NON-WELLS FARGO ATM TRANSACTION	2.5 debit	ATM Fee	Atomic chkg
3/13/2019	NON-WF ATM WITHDRAWAL 03/13 3333 BLUE DIAMOND RD LAS VEGAS NV NVSHCX07 7853	NON-WF ATM WITHDRAWAL	304.25 debit	ATM Cash Withdrawal	Atomic chkg
3/12/2019	R A Diagnostic I ACH Pmt 190312 5213901041 Feb 2019 Invoice	R A Diagnostic I ACH Pmt 190312 5213901041 Feb 2019 Invoice	1520 credit	Business Income	Cash
3/12/2019	COSMO WICKED SPOON PURCHASE 03/10 LAS VEGAS NV CARD 9582	COSMO WICKED SPOON	45 debit	Restaurants	CHRISTIE CKG
3/12/2019	Transfer to CHRISTIE SAV	TO XXXXXXXXXX0206	3 debit	Transfer	CHRISTIE CKG
3/12/2019	Swiss Colony	THE SWISS COLONY ACHPAYMENT	45 debit	Business Expenses	CHRISTIE CKG
3/12/2019	Dollar Tree	DOLLAR TR 3870 BLUE DI	86.84 debit	Shopping	CHRISTIE CKG
3/12/2019	POP LASH & NAI PURCHASE 03/11 LAS VEGAS 5 CARD	SQ *POP LASH & NAI	200 debit	Nails and Waxing	CHRISTIE CKG
3/12/2019	Transfer from CHRISTIE CKG	FROM XXXXXXXXXX7685	5 credit	Transfer	CHRISTIE SAV
3/12/2019	POSTMATES 3A1CA DE PURCHASE 03/09 8778877815 CA CARD 5387	POSTMATES 3A1CA DE	25.38 debit	Food Delivery	MSG PCCG BIZ CKG
3/12/2019	NON-WELLS FARGO ATM TRANSACTION FEE	NON-WELLS FARGO ATM TRANSACTION	2.5 debit	ATM Fee	MSG PCCG BIZ CKG
3/12/2019	Transfer to LIZ CKG	NON-WF ATM WITHDRAWAL	304 debit	Transfer	MSG PCCG BIZ CKG
3/12/2019	BANKCARD FEE 0482220768	BANKCARD FEE	20 debit	Credit Card Payment	MSG PCCG BIZ CKG
3/12/2019	R A DIAGNOSTIC I ACH payment	R A DIAGNOSTIC I ACH Pmt 190312	1520 credit	Business Income	Atomic chkg
3/11/2019	Overdraft Fee for a Transaction Posted on 03/08 $16.00 Purchase Authori Zed on 03/07 Paypal *Lyft Ri	Overdraft Fee for a Transaction Posted on 03/08 $16.00 Purchase Authori Zed on 03/07 Paypal *Lyft Ri	35 debit	Bank Fee	Cash
3/11/2019	Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib05Wznhn8 on 03/09	Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib05Wznhn8 on 03/09	100 credit	Transferred Money	Cash
3/11/2019	Purchase authorized on 03/08 Yes We Vibe 8004176562 DE S389067669036904 Card 5379	Purchase authorized on 03/08 Yes We Vibe 8004176562 DE S389067669036904 Card 5379	27.85 debit	Misc Expenses	Cash
3/11/2019	Transfer to CHRISTIE SAV	TO XXXXXXXXXX0206	5 debit	Transfer	CHRISTIE CKG
3/11/2019	ATM WITHDRAWAL 03/10 2420 E SUNSET RD LAS VEGAS NV 4494Z 9582	ATM WITHDRAWAL	400 debit	ATM Cash Withdrawal	CHRISTIE CKG
3/11/2019	CVS	CVS/PHARMACY #08 08787--1	59.39 debit	Pharmacy	CHRISTIE CKG
3/11/2019	Transfer to LIZ CKG	RECEPTIONHQ RECEPT	20 debit	Allowance	CHRISTIE CKG
3/11/2019	Transfer to Stucke Joint Ckg	ONLINE TRANSFER TO STUCKE C	331.6 debit	Transfer	CHRISTIE CKG
3/11/2019	Nestle	NESTLE TOLL HOUSE	9.17 debit	Food & Dining	CHRISTIE CKG
3/11/2019	McDonald's	MCDONALD'S F7882	8.52 debit	Fast Food	CHRISTIE CKG
3/11/2019	McDonald's	MCDONALD'S F22290	5.72 debit	Fast Food	CHRISTIE CKG
3/11/2019	Transfer from CHRISTIE CKG	FROM XXXXXXXXXX7685	1 credit	Transfer	CHRISTIE SAV
3/11/2019	Transfer to ACTIONRAD BIZ CKG	ONLINE TRANSFER TO ACTIONRAD	100 debit	Transfer	MSG PCCG BIZ CKG
3/11/2019	Lyft	PAYPAL *LYFT RIDE	14 debit	Babysitter & Daycare	MSG PCCG BIZ CKG
3/11/2019	POSTMATES 3A1CA AL PURCHASE 03/09 8778877815 CA CARD 5387	POSTMATES 3A1CA AL	72.53 debit	Food Delivery	MSG PCCG BIZ CKG
3/11/2019	POSTMATES TIP PURCHASE 03/09 8778877815 CA CARD 5387	POSTMATES TIP	3.46 debit	Restaurants	MSG PCCG BIZ CKG
3/11/2019	Applebees	APPLEBEES WARM1621	72.88 debit	Restaurants	MSG PCCG BIZ CKG
3/11/2019	POSTMATES 3A1CA MC PURCHASE 03/07 8778877815 CA CARD 5387	POSTMATES 3A1CA MC	34.61 debit	Food Delivery	MSG PCCG BIZ CKG
3/11/2019	YES WE VIBE PURCHASE 03/08 8004176562 DE CARD 5379	YES WE VIBE	27.85 debit	Business Expenses	ACTIONRAD BIZ CKG
3/11/2019	Transfer from MSG PCCG BIZ CKG	ONLINE TRANSFER FROM MEDICAL	100 credit	Transfer	ACTIONRAD BIZ CKG
3/11/2019	Transfer to ACTIONRAD BIZ CKG	OVERDRAFT FEE FOR A TRANSACTION	35 debit	Transfer	Atomic chkg
3/8/2019	Direct Pay Monthly Base	Direct Pay Monthly Base	10 debit	Bank Fee	Cash
3/8/2019	Purchase authorized on 03/07 Paypal *Lyft Ride 402-935-7733 CA S589066541789552 Card 7853	Purchase authorized on 03/07 Paypal *Lyft Ride 402-935-7733 CA S589066541789552 Card 7853	16 debit	Rental Car & Taxi	Cash
3/8/2019	Direct Pay Monthly Base	Direct Pay Monthly Base	10 debit	Bank Fee	Cash
3/8/2019	Amazon	AMZN Mktp US*MI7EA	46.94 debit	Shopping	CHRISTIE CKG
3/8/2019	Transfer to CHRISTIE SAV	TO XXXXXXXXXX0206	1 debit	Transfer	CHRISTIE CKG
3/8/2019	GSE*VinesseWineACW RECURRING PAYMENT 03/04 800-823-5527 CA CARD 5387	GSE*VinesseWineACW	143 debit	Business Expenses	MSG PCCG BIZ CKG
3/8/2019	NON-WF ATM WITHDRAWAL 03/08 3801 LAS VEGAS BLVD SO LAS VEGAS NV NVTPVX06 5387	NON-WF ATM WITHDRAWAL	307.99 debit	ATM Cash Withdrawal	MSG PCCG BIZ CKG
3/8/2019	NON-WELLS FARGO ATM TRANSACTION FEE	NON-WELLS FARGO ATM TRANSACTION	2.5 debit	ATM Fee	MSG PCCG BIZ CKG
3/8/2019	DIRECT PAY MONTHLY BASE	DIRECT PAY MONTHLY BASE	10 debit	Bank Fee	ACTIONRAD BIZ CKG
3/8/2019	Transfer to LIZ CKG	DIRECT PAY MONTHLY BASE	10 debit	Allowance	Atomic chkg
3/8/2019	Lyft	PAYPAL *LYFT RIDE	16 debit	Babysitter & Daycare	Atomic chkg
3/7/2019	Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib05Wlrvjy on 03/07	Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib05Wlrvjy on 03/07	300 credit	Transferred Money	Cash
3/7/2019	Non-WF ATM Withdrawal authorized on 03/07 3333 Blue Diamond Rd Las Vegas NV 00389066411651118 ATM ID	Non-WF ATM Withdrawal authorized on 03/07 3333 Blue Diamond Rd Las Vegas NV 00389066411651118 ATM ID	304.25 debit	ATM Cash Withdrawal	Cash
3/7/2019	Transfer from MSG PCCG BIZ CKG	ONLINE TRANSFER FROM MEDICAL	500 credit	Transfer	CHRISTIE CKG
3/7/2019	Transfer from MSG PCCG BIZ CKG	ONLINE TRANSFER FROM MEDICAL	1100 credit	Transfer	CHRISTIE CKG
3/7/2019	NON-WF ATM WITHDRAWAL 03/07 3333 BLUE DIAMOND RD LAS VEGAS NV NVSHCX08 9582	NON-WF ATM WITHDRAWAL	304.25 debit	ATM Cash Withdrawal	CHRISTIE CKG
3/7/2019	NON-WELLS FARGO ATM TRANSACTION FEE	NON-WELLS FARGO ATM TRANSACTION	2.5 debit	ATM Fee	CHRISTIE CKG
3/7/2019	Lyft	PAYPAL *LYFT RIDE	14 debit	Babysitter & Daycare	MSG PCCG BIZ CKG
3/7/2019	NON-WF ATM WITHDRAWAL 03/07 3333 BLUE DIAMOND RD LAS VEGAS NV NVSHCX08 5387	NON-WF ATM WITHDRAWAL	304.25 debit	ATM Cash Withdrawal	MSG PCCG BIZ CKG
3/7/2019	NON-WELLS FARGO ATM TRANSACTION FEE	NON-WELLS FARGO ATM TRANSACTION	2.5 debit	ATM Fee	MSG PCCG BIZ CKG
3/7/2019	Transfer to ACTIONRAD BIZ CKG	ONLINE TRANSFER TO ACTIONRAD	300 debit	Transfer	MSG PCCG BIZ CKG

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3/7/2019	Transfer to CHRISTIE CKG	500 debit	inter acct trx MSG PCCG BIZ CKG
3/7/2019	Transfer to CHRISTIE CKG	1100 debit	inter acct trx MSG PCCG BIZ CKG
3/7/2019	Transfer from MSG PCCG BIZ CKG	300 credit	Transfer ACTIONRAD BIZ CKG
3/7/2019	NON-WF ATM WITHDRAWAL 03/07 3333 BLUE DIAMOND RD LAS VEGAS NV NVSHCX07 5379	304.25 debit	ATM Cash Withdrawal ACTIONRAD BIZ CKG
3/7/2019	NON-WELLS FARGO ATM TRANSACTION FEE	2.5 debit	ATM Fee ACTIONRAD BIZ CKG
3/6/2019	Overdraft Fee for a Transaction Posted on 03/05 $139.00 Purchase Authori Zed on 03/04 Rmg*Regus 972-	35 credit	Bank Fee Cash
3/6/2019	Purchase Return authorized on 03/05 Paypal *Truthfinde 4029357733 CA S629065545739350 Card 7853	27.78 credit	Returned Purchase Cash
3/6/2019	Transfer from CHRISTIE CKG	1 credit	Transfer CHRISTIE SAV
3/6/2019	eDeposit in Branch/Store 03/06/19 11:27:40 AM 6285 14TH ST W BRADENTON FL	2500 credit	Business Income MSG PCCG BIZ CKG
3/6/2019	eDeposit in Branch/Store 03/06/19 02:09:53 PM 25694 HIGHWAY 290 CYPRESS TX	2857.25 credit	Business Income MSG PCCG BIZ CKG
3/6/2019	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 03/05 $139.00 PURCHASE AUTHORI ZED ON 03/04 RMG*REGUS 972-	35 debit	Bank Fee Atomic chkg
3/6/2019	TRUTHFINDE PURCHASE RETURN 03/05 4029357733 CA CARD 7853	27.78 credit	Business Services Atomic chkg
3/5/2019	Overdraft Fee for a Transaction Posted on 03/04 $27.78 Purchase Authori Zed on 03/01 Paypal *Truthfi	35 debit	Bank Fee Cash
3/5/2019	Overdraft Fee for a Transaction Posted on 03/04 $72.68 Purchase Authori Zed on 03/02 Paypal *Godaddy	35 debit	Bank Fee Cash
3/5/2019	Purchase authorized on 03/04 Rmg*Regus 972-340-2021 TX S469063711985472 Card 7853	139 debit	Business Expenses Cash
3/5/2019	FB *Jaylon Guy Bak PURCHASE 03/04 pay.fb.com CA CARD 9582	50 debit	Lawn & Garden CHRISTIE CKG
3/5/2019	Transfer to CHRISTIE SAV	1 debit	Transfer CHRISTIE CKG
3/5/2019	Transfer from CHRISTIE CKG	4 credit	Transfer CHRISTIE SAV
3/5/2019	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 03/04 $27.78 PURCHASE AUTHORI ZED ON 03/01 TRUTHFINDE 402-	35 debit	Bank Fee Atomic chkg
3/5/2019	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 03/04 $72.68 PURCHASE AUTHORI ZED ON 03/02 GODADDY.CO 402-	35 debit	Bank Fee Atomic chkg
3/5/2019	RMG*REGUS PURCHASE 03/04 972-340-2021 TX CARD 7853	139 debit	Business Expenses Atomic chkg
3/4/2019	Purchase authorized on 02/28 Paypal *Lyft Ride 402-935-7733 CA S389060256090860 Card 7853	5 debit	Rental Car & Taxi Cash
3/4/2019	Purchase authorized on 03/01 Paypal *Godaddy.CO 402-935-7733 AZ S389060289941114 Card 7853	191.69 debit	Business Software Cash
3/4/2019	Purchase authorized on 03/01 Paypal *Truthfinde 402-935-7733 CA S469060769278118 Card 7853	27.78 debit	Legal Cash
3/4/2019	Purchase authorized on 03/02 Paypal *Godaddy.CO 402-935-7733 AZ S469061727445563 Card 7853	72.68 debit	Business Software Cash
3/4/2019	Recurring Payment authorized on 03/03 Paypal *Bluemtn 402-935-7733 OH S309062494921131 Card 7853	4.99 debit	Business Expenses Cash
3/4/2019	ONLINE TRANSFER TO HENTSCHL J WAY2SAVE SAVINGS REF #IB05VYYZ5G ON 03/02/19	5 debit	Allowance CHRISTIE CKG
3/4/2019	ONLINE TRANSFER TO HENTSCHL J WAY2SAVE SAVINGS REF #IB05VYYZWP ON 03/02/19	5 debit	Allowance CHRISTIE CKG
3/4/2019	Amazon	11 debit	Shopping CHRISTIE CKG
3/4/2019	Taco Bell	15.11 debit	Fast Food CHRISTIE CKG
3/4/2019	Smith's Food	42.33 debit	Groceries CHRISTIE CKG
3/4/2019	MOBILE DEPOSIT : REF NUMBER :410020252706	250 credit	Business Income CHRISTIE CKG
3/4/2019	TRANSFER	90.04 credit	Transfer CHRISTIE CKG
3/4/2019	Amazon	115.01 debit	Shopping CHRISTIE CKG
3/4/2019	Transfer to Sarah Savings	10 debit	Transfer CHRISTIE CKG
3/4/2019	GoDaddy.com	35.88 debit	Business Expenses CHRISTIE CKG
3/4/2019	Transfer to CHRISTIE SAV	4 debit	Transfer CHRISTIE CKG
3/4/2019	Transfer from CHRISTIE CKG	3 credit	Transfer CHRISTIE SAV
3/4/2019	POSTMATES 3A1CA CH PURCHASE 02/28 8778877815 CA CARD 5387	73.65 debit	Food Delivery MSG PCCG BIZ CKG
3/4/2019	Chevron	53.19 debit	Gas & Fuel MSG PCCG BIZ CKG
3/4/2019	BLUEMTN RECURRING PAYMENT 03/03 402-935-7733 OH CARD 7853	4.99 debit	Business Expenses Atomic chkg
3/4/2019	Lyft	5 debit	Babysitter & Daycare Atomic chkg
3/4/2019	GoDaddy.com	191.69 debit	Business Expenses Atomic chkg
3/4/2019	TRUTHFINDE PURCHASE 03/01 402-935-7733 CA CARD 7853	27.78 debit	Legal Atomic chkg
3/4/2019	GoDaddy.com	72.68 debit	Business Expenses Atomic chkg
3/1/2019	Overdraft Fee for a Transaction Posted on 02/28 $1,300.00 Cash eWithdrawal in Branch/Store 02/28/201	35 debit	Bank Fee Cash
3/1/2019	Recurring Payment authorized on 02/27 Stamps.Com 855-608-2677 CA S389059123449681 Card 7853	15.99 debit	Business Expenses Cash
3/1/2019	Purchase authorized on 02/28 Paypal *Physicalad 402-935-7733 CA S389059644108734 Card 7853	16.98 debit	Business Software Cash
3/1/2019	Purchase authorized on 02/28 Paypal *Godaddy.CO 402-935-7733 AZ S389059734844622 Card 7853	22.98 debit	Business Software Cash
3/1/2019	GOETTL AIR CONDITI PURCHASE 02/28 LAS VEGAS NV CARD 9582	24 debit	Home Services CHRISTIE CKG
3/1/2019	Audible.com	14.95 debit	Newspapers & Magazines CHRISTIE CKG
3/1/2019	Transfer to LIZ CKG	95 debit	Transfer CHRISTIE CKG
3/1/2019	Transfer to CHRISTIE SAV	3 debit	Transfer CHRISTIE CKG
3/1/2019	McDonald's	5.61 debit	Fast Food CHRISTIE CKG
3/1/2019	Transfer from CHRISTIE CKG	2 credit	Transfer CHRISTIE SAV
3/1/2019	Stamps.com	15.99 debit	Shipping Atomic chkg
3/1/2019	PHYSICALAD PURCHASE 02/28 402-935-7733 CA CARD 7853	16.98 debit	Advertising Atomic chkg
3/1/2019	GoDaddy.com	22.98 debit	Business Expenses Atomic chkg
3/1/2019	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 02/28 $1,300.00 Cash eWithdrawal in Branch/Store 02/28/201	35 debit	Bank Fee Atomic chkg
2/28/2019	JASON DELI -LVA #2 PURCHASE 02/27 LAS VEGAS NV CARD 9582	13.06 debit	Restaurants CHRISTIE CKG
2/28/2019	Chevron	9.88 debit	Gas & Fuel CHRISTIE CKG
2/28/2019	RETRY payment 190221 ADOBE INC MEDICAL SYSTEMS GROUP	14.99 debit	Business Software CHRISTIE CKG
2/28/2019	FIRST PREMIER PAYMENT	30 debit	Credit Card Payment CHRISTIE CKG
2/28/2019	Transfer to CHRISTIE SAV	2 debit	Transfer CHRISTIE CKG
2/28/2019	Transfer to ACTIONRAD BIZ CKG	25 debit	Transfer ACTIONRAD SAV
2/28/2019	Transfer to ACTIONRAD BIZ CKG	350 debit	Transfer MSG PCCG BIZ CKG
2/28/2019	Transfer from MSG PCCG BIZ CKG	350 credit	Transfer ACTIONRAD BIZ CKG
2/28/2019	Cash eWithdrawal in Branch/Store 02/28/2019 11:07 AM 4425 W RUSSELL RD LAS VEGAS NV 7853	1300 debit	Business Expenses Atomic chkg
2/27/2019	ATM Fee	4 debit	ATM Fee ACTIONRAD BIZ CKG
2/27/2019	NON-WF ATM WITHDRAWAL 02/26 3835 W MARTIN AVE LAS VEGAS NV NVZFIA01 5379	300 debit	ATM Cash Withdrawal ACTIONRAD BIZ CKG
2/27/2019	TRANSFER	700 credit	Transfer CHRISTIE CKG
2/27/2019	NON-WF ATM WITHDRAWAL 02/27 3333 BLUE DIAMOND RD LAS VEGAS NV NVSHCX08 9582	304.25 debit	ATM Cash Withdrawal CHRISTIE CKG
2/27/2019	NON-WELLS FARGO ATM TRANSACTION FEE	2.5 debit	ATM Fee CHRISTIE CKG
2/27/2019	Lyft	6 debit	Rental Car & Taxi CHRISTIE CKG
2/27/2019	Transfer from CHRISTIE CKG	2 credit	Transfer CHRISTIE SAV
2/27/2019	eDeposit in Branch/Store 02/27/19 11:58:49 AM 7112 US HWY 301 N ELLENTON FL	900 credit	Business Income MSG PCCG BIZ CKG
2/27/2019	NON-WF ATM WITHDRAWAL 02/27 3333 BLUE DIAMOND RD LAS VEGAS NV NVSHCX09 5387	304.25 debit	ATM Cash Withdrawal MSG PCCG BIZ CKG
2/27/2019	NON-WELLS FARGO ATM TRANSACTION FEE	2.5 debit	ATM Fee MSG PCCG BIZ CKG
2/27/2019	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 02/26 $179.11 RECURRING PAYMENT AUTHORI ZED ON 02/25 PHONE	35 debit	Bank Fee ACTIONRAD BIZ CKG
2/27/2019	NON-WELLS FARGO ATM TRANSACTION FEE	2.5 debit	ATM Fee ACTIONRAD BIZ CKG
2/27/2019	Transfer from ACTIONRAD SAV	25 credit	Transfer ACTIONRAD BIZ CKG
2/27/2019	MOBILE DEPOSIT : REF NUMBER :619270489516	1464.26 credit	Business Income Atomic chkg
2/26/2019	Pts Gold	50 debit	Business Services CHRISTIE CKG
2/26/2019	COSMO WICKED SPOON PURCHASE 02/24 LAS VEGAS NV CARD 9582	61 debit	Restaurants CHRISTIE CKG
2/26/2019	Transfer to CHRISTIE SAV	2 debit	Transfer CHRISTIE CKG
2/26/2019	Transfer from CHRISTIE CKG	2 credit	Transfer CHRISTIE SAV
2/26/2019	Steinberg Law Group	300 debit	Legal MSG PCCG BIZ CKG
2/26/2019	Transfer to ACTIONRAD BIZ CKG	90 debit	Transfer MSG PCCG BIZ CKG
2/26/2019	ONLINE TRANSFER TO ACTIONRAD SOLUTIONS INC BUSINESS CHECKING REF #IB05V57DJX ON 02/25/19	30 debit	Transfer MSG PCCG BIZ CKG

ONLINE TRANSFER TO STUCKE C
ONLINE TRANSFER TO STUCKE C
ONLINE TRANSFER FROM MEDICAL
NON-WF ATM WITHDRAWAL
NON-WELLS FARGO ATM TRANSACTION
Overdraft Fee for a Transaction Posted on 03/05 $139.00 Purchase Authori Zed on 03/04 Rmg*Regus 972-
Purchase Return authorized on 03/05 Paypal *Truthfinde 4029357733 CA S629065545739350 Card 7853
FROM XXXXXXXXXXX7685
eDeposit in Branch/Store
eDeposit in Branch/Store
OVERDRAFT FEE FOR A TRANSACTION
PAYPAL *TRUTHFINDE
Overdraft Fee for a Transaction Posted on 03/04 $27.78 Purchase Authori Zed on 03/01 Paypal *Truthfi
Overdraft Fee for a Transaction Posted on 03/04 $72.68 Purchase Authori Zed on 03/02 Paypal *Godaddy
Purchase authorized on 03/04 Rmg*Regus 972-340-2021 TX S469063711985472 Card 7853
FB *Jaylon Guy Bak
TO XXXXXXXXXXX0206
FROM XXXXXXXXXXX7685
OVERDRAFT FEE FOR A TRANSACTION
OVERDRAFT FEE FOR A TRANSACTION
RMG*REGUS
Purchase authorized on 02/28 Paypal *Lyft Ride 402-935-7733 CA S389060256090860 Card 7853
Purchase authorized on 03/01 Paypal *Godaddy.CO 402-935-7733 AZ S389060289941114 Card 7853
Purchase authorized on 03/01 Paypal *Truthfinde 402-935-7733 CA S469060769278118 Card 7853
Purchase authorized on 03/02 Paypal *Godaddy.CO 402-935-7733 AZ S469061727445563 Card 7853
Recurring Payment authorized on 03/03 Paypal *Bluemtn 402-935-7733 OH S309062494921131 Card 7853
ONLINE TRANSFER TO HENTSCHL J
ONLINE TRANSFER TO HENTSCHL J
PrimeNowTips*MI5N7
TACO BELL 031899
SMITHS FO 601 S. HWY.
MOBILE DEPOSIT : REF NUMBER
PAYPAL TRANSFER
Prime Now*MI87J4KI
ONLINE TRANSFER TO STUCKE C
PAYPAL INST XFER
TO XXXXXXXXXX0206
FROM XXXXXXXXXXX7685
POSTMATES 3A1CA CH
CHEVRON/HER-GLU 1 LLC
PAYPAL *BLUEMTN
PAYPAL *LYFT RIDE
PAYPAL *GODADDY.CO
PAYPAL *TRUTHFINDE
PAYPAL *GODADDY.CO
Overdraft Fee for a Transaction Posted on 02/28 $1,300.00 Cash eWithdrawal in Branch/Store 02/28/201
Recurring Payment authorized on 02/27 Stamps.Com 855-608-2677 CA S389059123449681 Card 7853
Purchase authorized on 02/28 Paypal *Physicalad 402-935-7733 CA S389059644108734 Card 7853
Purchase authorized on 02/28 Paypal *Godaddy.CO 402-935-7733 AZ S389059734844622 Card 7853
GOETTL AIR CONDITI
Audible US*MI9526V
ONLINE TRANSFER TO HENTSCHL E
TO XXXXXXXXXX0206
MCDONALD'S F22290
FROM XXXXXXXXXX7685
STAMPS.COM
PAYPAL *PHYSICALAD
PAYPAL *GODADDY.CO
OVERDRAFT FEE FOR A TRANSACTION
JASON DELI -LVA #2PURCHASE 02/27 LAS VEGAS NV CARD 9582
CHEVRON/HER-GLU 1 LLCPURCHASE 02/28 LAS VEGAS NV CARD 9582
PAYPAL RETRY PYMT190221 ADOBE INC MEDICAL SYSTEMS GROUP
FIRST PREMIER PAYMENT190226 51780 5460 HENTSCHL,CHRISTIE L
TO XXXXXXXXXXX0206SAVE AS YOU GO TRANSFER DEBIT
TO CHECKINGOVERDRAFT PROTECTION XFER
ONLINE TRANSFER TO ACTIONRADSOLUTIONS INC BUSINESS CHECKING XXXXXX1401 REF #IB05VHLT4P ON 02/28/19
ONLINE TRANSFER FROM MEDICALSYSTEMS GROUP INC BUSINESS CHECKING XXXXXX5639 REF #IB05VHLT4P ON 02/28/19
Cash eWithdrawal inBranch/Store 02/28/2019 11:07 AM 4425 W RUSSELL RD LAS VEGAS NV 7853
NON-WF ATM WITHDRAWAL02/26 3835 W MARTIN AVE LAS VEGAS NV NVZFIA01 5379
NON-WF ATM WITHDRAWAL02/26 3835 W MARTIN AVE LAS VEGAS NV NVZFIA01 5379
PAYPAL TRANSFER190227 1005052054335 MEDICAL SYSTEMS GROUP
NON-WF ATM WITHDRAWAL02/27 3333 BLUE DIAMOND RD LAS VEGAS NV NVSHCX08 9582
NON-WELLS FARGO ATM TRANSACTIONFEE
PAYPAL RETRY PYMT190220 LYFT MEDICAL SYSTEMS GROUP
FROM XXXXXXXXXXX7685SAVE AS YOU GO TRANSFER CREDIT
eDeposit in Branch/Store02/27/19 11:58:49 AM 7112 US HWY 301 N ELLENTON FL
NON-WF ATM WITHDRAWAL02/27 3333 BLUE DIAMOND RD LAS VEGAS NV NVSHCX09 5387
NON-WELLS FARGO ATM TRANSACTIONFEE
OVERDRAFT FEE FOR A TRANSACTIONPOSTED ON 02/26 $179.11 RECURRING PAYMENT AUTHORI ZED ON 02/25 PHONE.COM 9588782 WWW.PHON
NON-WELLS FARGO ATM TRANSACTIONFEE
FROM DEP ACTOVERDRAFT PROTECTION XFER
MOBILE DEPOSIT : REF NUMBER:619270489516
PTS GOLD WEST MARTPURCHASE 02/24 LAS VEGAS NV CARD 9582
COSMO WICKED SPOONPURCHASE 02/24 LAS VEGAS NV CARD 9582
TO XXXXXXXXXX0206SAVE AS YOU GO TRANSFER DEBIT
FROM XXXXXXXXXX7685SAVE AS YOU GO TRANSFER CREDIT
STEINBERG LAW GROUPURCHASE 02/25 LAS VEGAS NV CARD 5387
ONLINE TRANSFER TO ACTIONRADSOLUTIONS INC BUSINESS CHECKING XXXXXX1401 REF #IB05V57D7C ON 02/25/19
ONLINE TRANSFER TO ACTIONRADSOLUTIONS INC BUSINESS CHECKING XXXXXX1401 REF #IB05V57DJX ON 02/25/19

STUCKE-6817

4/18/2019 Purchase authorized on 04/17 Steinberg Law Grou Las Vegas NV S389107744454236 Card 5387
4/17/2019 Non-Wells Fargo ATM Transaction Fee
4/17/2019 Non-WF ATM Withdrawal authorized on 04/17 3835 W Martin Ave Las Vegas NV 00469108002201732 ATM ID Nv
4/17/2019 Purchase with Cash Back $ 20.00 authorized on 04/17 Chevron/Her-Glu 1 LLC Las Vegas NV P003091077762
4/17/2019 Purchase authorized on 04/16 Fb *Brittany Johns Pay.Fb.Com CA S309106624387435 Card 9582
4/17/2019 Purchase authorized on 04/16 Amazon Music*Mz1Kw 888-802-3080 WA S469106703792419 Card 5387
4/16/2019 Save As You Go Transfer Debit to Xxxxxxxxxx0206
4/16/2019 Paypal Inst Xfer 190416 Lyft Medical Systems Group
4/16/2019 Skype Communicat lat Paypal 190416 1005417442697 Medical Systems Group
4/16/2019 Purchase authorized on 04/16 The Home Depot 3308 Las Vegas NV P003891067634794650 Card 9582
4/16/2019 Purchase authorized on 04/15 Fb *Mykel Valentin Pay.Fb.Com CA S389106063510564 Card 958
4/16/2019 Purchase authorized on 04/14 Fb *Brittany Johns Pay.Fb.Com CA S309105251153033 Card 9582
4/16/2019 Purchase authorized on 04/14 Fb *Brittany Johns Pay.Fb.Com CA S589105195992074 Card 9582
4/16/2019 Purchase authorized on 04/14 Sbarro 1064 Las Vegas NV S589105147109547 Card 9582
4/16/2019 Purchase Return authorized on 04/16 Fb *Mykel Valentin Pay.Fb.Com CA S629106547606456 Card 9582
4/16/2019 Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib064886Z7 on 04/16
4/16/2019 Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #Ib064886Z7 on 04/16/19
4/16/2019 Deposit Made In A Branch/Store
4/15/2019 Save As You Go Transfer Debit to Xxxxxxxxxx0206
4/15/2019 Paypal Inst Xfer 190415 Lyft Medical Systems Group
4/15/2019 Paypal Inst Xfer 190414 Dropbox Medical Systems Group
4/15/2019 Purchase authorized on 04/14 Arco #42279 Ampm Las Vegas NV P0000000385754029 Card 9582
4/15/2019 Purchase authorized on 04/14 Smiths Fo 3850 E. Flam Las Vegas NV P0000000771322218 Card 9582
4/15/2019 Purchase authorized on 04/13 Fb *Rikki Leenerts Pay.Fb.Com CA S309104183846099 Card 9582
4/15/2019 Purchase authorized on 04/13 Wendy S 4662 Las Vegas NV S589104009400525 Card 9582
4/15/2019 Purchase authorized on 04/13 Amusematte - Town Las Vegas NV S389103702923124 Card 9582
4/15/2019 Recurring Payment authorized on 04/12 Logmein*Gotomeetin Logmein.Com CA S469103151975293 Card 9582
4/15/2019 Purchase authorized on 04/12 Fb *Christy Gp Per Pay.Fb.Com CA S309102748200610 Card 9582
4/15/2019 Purchase authorized on 04/12 Fb *Sandy Gonzalez Pay.Fb.Com CA S469102655421513 Card 9582
4/15/2019 Purchase authorized on 04/12 Primenowtips*Mz2Rg Amzn.Com/Bill WA S309102605299376 Card 9582
4/15/2019 Purchase authorized on 04/11 McDonald's F17690 Las Vegas NV S469102099484128 Card 9582
4/15/2019 Purchase authorized on 04/11 McDonald's F17690 Las Vegas NV S589102100252406 Card 9582
4/15/2019 Purchase Return authorized on 04/12 Fb *Christy Gp Per Pay.Fb.Com CA S629103601815865 Card 9582
4/15/2019 Rtp From Paypal on 04/13 20190413021000021P1Brjpm00040001035
4/15/2019 Recurring Transfer to Actionrad Solutions Inc Business Market Rate Savings Ref #Op063258Vm xxxxxx951
4/15/2019 Recurring Transfer to Actionrad Solutions Inc Business Market Rate Savings Ref #Op063258Vm xxxxxx951
4/13/2019 Nestle
4/12/2019 Save As You Go Transfer Debit to Xxxxxxxxxx0206
4/12/2019 The Swiss Colony Achpayment 190410 xxxxx1075 84A Christie Hentschl
4/12/2019 Zelle to Dexter Rosie on 04/12 Ref #Rp063NY6P2
4/12/2019 ATM Withdrawal authorized on 04/12 2420 E Sunset Rd Las Vegas NV 0006719 ATM ID 4494Z Card 9582
4/12/2019 Purchase authorized on 04/11 Fb *Scott Pheasant Pay.Fb.Com CA S389101578677333 Card 9582
4/12/2019 Purchase authorized on 04/10 Prime NOW*Mz5Df4Lb Amzn.Com/Bill WA S309101221409725 Card 9582
4/12/2019 Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib063Nxz6P on 04/12
4/12/2019 Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #Ib063Nxz6P on 04/12/19
4/12/2019 INTEREST CHARGE-CASH
4/11/2019 Save As You Go Transfer Debit to Xxxxxxxxxx0206
4/11/2019 Non-WF ATM Withdrawal authorized on 04/11 3333 Blue Diamond Rd Las Vegas NV 00389101767051464 ATM ID
4/11/2019 Purchase authorized on 04/10 Receptionhq Recept 8668833499 AZ S589100433620624 Card 9582
4/11/2019 Purchase authorized on 04/10 Amzn Mktp US*MwSNA Amzn.Com/Bill WA S309100272163554 Card 9582
4/11/2019 Purchase authorized on 04/10 Amazon.Com*Mw4A21R Amzn.Com/Bill WA S389100266902828 Card 9582
4/10/2019 Purchase authorized on 04/09 Postmates Tip 8778877815 CA S309099762778642 Card 5387
4/10/2019 04/10Bankcard Deposit -0482220768
4/9/2019 Non-Wells Fargo ATM Transaction Fee
4/9/2019 Non-WF ATM Withdrawal authorized on 04/09 3835 W Martin Ave Las Vegas NV 00589099764817529 ATM ID Nv
4/9/2019 ATM Cash Deposit on 04/09 4425 W. Russell Road Las Vegas NV 0005546 ATM ID 9948P Card 9582
4/9/2019 Cash eWithdrawal in Branch/Store 04/09/2019 4:00 Pm 4425 W Russell Rd Las Vegas NV 7853
4/9/2019 Non-Wells Fargo ATM Transaction Fee
4/9/2019 Non-WF ATM Withdrawal authorized on 04/09 3835 W Martin Ave Las Vegas NV 00389099736676743 ATM ID Nv
4/9/2019 Edeposit IN Branch/Store 04/09/19 04:00:02 Pm 4425 W Russell Rd Las Vegas NV 7853
4/9/2019 Purchase authorized on 04/07 Postmates 3A1CA Ch 8778877815 CA S389098023983677 Card 5387
4/8/2019 Save As You Go Transfer Debit to Xxxxxxxxxx0206
4/8/2019 Cox Comm Las Bankdraft 040619 476055208304001 Christie L Stucke
4/8/2019 Paypal Inst Xfer 190407 Uber Medical Systems Group
4/8/2019 Purchase authorized on 04/07 Fb *Brittany Johns Pay.Fb.Com CA S469098137508665 Card 9582
4/8/2019 Purchase authorized on 04/07 Fb *Brittany Johns Pay.Fb.Com CA S469098137348037 Card 9582
4/8/2019 Purchase authorized on 04/06 Primenowtips*Mw74M Amzn.Com/Bill WA S389096842938000 Card 9582
4/8/2019 Purchase authorized on 04/06 Fb *Brittany Johns Pay.Fb.Com CA S469096746340279 Card 9582
4/8/2019 Purchase authorized on 04/05 Fb *Brittany Johns Pay.Fb.Com CA S469096066285106 Card 9582
4/8/2019 Purchase authorized on 04/05 Prime NOW*Mw4H74I9 Amzn.Com/Bill WA S389095799079533 Card 9582
4/8/2019 Purchase authorized on 04/05 Lvvwd-4 702-870-4194 NV S469095682576045 Card 9582
4/8/2019 Online Transfer From Stucke C Way2Save Savings xxxxxx0206 Ref #Ib0632W5Ls on 04/08/19
4/8/2019 Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib062T936Z on 04/06
4/8/2019 Direct Pay Monthly Base
4/8/2019 R A Diagnostic I ACH Pmt 190408 5215161767 Pinnacle Invoice
4/8/2019 Direct Pay Monthly Base
4/8/2019 Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #Ib0632W4N2 on 04/08/19
4/8/2019 Postmates Tip Ca
4/8/2019 Online Transfer Stucke
4/5/2019 Save As You Go Transfer Debit to Xxxxxxxxxx0206
4/5/2019 Win 9999 lat Paypal 190405 1005338199715 Medical Systems Group
4/5/2019 Online Transfer to Stucke C Everyday Checking xxxxxx5220 Ref #Ib062Qt8D2 on 04/05/19
4/5/2019 Purchase authorized on 04/04 Fb *Miguel Angel M Pay.Fb.Com CA S589094270611149 Card 9582
4/5/2019 Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib062Lgf2Z on 04/04
4/5/2019 Online Transfer Stucke
4/5/2019 Online Transfer Stucke
4/4/2019 Save As You Go Transfer Debit to Xxxxxxxxxx0206
4/4/2019 Quicken Loans Mtg Pymts 040319 3350016200 David Stucke
4/4/2019 Paypal Inst Xfer 190404 Domino S Pizza Medical Systems Gro

Purchase authorized on 04/17 Steinberg Law Grou Las Vegas NV S389107744454236 Card 5387
Non-Wells Fargo ATM Transaction Fee
Non-WF ATM Withdrawal authorized on 04/17 3835 W Martin Ave Las Vegas NV 00469108002201732 ATM ID Nv
Purchase with Cash Back $ 20.00 authorized on 04/17 Chevron/Her-Glu 1 LLC Las Vegas NV P003091077762
Purchase authorized on 04/16 Fb *Brittany Johns Pay.Fb.Com CA S309106624387435 Card 9582
Purchase authorized on 04/16 Amazon Music*Mz1Kw 888-802-3080 WA S469106703792419 Card 5387
Save As You Go Transfer Debit to Xxxxxxxxxx0206
Paypal Inst Xfer 190416 Lyft Medical Systems Group
Skype Communicat lat Paypal 190416 1005417442697 Medical Systems Group
Purchase authorized on 04/16 The Home Depot 3308 Las Vegas NV P003891067634794650 Card 9582
Purchase authorized on 04/15 Fb *Mykel Valentin Pay.Fb.Com CA S389106063510564 Card 958
Purchase authorized on 04/14 Fb *Brittany Johns Pay.Fb.Com CA S309105251153033 Card 9582
Purchase authorized on 04/14 Fb *Brittany Johns Pay.Fb.Com CA S589105195992074 Card 9582
Purchase authorized on 04/14 Sbarro 1064 Las Vegas NV S589105147109547 Card 9582
Purchase Return authorized on 04/16 Fb *Mykel Valentin Pay.Fb.Com CA S629106547606456 Card 9582
Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib064886Z7 on 04/16
Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #Ib064886Z7 on 04/16/19
Deposit Made In A Branch/Store
Save As You Go Transfer Debit to Xxxxxxxxxx0206
Paypal Inst Xfer 190415 Lyft Medical Systems Group
Paypal Inst Xfer 190414 Dropbox Medical Systems Group
Purchase authorized on 04/14 Arco #42279 Ampm Las Vegas NV P0000000385754029 Card 9582
Purchase authorized on 04/14 Smiths Fo 3850 E. Flam Las Vegas NV P0000000771322218 Card 9582
Purchase authorized on 04/13 Fb *Rikki Leenerts Pay.Fb.Com CA S309104183846099 Card 9582
Purchase authorized on 04/13 Wendy S 4662 Las Vegas NV S589104009400525 Card 9582
Purchase authorized on 04/13 Amusematte - Town Las Vegas NV S389103702923124 Card 9582
Recurring Payment authorized on 04/12 Logmein*Gotomeetin Logmein.Com CA S469103151975293 Card 9582
Purchase authorized on 04/12 Fb *Christy Gp Per Pay.Fb.Com CA S309102748200610 Card 9582
Purchase authorized on 04/12 Fb *Sandy Gonzalez Pay.Fb.Com CA S469102655421513 Card 9582
Purchase authorized on 04/12 Primenowtips*Mz2Rg Amzn.Com/Bill WA S309102605299376 Card 9582
Purchase authorized on 04/11 McDonald's F17690 Las Vegas NV S469102099484128 Card 9582
Purchase authorized on 04/11 McDonald's F17690 Las Vegas NV S589102100252406 Card 9582
Purchase Return authorized on 04/12 Fb *Christy Gp Per Pay.Fb.Com CA S629103601815865 Card 9582
Rtp From Paypal on 04/13 20190413021000021P1Brjpm00040001035
Recurring Transfer to Actionrad Solutions Inc Business Market Rate Savings Ref #Op063258Vm xxxxxx951
Recurring Transfer to Actionrad Solutions Inc Business Market Rate Savings Ref #Op063258Vm xxxxxx951
NESTLE TOLL HOUSE CAFE LAS VEGLAS VEGAS NV 252478091040012770913 90
Save As You Go Transfer Debit to Xxxxxxxxxx0206
The Swiss Colony Achpayment 190410 xxxxx1075 84A Christie Hentschl
Zelle to Dexter Rosie on 04/12 Ref #Rp063NY6P2
ATM Withdrawal authorized on 04/12 2420 E Sunset Rd Las Vegas NV 0006719 ATM ID 4494Z Card 9582
Purchase authorized on 04/11 Fb *Scott Pheasant Pay.Fb.Com CA S389101578677333 Card 9582
Purchase authorized on 04/10 Prime NOW*Mz5Df4Lb Amzn.Com/Bill WA S309101221409725 Card 9582
Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib063Nxz6P on 04/12
Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #Ib063Nxz6P on 04/12/19
INTEREST CHARGE-CASH C_0
Save As You Go Transfer Debit to Xxxxxxxxxx0206
Non-WF ATM Withdrawal authorized on 04/11 3333 Blue Diamond Rd Las Vegas NV 00389101767051464 ATM ID
Purchase authorized on 04/10 Receptionhq Recept 8668833499 AZ S589100433620624 Card 9582
Purchase authorized on 04/10 Amzn Mktp US*MwSNA Amzn.Com/Bill WA S309100272163554 Card 9582
Purchase authorized on 04/10 Amazon.Com*Mw4A21R Amzn.Com/Bill WA S389100266902828 Card 9582
Purchase authorized on 04/09 Postmates Tip 8778877815 CA S309099762778642 Card 5387
04/10Bankcard Deposit -0482220768
Non-Wells Fargo ATM Transaction Fee
Non-WF ATM Withdrawal authorized on 04/09 3835 W Martin Ave Las Vegas NV 00589099764817529 ATM ID Nv
ATM Cash Deposit on 04/09 4425 W. Russell Road Las Vegas NV 0005546 ATM ID 9948P Card 9582
Cash eWithdrawal in Branch/Store 04/09/2019 4:00 Pm 4425 W Russell Rd Las Vegas NV 7853
Non-Wells Fargo ATM Transaction Fee
Non-WF ATM Withdrawal authorized on 04/09 3835 W Martin Ave Las Vegas NV 00389099736676743 ATM ID Nv
Edeposit IN Branch/Store 04/09/19 04:00:02 Pm 4425 W Russell Rd Las Vegas NV 7853
Purchase authorized on 04/07 Postmates 3A1CA Ch 8778877815 CA S389098023983677 Card 5387
Save As You Go Transfer Debit to Xxxxxxxxxx0206
Cox Comm Las Bankdraft 040619 476055208304001 Christie L Stucke
Paypal Inst Xfer 190407 Uber Medical Systems Group
Purchase authorized on 04/07 Fb *Brittany Johns Pay.Fb.Com CA S469098137508665 Card 9582
Purchase authorized on 04/07 Fb *Brittany Johns Pay.Fb.Com CA S469098137348037 Card 9582
Purchase authorized on 04/06 Primenowtips*Mw74M Amzn.Com/Bill WA S389096842938000 Card 9582
Purchase authorized on 04/06 Fb *Brittany Johns Pay.Fb.Com CA S469096746340279 Card 9582
Purchase authorized on 04/05 Fb *Brittany Johns Pay.Fb.Com CA S469096066285106 Card 9582
Purchase authorized on 04/05 Prime NOW*Mw4H74I9 Amzn.Com/Bill WA S389095799079533 Card 9582
Purchase authorized on 04/05 Lvvwd-4 702-870-4194 NV S469095682576045 Card 9582
Online Transfer From Stucke C Way2Save Savings xxxxxx0206 Ref #Ib0632W5Ls on 04/08/19
Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib062T936Z on 04/06
Direct Pay Monthly Base
R A Diagnostic I ACH Pmt 190408 5215161767 Pinnacle Invoice
Direct Pay Monthly Base
Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #Ib0632W4N2 on 04/08/19
Postmates Tip Ca
Online Transfer Stucke
Save As You Go Transfer Debit to Xxxxxxxxxx0206
Win 9999 lat Paypal 190405 1005338199715 Medical Systems Group
Online Transfer to Stucke C Everyday Checking xxxxxx5220 Ref #Ib062Qt8D2 on 04/05/19
Purchase authorized on 04/04 Fb *Miguel Angel M Pay.Fb.Com CA S589094270611149 Card 9582
Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib062Lgf2Z on 04/04
Online Transfer Stucke
Online Transfer Stucke
Save As You Go Transfer Debit to Xxxxxxxxxx0206
Quicken Loans Mtg Pymts 040319 3350016200 David Stucke
Paypal Inst Xfer 190404 Domino S Pizza Medical Systems Gro

500	debit	Legal	Cash	
2.5	debit	ATM Fee	Cash	christies checking
504	debit	ATM Cash Withdrawal	Cash	christies checking
26.39	debit	Gas & Fuel	Cash	christies checking
60	debit	Babysitter & Daycare	Cash	christies checking
3.99	debit	Music	Cash	
5	debit	Transferred Money	Cash	christies checking
18	debit	Business Expenses	Cash	christies checking
7.99	debit	Business Expenses	Cash	christies checking
235.26	debit	Home Improvement	Cash	christies checking
50	debit	Lawn & Garden	Cash	christies checking
20	debit	Babysitter & Daycare	Cash	christies checking
20	debit	Babysitter & Daycare	Cash	christies checking
53.02	debit	Fast Food	Cash	christies checking
50	credit	Other Income	Cash	christies checking
300	credit	Transferred Money	Cash	christies checking
300	credit	Transferred Money	Cash	
3028	credit	Business Income	Cash	
11	debit	Transferred Money	Cash	christies checking
11	debit	Babysitter & Daycare	Cash	christies checking
9.39	debit	Business Software	Cash	christies checking
64.45	debit	Gas & Fuel	Cash	christies checking
83.79	debit	Groceries	Cash	christies checking
20	debit	Polycom Transaction	Cash	christies checking
18.05	debit	Fast Food	Cash	christies checking
28.09	debit	Restaurants	Cash	christies checking
29	debit	Business Software	Cash	christies checking
50	debit	Polycom Transaction	Cash	christies checking
25	debit	Polycom Transaction	Cash	christies checking
7	debit	Food Delivery	Cash	christies checking
7.44	debit	Fast Food	Cash	christies checking
2.59	debit	Fast Food	Cash	christies checking
50	credit	Polycom Transaction	Cash	christies checking
308.88	credit	Polycom Transaction	Cash	christies checking
25	debit	Transferred Money	Cash	
25	debit	Transferred Money	Cash	
14.78	debit	Restaurants	MASTERCARD ACCOUNT	
2	debit	save as you go	Cash	christies checking
45	debit	Business Expenses	Cash	christies checking
20	debit	Kids Activities	Cash	christies checking
100	debit	Polycom Transaction	Cash	christies checking
50	debit	Home Improvement	Cash	christies checking
79.08	debit	Groceries	Cash	christies checking
300	debit	Transferred Money	Cash	christies checking
300	credit	Transferred Money	Cash	
1.6	debit	Finance Charge	MASTERCARD ACCOUNT	
3	debit	Transferred Money	Cash	christies checking
304.25	debit	ATM Cash Withdrawal	Cash	christies checking
20	debit	Answering service	Cash	christies checking
27.89	debit	Toys	Cash	christies checking
19.49	debit	Business Expenses	Cash	christies checking
7.9	debit	Food Delivery	Cash	
656	credit	Business Income	Cash	
2.5	debit	ATM Fee	Cash	christies checking
304	debit	ATM Cash Withdrawal	Cash	christies checking
1000	debit	Gambling income	Cash	christies checking
1500	debit	Transferred Money	Cash	
2.5	debit	ATM Fee	Cash	
304	debit	ATM Cash Withdrawal	Cash	
1200	credit	Business Income	Cash	
79.02	debit	Food Delivery	Cash	
7	debit	Transferred Money	Cash	christies checking
121.62	debit	Internet	Cash	christies checking
104.23	debit	Rental Car & Taxi	Cash	christies checking
6	debit	Babysitter & Daycare	Cash	christies checking
85	debit	Babysitter & Daycare	Cash	christies checking
7	debit	Food Delivery	Cash	christies checking
50	debit	Babysitter & Daycare	Cash	christies checking
30	debit	Babysitter & Daycare	Cash	christies checking
80.32	debit	Groceries	Cash	christies checking
76.32	debit	Gas & Fuel	Cash	christies checking
61	credit	Transferred Money	Cash	christies checking
300	credit	Transferred Money	Cash	christies checking
10	debit	Bank Fee	Cash	
675	credit	Business Income	Cash	
10	debit	Bank Fee	Cash	
80	credit	Transferred Money	Cash	
5.5	debit	Food Delivery	Cash	
300	credit	Transferred Money	Cash	
1	debit	Transferred Money	Cash	christies checking
95.8	debit	Business Expenses	Cash	christies checking
10	debit	Transferred Money	Cash	christies checking
15	debit	Fast Food	Cash	christies checking
500	debit	Transferred Money	Cash	christies checking
331.61	credit	Auto Payment	Cash	
500	credit	Transferred Money	Cash	
1	debit	Transferred Money	Cash	christies checking
1521.63	debit	Mortgage & Rent	Cash	christies checking
40	debit	Fast Food	Cash	christies checking

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4/4/2019	Non-Wells Fargo ATM Transaction Fee	2.5	debit	ATM Fee	Cash	christies checking
4/4/2019	Non-WF ATM Withdrawal authorized on 04/04 3801 Las Vegas Blvd So Las Vegas NV 00589094859150649 ATM	307.99	debit	ATM Cash Withdrawal	Cash	christies checking
4/4/2019	Purchase authorized on 04/03 Fb *Brittany Johns Pay.Fb.Com CA S469094141379070 Card 9582	15	debit	Babysitter & Daycare	Cash	christies checking
4/4/2019	Deposit Made In branch	1000	credit	Business Income	Cash	
4/3/2019	Save As You Go Transfer Debit to Xxxxxxxxxx0206	1	debit	Transferred Money	Cash	christies checking
4/3/2019	5/3 Credit Card Payment 040219 Ref 00932232559 Christie L Hentschl	394.08	debit	Creditcard	Cash	christies checking
4/3/2019	Purchase authorized on 04/02 Wuhu Las Vegas NV S389093034075389 Card 9582	6.5	debit	Fast Food	Cash	christies checking
4/3/2019	Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib062Dbznb on 04/03	900	credit	Transferred Money	Cash	christies checking
4/3/2019	ATM Cash Deposit on 04/03 4425 W. Russell Road Las Vegas NV 0004093 ATM ID 5456F Card 9582	1100	credit	Transferred Money	Cash	christies checking
4/2/2019	Save As You Go Transfer Debit to Xxxxxxxxxx0206	5	debit	Transferred Money	Cash	christies checking
4/2/2019	Paypal Inst Xfer 190402 Hulu Medical Systems Group	12.41	debit	Entertainment	Cash	christies checking
4/2/2019	Paypal Inst Xfer 190402 Dropbox Medical Systems Group	9.99	debit	Business Software	Cash	christies checking
4/2/2019	Paypal Inst Xfer 190402 Bluemtn Medical Systems Group	4.99	debit	Advertising	Cash	christies checking
4/2/2019	First Premier Payment 190329 51780 5460 Hentschl,Christie L	30	debit	Creditcard	Cash	christies checking
4/2/2019	Purchase authorized on 04/01 The Recovery Store Las Vegas NV S309092080812516 Card 9582	97.97	debit	Gifts & Donations	Cash	christies checking
4/2/2019	Purchase authorized on 04/01 The Home Depot 3308 Las Vegas NV P00589092063344959 Card 9582	51.07	debit	Home Supplies	Cash	christies checking
4/2/2019	Purchase authorized on 04/01 Fb *Brittany Johns Pay.Fb.Com CA S389092025068992 Card 9582	20	debit	Babysitter & Daycare	Cash	christies checking
4/2/2019	Recurring Payment authorized on 04/01 Handy.Com - Apr01 Handy.Com NY S469091847443574 Card 9582	15	debit	Home Services	Cash	christies checking
4/2/2019	Purchase authorized on 04/01 Directdealss Httpswww.Spea MI S389091565906546 Card 9582	65.87	debit	Business Expenses	Cash	christies checking
4/2/2019	Purchase authorized on 03/31 Givv Card 866 420 619-4153413 CA S309090849932026 Card 9582	357.06	debit	Home Services	Cash	christies checking
4/2/2019	Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib0625Mxnq on 04/01	300	credit	Transferred Money	Cash	christies checking
4/2/2019	ATM Fee	2.5	debit	Fees & Charges	Cash	christies checking
4/2/2019	Non Wf ATM	304.25	debit	ATM Cash Withdrawal	Cash	christies checking
4/2/2019	Online Transfer Stucke	300	credit	Transferred Money	Cash	
4/2/2019	AUTO BILLP CINCINNA CINCINNATI OH 1340849084902	394.08	credit	Credit Card Payment	MASTERCARD ACCOUNT	
4/1/2019	Save As You Go Transfer Debit to Xxxxxxxxxx0206	6	debit	Transferred Money	Cash	christies checking
4/1/2019	Purchase authorized on 03/31 Deja Vu L Deja Vu Love Las Vegas NV P00000000476504966 Card 9582	49	debit	Entertainment	Cash	christies checking
4/1/2019	Purchase authorized on 03/30 Dollar Tr 3870 Blue Di Las Vegas NV P00000000985218249 Card 9582	81	debit	Transferred Money	Cash	christies checking
4/1/2019	Purchase authorized on 03/30 Audible US*Mw3JP1H 888-283-5051 NJ S469088820668226 Card 9582	14.95	debit	Books	Cash	christies checking
4/1/2019	Recurring Payment authorized on 03/30 Handy.Com - Apr01 Handy.Com NY S589089614843171 Card 9582	27	debit	Home Services	Cash	christies checking
4/1/2019	Purchase authorized on 03/29 Albertsons Store 0332 Las Vegas NV P00309089084262862 Card 9582	282.05	debit	Groceries	Cash	christies checking
4/1/2019	Purchase authorized on 03/29 Goettl Air Conditi Las Vegas NV S469088516334607 Card 9582	24	debit	Home Services	Cash	christies checking
4/1/2019	Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib0623Lb7M on 04/01	300	credit	Transferred Money	Cash	christies checking
4/1/2019	Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib05Zngrn6 on 03/29	300	credit	Transferred Money	Cash	christies checking
4/1/2019	Online Transfer Stucke	300	credit	Transferred Money	Cash	christies checking
4/1/2019	NON-WELLS FARGO ATM TRANSACTION FEE	2.5	debit	ATM Fee	Cash	christies checking
4/1/2019	Non Wf ATM 3835 West Martin Avenue	304	debit	ATM Cash Withdrawal	Cash	christies checking
4/1/2019	Transfer to CHRISTIE CKG	300	debit	Transferred Money	Cash	christies checking
3/29/2019	TO SAVE AS YOU GO TRANSFER DEBIT	1	debit	Transfer	CHRISTIE CKG	
3/29/2019	ONLINE TRANSFER TO HENTSCHL E EVERYDAY CHECKING REF #IB05ZLYQW6 ON 03/29/19	200	debit	Transfer	CHRISTIE CKG	
3/29/2019	HANDY.COM - MAR29 RECURRING PAYMENT 03/28 HANDY.COM NY CARD 9582	146	debit	Home Services	CHRISTIE CKG	
3/29/2019	Federal Express	38.22	debit	Shipping	CHRISTIE CKG	
3/29/2019	TRANSFER	600	credit	Transfer	CHRISTIE CKG	
3/29/2019	FROM SAVE AS YOU GO TRANSFER CREDIT	5	credit	Transfer	CHRISTIE SAV	
3/29/2019	NV ENERGY SOUTH NPC payment 035656751229685 CHRISTIE STUCKE	280.73	debit	Utilities	MSG PCCG BIZ CKG	
3/29/2019	POSTMATES 3A1CA AL PURCHASE 03/27 8778877815 CA CARD 5387	55	debit	Food Delivery	MSG PCCG BIZ CKG	
3/29/2019	eDeposit in Branch/Store 03/29/19 12:42:59 PM 25694 HIGHWAY 290 CYPRESS TX	2471	credit	Business Income	MSG PCCG BIZ CKG	
3/29/2019	GoDaddy.com	22.87	debit	Business Expenses	Atomic chkg	
3/29/2019	Stamps.com	15.99	debit	Shipping	Atomic chkg	
3/29/2019	MOBILE DEPOSIT : REF NUMBER :610290015669	920	credit	Business Income	Atomic chkg	
3/28/2019	Premier *Bankcard PURCHASE 03/27 605-3573440 SD CARD 9582	850	debit	Credit Card Payment	CHRISTIE CKG	
3/28/2019	SUNDANCE CAFE PURCHASE 03/26 LAS VEGAS NV CARD 9582	26	debit	Restaurants	CHRISTIE CKG	
3/28/2019	Federal Express	24.89	debit	Shipping	CHRISTIE CKG	
3/28/2019	BOOTLEGGER RESTAUR PURCHASE 03/26 LAS VEGAS NV CARD 9582	51	debit	Restaurants	CHRISTIE CKG	
3/28/2019	U-Haul	125.92	debit	Lawn & Garden	CHRISTIE CKG	
3/28/2019	Transfer from MSG PCCG BIZ CKG	500	credit	Transfer	CHRISTIE CKG	
3/28/2019	TO SAVE AS YOU GO TRANSFER DEBIT	5	debit	Transfer	CHRISTIE CKG	
3/28/2019	FPB CR CARD VRU 032719 CUS116520945 CHRISTIE STUCKE	127.39	debit	Credit Card Payment	CHRISTIE CKG	
3/28/2019	Transfer to LIZ CKG	50	debit	Transfer	CHRISTIE CKG	
3/28/2019	Transfer from LIZ CKG	3	credit	Transfer	CHRISTIE SAV	
3/28/2019	Transfer to CHRISTIE CKG	500	debit	Transfer	MSG PCCG BIZ CKG	
3/28/2019	Transfer to ACTIONRAD BIZ CKG	1500	debit	Transfer	MSG PCCG BIZ CKG	
3/28/2019	WF Direct Pay-Payment mwdn 500 1500 pixel river-Tran ID DP52390943	2000	debit	Business Expenses	ACTIONRAD BIZ CKG	
3/28/2019	Transfer from MSG PCCG BIZ CKG	1500	credit	Transfer	ACTIONRAD BIZ CKG	
3/28/2019	R A DIAGNOSTIC I ACH payment	610	credit	Business Income	Atomic chkg	
3/27/2019	Recurring Payment authorized on 03/26 Phone.Com 9630102 WWW.Phone.Com CA S469085481438936 Card 5379	200.43	debit	Business Expenses	Cash	
3/27/2019	TO SAVE AS YOU GO TRANSFER DEBIT	3	debit	Transfer	CHRISTIE CKG	
3/27/2019	Chevron	54.75	debit	Gas & Fuel	CHRISTIE CKG	
3/27/2019	FB *Laura E Hall PURCHASE 03/26 pay.fb.com CA CARD 9582	500	debit	Grandma Loan	CHRISTIE CKG	
3/27/2019	Steinberg Law Group	500	debit	Legal	CHRISTIE CKG	
3/27/2019	Transfer from CHRISTIE CKG	2	credit	Transfer	CHRISTIE SAV	
3/27/2019	JUSTANSWER *MEMBE RECURRING PAYMENT 03/23 800-240-1371 CA CARD 5387	28	debit	Legal	MSG PCCG BIZ CKG	
3/27/2019	PHONE.COM 9630102 RECURRING PAYMENT 03/26 WWW.PHONE.COM CA CARD 5379	200.43	debit	Business Expenses	ACTIONRAD BIZ CKG	
3/26/2019	verdraft Fee for a Transaction Posted on 03/25 $139.00 Purchase Authori Zed on 03/22 Rmg*Regus 972-3	35	debit	Bank Fee	Cash	
3/26/2019	FB *Jaylon Guy Bak PURCHASE 03/25 pay.fb.com CA CARD 9582	40	debit	Lawn & Garden	CHRISTIE CKG	
3/26/2019	Transfer from MSG PCCG BIZ CKG	500	credit	Transfer	CHRISTIE CKG	
3/26/2019	Transfer from MSG PCCG BIZ CKG	600	credit	Transfer	CHRISTIE CKG	
3/26/2019	ONLINE TRANSFER FROM MEDICAL SYSTEMS GROUP INC BUSINESS CHECKING REF #IB05Z52Z98 ON 03/26/19	1000	credit	Transfer	CHRISTIE CKG	
3/26/2019	Transfer to CHRISTIE SAV	2	debit	Transfer	CHRISTIE CKG	
3/26/2019	Five Guys	39.11	debit	Fast Food	CHRISTIE CKG	
3/26/2019	Transfer from CHRISTIE CKG	2	credit	Transfer	CHRISTIE SAV	
3/26/2019	Transfer to CHRISTIE CKG	500	debit	Transfer	MSG PCCG BIZ CKG	
3/26/2019	Transfer to CHRISTIE CKG	600	debit	Transfer	MSG PCCG BIZ CKG	
3/26/2019	Transfer to ACTIONRAD BIZ CKG	1000	debit	Transfer	MSG PCCG BIZ CKG	
3/26/2019	Transfer to LIZ CKG	35	debit	Allowance	Atomic chkg	
3/25/2019	Purchase authorized on 03/22 Rmg*Regus 972-340-2021 TX S469081442500384 Card 7853	139	debit	Business Expenses	Cash	
3/25/2019	Deposit Made In A Branch/Store	1000	credit	Business Income	Cash	
3/25/2019	Purchase authorized on 03/23 Formswift.Com/Char 888-311-2977 CA S389082673232148 Card 5379	39.95	debit	Business Software	Cash	
3/25/2019	Non-WF ATM Withdrawal authorized on 03/25 3708 Las Vegas Blvd. So Las Vegas NV 00469084264018262 ATM	307.99	debit	ATM Cash Withdrawal	Cash	

Non-Wells Fargo ATM Transaction Fee
Non-WF ATM Withdrawal authorized on 04/04 3801 Las Vegas Blvd So Las Vegas NV 00589094859150649 ATM
Purchase authorized on 04/03 Fb *Brittany Johns Pay.Fb.Com CA S469094141379070 Card 9582
Deposit Made In branch
Save As You Go Transfer Debit to Xxxxxxxxxx0206
5/3 Credit Card Payment 040219 Ref 00932232559 Christie L Hentschl
Purchase authorized on 04/02 Wuhu Las Vegas NV S389093034075389 Card 9582
Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib062Dbznb on 04/03
ATM Cash Deposit on 04/03 4425 W. Russell Road Las Vegas NV 0004093 ATM ID 5456F Card 9582
Save As You Go Transfer Debit to Xxxxxxxxxx0206
Paypal Inst Xfer 190402 Hulu Medical Systems Group
Paypal Inst Xfer 190402 Dropbox Medical Systems Group
Paypal Inst Xfer 190402 Bluemtn Medical Systems Group
First Premier Payment 190329 51780 5460 Hentschl,Christie L
Purchase authorized on 04/01 The Recovery Store Las Vegas NV S309092080812516 Card 9582
Purchase authorized on 04/01 The Home Depot 3308 Las Vegas NV P00589092063344959 Card 9582
Purchase authorized on 04/01 Fb *Brittany Johns Pay.Fb.Com CA S389092025068992 Card 9582
Recurring Payment authorized on 04/01 Handy.Com - Apr01 Handy.Com NY S469091847443574 Card 9582
Purchase authorized on 04/01 Directdealss Httpswww.Spea MI S389091565906546 Card 9582
Purchase authorized on 03/31 Givv Card 866 420 619-4153413 CA S309090849932026 Card 9582
Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib0625Mxnq on 04/01
ATM Fee
Non Wf ATM
Online Transfer Stucke
PAYMENT FROM AUTO BILLP CINCINNACINCINNATI OH 1340849084902 C_0
Save As You Go Transfer Debit to Xxxxxxxxxx0206
Purchase authorized on 03/31 Deja Vu L Deja Vu Love Las Vegas NV P00000000476504966 Card 9582
Purchase authorized on 03/30 Dollar Tr 3870 Blue Di Las Vegas NV P00000000985218249 Card 9582
Purchase authorized on 03/30 Audible US*Mw3JP1H 888-283-5051 NJ S469088820668226 Card 9582
Recurring Payment authorized on 03/30 Handy.Com - Apr01 Handy.Com NY S589089614843171 Card 9582
Purchase authorized on 03/29 Albertsons Store 0332 Las Vegas NV P00309089084262862 Card 9582
Purchase authorized on 03/29 Goettl Air Conditi Las Vegas NV S469088516334607 Card 9582
Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib0623Lb7M on 04/01
Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib05Zngrn6 on 03/29
Online Transfer Stucke
NON-WELLS FARGO ATM TRANSACTION FEE
Non Wf ATM 3835 West Martin Avenue
Transfer to CHRISTIE CKG
TO XXXXXXXXXX0206
ONLINE TRANSFER TO HENTSCHL E
HANDY.COM - MAR29
FEDEX 786272247378
PAYPAL TRANSFER
FROM XXXXXXXXXXX7685
NV ENERGY SOUTH NPC PYMT
POSTMATES 3A1CA AL
eDeposit in Branch/Store
PAYPAL *GODADDY.CO
STAMPS.COM
MOBILE DEPOSIT : REF NUMBER
Premier *Bankcard
SUNDANCE CAFE
FEDEX 930357485605
BOOTLEGGER RESTAUR
U-HAUL S LAS VEGAS
ONLINE TRANSFER FROM MEDICAL
TO XXXXXXXXXX0206
FPB CR CARD VRU
ONLINE TRANSFER TO HENTSCHL E
FROM XXXXXXXXXX7685
ONLINE TRANSFER TO STUCKE C
ONLINE TRANSFER TO ACTIONRAD
WF Direct Pay-Payment
ONLINE TRANSFER FROM MEDICAL
R A DIAGNOSTIC I ACH Pmt 190328
Recurring Payment authorized on 03/26 Phone.Com 9630102 WWW.Phone.Com CA S469085481438936 Card 5379
TO XXXXXXXXXX0206
CHEVRON/HER-GLU 1 LLC
FB *Laura E Hall
STEINBERG LAW GROU
FROM XXXXXXXXXX7685
JUSTANSWER *MEMBE
PHONE.COM 9630102
verdraft Fee for a Transaction Posted on 03/25 $139.00 Purchase Authori Zed on 03/22 Rmg*Regus 972-3
FB *Jaylon Guy Bak
ONLINE TRANSFER FROM MEDICAL
ONLINE TRANSFER FROM MEDICAL
ONLINE TRANSFER FROM MEDICAL
TO XXXXXXXXXX0206
FIVE GUYS NV 1426
FROM XXXXXXXXXX7685
ONLINE TRANSFER TO STUCKE C
ONLINE TRANSFER TO STUCKE C
ONLINE TRANSFER TO STUCKE C
OVERDRAFT FEE FOR A TRANSACTION
Purchase authorized on 03/22 Rmg*Regus 972-340-2021 TX S469081442500384 Card 7853
Deposit Made In A Branch/Store
Purchase authorized on 03/23 Formswift.Com/Char 888-311-2977 CA S389082673232148 Card 5379
Non-WF ATM Withdrawal authorized on 03/25 3708 Las Vegas Blvd. So Las Vegas NV 00469084264018262 ATM

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3/25/2019	Non-Wells Fargo ATM Transaction Fee	2.5 debit	ATM Fee
3/25/2019	Transfer to LIZ CKG	150 debit	Transfer
3/25/2019	Transfer to John new sav	80 debit	Transfer
3/25/2019	ZELLE FROM HENTSCHL ELIZABETH ON 03/24 REF # PP05YXS9B4	75 credit	Allowance
3/25/2019	Transfer to CHRISTIE SAV	2 debit	Transfer
3/25/2019	Transfer to MSG PCCG BIZ CKG	80 debit	Transfer
3/25/2019	Chevron	25.53 debit	Gas & Fuel
3/25/2019	FB *Scott Pheasant PURCHASE 03/23 pay.fb.com CA CARD 9582	100 debit	Home Improvement
3/25/2019	T-Mobile	324.14 debit	Business Expenses
3/25/2019	Transfer from CHRISTIE CKG	80 credit	Transfer
3/25/2019	DEPOSIT MADE IN A BRANCH/STORE 111595172	4687 credit	Business Income
3/25/2019	NON-WF ATM WITHDRAWAL 03/25 3708 LAS VEGAS BLVD. SO LAS VEGAS NV NVTCOX12 5379	307.99 debit	ATM Cash Withdrawal
3/25/2019	FormSwift.com	39.95 debit	Legal
3/25/2019	Transfer from MSG PCCG BIZ CKG	1000 credit	Transfer
3/25/2019	NON-WELLS FARGO ATM TRANSACTION FEE	2.5 debit	ATM Fee
3/25/2019	RMG*REGUS PURCHASE 03/22 972-340-2021 TX CARD 7853	139 debit	Business Expenses
3/22/2019	Transfer to LIZ CKG	20 debit	Transfer
3/22/2019	Transfer from CHRISTIE CKG	1 credit	Transfer
3/22/2019	POSTMATES TIP PURCHASE 03/21 8778877815 CA CARD 5387	12.92 debit	Restaurants
3/22/2019	POSTMATES 3A1CA AL PURCHASE 03/20 8778877815 CA CARD 5387	129.18 debit	Food Delivery
3/21/2019	Transfer to CHRISTIE SAV	1 debit	Transfer
3/21/2019	Chevron	62.01 debit	Gas & Fuel
3/21/2019	Transfer from CHRISTIE CKG	2 credit	Transfer
3/21/2019	POSTMATES TIP PURCHASE 03/20 8778877815 CA CARD 5387	8.28 debit	Restaurants
3/20/2019	Overdraft Fee for a Transaction Posted on 03/19 $44.00 Purchase Authori Zed on 03/17 Pts Gold West M	35 debit	Bank Fee
3/20/2019	Online Transfer From Stucke C Everyday Checking xxxxxx7685 Ref #lb05Ydytgj on 03/20/19	100 debit	Transferred Money
3/20/2019	Transfer to CHRISTIE SAV	2 debit	Transfer
3/20/2019	Transfer to JOEL CHKG	20 debit	Transfer
3/20/2019	ONLINE TRANSFER TO ACTIONRAD SOLUTIONS INC BUSINESS CHECKING REF #IB05YDYTGJ ON 03/20/19	100 debit	Transfer
3/20/2019	Transfer to ACTIONRAD BIZ CKG	100 debit	Transfer
3/20/2019	FB *Scott Pheasant PURCHASE 03/19 pay.fb.com CA CARD 9582	106 debit	Home Improvement
3/20/2019	Amazon	50.33 debit	Shopping
3/20/2019	Transfer from CHRISTIE CKG	1 credit	Transfer
3/20/2019	AMC	27.02 debit	Movies & DVDs
3/20/2019	AMC	32.98 debit	Movies & DVDs
3/20/2019	Transfer from CHRISTIE CKG	100 credit	Transfer
3/20/2019	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 03/19 $44.00 PURCHASE AUTHORI ZED ON 03/17 PTS GOLD WEST M	35 debit	Bank Fee
3/19/2019	Overdraft Fee for a Transaction Posted on 03/18 $47.98 Purchase Authori Zed on 03/16 Paypal *Digital	35 debit	Bank Fee
3/19/2019	Purchase authorized on 03/17 Pts Gold West Mart Las Vegas NV S469076359294767 Card 7853	44 debit	Food & Dining
3/19/2019	Transfer to CHRISTIE SAV	1 debit	Transfer
3/19/2019	Amazon	85.87 debit	Shopping
3/19/2019	MOBILE DEPOSIT : REF NUMBER :815190695707	434.08 credit	Business Income
3/19/2019	ATM CASH DEPOSIT 03/19 4425 W. RUSSELL ROAD LAS VEGAS NV S456F 9582	100 credit	Gambling income
3/19/2019	ATM CASH DEPOSIT 03/19 4425 W. RUSSELL ROAD LAS VEGAS NV S456F 9582	200 credit	Gambling income
3/19/2019	Transfer from CHRISTIE CKG	3 credit	Transfer
3/19/2019	POSTMATES 3A1CA CH PURCHASE 03/17 8778877815 CA CARD 5387	82.81 debit	Food Delivery
3/19/2019	Pts Gold	44 debit	Fast Food
3/19/2019	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 03/18 $47.98 PURCHASE AUTHORI ZED ON 03/16 DIGITALRIV 402-	35 debit	Bank Fee
3/18/2019	Purchase authorized on 03/16 Paypal *Digitalriv 402-935-7733 MN S389075351827156 Card 7853	47.98 debit	Business Software
3/18/2019	ATM Fee	4 debit	ATM Fee
3/18/2019	NON-WF ATM WITHDRAWAL 03/17 3835 W MARTIN AVE LAS VEGAS NV NVZFIA01 5387	300 debit	ATM Cash Withdrawal
3/18/2019	McDonald's	19.44 debit	Fast Food
3/18/2019	Taco Bell	13.95 debit	Fast Food
3/18/2019	McDonald's	7.66 debit	Fast Food
3/18/2019	Transfer from MSG PCCG BIZ CKG	200 credit	Transfer
3/18/2019	Transfer from MSG PCCG BIZ CKG	300 credit	Transfer
3/18/2019	MOBILE DEPOSIT : REF NUMBER :222160056162	500 credit	Business Income
3/18/2019	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 03/15 $400.00 ATM WITHDRAWAL AUTHORIZED ON 03/15 TROPICANA	35 debit	Bank Fee
3/18/2019	INST XFER 190318 EFORMS SUBS MEDICAL SYSTEMS GROUP	15 debit	Transfer
3/18/2019	Amazon	119 debit	Shopping
3/18/2019	Transfer to CHRISTIE SAV	3 debit	Transfer
3/18/2019	Transfer to MSG PCCG SAV	25 debit	Transfer
3/18/2019	POSTMATES TIP PURCHASE 03/17 8778877815 CA CARD 5387	3.81 debit	Restaurants
3/18/2019	NON-WELLS FARGO ATM TRANSACTION FEE	2.5 debit	ATM Fee
3/18/2019	ONLINE TRANSFER TO STUCKE C EVERYDAY CHECKING REF #IB05XX4D92 ON 03/16/19	300 debit	Transfer
3/18/2019	JUSTANSWER *DEPOS PURCHASE 03/15 800-240-1371 CA CARD 5387	5 debit	Legal
3/18/2019	Peter Piper Pizza	44.7 debit	Restaurants
3/18/2019	Transfer to CHRISTIE CKG	200 debit	Transfer
3/18/2019	Transfer from MSG PCCG BIZ CKG	25 credit	Transfer
3/18/2019	DIGITALRIV PURCHASE 03/16 402-935-7733 MN CARD 7853	47.98 debit	Business Software
3/15/2019	Overdraft Fee for a Transaction Posted on 03/14 $58.61 Purchase Authori Zed on 03/14 Chevron/Her-Glu	35 debit	Bank Fee
3/15/2019	Recurring Payment authorized on 03/14 Paypal *Dropbox 402-935-7733 CA S309074028134499 Card 7853	9.99 debit	Business Expenses
3/15/2019	ATM WITHDRAWAL 03/15 4215 E CHARLESTON LAS VEGAS NV 9955P 9582	80 debit	ATM Cash Withdrawal
3/15/2019	Wal-Mart	153.73 debit	Shopping
3/15/2019	Transfer to LIZ CKG	15 debit	Transfer
3/15/2019	Transfer to LIZ CKG	20 debit	Transfer
3/15/2019	ATM WITHDRAWAL 03/15 TROPICANA EASTERN LAS VEGAS NV 4663S 9582	400 debit	ATM Cash Withdrawal
3/15/2019	Transfer from CHRISTIE CKG	2 credit	Transfer
3/15/2019	Transfer to CHRISTIE CKG	300 debit	Transfer
3/15/2019	DEPOSIT MADE IN A BRANCH/STORE 934804182	1000 credit	Business Income
3/15/2019	Dropbox	9.99 debit	Business Software
3/15/2019	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 03/14 $58.61 PURCHASE AUTHORI ZED ON 03/14 CHEVRON/HER-GLU	35 debit	Bank Fee
3/14/2019	Purchase authorized on 03/12 Las Vegas Metro Ch 702-641-5822 NV S389071839690195 Card 7853	649 debit	Business Expenses
3/14/2019	Purchase authorized on 03/14 Chevron/Her-Glu 1 LLC Las Vegas NV P00389073559016069 Card 7853	58.61 debit	Gas & Fuel
3/14/2019	Overdraft Fee for a Transaction Posted on 03/13 $304.25 Non-WF ATM Withdrawal authorized on 03/13 33	35 debit	Bank Fee
3/14/2019	Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #lb05Xj5Ymq on 03/14	210 credit	Transferred Money
3/14/2019	Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #lb05Xl3Mfk on 03/14	35 credit	Transferred Money
3/14/2019	Wendy's	27.58 debit	Fast Food
3/14/2019	ONLINE TRANSFER FROM STUCKE C EVERYDAY CHECKING REF #IB05XJ65KB ON 03/14/19	70 credit	Transfer

Cash	
CHRISTIE CKG	
CHRISTIE CKG	
CHRISTIE CKG	
CHRISTIE CKG	
CHRISTIE CKG	
CHRISTIE CKG	
MSG PCCG BIZ CKG	
MSG PCCG BIZ CKG	
MSG PCCG BIZ CKG	
ACTIONRAD BIZ CKG	
ACTIONRAD BIZ CKG	
ACTIONRAD BIZ CKG	
ACTIONRAD BIZ CKG	
Atomic chkg	
CHRISTIE CKG	
CHRISTIE SAV	
MSG PCCG BIZ CKG	
MSG PCCG BIZ CKG	
CHRISTIE CKG	
CHRISTIE CKG	
CHRISTIE SAV	
MSG PCCG BIZ CKG	
Cash	
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CHRISTIE SAV	
MSG PCCG BIZ CKG	
MSG PCCG BIZ CKG	
ACTIONRAD BIZ CKG	
Atomic chkg	
Cash	
Cash	
CHRISTIE CKG	
CHRISTIE CKG	
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CHRISTIE CKG	
CHRISTIE CKG	
CHRISTIE SAV	
MSG PCCG BIZ CKG	
Atomic chkg	
Atomic chkg	
Cash	
MSG PCCG BIZ CKG	
MSG PCCG BIZ CKG	
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MSG PCCG BIZ CKG	
MSG PCCG BIZ CKG	
MSG PCCG BIZ CKG	
MSG PCCG BIZ CKG	
MSG PCCG BIZ CKG	
MSG PCCG SAV	
Atomic chkg	
Cash	
Cash	
CHRISTIE CKG	
CHRISTIE CKG	
CHRISTIE CKG	
CHRISTIE CKG	
CHRISTIE CKG	
CHRISTIE SAV	
MSG PCCG BIZ CKG	
MSG PCCG BIZ CKG	
Atomic chkg	
Atomic chkg	
Cash	
Cash	
Cash	
Cash	
Cash	
CHRISTIE CKG	
CHRISTIE CKG	

Non-Wells Fargo ATM Transaction Fee
ONLINE TRANSFER TO HENTSCHL E
ONLINE TRANSFER TO MEDICAL
ZELLE FROM HENTSCHL ELIZABETH
TO XXXXXXXXXXX0206
ONLINE TRANSFER TO HENTSCHL J
CHEVRON/WOLVERN INVSTMN
FB *Scott Pheasant
TMOBILE*AUTO PAY
ONLINE TRANSFER FROM STUCKE C
DEPOSIT MADE IN A BRANCH/STORE
NON-WF ATM WITHDRAWAL
FORMSWIFT.COM/CHAR
DEPOSIT MADE IN A BRANCH/STORE
NON-WELLS FARGO ATM TRANSACTION
RMG*REGUS
ONLINE TRANSFER TO HENTSCHL J
FROM XXXXXXXXXXX7685
POSTMATES TIP
POSTMATES 3A1CA AL
TO XXXXXXXXXXX0206
CHEVRON/TERRIBLE HERBST
FROM XXXXXXXXXXX7685
POSTMATES TIP
Overdraft Fee for a Transaction Posted on 03/19 $44.00 Purchase Authori Zed on 03/17 Pts Gold West M
Online Transfer From Stucke C Everyday Checking xxxxxx7685 Ref #lb05Ydytgj on 03/20/19
TO XXXXXXXXXXX0206
ZELLE TO DEXTER ROSIE ON 03/20
ONLINE TRANSFER TO ACTIONRAD
5/3 CREDIT CARD PAYMENT
FB *Scott Pheasant
AMZN Mktp US*M87UT
FROM XXXXXXXXXXX7685
0470 AMC TOWN SQUA
0470 AMC TOWN SQUA
ONLINE TRANSFER FROM STUCKE C
OVERDRAFT FEE FOR A TRANSACTION
Overdraft Fee for a Transaction Posted on 03/18 $47.98 Purchase Authori Zed on 03/16 Paypal *Digital
Purchase authorized on 03/17 Pts Gold West Mart Las Vegas NV S469076359294767 Card 7853
TO XXXXXXXXXXX0206
AMZN Mktp US*MW62A
MOBILE DEPOSIT : REF NUMBER
ATM CASH DEPOSIT
ATM CASH DEPOSIT
FROM XXXXXXXXXXX7685
POSTMATES 3A1CA CH
PTS GOLD WEST MART
OVERDRAFT FEE FOR A TRANSACTION
Purchase authorized on 03/16 Paypal *Digitalriv 402-935-7733 MN S389075351827156 Card 7853
NON-WF ATM WITHDRAWAL
NON-WF ATM WITHDRAWAL
MCDONALD'S F5240
TACO BELL 031902
MCDONALD'S F7882
ONLINE TRANSFER FROM MEDICAL
ONLINE TRANSFER FROM MEDICAL
MOBILE DEPOSIT : REF NUMBER
OVERDRAFT FEE FOR A TRANSACTION
PAYPAL INST XFER
Amazon Prime
TO XXXXXXXXXXX0206
TO MEDICAL SYSTEMS GROUP INC BUS
POSTMATES TIP
NON-WELLS FARGO ATM TRANSACTION
ONLINE TRANSFER TO STUCKE C
JUSTANSWER *DEPOS
PETER PIPER PIZ
ONLINE TRANSFER TO STUCKE C
FROM MEDICAL SYSTEMS GROUP INC B
PAYPAL *DIGITALRIV
Overdraft Fee for a Transaction Posted on 03/14 $58.61 Purchase Authori Zed on 03/14 Chevron/Her-Glu
Recurring Payment authorized on 03/14 Paypal *Dropbox 402-935-7733 CA S309074028134499 Card 7853
ATM WITHDRAWAL
Wal-Mart Super Center
FB *Brittany Johns
FB *Scott Pheasant
ATM WITHDRAWAL
FROM XXXXXXXXXXX7685
ATM WITHDRAWAL
DEPOSIT MADE IN A BRANCH/STORE
PAYPAL *DROPBOX
OVERDRAFT FEE FOR A TRANSACTION
Purchase authorized on 03/12 Las Vegas Metro Ch 702-641-5822 NV S389071839690195 Card 7853
Purchase authorized on 03/14 Chevron/Her-Glu 1 LLC Las Vegas NV P00389073559016069 Card 7853
Overdraft Fee for a Transaction Posted on 03/13 $304.25 Non-WF ATM Withdrawal authorized on 03/13 33
Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #lb05Xj5Ymq on 03/14
Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #lb05Xl3Mfk on 03/14
WENDY S 4662
ONLINE TRANSFER FROM STUCKE C

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3/14/2019	Transfer from LIZ CKG	PAYPAL TRANSFER	300	credit	Transfer	CHRISTIE CKG
3/14/2019	Transfer to CHRISTIE SAV	TO XXXXXXXXXX0206	2	debit	Transfer	CHRISTIE CKG
3/14/2019	Facebook	PAYPAL INST XFER	20	debit	Advertising	CHRISTIE CKG
3/14/2019	ONLINE TRANSFER TO STUCKE C EVERYDAY CHECKING REF #IB05XL3GRT ON 03/14/19	ONLINE TRANSFER TO STUCKE C	70	debit	Transfer	CHRISTIE CKG
3/14/2019	LogMeIn	LOGMEIN*GOTOMEETIN	29	debit	Business Software	CHRISTIE CKG
3/14/2019	THE PHOENIX PURCHASE 03/12 LAS VEGAS NV CARD 9582	THE PHOENIX	32	debit	Alcohol & Bars	CHRISTIE CKG
3/14/2019	Transfer from CHRISTIE CKG	FROM XXXXXXXXXXX7685	2	credit	Transfer	CHRISTIE SAV
3/14/2019	ONLINE TRANSFER TO ACTIONRAD SOLUTIONS INC BUSINESS CHECKING REF #IB05XL3MFK ON 03/14/19	ONLINE TRANSFER TO ACTIONRAD	35	debit	Transfer	MSG PCCG BIZ CKG
3/14/2019	Transfer to ACTIONRAD BIZ CKG	ONLINE TRANSFER TO ACTIONRAD	210	debit	Transfer	MSG PCCG BIZ CKG
3/14/2019	Transfer from Atomic chkg	ONLINE TRANSFER FROM MEDICAL	35	credit	Transfer	ACTIONRAD BIZ CKG
3/14/2019	Transfer from MSG PCCG BIZ CKG	ONLINE TRANSFER FROM MEDICAL	210	credit	Transfer	ACTIONRAD BIZ CKG
3/14/2019	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 03/13 $304.25 NON-WF ATM WITHDRAWAL AUTHORIZED ON 03/13 33	OVERDRAFT FEE FOR A TRANSACTION	35	debit	Bank Fee	ACTIONRAD BIZ CKG
3/14/2019	Chevron	CHEVRON/HER-GLU 1 LLC	58.61	debit	Gas & Fuel	Atomic chkg
3/14/2019	Metro	LAS VEGAS METRO CH	649	debit	Business Expenses	Atomic chkg
3/13/2019	Non-WF ATM Withdrawal authorized on 03/13 3333 Blue Diamond Rd Las Vegas NV 00469072798136831 ATM ID	Non-WF ATM Withdrawal authorized on 03/13 3333 Blue Diamond Rd Las Vegas NV 00469072798136831 ATM ID	304.25	debit	ATM Cash Withdrawal	Cash
3/13/2019	Non-Wells Fargo ATM Transaction Fee	Non-Wells Fargo ATM Transaction Fee	2.5	debit	ATM Fee	Cash
3/13/2019	Non-WF ATM Withdrawal authorized on 03/13 3333 Blue Diamond Rd Las Vegas NV 00309072807990611 ATM ID	Non-WF ATM Withdrawal authorized on 03/13 3333 Blue Diamond Rd Las Vegas NV 00309072807990611 ATM ID	304.25	debit	ATM Cash Withdrawal	Cash
3/13/2019	Non-Wells Fargo ATM Transaction Fee	Non-Wells Fargo ATM Transaction Fee	2.5	debit	ATM Fee	Cash
3/13/2019	Pts Gold	PTS GOLD WEST MART	20	debit	Business Expenses	CHRISTIE CKG
3/13/2019	Transfer from MSG PCCG BIZ CKG	ONLINE TRANSFER FROM MEDICAL	400	credit	Transfer	CHRISTIE CKG
3/13/2019	Transfer to CHRISTIE SAV	TO XXXXXXXXXX0206	2	debit	Transfer	CHRISTIE CKG
3/13/2019	NON-WELLS FARGO ATM TRANSACTION FEE	NON-WELLS FARGO ATM TRANSACTION	2.5	debit	ATM Fee	CHRISTIE CKG
3/13/2019	NON-WF ATM WITHDRAWAL 03/13 3333 BLUE DIAMOND RD LAS VEGAS NV NVSHCX07 9582	NON-WF ATM WITHDRAWAL	184.25	debit	ATM Cash Withdrawal	CHRISTIE CKG
3/13/2019	NON-WELLS FARGO ATM TRANSACTION FEE	NON-WELLS FARGO ATM TRANSACTION	2.5	debit	ATM Fee	CHRISTIE CKG
3/13/2019	NON-WF ATM WITHDRAWAL 03/13 3333 BLUE DIAMOND RD LAS VEGAS NV NVSHCX06 9582	NON-WF ATM WITHDRAWAL	304.25	debit	ATM Cash Withdrawal	CHRISTIE CKG
3/13/2019	Gas & Electric	4094 VEGAS ELECTRI	15.75	debit	Utilities	CHRISTIE CKG
3/13/2019	Transfer from CHRISTIE CKG	FROM XXXXXXXXXX7685	3	credit	Transfer	CHRISTIE SAV
3/13/2019	NON-WELLS FARGO ATM TRANSACTION FEE	NON-WELLS FARGO ATM TRANSACTION	2.5	debit	ATM Fee	MSG PCCG BIZ CKG
3/13/2019	NON-WF ATM WITHDRAWAL 03/13 3333 BLUE DIAMOND RD LAS VEGAS NV NVSHCX06 5387	NON-WF ATM WITHDRAWAL	304.25	debit	ATM Cash Withdrawal	MSG PCCG BIZ CKG
3/13/2019	EVI*SILVERTON CA PURCHASE 03/13 LAS VEGAS NV CARD 5387	EVI*SILVERTON CA	526	debit	ATM Cash Withdrawal	MSG PCCG BIZ CKG
3/13/2019	Transfer to CHRISTIE CKG	ONLINE TRANSFER TO STUCKE C	400	debit	Transfer	MSG PCCG BIZ CKG
3/13/2019	NON-WELLS FARGO ATM TRANSACTION FEE	NON-WELLS FARGO ATM TRANSACTION	2.5	debit	ATM Fee	ACTIONRAD BIZ CKG
3/13/2019	NON-WF ATM WITHDRAWAL 03/13 3333 BLUE DIAMOND RD LAS VEGAS NV NVSHCX07 5379	NON-WF ATM WITHDRAWAL	304.25	debit	ATM Cash Withdrawal	ACTIONRAD BIZ CKG
3/13/2019	NON-WELLS FARGO ATM TRANSACTION FEE	NON-WELLS FARGO ATM TRANSACTION	2.5	debit	ATM Fee	Atomic chkg
3/13/2019	NON-WF ATM WITHDRAWAL 03/13 3333 BLUE DIAMOND RD LAS VEGAS NV NVSHCX07 7853	NON-WF ATM WITHDRAWAL	304.25	debit	ATM Cash Withdrawal	Atomic chkg
3/12/2019	R A Diagnostic I ACH Pmt 190312 5213901041 Feb 2019 Invoice	R A Diagnostic I ACH Pmt 190312 5213901041 Feb 2019 Invoice	1520	credit	Business Income	Cash
3/12/2019	COSMO WICKED SPOON PURCHASE 03/10 LAS VEGAS NV CARD 9582	COSMO WICKED SPOON	45	debit	Restaurants	CHRISTIE CKG
3/12/2019	Transfer to CHRISTIE SAV	TO XXXXXXXXXX0206	3	debit	Transfer	CHRISTIE CKG
3/12/2019	Swiss Colony	THE SWISS COLONY ACHPAYMENT	45	debit	Business Expenses	CHRISTIE CKG
3/12/2019	Dollar Tree	DOLLAR TR 3870 BLUE DI	86.84	debit	Shopping	CHRISTIE CKG
3/12/2019	POP LASH & NAI PURCHASE 03/11 LAS VEGAS 5 CARD	SQ *POP LASH & NAI	200	debit	Nails and Waxing	CHRISTIE CKG
3/12/2019	Transfer from CHRISTIE CKG	FROM XXXXXXXXXX7685	5	credit	Transfer	CHRISTIE SAV
3/12/2019	POSTMATES 3A1CA DE PURCHASE 03/09 8778877815 CA CARD 5387	POSTMATES 3A1CA DE	25.38	debit	Food Delivery	MSG PCCG BIZ CKG
3/12/2019	NON-WELLS FARGO ATM TRANSACTION FEE	NON-WELLS FARGO ATM TRANSACTION	2.5	debit	ATM Fee	MSG PCCG BIZ CKG
3/12/2019	Transfer to LIZ CKG	NON-WF ATM WITHDRAWAL	304	debit	Transfer	MSG PCCG BIZ CKG
3/12/2019	BANKCARD FEE 0482220768	BANKCARD FEE	20	debit	Credit Card Payment	MSG PCCG BIZ CKG
3/12/2019	R A DIAGNOSTIC I ACH payment	R A DIAGNOSTIC I ACH Pmt 190312	1520	credit	Business Income	Atomic chkg
3/11/2019	Overdraft Fee for a Transaction Posted on 03/08 $16.00 Purchase Authori Zed on 03/07 Paypal *Lyft Ri	Overdraft Fee for a Transaction Posted on 03/08 $16.00 Purchase Authori Zed on 03/07 Paypal *Lyft Ri	35	debit	Bank Fee	Cash
3/11/2019	Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib05Wznhn8 on 03/09	Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib05Wznhn8 on 03/09	100	credit	Transferred Money	Cash
3/11/2019	Purchase authorized on 03/08 Yes We Vibe 8004176562 DE S389067669036904 Card 5379	Purchase authorized on 03/08 Yes We Vibe 8004176562 DE S389067669036904 Card 5379	27.85	debit	Misc Expenses	Cash
3/11/2019	Transfer to CHRISTIE SAV	TO XXXXXXXXXX0206	5	debit	Transfer	CHRISTIE CKG
3/11/2019	ATM WITHDRAWAL 03/10 2420 E SUNSET RD LAS VEGAS NV 4494Z 9582	ATM WITHDRAWAL	400	debit	ATM Cash Withdrawal	CHRISTIE CKG
3/11/2019	CVS	CVS/PHARMACY #08 08787--1	59.39	debit	Pharmacy	CHRISTIE CKG
3/11/2019	Transfer to LIZ CKG	RECEPTIONHQ RECEPT	20	debit	Allowance	CHRISTIE CKG
3/11/2019	Transfer to Stucke Joint Ckg	ONLINE TRANSFER TO STUCKE C	331.6	debit	Transfer	CHRISTIE CKG
3/11/2019	Nestle	NESTLE TOLL HOUSE	9.17	debit	Food & Dining	CHRISTIE CKG
3/11/2019	McDonald's	MCDONALD'S F7882	8.52	debit	Fast Food	CHRISTIE CKG
3/11/2019	McDonald's	MCDONALD'S F22290	5.72	debit	Fast Food	CHRISTIE CKG
3/11/2019	Transfer from CHRISTIE CKG	FROM XXXXXXXXXX7685	1	credit	Transfer	CHRISTIE SAV
3/11/2019	Transfer to ACTIONRAD BIZ CKG	ONLINE TRANSFER TO ACTIONRAD	100	debit	Transfer	MSG PCCG BIZ CKG
3/11/2019	Lyft	PAYPAL *LYFT RIDE	14	debit	Babysitter & Daycare	MSG PCCG BIZ CKG
3/11/2019	POSTMATES 3A1CA AL PURCHASE 03/09 8778877815 CA CARD 5387	POSTMATES 3A1CA AL	72.53	debit	Food Delivery	MSG PCCG BIZ CKG
3/11/2019	POSTMATES TIP PURCHASE 03/09 8778877815 CA CARD 5387	POSTMATES TIP	3.46	debit	Restaurants	MSG PCCG BIZ CKG
3/11/2019	Applebees	APPLEBEES WARM1621	72.88	debit	Restaurants	MSG PCCG BIZ CKG
3/11/2019	POSTMATES 3A1CA MC PURCHASE 03/07 8778877815 CA CARD 5387	POSTMATES 3A1CA MC	34.61	debit	Food Delivery	MSG PCCG BIZ CKG
3/11/2019	YES WE VIBE PURCHASE 03/08 8004176562 DE CARD 5379	YES WE VIBE	27.85	debit	Business Expenses	ACTIONRAD BIZ CKG
3/11/2019	Transfer from MSG PCCG BIZ CKG	ONLINE TRANSFER FROM MEDICAL	100	credit	Transfer	ACTIONRAD BIZ CKG
3/11/2019	Transfer to ACTIONRAD BIZ CKG	OVERDRAFT FEE FOR A TRANSACTION	35	debit	Transfer	Atomic chkg
3/8/2019	Direct Pay Monthly Base	Direct Pay Monthly Base	10	debit	Bank Fee	Cash
3/8/2019	Purchase authorized on 03/07 Paypal *Lyft Ride 402-935-7733 CA S589066541789552 Card 7853	Purchase authorized on 03/07 Paypal *Lyft Ride 402-935-7733 CA S589066541789552 Card 7853	16	debit	Rental Car & Taxi	Cash
3/8/2019	Direct Pay Monthly Base	Direct Pay Monthly Base	10	debit	Bank Fee	Cash
3/8/2019	Amazon	AMZN Mktp US*MI7EA	46.94	debit	Shopping	CHRISTIE CKG
3/8/2019	Transfer to CHRISTIE SAV	TO XXXXXXXXXX0206	1	debit	Transfer	CHRISTIE CKG
3/8/2019	GSE*VinesseWineACW RECURRING PAYMENT 03/04 800-823-5527 CA CARD 5387	GSE*VinesseWineACW	143	debit	Business Expenses	MSG PCCG BIZ CKG
3/8/2019	NON-WF ATM WITHDRAWAL 03/08 3801 LAS VEGAS BLVD SO LAS VEGAS NV NVTPVX06 5387	NON-WF ATM WITHDRAWAL	307.99	debit	ATM Cash Withdrawal	MSG PCCG BIZ CKG
3/8/2019	NON-WELLS FARGO ATM TRANSACTION FEE	NON-WELLS FARGO ATM TRANSACTION	2.5	debit	ATM Fee	MSG PCCG BIZ CKG
3/8/2019	DIRECT PAY MONTHLY BASE	DIRECT PAY MONTHLY BASE	10	debit	Bank Fee	ACTIONRAD BIZ CKG
3/8/2019	Transfer to LIZ CKG	DIRECT PAY MONTHLY BASE	10	debit	Allowance	Atomic chkg
3/8/2019	Lyft	PAYPAL *LYFT RIDE	16	debit	Babysitter & Daycare	Atomic chkg
3/7/2019	Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib05Wlrvjy on 03/07	Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib05Wlrvjy on 03/07	300	credit	Transferred Money	Cash
3/7/2019	Non-WF ATM Withdrawal authorized on 03/07 3333 Blue Diamond Rd Las Vegas NV 00389066411651118 ATM ID	Non-WF ATM Withdrawal authorized on 03/07 3333 Blue Diamond Rd Las Vegas NV 00389066411651118 ATM ID	304.25	debit	ATM Cash Withdrawal	Cash
3/7/2019	Transfer from MSG PCCG BIZ CKG	ONLINE TRANSFER FROM MEDICAL	500	credit	Transfer	CHRISTIE CKG
3/7/2019	Transfer from MSG PCCG BIZ CKG	ONLINE TRANSFER FROM MEDICAL	1100	credit	Transfer	CHRISTIE CKG
3/7/2019	NON-WF ATM WITHDRAWAL 03/07 3333 BLUE DIAMOND RD LAS VEGAS NV NVSHCX08 9582	NON-WF ATM WITHDRAWAL	304.25	debit	ATM Cash Withdrawal	CHRISTIE CKG
3/7/2019	NON-WELLS FARGO ATM TRANSACTION FEE	NON-WELLS FARGO ATM TRANSACTION	2.5	debit	ATM Fee	CHRISTIE CKG
3/7/2019	Lyft	PAYPAL *LYFT RIDE	14	debit	Babysitter & Daycare	MSG PCCG BIZ CKG
3/7/2019	NON-WF ATM WITHDRAWAL 03/07 3333 BLUE DIAMOND RD LAS VEGAS NV NVSHCX08 5387	NON-WF ATM WITHDRAWAL	304.25	debit	ATM Cash Withdrawal	MSG PCCG BIZ CKG
3/7/2019	NON-WELLS FARGO ATM TRANSACTION FEE	NON-WELLS FARGO ATM TRANSACTION	2.5	debit	ATM Fee	MSG PCCG BIZ CKG
3/7/2019	Transfer to ACTIONRAD BIZ CKG	ONLINE TRANSFER TO ACTIONRAD	300	debit	Transfer	MSG PCCG BIZ CKG

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3/7/2019	Transfer to CHRISTIE CKG	500 debit	inter acct trx MSG PCCG BIZ CKG
3/7/2019	Transfer to CHRISTIE CKG	1100 debit	inter acct trx MSG PCCG BIZ CKG
3/7/2019	Transfer from MSG PCCG BIZ CKG	300 credit	Transfer ACTIONRAD BIZ CKG
3/7/2019	NON-WF ATM WITHDRAWAL 03/07 3333 BLUE DIAMOND RD LAS VEGAS NV NVSHCX07 5379	304.25 debit	ATM Cash Withdrawal ACTIONRAD BIZ CKG
3/7/2019	NON-WELLS FARGO ATM TRANSACTION FEE	2.5 debit	ATM Fee ACTIONRAD BIZ CKG
3/6/2019	Overdraft Fee for a Transaction Posted on 03/05 $139.00 Purchase Authori Zed on 03/04 Rmg*Regus 972-	35 credit	Bank Fee Cash
3/6/2019	Purchase Return authorized on 03/05 Paypal *Truthfinde 4029357733 CA S629065545739350 Card 7853	27.78 credit	Returned Purchase Cash
3/6/2019	Transfer from CHRISTIE CKG	1 credit	Transfer CHRISTIE SAV
3/6/2019	eDeposit in Branch/Store 03/06/19 11:27:40 AM 6285 14TH ST W BRADENTON FL	2500 credit	Business Income MSG PCCG BIZ CKG
3/6/2019	eDeposit in Branch/Store 03/06/19 02:09:53 PM 25694 HIGHWAY 290 CYPRESS TX	2857.25 credit	Business Income MSG PCCG BIZ CKG
3/6/2019	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 03/05 $139.00 PURCHASE AUTHORI ZED ON 03/04 RMG*REGUS 972-	35 debit	Bank Fee Atomic chkg
3/6/2019	TRUTHFINDE PURCHASE RETURN 03/05 4029357733 CA CARD 7853	27.78 credit	Business Services Atomic chkg
3/5/2019	Overdraft Fee for a Transaction Posted on 03/04 $27.78 Purchase Authori Zed on 03/01 Paypal *Truthfi	35 debit	Bank Fee Cash
3/5/2019	Overdraft Fee for a Transaction Posted on 03/04 $72.68 Purchase Authori Zed on 03/02 Paypal *Godaddy	35 debit	Bank Fee Cash
3/5/2019	Purchase authorized on 03/04 Rmg*Regus 972-340-2021 TX S469063711985472 Card 7853	139 debit	Business Expenses Cash
3/5/2019	FB *Jaylon Guy Bak PURCHASE 03/04 pay.fb.com CA CARD 9582	50 debit	Lawn & Garden CHRISTIE CKG
3/5/2019	Transfer to CHRISTIE SAV	1 debit	Transfer CHRISTIE CKG
3/5/2019	Transfer from CHRISTIE CKG	4 credit	Transfer CHRISTIE SAV
3/5/2019	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 03/04 $27.78 PURCHASE AUTHORI ZED ON 03/01 TRUTHFINDE 402-	35 debit	Bank Fee Atomic chkg
3/5/2019	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 03/04 $72.68 PURCHASE AUTHORI ZED ON 03/02 GODADDY.CO 402-	35 debit	Bank Fee Atomic chkg
3/5/2019	RMG*REGUS PURCHASE 03/04 972-340-2021 TX CARD 7853	139 debit	Business Expenses Atomic chkg
3/4/2019	Purchase authorized on 02/28 Paypal *Lyft Ride 402-935-7733 CA S389060256090860 Card 7853	5 debit	Rental Car & Taxi Cash
3/4/2019	Purchase authorized on 03/01 Paypal *Godaddy.CO 402-935-7733 AZ S389060289941114 Card 7853	191.69 debit	Business Software Cash
3/4/2019	Purchase authorized on 03/01 Paypal *Truthfinde 402-935-7733 CA S469060769278118 Card 7853	27.78 debit	Legal Cash
3/4/2019	Purchase authorized on 03/02 Paypal *Godaddy.CO 402-935-7733 AZ S469061727445563 Card 7853	72.68 debit	Business Software Cash
3/4/2019	Recurring Payment authorized on 03/03 Paypal *Bluemtn 402-935-7733 OH S309062494921131 Card 7853	4.99 debit	Business Expenses Cash
3/4/2019	ONLINE TRANSFER TO HENTSCHL J WAY2SAVE SAVINGS REF #IB05VYYZ5G ON 03/02/19	5 debit	Allowance CHRISTIE CKG
3/4/2019	ONLINE TRANSFER TO HENTSCHL J WAY2SAVE SAVINGS REF #IB05VYYZWP ON 03/02/19	5 debit	Allowance CHRISTIE CKG
3/4/2019	Amazon	11 debit	Shopping CHRISTIE CKG
3/4/2019	Taco Bell	15.11 debit	Fast Food CHRISTIE CKG
3/4/2019	Smith's Food	42.33 debit	Groceries CHRISTIE CKG
3/4/2019	MOBILE DEPOSIT : REF NUMBER :410020252706	250 credit	Business Income CHRISTIE CKG
3/4/2019	TRANSFER	90.04 credit	Transfer CHRISTIE CKG
3/4/2019	Amazon	115.01 debit	Shopping CHRISTIE CKG
3/4/2019	Transfer to Sarah Savings	10 debit	Transfer CHRISTIE CKG
3/4/2019	GoDaddy.com	35.88 debit	Business Expenses CHRISTIE CKG
3/4/2019	Transfer to CHRISTIE SAV	4 debit	Transfer CHRISTIE CKG
3/4/2019	Transfer from CHRISTIE CKG	3 credit	Transfer CHRISTIE SAV
3/4/2019	POSTMATES 3A1CA CH PURCHASE 02/28 8778877815 CA CARD 5387	73.65 debit	Food Delivery MSG PCCG BIZ CKG
3/4/2019	Chevron	53.19 debit	Gas & Fuel MSG PCCG BIZ CKG
3/4/2019	BLUEMTN RECURRING PAYMENT 03/03 402-935-7733 OH CARD 7853	4.99 debit	Business Expenses Atomic chkg
3/4/2019	Lyft	5 debit	Babysitter & Daycare Atomic chkg
3/4/2019	GoDaddy.com	191.69 debit	Business Expenses Atomic chkg
3/4/2019	TRUTHFINDE PURCHASE 03/01 402-935-7733 CA CARD 7853	27.78 debit	Legal Atomic chkg
3/4/2019	GoDaddy.com	72.68 debit	Business Expenses Atomic chkg
3/1/2019	Overdraft Fee for a Transaction Posted on 02/28 $1,300.00 Cash eWithdrawal in Branch/Store 02/28/201	35 debit	Bank Fee Cash
3/1/2019	Recurring Payment authorized on 02/27 Stamps.Com 855-608-2677 CA S389059123449681 Card 7853	15.99 debit	Business Expenses Cash
3/1/2019	Purchase authorized on 02/28 Paypal *Physicalad 402-935-7733 CA S389059644108734 Card 7853	16.98 debit	Business Software Cash
3/1/2019	Purchase authorized on 02/28 Paypal *Godaddy.CO 402-935-7733 AZ S389059734844622 Card 7853	22.98 debit	Business Software Cash
3/1/2019	GOETTL AIR CONDITI PURCHASE 02/28 LAS VEGAS NV CARD 9582	24 debit	Home Services CHRISTIE CKG
3/1/2019	Audible.com	14.95 debit	Newspapers & Magazines CHRISTIE CKG
3/1/2019	Transfer to LIZ CKG	95 debit	Transfer CHRISTIE CKG
3/1/2019	Transfer to CHRISTIE SAV	3 debit	Transfer CHRISTIE CKG
3/1/2019	McDonald's	5.61 debit	Fast Food CHRISTIE CKG
3/1/2019	Transfer from CHRISTIE CKG	2 credit	Transfer CHRISTIE SAV
3/1/2019	Stamps.com	15.99 debit	Shipping Atomic chkg
3/1/2019	PHYSICALAD PURCHASE 02/28 402-935-7733 CA CARD 7853	16.98 debit	Advertising Atomic chkg
3/1/2019	GoDaddy.com	22.98 debit	Business Expenses Atomic chkg
3/1/2019	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 02/28 $1,300.00 Cash eWithdrawal in Branch/Store 02/28/201	35 debit	Bank Fee Atomic chkg
2/28/2019	JASON DELI -LVA #2 PURCHASE 02/27 LAS VEGAS NV CARD 9582	13.06 debit	Restaurants CHRISTIE CKG
2/28/2019	Chevron	9.88 debit	Gas & Fuel CHRISTIE CKG
2/28/2019	RETRY payment 190221 ADOBE INC MEDICAL SYSTEMS GROUP	14.99 debit	Business Software CHRISTIE CKG
2/28/2019	FIRST PREMIER PAYMENT	30 debit	Credit Card Payment CHRISTIE CKG
2/28/2019	Transfer to CHRISTIE SAV	2 debit	Transfer CHRISTIE CKG
2/28/2019	Transfer to ACTIONRAD BIZ CKG	25 debit	Transfer ACTIONRAD SAV
2/28/2019	Transfer to ACTIONRAD BIZ CKG	350 debit	Transfer MSG PCCG BIZ CKG
2/28/2019	Transfer from MSG PCCG BIZ CKG	350 credit	Transfer ACTIONRAD BIZ CKG
2/28/2019	Cash eWithdrawal in Branch/Store 02/28/2019 11:07 AM 4425 W RUSSELL RD LAS VEGAS NV 7853	1300 debit	Business Expenses Atomic chkg
2/27/2019	ATM Fee	4 debit	ATM Fee ACTIONRAD BIZ CKG
2/27/2019	NON-WF ATM WITHDRAWAL 02/26 3835 W MARTIN AVE LAS VEGAS NV NVZFIA01 5379	300 debit	ATM Cash Withdrawal ACTIONRAD BIZ CKG
2/27/2019	TRANSFER	700 credit	Transfer CHRISTIE CKG
2/27/2019	NON-WF ATM WITHDRAWAL 02/27 3333 BLUE DIAMOND RD LAS VEGAS NV NVSHCX08 9582	304.25 debit	ATM Cash Withdrawal CHRISTIE CKG
2/27/2019	NON-WELLS FARGO ATM TRANSACTION FEE	2.5 debit	ATM Fee CHRISTIE CKG
2/27/2019	Lyft	6 debit	Rental Car & Taxi CHRISTIE CKG
2/27/2019	Transfer from CHRISTIE CKG	2 credit	Transfer CHRISTIE SAV
2/27/2019	eDeposit in Branch/Store 02/27/19 11:58:49 AM 7112 US HWY 301 N ELLENTON FL	900 credit	Business Income MSG PCCG BIZ CKG
2/27/2019	NON-WF ATM WITHDRAWAL 02/27 3333 BLUE DIAMOND RD LAS VEGAS NV NVSHCX09 5387	304.25 debit	ATM Cash Withdrawal MSG PCCG BIZ CKG
2/27/2019	NON-WELLS FARGO ATM TRANSACTION FEE	2.5 debit	ATM Fee MSG PCCG BIZ CKG
2/27/2019	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 02/26 $179.11 RECURRING PAYMENT AUTHORI ZED ON 02/25 PHONE	35 debit	Bank Fee ACTIONRAD BIZ CKG
2/27/2019	NON-WELLS FARGO ATM TRANSACTION FEE	2.5 debit	ATM Fee ACTIONRAD BIZ CKG
2/27/2019	Transfer from ACTIONRAD SAV	25 credit	Transfer ACTIONRAD BIZ CKG
2/27/2019	MOBILE DEPOSIT : REF NUMBER :619270489516	1464.26 credit	Business Income Atomic chkg
2/26/2019	Pts Gold	50 debit	Business Services CHRISTIE CKG
2/26/2019	COSMO WICKED SPOON PURCHASE 02/24 LAS VEGAS NV CARD 9582	61 debit	Restaurants CHRISTIE CKG
2/26/2019	Transfer to CHRISTIE SAV	2 debit	Transfer CHRISTIE CKG
2/26/2019	Transfer from CHRISTIE CKG	2 credit	Transfer CHRISTIE SAV
2/26/2019	Steinberg Law Group	300 debit	Legal MSG PCCG BIZ CKG
2/26/2019	Transfer to ACTIONRAD BIZ CKG	90 debit	Transfer MSG PCCG BIZ CKG
2/26/2019	ONLINE TRANSFER TO ACTIONRAD SOLUTIONS INC BUSINESS CHECKING REF #IB05V57DJX ON 02/25/19	30 debit	Transfer MSG PCCG BIZ CKG

ONLINE TRANSFER TO STUCKE C
ONLINE TRANSFER TO STUCKE C
ONLINE TRANSFER FROM MEDICAL
NON-WF ATM WITHDRAWAL
NON-WELLS FARGO ATM TRANSACTION
Overdraft Fee for a Transaction Posted on 03/05 $139.00 Purchase Authori Zed on 03/04 Rmg*Regus 972-
Purchase Return authorized on 03/05 Paypal *Truthfinde 4029357733 CA S629065545739350 Card 7853
FROM XXXXXXXXXXX7685
eDeposit in Branch/Store
eDeposit in Branch/Store
OVERDRAFT FEE FOR A TRANSACTION
PAYPAL *TRUTHFINDE
Overdraft Fee for a Transaction Posted on 03/04 $27.78 Purchase Authori Zed on 03/01 Paypal *Truthfi
Overdraft Fee for a Transaction Posted on 03/04 $72.68 Purchase Authori Zed on 03/02 Paypal *Godaddy
Purchase authorized on 03/04 Rmg*Regus 972-340-2021 TX S469063711985472 Card 7853
FB *Jaylon Guy Bak
TO XXXXXXXXXXX0206
FROM XXXXXXXXXXX7685
OVERDRAFT FEE FOR A TRANSACTION
OVERDRAFT FEE FOR A TRANSACTION
RMG*REGUS
Purchase authorized on 02/28 Paypal *Lyft Ride 402-935-7733 CA S389060256090860 Card 7853
Purchase authorized on 03/01 Paypal *Godaddy.CO 402-935-7733 AZ S389060289941114 Card 7853
Purchase authorized on 03/01 Paypal *Truthfinde 402-935-7733 CA S469060769278118 Card 7853
Purchase authorized on 03/02 Paypal *Godaddy.CO 402-935-7733 AZ S469061727445563 Card 7853
Recurring Payment authorized on 03/03 Paypal *Bluemtn 402-935-7733 OH S309062494921131 Card 7853
ONLINE TRANSFER TO HENTSCHL J
ONLINE TRANSFER TO HENTSCHL J
PrimeNowTips*MI5N7
TACO BELL 031899
SMITHS FO 601 S. HWY.
MOBILE DEPOSIT : REF NUMBER
PAYPAL TRANSFER
Prime Now*MI87J4KI
ONLINE TRANSFER TO STUCKE C
PAYPAL INST XFER
TO XXXXXXXXXX0206
FROM XXXXXXXXXXX7685
POSTMATES 3A1CA CH
CHEVRON/HER-GLU 1 LLC
PAYPAL *BLUEMTN
PAYPAL *LYFT RIDE
PAYPAL *GODADDY.CO
PAYPAL *TRUTHFINDE
PAYPAL *GODADDY.CO
Overdraft Fee for a Transaction Posted on 02/28 $1,300.00 Cash eWithdrawal in Branch/Store 02/28/201
Recurring Payment authorized on 02/27 Stamps.Com 855-608-2677 CA S389059123449681 Card 7853
Purchase authorized on 02/28 Paypal *Physicalad 402-935-7733 CA S389059644108734 Card 7853
Purchase authorized on 02/28 Paypal *Godaddy.CO 402-935-7733 AZ S389059734844622 Card 7853
GOETTL AIR CONDITI
Audible US*MI9526V
ONLINE TRANSFER TO HENTSCHL E
TO XXXXXXXXXX0206
MCDONALD'S F22290
FROM XXXXXXXXXX7685
STAMPS.COM
PAYPAL *PHYSICALAD
PAYPAL *GODADDY.CO
OVERDRAFT FEE FOR A TRANSACTION
JASON DELI -LVA #2PURCHASE 02/27 LAS VEGAS NV CARD 9582
CHEVRON/HER-GLU 1 LLCPURCHASE 02/28 LAS VEGAS NV CARD 9582
PAYPAL RETRY PYMT190221 ADOBE INC MEDICAL SYSTEMS GROUP
FIRST PREMIER PAYMENT190226 51780 5460 HENTSCHL,CHRISTIE L
TO XXXXXXXXXXX0206SAVE AS YOU GO TRANSFER DEBIT
TO CHECKINGOVERDRAFT PROTECTION XFER
ONLINE TRANSFER TO ACTIONRADSOLUTIONS INC BUSINESS CHECKING XXXXXX1401 REF #IB05VHLT4P ON 02/28/19
ONLINE TRANSFER FROM MEDICALSYSTEMS GROUP INC BUSINESS CHECKING XXXXXX5639 REF #IB05VHLT4P ON 02/28/19
Cash eWithdrawal inBranch/Store 02/28/2019 11:07 AM 4425 W RUSSELL RD LAS VEGAS NV 7853
NON-WF ATM WITHDRAWAL02/26 3835 W MARTIN AVE LAS VEGAS NV NVZFIA01 5379
NON-WF ATM WITHDRAWAL02/26 3835 W MARTIN AVE LAS VEGAS NV NVZFIA01 5379
PAYPAL TRANSFER190227 1005052054335 MEDICAL SYSTEMS GROUP
NON-WF ATM WITHDRAWAL02/27 3333 BLUE DIAMOND RD LAS VEGAS NV NVSHCX08 9582
NON-WELLS FARGO ATM TRANSACTIONFEE
PAYPAL RETRY PYMT190220 LYFT MEDICAL SYSTEMS GROUP
FROM XXXXXXXXXXX7685SAVE AS YOU GO TRANSFER CREDIT
eDeposit in Branch/Store02/27/19 11:58:49 AM 7112 US HWY 301 N ELLENTON FL
NON-WF ATM WITHDRAWAL02/27 3333 BLUE DIAMOND RD LAS VEGAS NV NVSHCX09 5387
NON-WELLS FARGO ATM TRANSACTIONFEE
OVERDRAFT FEE FOR A TRANSACTIONPOSTED ON 02/26 $179.11 RECURRING PAYMENT AUTHORI ZED ON 02/25 PHONE.COM 9588782 WWW.PHON
NON-WELLS FARGO ATM TRANSACTIONFEE
FROM DEP ACTOVERDRAFT PROTECTION XFER
MOBILE DEPOSIT : REF NUMBER:619270489516
PTS GOLD WEST MARTPURCHASE 02/24 LAS VEGAS NV CARD 9582
COSMO WICKED SPOONPURCHASE 02/24 LAS VEGAS NV CARD 9582
TO XXXXXXXXXX0206SAVE AS YOU GO TRANSFER DEBIT
FROM XXXXXXXXXX7685SAVE AS YOU GO TRANSFER CREDIT
STEINBERG LAW GROUPURCHASE 02/25 LAS VEGAS NV CARD 5387
ONLINE TRANSFER TO ACTIONRADSOLUTIONS INC BUSINESS CHECKING XXXXXX1401 REF #IB05V57D7C ON 02/25/19
ONLINE TRANSFER TO ACTIONRADSOLUTIONS INC BUSINESS CHECKING XXXXXX1401 REF #IB05V57DJX ON 02/25/19

STUCKE-6822

2/26/2019	Transfer from MSG PCCG BIZ CKG	90 credit	Transfer	ACTIONRAD BIZ CKG
2/26/2019	Transfer from MSG PCCG BIZ CKG	30 credit	Transfer	ACTIONRAD BIZ CKG
2/26/2019	PHONE.COM 9588782 RECURRING PAYMENT 02/25 WWW.PHONE.COM CA CARD 5379	179.11 debit	Business Services	ACTIONRAD BIZ CKG
2/25/2019	ATM Fee	4 debit	ATM Fee	MSG PCCG BIZ CKG
2/25/2019	NON-WF ATM WITHDRAWAL 02/23 3835 W MARTIN AVE LAS VEGAS NV NVZFIA01 5387	300 debit	ATM Cash Withdrawal	MSG PCCG BIZ CKG
2/25/2019	ATM Fee	4 debit	ATM Fee	MSG PCCG BIZ CKG
2/25/2019	NON-WF ATM WITHDRAWAL 02/25 3835 W MARTIN AVE LAS VEGAS NV NVZFIA01 5387	300 debit	ATM Cash Withdrawal	MSG PCCG BIZ CKG
2/25/2019	Clark Oil	53.75 debit	Gas & Fuel	CHRISTIE CKG
2/25/2019	Lyft	14 debit	Babysitter & Daycare	CHRISTIE CKG
2/25/2019	Transfer to CHRISTIE SAV	2 debit	Transfer	CHRISTIE CKG
2/25/2019	Transfer from LIZ CKG	50 credit	Transfer	CHRISTIE CKG
2/25/2019	FB *Lincoln Scott PURCHASE 02/23 pay.fb.com CA CARD 9582	50 debit	Home Services	CHRISTIE CKG
2/25/2019	T-Mobile	298.67 debit	Business Expenses	MSG PCCG BIZ CKG
2/25/2019	Best Buy	199.99 debit	Business Services	MSG PCCG BIZ CKG
2/25/2019	NON-WELLS FARGO ATM TRANSACTION FEE	2.5 debit	ATM Fee	MSG PCCG BIZ CKG
2/25/2019	COVERYS AUTOPAY 190222 M01090094673 Christie Stucke	1840.89 debit	Business Expenses	MSG PCCG BIZ CKG
2/25/2019	NON-WELLS FARGO ATM TRANSACTION FEE	2.5 debit	ATM Fee	MSG PCCG BIZ CKG
2/25/2019	McDonald's	3.24 debit	Fast Food	ACTIONRAD BIZ CKG
2/25/2019	FormSwift.com	39.95 debit	Legal	ACTIONRAD BIZ CKG
2/25/2019	EVERYPLATE PURCHASE 02/24 402-935-7733 NY CARD 7853	38.93 debit	Food & Dining	Atomic chkg
2/22/2019	ATM Fee	4 debit	ATM Fee	ACTIONRAD BIZ CKG
2/22/2019	NON-WF ATM WITHDRAWAL 02/22 3835 W MARTIN AVE LAS VEGAS NV NVZFIA01 5379	200 debit	ATM Cash Withdrawal	ACTIONRAD BIZ CKG
2/22/2019	NSF RETURN ITEM FEE FOR A TRANSA CTION RECEIVED ON 02/21 $14.99 INST XFER 190221 ADOBE INC MEDICAL	35 debit	Bank Fee	CHRISTIE CKG
2/22/2019	Transfer from MSG PCCG BIZ CKG	500 credit	Transfer	CHRISTIE CKG
2/22/2019	Dropbox	9.99 debit	Business Software	CHRISTIE CKG
2/22/2019	BANK OF CHINA WT 190222-175816 /BNF=Tong Zhong SRF# 0008868053433339 TRN#190222175816 RFB#	500 debit	Business Expenses	MSG PCCG BIZ CKG
2/22/2019	Transfer to ACTIONRAD BIZ CKG	30 debit	Transfer	MSG PCCG BIZ CKG
2/22/2019	WIRE TRANS SVC CHARGE - SEQUENCE: 190222175816 SRF# 0008868053433339 TRN#190222175816 RFB#	45 debit	Bank Fee	MSG PCCG BIZ CKG
2/22/2019	Transfer to CHRISTIE CKG	500 debit	Transfer	MSG PCCG BIZ CKG
2/22/2019	Transfer to ACTIONRAD BIZ CKG	300 debit	Transfer	MSG PCCG BIZ CKG
2/22/2019	NON-WF ATM WITHDRAWAL 02/22 3708 LAS VEGAS BLVD. SO LAS VEGAS NV NVTCOX06 5387	307.99 debit	ATM Cash Withdrawal	MSG PCCG BIZ CKG
2/22/2019	NON-WELLS FARGO ATM TRANSACTION FEE	2.5 debit	ATM Fee	MSG PCCG BIZ CKG
2/22/2019	WT FED#03600 BANK OF AMERICA, N /FTR/BNF=RS Imaging SRF# 0008868053432339 TRN#190222175741 RFB#	1715 debit	Transfer	MSG PCCG BIZ CKG
2/22/2019	Transfer from MSG PCCG BIZ CKG	300 credit	Transfer	ACTIONRAD BIZ CKG
2/22/2019	Chevron	55.61 debit	Gas & Fuel	ACTIONRAD BIZ CKG
2/22/2019	NON-WELLS FARGO ATM TRANSACTION FEE	2.5 debit	ATM Fee	ACTIONRAD BIZ CKG
2/22/2019	Transfer from ACTIONRAD BIZ CKG	200 credit	Transfer	Atomic chkg
2/21/2019	NSF RETURN ITEM FEE FOR A TRANSA CTION RECEIVED ON 02/20 $6.00 INST XFER 190220 LYFT MEDICAL SYSTEM	35 debit	Bank Fee	CHRISTIE CKG
2/21/2019	MOBILE DEPOSIT : REF NUMBER :719210093629	1000 credit	Business Income	MSG PCCG BIZ CKG
2/21/2019	MOBILE DEPOSIT : REF NUMBER :919210094095	2872 credit	Business Income	MSG PCCG BIZ CKG
2/21/2019	MOBILE DEPOSIT : REF NUMBER :919210093942	3116 credit	Business Income	MSG PCCG BIZ CKG
2/21/2019	Walgreens	91.84 debit	Pharmacy	ACTIONRAD BIZ CKG
2/20/2019	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 02/19 $148.14 INST XFER 190219 GODADDY.COM MEDICAL SYSTEM	35 debit	Bank Fee	CHRISTIE CKG
2/20/2019	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 02/19 $60.00 BANKCARD FEE ADJUSTMENT - 0482220768	35 debit	Bank Fee	MSG PCCG BIZ CKG
2/20/2019	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 02/19 $19.62 PURCHASE AUTHORI ZED ON 02/16 PIZZA HUT 02659	35 debit	Bank Fee	MSG PCCG BIZ CKG
2/20/2019	VENETIAN/PALAZZO F PURCHASE 02/18 7024141000 NV CARD 5379	109.79 debit	Hotel	ACTIONRAD BIZ CKG
2/20/2019	Home Depot	89.59 debit	Home Improvement	ACTIONRAD BIZ CKG
2/20/2019	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 02/19 $307.99 NON-WF ATM WITHDRAWAL AUTHORIZED ON 02/17 37	35 debit	Bank Fee	Atomic chkg
2/19/2019	ATM Fee	4 debit	ATM Fee	ACTIONRAD BIZ CKG
2/19/2019	NON-WF ATM WITHDRAWAL 02/19 3835 W MARTIN AVE LAS VEGAS NV NVZFIA01 5379	300 debit	ATM Cash Withdrawal	ACTIONRAD BIZ CKG
2/19/2019	GoDaddy.com	148.14 debit	Business Services	CHRISTIE CKG
2/19/2019	Transfer from ACTIONRAD BIZ CKG	900 credit	Transfer	CHRISTIE CKG
2/19/2019	Transfer from ACTIONRAD BIZ CKG	100 credit	Transfer	CHRISTIE CKG
2/19/2019	INST XFER 190218 HOUSESEATSL MEDICAL SYSTEMS GROUP	59.92 debit	Transfer	CHRISTIE CKG
2/19/2019	Uber.com	2 debit	Babysitter & Daycare	CHRISTIE CKG
2/19/2019	Uber.com	10.49 debit	Babysitter & Daycare	CHRISTIE CKG
2/19/2019	Lyft	12 debit	Babysitter & Daycare	CHRISTIE CKG
2/19/2019	Lyft	17 debit	Babysitter & Daycare	CHRISTIE CKG
2/19/2019	Transfer from ACTIONRAD BIZ CKG	330 credit	Transfer	MSG PCCG BIZ CKG
2/19/2019	Transfer from ACTIONRAD BIZ CKG	20 credit	Transfer	MSG PCCG BIZ CKG
2/19/2019	BANKCARD FEE ADJUSTMENT 0482220768	60 debit	Credit Card Payment	MSG PCCG BIZ CKG
2/19/2019	Pizza Hut	19.62 debit	Fast Food	MSG PCCG BIZ CKG
2/19/2019	ONLINE TRANSFER TO STUCKE C EVERYDAY CHECKING REF #IB05TBDBYR ON 02/19/19	100 debit	Transfer	ACTIONRAD BIZ CKG
2/19/2019	Albertsons	69.68 debit	Groceries	ACTIONRAD BIZ CKG
2/19/2019	Transfer to MSG PCCG BIZ CKG	20 debit	Transfer	ACTIONRAD BIZ CKG
2/19/2019	NON-WELLS FARGO ATM TRANSACTION FEE	2.5 debit	ATM Fee	ACTIONRAD BIZ CKG
2/19/2019	ATM WITHDRAWAL 02/18 4425 W. RUSSELL ROAD LAS VEGAS NV 9948P 5379	200 debit	ATM Cash Withdrawal	ACTIONRAD BIZ CKG
2/19/2019	NON-WF ATM WITHDRAWAL 02/17 3708 LAS VEGAS BLVD. SO LAS VEGAS NV NVTCOX11 5379	307.99 debit	ATM Cash Withdrawal	ACTIONRAD BIZ CKG
2/19/2019	NON-WELLS FARGO ATM TRANSACTION FEE	2.5 debit	ATM Fee	ACTIONRAD BIZ CKG
2/19/2019	McDonald's	6.7 debit	Fast Food	ACTIONRAD BIZ CKG
2/19/2019	NV ENERGY/SPEEDPAY PURCHASE 02/16 800-331-3103 NV CARD 5379	130.66 debit	Utilities	ACTIONRAD BIZ CKG
2/19/2019	Transfer to CHRISTIE CKG	900 debit	Transfer	ACTIONRAD BIZ CKG
2/19/2019	Transfer to MSG PCCG BIZ CKG	330 debit	Transfer	ACTIONRAD BIZ CKG
2/19/2019	Transfer to CHRISTIE CKG	100 debit	Transfer	ACTIONRAD BIZ CKG
2/19/2019	VENETIAN/PALAZZO F PURCHASE 02/16 7024141000 NV CARD 5379	340.14 debit	Hotel	ACTIONRAD BIZ CKG
2/19/2019	Transfer to Atomic chkg	200 debit	Transfer	ACTIONRAD BIZ CKG
2/19/2019	NON-WF ATM WITHDRAWAL 02/17 3708 LAS VEGAS BLVD. SO LAS VEGAS NV NVTCOX11 7853	307.99 debit	ATM Cash Withdrawal	Atomic chkg
2/19/2019	NON-WELLS FARGO ATM TRANSACTION FEE	2.5 debit	ATM Fee	Atomic chkg
2/15/2019	NSF RETURN ITEM FEE FOR A TRANSA CTION RECEIVED ON 02/14 $9.99 INST XFER 190214 DROPBOX MEDICAL SYS	35 debit	Bank Fee	CHRISTIE CKG
2/15/2019	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 02/14 $29.00 RECURRING PAYMENT AUTHORI ZED ON 02/12 LOGMEI	35 debit	Bank Fee	CHRISTIE CKG
2/15/2019	Transfer from ACTIONRAD BIZ CKG	25 credit	Transfer	ACTIONRAD SAV
2/15/2019	DEPOSIT MADE IN A BRANCH/STORE 88319449	3000 credit	Business Income	ACTIONRAD BIZ CKG
2/15/2019	Target	247.03 debit	Shopping	ACTIONRAD BIZ CKG
2/15/2019	Transfer to ACTIONRAD SAV	25 debit	Transfer	ACTIONRAD BIZ CKG
2/15/2019	throne legal MADE IN A BRANCH/STORE	4000 debit	Legal	Atomic chkg
2/14/2019	LogMeIn	29 debit	Business Software	CHRISTIE CKG
2/14/2019	MOBILE DEPOSIT : REF NUMBER :919140413992	3640 credit	Business Income	Atomic chkg
2/13/2019	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 02/12 $21.00 INST XFER 190212 LYFT MEDICAL SYSTEMS GROUP	35 debit	Bank Fee	CHRISTIE CKG
2/13/2019	Swiss Colony	35 debit	Food & Dining	CHRISTIE CKG

ONLINE TRANSFER FROM MEDICALSYSTEMS GROUP INC BUSINESS CHECKING XXXXXX5639 REF #IB05V57D7C ON 02/25/19
ONLINE TRANSFER FROM MEDICALSYSTEMS GROUP INC BUSINESS CHECKING XXXXXX5639 REF #IB05V57DJX ON 02/25/19
PHONE.COM 9588782RECURRING PAYMENT 02/25 WWW.PHONE.COM CA CARD 5379
NON-WF ATM WITHDRAWAL02/23 3835 W MARTIN AVE LAS VEGAS NV NVZFIA01 5387
NON-WF ATM WITHDRAWAL02/23 3835 W MARTIN AVE LAS VEGAS NV NVZFIA01 5387
NON-WF ATM WITHDRAWAL02/25 3835 W MARTIN AVE LAS VEGAS NV NVZFIA01 5387
NON-WF ATM WITHDRAWAL02/25 3835 W MARTIN AVE LAS VEGAS NV NVZFIA01 5387
CLARK CO PARKS ANDPURCHASE 02/24 LAS VEGAS NV CARD 9582
PAYPAL INST XFER190225 LYFT MEDICAL SYSTEMS GROUP
TO XXXXXXXXXXX0206SAVE AS YOU GO TRANSFER DEBIT
TRANSFER FROM HENTSCHL ELIZABETHON 02/23 REF # PP05TVQYBX
FB *Lincoln ScottPURCHASE 02/23 pay.fb.com CA CARD 9582
TMOBILE*AUTO PAYRECURRING PAYMENT 02/23 800-937-8997 WA CARD 5387
BEST BUY 00010447PURCHASE 02/23 LAS VEGAS NV CARD 5387
NON-WELLS FARGO ATM TRANSACTIONFEE
COVERYS AUTOPAY190222 M01090094673 Christie Stucke
NON-WELLS FARGO ATM TRANSACTIONFEE
MCDONALD'S F7882PURCHASE 02/22 LAS VEGAS NV CARD 5379
FORMSWIFT.COM/CHARPURCHASE 02/23 888-311-2977 CA CARD 5379
PAYPAL *EVERYPLATEPURCHASE 02/24 402-935-7733 NY CARD 7853
NON-WF ATM WITHDRAWAL02/22 3835 W MARTIN AVE LAS VEGAS NV NVZFIA01 5379
NON-WF ATM WITHDRAWAL02/22 3835 W MARTIN AVE LAS VEGAS NV NVZFIA01 5379
NSF RETURN ITEM FEE FOR A TRANSACTION RECEIVED ON 02/21 $14.99 PAYPAL INST XFER 190221 ADOBE INC MEDICAL SYSTEMS GROUP
ONLINE TRANSFER FROM MEDICALSYSTEMS GROUP INC BUSINESS CHECKING XXXXXX5639 REF #IB05TQSHDK ON 02/22/19
PAYPAL RETRY PYMT190214 DROPBOX MEDICAL SYSTEMS GROUP
BANK OF CHINAWT 190222-175816 /BNF=Tong Zhong SRF# 0008868053433339 TRN#190222175816 RFB#
WIRE TRANS SVC CHARGESEQUENCE: 190222175741 SRF# 0008868053432339 TRN#190222175741 RFB#
WIRE TRANS SVC CHARGE -SEQUENCE: 190222175816 SRF# 0008868053433339 TRN#190222175816 RFB#
ONLINE TRANSFER TO STUCKE CEVERYDAY CHECKING XXXXXX7685 REF #IB05TQSHDK ON 02/22/19
ONLINE TRANSFER TO ACTIONRADSOLUTIONS INC BUSINESS CHECKING XXXXXX1401 REF #IB05TQSJYC ON 02/22/19
NON-WF ATM WITHDRAWAL02/22 3708 LAS VEGAS BLVD. SO LAS VEGAS NV NVTCOX06 5387
NON-WELLS FARGO ATM TRANSACTIONFEE
WT FED#03600 BANK OF AMERICA, N/FTR/BNF=RS Imaging SRF# 0008868053432339 TRN#190222175741 RFB#
ONLINE TRANSFER FROM MEDICALSYSTEMS GROUP INC BUSINESS CHECKING XXXXXX5639 REF #IB05TQSJYC ON 02/22/19
CHEVRON/HER-GLU 1 LLCPURCHASE 02/22 LAS VEGAS NV CARD 5379
NON-WELLS FARGO ATM TRANSACTIONFEE
eDeposit in Branch/Store02/22/19 02:19:45 PM 4425 W RUSSELL RD LAS VEGAS NV 7853
NSF RETURN ITEM FEE FOR A TRANSACTION RECEIVED ON 02/20 $6.00 PAYPAL INST XFER 190220 LYFT MEDICAL SYSTEMS GROUP
MOBILE DEPOSIT : REF NUMBER:719210093629
MOBILE DEPOSIT : REF NUMBER:919210094095
MOBILE DEPOSIT : REF NUMBER:919210093942
WALGREENS STORE 4930 BLUEPURCHASE 02/21 LAS VEGAS NV CARD 5379
OVERDRAFT FEE FOR A TRANSACTIONPOSTED ON 02/19 $148.14 PAYPAL INST XFER 190219 GODADDY.COM MEDICAL SYSTEMS GROUP
OVERDRAFT FEE FOR A TRANSACTIONPOSTED ON 02/19 $60.00 BANKCARD FEE ADJUSTMENT - 0482220768
OVERDRAFT FEE FOR A TRANSACTIONPOSTED ON 02/19 $19.62 PURCHASE AUTHORI ZED ON 02/16 PIZZA HUT 026591 LAS VEGA
VENETIAN/PALAZZO FPURCHASE 02/18 7024141000 NV CARD 5379
THE HOME DEPOT 3308PURCHASE 02/19 LAS VEGAS NV CARD 5379
OVERDRAFT FEE FOR A TRANSACTIONPOSTED ON 02/19 $307.99 NON-WF ATM WITHDRAWAL AUTHORIZED ON 02/17 3708 LAS VEGAS BLVD. SO LAS VEGAS NV
NON-WF ATM WITHDRAWAL02/19 3835 W MARTIN AVE LAS VEGAS NV NVZFIA01 5379
NON-WF ATM WITHDRAWAL02/19 3835 W MARTIN AVE LAS VEGAS NV NVZFIA01 5379
PAYPAL INST XFER190219 GODADDY.COM MEDICAL SYSTEMS GROUP
ONLINE TRANSFER FROM ACTIONRADSOLUTIONS INC BUSINESS CHECKING XXXXXX1401 REF #IB05SZQWVJ ON 02/16/19
ONLINE TRANSFER FROM ACTIONRADSOLUTIONS INC BUSINESS CHECKING XXXXXX1401 REF #IB05TBDBYR ON 02/19/19
PAYPAL INST XFER190218 HOUSESEATSL MEDICAL SYSTEMS GROUP
PAYPAL INST XFER190219 UBER MEDICAL SYSTEMS GROUP
PAYPAL INST XFER190219 UBER MEDICAL SYSTEMS GROUP
PAYPAL INST XFER190219 LYFT MEDICAL SYSTEMS GROUP
PAYPAL INST XFER190219 LYFT MEDICAL SYSTEMS GROUP
ONLINE TRANSFER FROM ACTIONRADSOLUTIONS INC BUSINESS CHECKING XXXXXX1401 REF #IB05SZQY3Z ON 02/16/19
ONLINE TRANSFER FROM ACTIONRADSOLUTIONS INC BUSINESS CHECKING XXXXXX1401 REF #IB05TBDBFG ON 02/19/19
BANKCARD FEE ADJUSTMENT0482220768
PIZZA HUT 026591PURCHASE 02/16 LAS VEGAS NV CARD 5387
ONLINE TRANSFER TO STUCKE CEVERYDAY CHECKING XXXXXX7685 REF #IB05TBDBYR ON 02/19/19
ALBERTSONS STORE 0332PURCHASE 02/18 LAS VEGAS NV CARD 5379
ONLINE TRANSFER TO MEDICALSYSTEMS GROUP INC BUSINESS CHECKING XXXXXX5639 REF #IB05TBDBFG ON 02/19/19
NON-WELLS FARGO ATM TRANSACTIONFEE
ATM WITHDRAWAL02/18 4425 W. RUSSELL ROAD LAS VEGAS NV 9948P 5379
NON-WF ATM WITHDRAWAL02/17 3708 LAS VEGAS BLVD. SO LAS VEGAS NV NVTCOX11 5379
NON-WELLS FARGO ATM TRANSACTIONFEE
MCDONALD'S F7882PURCHASE 02/15 LAS VEGAS NV CARD 5379
NV ENERGY/SPEEDPAYPURCHASE 02/16 800-331-3103 NV CARD 5379
ONLINE TRANSFER TO STUCKE CEVERYDAY CHECKING XXXXXX7685 REF #IB05SZQWVJ ON 02/16/19
ONLINE TRANSFER TO MEDICALSYSTEMS GROUP INC BUSINESS CHECKING XXXXXX5639 REF #IB05SZQY3Z ON 02/16/19
VENETIAN/PALAZZO FPURCHASE 02/16 LAS VEGAS NV CARD 5379
VENETIAN/PALAZZO FPURCHASE 02/16 7024141000 NV CARD 5379
VENETIAN/PALAZZO FPURCHASE 02/16 7024141000 NV CARD 5379
NON-WF ATM WITHDRAWAL02/17 3708 LAS VEGAS BLVD. SO LAS VEGAS NV NVTCOX11 7853
NON-WELLS FARGO ATM TRANSACTIONFEE
NSF RETURN ITEM FEE FOR A TRANSACTION RECEIVED ON 02/14 $9.99 PAYPAL INST XFER 190214 DROPBOX MEDICAL SYSTEMS GROUP
OVERDRAFT FEE FOR A TRANSACTIONPOSTED ON 02/14 $29.00 RECURRING PAYMENT AUTHORI ZED ON 02/12 LOGMEIN*GOTOMEETIN LOGMEIN.
FROM ACTIONRAD SOLUTIONS INC BUSRECURRING TRANSFER INESS CHECKING REF #OP05SQ2V9F XXXXXX1401
DEPOSIT MADE IN A BRANCH/STORE 88319449
TARGET T- 4100 Blue DIPURCHASE 02/14 Las Vegas NV CARD 5379
TO ACTIONRAD SOLUTIONS INC BUSINRECURRING TRANSFER ESS MARKET RATE SAVINGS REF #OP05SQ2V9F XXXXXX9517
WITHDRAWALMADE IN A BRANCH/STORE
LOGMEIN*GOTOMEETINRECURRING PAYMENT 02/12 LOGMEIN.COM CA CARD 9582
MOBILE DEPOSIT : REF NUMBER:919140413992
OVERDRAFT FEE FOR A TRANSACTIONPOSTED ON 02/12 $21.00 PAYPAL INST XFER 190212 LYFT MEDICAL SYSTEMS GROUP
OVERDRAFT FEE FOR A TRANSACTIONPOSTED ON 02/12 $45.00 THE SWISS COLONY ACHPAYMENT 190210 225331075 84 A CHRISTIE HENTSCHL

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2/13/2019	NSF RETURN ITEM FEE FOR A TRANSA CTION RECEIVED ON 02/12 $10.00 BANKCARD FEE - 0482220768	NSF RETURN ITEM FEE FOR A TRANSACTION RECEIVED ON 02/12 $10.00 BANKCARD FEE - 0482220768	35	debit	Bank Fee	MSG PCCG BIZ CKG
2/13/2019	Albertsons	ALBERTSONS STORE 0332PURCHASE 02/13 LAS VEGAS NV CARD 5379	268.31	debit	Groceries	ACTIONRAD BIZ CKG
2/13/2019	NON-WF ATM TRANSACTION FEE REVERSAL	NON-WF ATM TRANSACTION FEEREVERSAL	2.5	credit	ATM Fee	ACTIONRAD BIZ CKG
2/13/2019	MOBILE DEPOSIT : REF NUMBER :420130179045	MOBILE DEPOSIT : REF NUMBER:420130179045	650	credit	Business Income	Atomic chkg
2/12/2019	Lyft	PAYPAL INST XFER190212 LYFT MEDICAL SYSTEMS GROUP	21	debit	Babysitter & Daycare	CHRISTIE CKG
2/12/2019	Swiss Colony	THE SWISS COLONY ACHPAYMENT190210 225331075 B4A CHRISTIE HENTSCHL	45	debit	Food & Dining	CHRISTIE CKG
2/12/2019	Home Depot	THE HOME DEPOT #3318PURCHASE 02/12 LAS VEGAS NV CARD 5379	5.94	debit	Home Improvement	ACTIONRAD BIZ CKG
2/12/2019	Home Depot	THE HOME DEPOT #3318PURCHASE 02/12 LAS VEGAS NV CARD 5379	73.87	debit	Home Improvement	ACTIONRAD BIZ CKG
2/12/2019	ATM WITHDRAWAL 02/12 4425 W. RUSSELL ROAD LAS VEGAS NV 5456F 5379	ATM WITHDRAWAL02/12 4425 W. RUSSELL ROAD LAS VEGAS NV 5456F 5379	300	debit	ATM Cash Withdrawal	ACTIONRAD BIZ CKG
2/11/2019	ATM Fee	NON-WF ATM WITHDRAWAL02/11 3835 W MARTIN AVE LAS VEGAS NV NVZFIA01 5379	4	debit	ATM Fee	ACTIONRAD BIZ CKG
2/11/2019	NON-WF ATM WITHDRAWAL 02/11 3835 W MARTIN AVE LAS VEGAS NV NVZFIA01 5379	NON-WF ATM WITHDRAWAL02/11 3835 W MARTIN AVE LAS VEGAS NV NVZFIA01 5379	300	debit	ATM Cash Withdrawal	ACTIONRAD BIZ CKG
2/11/2019	RECEPTIONHQ RECEPT PURCHASE 02/10 8668833499 AZ CARD 9582	RECEPTIONHQ RECEPTPURCHASE 02/10 8668833499 AZ CARD 9582	29	debit	Answering service	CHRISTIE CKG
2/11/2019	INST XFER 190210 EVERYPLATE MEDICAL SYSTEMS GROUP	PAYPAL INST XFER190210 EVERYPLATE MEDICAL SYSTEMS GROUP	6	debit	Transfer	CHRISTIE CKG
2/11/2019	INST XFER 190210 EVERYPLATE MEDICAL SYSTEMS GROUP	PAYPAL INST XFER190210 EVERYPLATE MEDICAL SYSTEMS GROUP	28.93	debit	Transfer	CHRISTIE CKG
2/11/2019	Lyft	PAYPAL INST XFER190211 LYFT MEDICAL SYSTEMS GROUP	12	debit	Babysitter & Daycare	CHRISTIE CKG
2/11/2019	NON-WELLS FARGO ATM TRANSACTION FEE	NON-WELLS FARGO ATM TRANSACTIONFEE	2.5	debit	ATM Fee	ACTIONRAD BIZ CKG
2/8/2019	DIRECT PAY NONWF BUS payment TRANS	DIRECT PAY NONWF BUS PYMT TRANS	3	debit	Bank Fee	ACTIONRAD BIZ CKG
2/8/2019	DIRECT PAY MONTHLY BASE	DIRECT PAY MONTHLY BASE	10	debit	Bank Fee	ACTIONRAD BIZ CKG
2/8/2019	DIRECT PAY MONTHLY BASE	DIRECT PAY MONTHLY BASE	10	debit	Bank Fee	Atomic chkg
2/7/2019	Lyft	PAYPAL INST XFER190207 LYFT MEDICAL SYSTEMS GROUP	4	debit	Babysitter & Daycare	CHRISTIE CKG
2/6/2019	NON-WF ATM WITHDRAWAL 02/05 3708 LAS VEGAS BLVD. SO LAS VEGAS NV NVTCOX06 9582	NON-WF ATM WITHDRAWAL02/05 3708 LAS VEGAS BLVD. SO LAS VEGAS NV NVTCOX06 9582	307.99	debit	ATM Cash Withdrawal	CHRISTIE CKG
2/6/2019	NON-WELLS FARGO ATM TRANSACTION FEE	NON-WELLS FARGO ATM TRANSACTIONFEE	2.5	debit	ATM Fee	CHRISTIE CKG
2/6/2019	NON-WF ATM WITHDRAWAL 02/05 3708 LAS VEGAS BLVD. SO LAS VEGAS NV NVTCOX04 9582	NON-WF ATM WITHDRAWAL02/05 3708 LAS VEGAS BLVD. SO LAS VEGAS NV NVTCOX04 9582	207.99	debit	ATM Cash Withdrawal	CHRISTIE CKG
2/6/2019	NON-WELLS FARGO ATM TRANSACTION FEE	NON-WELLS FARGO ATM TRANSACTIONFEE	2.5	debit	ATM Fee	CHRISTIE CKG
2/6/2019	Lyft	PAYPAL INST XFER190206 LYFT MEDICAL SYSTEMS GROUP	2	debit	Babysitter & Daycare	CHRISTIE CKG
2/6/2019	NON-WF ATM WITHDRAWAL 02/06 3708 LAS VEGAS BLVD. SO LAS VEGAS NV NVTCOX04 5387	NON-WF ATM WITHDRAWAL02/06 3708 LAS VEGAS BLVD. SO LAS VEGAS NV NVTCOX04 5387	287.99	debit	ATM Cash Withdrawal	MSG PCCG BIZ CKG
2/6/2019	NON-WELLS FARGO ATM TRANSACTION FEE	NON-WELLS FARGO ATM TRANSACTIONFEE	2.5	debit	ATM Fee	MSG PCCG BIZ CKG
2/6/2019	NON-WF ATM WITHDRAWAL 02/05 3708 LAS VEGAS BLVD. SO LAS VEGAS NV NVTCOX12 5379	NON-WF ATM WITHDRAWAL02/05 3708 LAS VEGAS BLVD. SO LAS VEGAS NV NVTCOX12 5379	307.99	debit	ATM Cash Withdrawal	ACTIONRAD BIZ CKG
2/6/2019	NON-WELLS FARGO ATM TRANSACTION FEE	NON-WELLS FARGO ATM TRANSACTIONFEE	2.5	debit	ATM Fee	ACTIONRAD BIZ CKG
2/6/2019	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 02/05 $2,500.00 Cash eWithdrawal in Branch/Store 02/05/201	OVERDRAFT FEE FOR A TRANSACTIONPOSTED ON 02/05 $2,500.00 Cash eWithdrawal in Branch/Store 02/05/2019 9: 04 AM 4425 W RUSSELL RD LAS VEGAS NV 7853	35	debit	Bank Fee	Atomic chkg
2/6/2019	Federal Express	FEDEX 468296960RECURRING PAYMENT 02/04 800-4633339 TN CARD 7853	90.6	debit	Shipping	Atomic chkg
2/6/2019	NON-WF ATM WITHDRAWAL 02/06 3708 LAS VEGAS BLVD. SO LAS VEGAS NV NVTCOX04 7853	NON-WF ATM WITHDRAWAL02/06 3708 LAS VEGAS BLVD. SO LAS VEGAS NV NVTCOX04 7853	307.99	debit	ATM Cash Withdrawal	Atomic chkg
2/6/2019	NON-WELLS FARGO ATM TRANSACTION FEE	NON-WELLS FARGO ATM TRANSACTIONFEE	2.5	debit	ATM Fee	Atomic chkg
2/5/2019	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 02/04 $58.98 INST XFER 190202 HULU MEDICAL SYSTEMS GROUP	OVERDRAFT FEE FOR A TRANSACTIONPOSTED ON 02/04 $58.98 PAYPAL INST XFER 190202 HULU MEDICAL SYSTEMS GROUP	35	debit	Bank Fee	CHRISTIE CKG
2/5/2019	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 02/04 $74.99 INST XFER 190204 GODADDY.COM MEDICAL SYSTEMS	OVERDRAFT FEE FOR A TRANSACTIONPOSTED ON 02/04 $74.99 PAYPAL INST XFER 190204 GODADDY.COM MEDICAL SYSTEMS GROUP	35	debit	Bank Fee	CHRISTIE CKG
2/5/2019	TRANSFER FROM MICHAEL JOSEPH RIVERA ON 02/04 REF # JPM205929465 RETURNING LOAN	TRANSFER FROM MICHAEL JOSEPHRIVERA ON 02/04 REF # JPM205929465 RETURNING LOAN	800	credit	Transfer	CHRISTIE CKG
2/5/2019	Transfer from ACTIONRAD BIZ CKG	ONLINE TRANSFER FROM ACTIONRADSOLUTIONS INC BUSINESS CHECKING XXXXXX1401 REF #IB05RKL4Z7 ON 02/05/19	200	credit	Transfer	CHRISTIE CKG
2/5/2019	Transfer to JOEL SAV	ONLINE TRANSFER TO HENTSCHL JWAY2SAVE SAVINGS XXXXXX8506 REF #IB05RKL6LK ON 02/05/19	4	debit	Transfer	CHRISTIE SAV
2/5/2019	ONLINE TRANSFER TO HENTSCHL J WAY2SAVE SAVINGS REF #IB05RKL7MP ON 02/05/19	ONLINE TRANSFER TO HENTSCHL JWAY2SAVE SAVINGS XXXXXX5218 REF #IB05RKL7MP ON 02/05/19	5	debit	Transfer	CHRISTIE SAV
2/5/2019	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 02/04 $304.00 NON-WF ATM WITHDRAWAL AUTHORIZED ON 02/03 38	OVERDRAFT FEE FOR A TRANSACTIONPOSTED ON 02/04 $304.00 NON-WF ATM WITHDRAWAL AUTHORIZED ON 02/03 3835 W MARTIN AVE LAS VEGAS NV	35	debit	Bank Fee	MSG PCCG BIZ CKG
2/5/2019	Transfer from ACTIONRAD BIZ CKG	ONLINE TRANSFER FROM ACTIONRADSOLUTIONS INC BUSINESS CHECKING XXXXXX1401 REF #IB05RKL3YR ON 02/05/19	310	credit	Transfer	MSG PCCG BIZ CKG
2/5/2019	eDeposit in Branch/Store 02/05/19 04:49:44 PM 4425 W RUSSELL RD LAS VEGAS NV 1401	eDeposit in Branch/Store02/05/19 04:49:44 PM 4425 W RUSSELL RD LAS VEGAS NV 1401	1700	credit	Business Income	ACTIONRAD BIZ CKG
2/5/2019	Transfer to MSG PCCG BIZ CKG	ONLINE TRANSFER TO MEDICALSYSTEMS GROUP INC BUSINESS CHECKING XXXXXX5639 REF #IB05RKL3YR ON 02/05/19	310	debit	Transfer	ACTIONRAD BIZ CKG
2/5/2019	Transfer to CHRISTIE CKG	ONLINE TRANSFER TO STUCKE CEVERYDAY CHECKING XXXXXX7685 REF #IB05RKL4Z7 ON 02/05/19	200	debit	Transfer	ACTIONRAD BIZ CKG
2/5/2019	R A DIAGNOSTIC I ACH payment	R A DIAGNOSTIC I ACH Pmt 1902055211343463 January 2019 Invoice balance	330	credit	Business Income	Atomic chkg
2/5/2019	R A DIAGNOSTIC I ACH payment	R A DIAGNOSTIC I ACH Pmt 1902055211343281 January 2019 Invoice	2100	credit	Business Income	Atomic chkg
2/5/2019	Cash eWithdrawal in Branch/Store 02/05/2019 9:04 AM 4425 W RUSSELL RD LAS VEGAS NV 7853	Cash eWithdrawal inBranch/Store 02/05/2019 9:04 AM 4425 W RUSSELL RD LAS VEGAS NV 7853	2500	debit	Business Expenses	Atomic chkg
2/4/2019	ATM Fee	NON-WF ATM WITHDRAWAL02/03 3835 W MARTIN AVE LAS VEGAS NV NVZFIA01 9582	4	debit	ATM Fee	CHRISTIE CKG
2/4/2019	NON-WF ATM WITHDRAWAL 02/03 3835 W MARTIN AVE LAS VEGAS NV NVZFIA01 9582	NON-WF ATM WITHDRAWAL02/03 3835 W MARTIN AVE LAS VEGAS NV NVZFIA01 9582	200	debit	ATM Cash Withdrawal	CHRISTIE CKG
2/4/2019	ATM Fee	NON-WF ATM WITHDRAWAL02/03 3835 W MARTIN AVE LAS VEGAS NV NVZFIA01 9582	4	debit	ATM Fee	ACTIONRAD BIZ CKG
2/4/2019	NON-WF ATM WITHDRAWAL 02/03 3835 W MARTIN AVE LAS VEGAS NV NVZFIA01 5379	NON-WF ATM WITHDRAWAL02/03 3835 W MARTIN AVE LAS VEGAS NV NVZFIA01 5379	300	debit	ATM Cash Withdrawal	ACTIONRAD BIZ CKG
2/4/2019	ATM Fee	NON-WF ATM WITHDRAWAL02/03 3835 W MARTIN AVE LAS VEGAS NV NVZFIA01 5379	4	debit	ATM Fee	MSG PCCG BIZ CKG
2/4/2019	NON-WF ATM WITHDRAWAL 02/03 3835 W MARTIN AVE LAS VEGAS NV NVZFIA01 5387	NON-WF ATM WITHDRAWAL02/03 3835 W MARTIN AVE LAS VEGAS NV NVZFIA01 5387	300	debit	ATM Cash Withdrawal	MSG PCCG BIZ CKG
2/4/2019	HANDY.COM - JAN04 RECURRING PAYMENT 02/01 HANDY.COM NY CARD 9582	HANDY.COM - JAN04RECURRING PAYMENT 02/01 HANDY.COM NY CARD 9582	5	debit	Home Services	CHRISTIE CKG
2/4/2019	NON-WF ATM WITHDRAWAL 02/02 3333 BLUE DIAMOND RD LAS VEGAS NV NVSHCX04 9582	NON-WF ATM WITHDRAWAL02/02 3333 BLUE DIAMOND RD LAS VEGAS NV NVSHCX04 9582	304.25	debit	ATM Cash Withdrawal	CHRISTIE CKG
2/4/2019	NON-WELLS FARGO ATM TRANSACTION FEE	NON-WELLS FARGO ATM TRANSACTIONFEE	2.5	debit	ATM Fee	CHRISTIE CKG
2/4/2019	NON-WF ATM WITHDRAWAL 02/02 3333 BLUE DIAMOND RD LAS VEGAS NV NVSHCX04 9582	NON-WF ATM WITHDRAWAL02/02 3333 BLUE DIAMOND RD LAS VEGAS NV NVSHCX04 9582	204.25	debit	ATM Cash Withdrawal	CHRISTIE CKG
2/4/2019	NON-WELLS FARGO ATM TRANSACTION FEE	NON-WELLS FARGO ATM TRANSACTIONFEE	2.5	debit	ATM Fee	CHRISTIE CKG
2/4/2019	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 02/01 $24.00 PURCHASE AUTHORI ZED ON 01/31 GOETTL AIR COND	OVERDRAFT FEE FOR A TRANSACTIONPOSTED ON 02/01 $24.00 PURCHASE AUTHORI ZED ON 01/31 GOETTL AIR CONDITI LAS VEGA	35	debit	Bank Fee	CHRISTIE CKG
2/4/2019	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 02/01 $146.00 RECURRING PAYMENT AUTHORI ZED ON 01/31 HANDY	OVERDRAFT FEE FOR A TRANSACTIONPOSTED ON 02/01 $146.00 RECURRING PAYMENT AUTHORI ZED ON 01/31 HANDY.COM - FEB01 HANDY.CO	35	debit	Bank Fee	CHRISTIE CKG
2/4/2019	Transfer from MSG PCCG BIZ CKG	ONLINE TRANSFER FROM MEDICALSYSTEMS GROUP INC BUSINESS CHECKING XXXXXX5639 REF #IB05R753PX ON 02/02/19	900	credit	Transfer	CHRISTIE CKG
2/4/2019	Hulu	PAYPAL INST XFER190202 HULU MEDICAL SYSTEMS GROUP	58.98	debit	Movies & DVDs	CHRISTIE CKG
2/4/2019	GoDaddy.com	PAYPAL INST XFER190204 GODADDY.COM MEDICAL SYSTEMS GROUP	74.99	debit	Business Services	CHRISTIE CKG
2/4/2019	INST XFER 190202 JIBJAB.COM MEDICAL SYSTEMS GROUP	PAYPAL INST XFER190202 JIBJAB.COM MEDICAL SYSTEMS GROUP	18	debit	Transfer	CHRISTIE CKG
2/4/2019	INST XFER 190203 EVERYPLATE MEDICAL SYSTEMS GROUP	PAYPAL INST XFER190203 EVERYPLATE MEDICAL SYSTEMS GROUP	28.93	debit	Transfer	CHRISTIE CKG
2/4/2019	INST XFER 190203 EVERYPLATE MEDICAL SYSTEMS GROUP	PAYPAL INST XFER190203 EVERYPLATE MEDICAL SYSTEMS GROUP	6	debit	Transfer	CHRISTIE CKG
2/4/2019	Dropbox	PAYPAL INST XFER190202 DROPBOX MEDICAL SYSTEMS GROUP	9.99	debit	Business Software	CHRISTIE CKG
2/4/2019	NON-WELLS FARGO ATM TRANSACTION FEE	NON-WELLS FARGO ATM TRANSACTIONFEE	2.5	debit	ATM Fee	CHRISTIE CKG
2/4/2019	Transfer to CHRISTIE CKG	ONLINE TRANSFER TO STUCKE CEVERYDAY CHECKING XXXXXX7685 REF #IB05R753PX ON 02/02/19	900	debit	Transfer	MSG PCCG BIZ CKG
2/4/2019	EVI*SILVERTON CA PURCHASE 02/02 LAS VEGAS NV CARD 5387	EVI*SILVERTON CAPURCHASE 02/02 LAS VEGAS NV CARD 5387	317	debit	ATM Cash Withdrawal	MSG PCCG BIZ CKG
2/4/2019	EVI*SILVERTON CA PURCHASE 02/02 LAS VEGAS NV CARD 5387	EVI*SILVERTON CAPURCHASE 02/02 LAS VEGAS NV CARD 5387	526	debit	ATM Cash Withdrawal	MSG PCCG BIZ CKG
2/4/2019	NON-WELLS FARGO ATM TRANSACTION FEE	NON-WELLS FARGO ATM TRANSACTIONFEE	2.5	debit	ATM Fee	MSG PCCG BIZ CKG
2/4/2019	NON-WF ATM WITHDRAWAL 02/02 3333 BLUE DIAMOND RD LAS VEGAS NV NVSHCX04 5387	NON-WF ATM WITHDRAWAL02/02 3333 BLUE DIAMOND RD LAS VEGAS NV NVSHCX04 5387	304.25	debit	ATM Cash Withdrawal	MSG PCCG BIZ CKG
2/4/2019	NON-WELLS FARGO ATM TRANSACTION FEE	NON-WELLS FARGO ATM TRANSACTIONFEE	2.5	debit	ATM Fee	MSG PCCG BIZ CKG
2/4/2019	Transfer to ACTIONRAD BIZ CKG	ONLINE TRANSFER TO ACTIONRADSOLUTIONS INC BUSINESS CHECKING XXXXXX1401 REF #IB05R74WTS ON 02/02/19	350	debit	Transfer	MSG PCCG BIZ CKG
2/4/2019	NON-WELLS FARGO ATM TRANSACTION FEE	NON-WELLS FARGO ATM TRANSACTIONFEE	2.5	debit	ATM Fee	ACTIONRAD BIZ CKG
2/4/2019	NON-WELLS FARGO ATM TRANSACTION FEE	NON-WELLS FARGO ATM TRANSACTIONFEE	2.5	debit	ATM Fee	ACTIONRAD BIZ CKG
2/4/2019	DEPOSIT MADE IN A BRANCH/STORE 936991420	DEPOSIT MADE IN A BRANCH/STORE 936991420	1000	credit	Business Income	ACTIONRAD BIZ CKG
2/4/2019	Transfer from MSG PCCG BIZ CKG	ONLINE TRANSFER FROM MEDICALSYSTEMS GROUP INC BUSINESS CHECKING XXXXXX5639 REF #IB05R74WTS ON 02/02/19	350	credit	Transfer	ACTIONRAD BIZ CKG
2/4/2019	NON-WF ATM WITHDRAWAL 02/02 3333 BLUE DIAMOND RD LAS VEGAS NV NVSHCX04 5379	NON-WF ATM WITHDRAWAL02/02 3333 BLUE DIAMOND RD LAS VEGAS NV NVSHCX04 5379	304.25	debit	ATM Cash Withdrawal	ACTIONRAD BIZ CKG
2/4/2019	NON-WF ATM WITHDRAWAL 02/02 3333 BLUE DIAMOND RD LAS VEGAS NV NVSHCX03 7853	NON-WF ATM WITHDRAWAL02/02 3333 BLUE DIAMOND RD LAS VEGAS NV NVSHCX03 7853	304.25	debit	ATM Cash Withdrawal	Atomic chkg
2/4/2019	NON-WELLS FARGO ATM TRANSACTION FEE	NON-WELLS FARGO ATM TRANSACTIONFEE	2.5	debit	ATM Fee	Atomic chkg
2/4/2019	R A DIAGNOSTIC I ACH payment	R A DIAGNOSTIC I ACH Pmt 1902045211229442 December 2017 Invoice Pinnacle	675	credit	Business Income	Atomic chkg
2/4/2019	Facebook	PAYPAL *FACEBOOKPAPURCHASE 02/02 402-935-7733 CA CARD 7853	72.33	debit	Advertising	Atomic chkg
2/4/2019	Facebook	PAYPAL *FACEBOOKPAPURCHASE 02/02 402-935-7733 CA CARD 7853	20.88	debit	Advertising	Atomic chkg
2/1/2019	Audible.com	OVERDRAFT FEE FOR A TRANSACTIONPOSTED ON 01/31 $14.95 PURCHASE AUTHORI ZED ON 01/30 Audible US 888-283-	35	debit	Business Expenses	CHRISTIE CKG
2/1/2019	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 01/31 $30.00 FIRST PREMIER PAYMENT	OVERDRAFT FEE FOR A TRANSACTIONPOSTED ON 01/31 $30.00 FIRST PREMIER PAYMENT 190129 51780 5 460 HENTSCHL,CHRISTIE L	35	debit	Bank Fee	CHRISTIE CKG
2/1/2019	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 01/31 $16.98 INST XFER 190131 PHYSICALADD MEDICAL SYSTEMS	OVERDRAFT FEE FOR A TRANSACTIONPOSTED ON 01/31 $16.98 PAYPAL INST XFER 190131 PHYSICALADD MEDICAL SYSTEMS GROUP	35	debit	Bank Fee	CHRISTIE CKG
2/1/2019	GOETTL AIR CONDITI PURCHASE 01/31 LAS VEGAS NV CARD 9582	GOETTL AIR CONDITIPURCHASE 01/31 LAS VEGAS NV CARD 9582	24	debit	Home Services	CHRISTIE CKG

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2/1/2019	HANDY.COM - FEB01 RECURRING PAYMENT 01/31 HANDY.COM NY CARD 9582	146 debit	Home Services	CHRISTIE CKG
2/1/2019	INST XFER 190131 BLUEMTN MEDICAL SYSTEMS GROUP	4.99 debit	Transfer	CHRISTIE CKG
2/1/2019	eDeposit in Branch/Store 02/01/19 03:17:46 PM 25694 HIGHWAY 290 CYPRESS TX	2431 credit	Business Income	MSG PCCG BIZ CKG
1/31/2019	INST XFER 190131 PHYSICALADD MEDICAL SYSTEMS GROUP	16.98 debit	Transfer	CHRISTIE CKG
1/31/2019	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 01/30 $22.98 INST XFER 190130 GODADDY.COM MEDICAL SYSTEMS	35 debit	Bank Fee	CHRISTIE CKG
1/31/2019	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 01/30 $27.78 INST XFER 190130 TRUTHFINDER MEDICAL SYSTEMS	35 debit	Transfer	CHRISTIE CKG
1/31/2019	Audible.com	14.95 debit	Business Expenses	CHRISTIE CKG
1/31/2019	FIRST PREMIER PAYMENT	30 debit	Credit Card Payment	CHRISTIE CKG
1/30/2019	NON-WF ATM WITHDRAWAL 01/30 3708 LAS VEGAS BLVD. SO LAS VEGAS NV NVTCOX11 9582	307.99 debit	ATM Cash Withdrawal	CHRISTIE CKG
1/30/2019	NON-WELLS FARGO ATM TRANSACTION FEE	2.5 debit	ATM Fee	CHRISTIE CKG
1/30/2019	GoDaddy.com	22.98 debit	Business Services	CHRISTIE CKG
1/30/2019	INST XFER 190130 TRUTHFINDER MEDICAL SYSTEMS GROUP	27.78 debit	Transfer	CHRISTIE CKG
1/30/2019	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 01/29 $1,044.95 PURCHASE AUTHORI ZED ON 01/29 EVI*THE COSM	35 debit	Bank Fee	CHRISTIE CKG
1/30/2019	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 01/29 $60.00 ONLINE TRANSFER TO ACTIONRAD SOLUTIONS INC BU	35 debit	Transfer	CHRISTIE CKG
1/30/2019	FB *Scott Pheasant PURCHASE 01/29 pay.fb.com CA CARD 9582	223 debit	Home Improvement	CHRISTIE CKG
1/30/2019	ONLINE TRANSFER TO HENTSCHL E EVERYDAY CHECKING REF #IB05QHD7Q3 ON 01/29/19	15 debit	Transfer	CHRISTIE SAV
1/29/2019	FB *Megan ZadorozrPURCHASE 01/28 pay.fb.com CA CARD 9582	20 debit	Personal Loan	CHRISTIE CKG
1/29/2019	TRANSFER TO RIVERA MICHAEL ON 01/28 REF #RP05QD8YRM	500 debit	Transfer	CHRISTIE CKG
1/29/2019	NON-WF ATM WITHDRAWAL 01/29 3708 LAS VEGAS BLVD. SO LAS VEGAS NV NVTCOX07 9582	507.99 debit	ATM Cash Withdrawal	CHRISTIE CKG
1/29/2019	NON-WELLS FARGO ATM TRANSACTION FEE	2.5 debit	ATM Fee	CHRISTIE CKG
1/29/2019	NON-WF ATM BALANCE INQUIRY FEE 01/29 3708 LAS VEG LAS VEGAS NV ATM ID NVTCOX07 CARD 9582	2 debit	ATM Fee	CHRISTIE CKG
1/29/2019	Transfer from MSG PCCG BIZ CKG	400 credit	Transfer	CHRISTIE CKG
1/29/2019	Transfer from MSG PCCG BIZ CKG	600 credit	Transfer	CHRISTIE CKG
1/29/2019	Transfer from MSG PCCG BIZ CKG	1000 credit	Transfer	CHRISTIE CKG
1/29/2019	ONLINE TRANSFER TO ACTIONRAD SOLUTIONS INC BUSINESS CHECKING REF #IB05QGVZPC ON 01/29/19	60 debit	Transfer	CHRISTIE CKG
1/29/2019	EVI*THE COSMOPOL PURCHASE 01/29 LAS VEGAS NV CARD 9582	1044.95 debit	ATM Cash Withdrawal	CHRISTIE CKG
1/29/2019	Transfer from CHRISTIE CKG	8 credit	Transfer	CHRISTIE SAV
1/29/2019	NON-WF ATM BALANCE INQUIRY FEE 01/29 3708 LAS VEG LAS VEGAS NV ATM ID NVTCOX07 CARD 9582	2 debit	ATM Fee	CHRISTIE SAV
1/29/2019	EVI*THE COSMOPOL PURCHASE 01/29 LAS VEGAS NV CARD 5387	1044.95 debit	ATM Cash Withdrawal	MSG PCCG BIZ CKG
1/29/2019	Transfer to CHRISTIE CKG	1000 debit	Transfer	MSG PCCG BIZ CKG
1/29/2019	Transfer to ACTIONRAD BIZ CKG	1000 debit	Transfer	MSG PCCG BIZ CKG
1/29/2019	Transfer to ACTIONRAD BIZ CKG	388 debit	Transfer	MSG PCCG BIZ CKG
1/29/2019	SIN IN THE CITY IN PURCHASE 01/27 702-767-1066 NV CARD 5387	159.57 debit	Arts	MSG PCCG BIZ CKG
1/29/2019	Sam's Club	258.16 debit	Shopping	MSG PCCG BIZ CKG
1/29/2019	Transfer to ACTIONRAD BIZ CKG	300 debit	Transfer	MSG PCCG BIZ CKG
1/29/2019	Transfer to CHRISTIE CKG	400 debit	Transfer	MSG PCCG BIZ CKG
1/29/2019	Transfer to CHRISTIE CKG	600 debit	Transfer	MSG PCCG BIZ CKG
1/29/2019	EVI*THE COSMOPOL PURCHASE 01/29 LAS VEGAS NV CARD 5379	524.95 debit	ATM Cash Withdrawal	ACTIONRAD BIZ CKG
1/29/2019	Transfer from MSG PCCG BIZ CKG	300 credit	Transfer	ACTIONRAD BIZ CKG
1/29/2019	Transfer from MSG PCCG BIZ CKG	1000 credit	Transfer	ACTIONRAD BIZ CKG
1/29/2019	Transfer from MSG PCCG BIZ CKG	388 credit	Transfer	ACTIONRAD BIZ CKG
1/29/2019	Transfer from CHRISTIE CKG	60 credit	Transfer	ACTIONRAD BIZ CKG
1/29/2019	EVI*THE COSMOPOL PURCHASE 01/29 LAS VEGAS NV CARD 5379	1044.95 debit	ATM Cash Withdrawal	ACTIONRAD BIZ CKG
1/29/2019	Stamps.com	15.99 debit	Shipping	Atomic chkg
1/29/2019	NON-WF ATM WITHDRAWAL 01/29 3708 LAS VEGAS BLVD. SO LAS VEGAS NV NVTCOX11 7853	307.99 debit	ATM Cash Withdrawal	Atomic chkg
1/29/2019	NON-WELLS FARGO ATM TRANSACTION FEE	2.5 debit	ATM Fee	Atomic chkg
1/28/2019	ATM Fee	4 debit	ATM Fee	CHRISTIE CKG
1/28/2019	NON-WF ATM WITHDRAWAL 01/28 3835 W MARTIN AVE LAS VEGAS NV NVZFIA01 9582	300 debit	ATM Cash Withdrawal	CHRISTIE CKG
1/28/2019	ATM Fee	4 debit	ATM Fee	ACTIONRAD BIZ CKG
1/28/2019	NON-WF ATM WITHDRAWAL 01/28 3835 W MARTIN AVE LAS VEGAS NV NVZFIA01 5379	300 debit	ATM Cash Withdrawal	ACTIONRAD BIZ CKG
1/28/2019	ATM Fee	4 debit	ATM Fee	MSG PCCG BIZ CKG
1/28/2019	NON-WF ATM WITHDRAWAL 01/28 3835 W MARTIN AVE LAS VEGAS NV NVZFIA01 5387	300 debit	ATM Cash Withdrawal	MSG PCCG BIZ CKG
1/28/2019	ATM Fee	4 debit	ATM Fee	Atomic chkg
1/28/2019	NON-WF ATM WITHDRAWAL 01/27 3835 W MARTIN AVE LAS VEGAS NV NVZFIA01 7853	300 debit	ATM Cash Withdrawal	Atomic chkg
1/28/2019	NON-WELLS FARGO ATM TRANSACTION FEE	2.5 debit	ATM Fee	CHRISTIE CKG
1/28/2019	NON-WF ATM WITHDRAWAL 01/27 3708 LAS VEGAS BLVD. SO LAS VEGAS NV NVTCOX06 9582	307.99 debit	ATM Cash Withdrawal	CHRISTIE CKG
1/28/2019	Amazon	5 debit	Shopping	CHRISTIE CKG
1/28/2019	FB *Megan Zadorozn PURCHASE 01/27 pay.fb.com CA CARD 9582	10 debit	Personal Loan	CHRISTIE CKG
1/28/2019	Lyft	5 debit	Babysitter & Daycare	CHRISTIE CKG
1/28/2019	Lyft	6 debit	Babysitter & Daycare	CHRISTIE CKG
1/28/2019	NON-WELLS FARGO ATM TRANSACTION FEE	2.5 debit	ATM Fee	CHRISTIE CKG
1/28/2019	INST XFER 190128 M TAPESTRY MEDICAL SYSTEMS GROUP	109.5 debit	Transfer	CHRISTIE CKG
1/28/2019	GrubHub	67.98 debit	Food & Dining	CHRISTIE CKG
1/28/2019	Transfer to CHRISTIE SAV	8 debit	Transfer	CHRISTIE CKG
1/28/2019	Transfer to ACTIONRAD BIZ CKG	60 debit	Transfer	CHRISTIE CKG
1/28/2019	FB *Megan Zadorozn PURCHASE 01/25 pay.fb.com CA CARD 9582	10 debit	Personal Loan	CHRISTIE CKG
1/28/2019	Amazon	59.96 debit	Shopping	CHRISTIE CKG
1/28/2019	TRANSFER TO RIVERA MICHAEL ON 01/26 REF #RP05Q57ZL2	500 debit	Transfer	CHRISTIE CKG
1/28/2019	FB *Megan Zadorozn PURCHASE 01/26 pay.fb.com CA CARD 9582	10 debit	Personal Loan	CHRISTIE CKG
1/28/2019	Transfer from MSG PCCG BIZ CKG	1000 credit	Transfer	CHRISTIE CKG
1/28/2019	Transfer from MSG PCCG BIZ CKG	400 credit	Transfer	CHRISTIE CKG
1/28/2019	Transfer to LIZ CKG	15 debit	Transfer	CHRISTIE CKG
1/28/2019	McDonald's	11.01 debit	Fast Food	CHRISTIE CKG
1/28/2019	Transfer from CHRISTIE CKG	1 credit	Transfer	CHRISTIE SAV
1/28/2019	NON-WELLS FARGO ATM TRANSACTION FEE	2.5 debit	ATM Fee	MSG PCCG BIZ CKG
1/28/2019	NON-WELLS FARGO ATM TRANSACTION FEE	2.5 debit	ATM Fee	MSG PCCG BIZ CKG
1/28/2019	Transfer to ACTIONRAD BIZ CKG	300 debit	Transfer	MSG PCCG BIZ CKG
1/28/2019	Transfer to CHRISTIE CKG	400 debit	Transfer	MSG PCCG BIZ CKG
1/28/2019	Golden Corral	38.26 debit	Restaurants	MSG PCCG BIZ CKG
1/28/2019	Carnival Cruise	100 debit	Vacation	MSG PCCG BIZ CKG
1/28/2019	Transfer to CHRISTIE CKG	1000 debit	Transfer	MSG PCCG BIZ CKG
1/28/2019	NON-WF ATM WITHDRAWAL 01/27 3708 LAS VEGAS BLVD. SO LAS VEGAS NV NVTCOX06 5387	307.99 debit	ATM Cash Withdrawal	MSG PCCG BIZ CKG
1/28/2019	NON-WELLS FARGO ATM TRANSACTION FEE	2.5 debit	ATM Fee	ACTIONRAD BIZ CKG
1/28/2019	Transfer from MSG PCCG BIZ CKG	300 credit	Transfer	ACTIONRAD BIZ CKG
1/28/2019	PHONE.COM 9547533 RECURRING PAYMENT 01/25 WWW.PHONE.COM CA CARD 5379	158.06 debit	Business Services	ACTIONRAD BIZ CKG
1/28/2019	NON-WF ATM WITHDRAWAL 01/27 3708 LAS VEGAS BLVD. SO LAS VEGAS NV NVTCOX04 5379	307.99 debit	ATM Cash Withdrawal	ACTIONRAD BIZ CKG
1/28/2019	NON-WELLS FARGO ATM TRANSACTION FEE	2.5 debit	ATM Fee	ACTIONRAD BIZ CKG
1/28/2019	NON-WELLS FARGO ATM TRANSACTION FEE	2.5 debit	ATM Fee	Atomic chkg
1/25/2019	FB *Megan Zadorozn PURCHASE 01/24 pay.fb.com CA CARD 9582	10 debit	Personal Loan	CHRISTIE CKG

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1/25/2019	INST XFER 190125 EVERYPLATE MEDICAL SYSTEMS GROUP	PAYPAL INST XFER190125 EVERYPLATE MEDICAL SYSTEMS GROUP	19.94	debit	Transfer	CHRISTIE CKG
1/25/2019	Transfer to CHRISTIE SAV	TO XXXXXXXXXX0206SAVE AS YOU GO TRANSFER DEBIT	1	debit	Transfer	CHRISTIE CKG
1/25/2019	Transfer from MSG PCCG BIZ CKG	ONLINE TRANSFER FROM MEDICALSYSTEMS GROUP INC BUSINESS CHECKING XXXXXX5639 REF #IB05PVWF6J ON 01/24/19	500	credit	Transfer	CHRISTIE CKG
1/25/2019	Transfer from CHRISTIE CKG	FROM XXXXXXXXXX7685SAVE AS YOU GO TRANSFER CREDIT	1	credit	Transfer	CHRISTIE SAV
1/25/2019	Transfer to CHRISTIE CKG	ONLINE TRANSFER TO STUCKE CEVERYDAY CHECKING XXXXXX7685 REF #IB05PVWF6J ON 01/24/19	500	debit	Transfer	MSG PCCG BIZ CKG
1/25/2019	McDonald's	MCDONALD'S F18966PURCHASE 01/24 LAS VEGAS NV CARD 5387	13.38	debit	Fast Food	MSG PCCG BIZ CKG
1/25/2019	McDonald's	MCDONALD'S F22290PURCHASE 01/23 LAS VEGAS NV CARD 5379	9.05	debit	Fast Food	ACTIONRAD BIZ CKG
1/25/2019	Federal Express	FEDEX 467229287RECURRING PAYMENT 01/24 800-4633339 TN CARD 7853	22.33	debit	Shipping	Atomic chkg
1/24/2019	Transfer from LIZ CKG	ONLINE TRANSFER FROM HENTSCHL EEVERYDAY CHECKING XXXXXX3563 REF #IB05PRMCVZ ON 01/23/19	205	credit	Transfer	CHRISTIE CKG
1/24/2019	FB *Megan Zadorozn PURCHASE 01/23 pay.fb.com CA CARD 9582	FB *Megan ZadoroznPURCHASE 01/23 pay.fb.com CA CARD 9582	20	debit	Personal Loan	CHRISTIE CKG
1/24/2019	Lyft	PAYPAL INST XFER190124 LYFT MEDICAL SYSTEMS GROUP	7	debit	Babysitter & Daycare	CHRISTIE CKG
1/24/2019	Transfer to CHRISTIE SAV	TO XXXXXXXXXX0206SAVE AS YOU GO TRANSFER DEBIT	1	debit	Transfer	CHRISTIE CKG
1/24/2019	Transfer from CHRISTIE CKG	FROM XXXXXXXXXX7685SAVE AS YOU GO TRANSFER CREDIT	1	credit	Transfer	CHRISTIE SAV
1/24/2019	ONLINE TRANSFER TO ACTIONRAD SOLUTIONS INC BUSINESS CHECKING REF #IB05PRMDL6 ON 01/23/19	ONLINE TRANSFER TO ACTIONRADSOLUTIONS INC BUSINESS CHECKING XXXXXX1401 REF #IB05PRMDL6 ON 01/23/19	20	debit	Transfer	CHRISTIE SAV
1/24/2019	TO CHECKING OVERDRAFT PROTECTION XFER	TO CHECKINGOVERDRAFT PROTECTION XFER	25	debit	Bank Fee	ACTIONRAD SAV
1/24/2019	ALEXIS PARK RESORT PURCHASE RETURN 01/22 LAS VEGAS NV CARD 5387	ALEXIS PARK RESORTPURCHASE RETURN 01/22 LAS VEGAS NV CARD 5387	146.26	credit	Returned Purchase	MSG PCCG BIZ CKG
1/24/2019	Sam's Club	SAMSCLUB #8177PURCHASE 01/24 LAS VEGAS NV CARD 5387	52.9	debit	Shopping	MSG PCCG BIZ CKG
1/24/2019	Transfer to LIZ CKG	ONLINE TRANSFER TO HENTSCHL EEVERYDAY CHECKING XXXXXX3563 REF #IB05PSYNWJ ON 01/24/19	375	debit	Transfer	MSG PCCG BIZ CKG
1/24/2019	Transfer to ACTIONRAD BIZ CKG	ONLINE TRANSFER TO ACTIONRADSOLUTIONS INC BUSINESS CHECKING XXXXXX1401 REF #IB05PSYPWD ON 01/24/19	300	debit	Transfer	MSG PCCG BIZ CKG
1/24/2019	Wal-Mart	Wal-Mart Super CenterPURCHASE 01/24 LAS VEGAS NV CARD 5387	162.09	debit	Shopping	MSG PCCG BIZ CKG
1/24/2019	Transfer from CHRISTIE CKG	ONLINE TRANSFER FROM STUCKE CWAY2SAVE SAVINGS XXXXXX0206 REF #IB05PRMDL6 ON 01/23/19	20	credit	Transfer	ACTIONRAD BIZ CKG
1/24/2019	Transfer from MSG PCCG BIZ CKG	ONLINE TRANSFER FROM MEDICALSYSTEMS GROUP INC BUSINESS CHECKING XXXXXX5639 REF #IB05PSYPWD ON 01/24/19	300	credit	Transfer	ACTIONRAD BIZ CKG
1/24/2019	FormSwift.com	FORMSWIFT.COM/CHARPURCHASE 01/23 888-311-2977 CA CARD 5379	39.95	debit	Legal	ACTIONRAD BIZ CKG
1/23/2019	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 01/22 $864.50 FPB CR CARD INTERNET 011919 WEB111576 193 CH	OVERDRAFT FEE FOR A TRANSACTIONPOSTED ON 01/22 $864.50 FPB CR CARD INTERNET 011919 WEB111576 193 CHRISTIE STUCKE	35	debit	Bank Fee	CHRISTIE CKG
1/23/2019	FB *Megan Zadorozn PURCHASE 01/22 pay.fb.com CA CARD 9582	FB *Megan ZadoroznPURCHASE 01/22 pay.fb.com CA CARD 9582	20	debit	Personal Loan	CHRISTIE CKG
1/23/2019	5/3 CREDIT CARD PAYMENT 012219 REF 00915586934 CHRISTIE L HENTSCHL	5/3 CREDIT CARD PAYMENT012219 REF 00915586934 CHRISTIE L HENTSCHL	106.61	debit	Creditcard	CHRISTIE CKG
1/23/2019	Transfer to CHRISTIE SAV	TO XXXXXXXXXX0206SAVE AS YOU GO TRANSFER DEBIT	1	debit	Transfer	CHRISTIE CKG
1/23/2019	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 01/22 $304.00 NON-WF ATM WITHDRAWAL AUTHORIZED ON 01/22 38	OVERDRAFT FEE FOR A TRANSACTIONPOSTED ON 01/22 $304.00 NON-WF ATM WITHDRAWAL AUTHORIZED ON 01/22 3835 W MARTIN AVE LAS VEGAS NV	35	debit	Bank Fee	MSG PCCG BIZ CKG
1/23/2019	SIN IN THE CITY IN PURCHASE RETURN 01/22 7027671066 NV CARD 5387	SIN IN THE CITY INPURCHASE RETURN 01/22 7027671066 NV CARD 5387	185.15	credit	Returned Purchase	MSG PCCG BIZ CKG
1/23/2019	eDeposit in Branch/Store 01/23/19 04:19:05 PM 6285 14TH ST W BRADENTON FL	eDeposit in Branch/Store01/23/19 04:19:05 PM 6285 14TH ST W BRADENTON FL	8789	credit	Business Income	MSG PCCG BIZ CKG
1/23/2019	Transfer to ACTIONRAD BIZ CKG	TO CHECKINGOVERDRAFT PROTECTION XFER	25	debit	Transfer	MSG PCCG SAV
1/23/2019	Transfer from MSG PCCG SAV	FROM DEP ACTOVERDRAFT PROTECTION XFER	25	credit	Transfer	ACTIONRAD BIZ CKG
1/23/2019	OVERDRAFT TRANSFER FEE	OVERDRAFT TRANSFER FEE	12.5	debit	Bank Fee	ACTIONRAD BIZ CKG
1/23/2019	RMG*REGUS PURCHASE 01/22 972-340-2021 TX CARD 7853	RMG*REGUSPURCHASE 01/22 972-340-2021 TX CARD 7853	139	debit	Business Services	Atomic chkg
1/22/2019	MOBILE DEPOSIT : REF NUMBER :619220936134	MOBILE DEPOSIT : REF NUMBER:619220936134	770	credit	Business Income	Atomic chkg
1/22/2019	ATM Fee	NON-WF ATM WITHDRAWAL01/21 3835 W MARTIN AVE LAS VEGAS NV NVZFIA01 5387	4	debit	ATM Fee	MSG PCCG BIZ CKG
1/22/2019	Non Wf ATM 3835 West Martin Avenue	NON-WF ATM WITHDRAWAL01/21 3835 W MARTIN AVE LAS VEGAS NV NVZFIA01 5387	300	debit	Babysitter & Daycare	MSG PCCG BIZ CKG
1/22/2019	ATM Fee	NON-WF ATM WITHDRAWAL01/22 3835 W MARTIN AVE LAS VEGAS NV NVZFIA01 5387	4	debit	ATM Fee	MSG PCCG BIZ CKG
1/22/2019	Non Wf ATM 3835 West Martin Avenue	NON-WF ATM WITHDRAWAL01/22 3835 W MARTIN AVE LAS VEGAS NV NVZFIA01 5387	300	debit	Babysitter & Daycare	MSG PCCG BIZ CKG
1/22/2019	ATM Fee	NON-WF ATM WITHDRAWAL01/22 3835 W MARTIN AVE LAS VEGAS NV NVZFIA01 9582	4	debit	ATM Fee	CHRISTIE CKG
1/22/2019	Non Wf ATM 3835 West Martin Avenue	NON-WF ATM WITHDRAWAL01/22 3835 W MARTIN AVE LAS VEGAS NV NVZFIA01 9582	100	debit	Babysitter & Daycare	CHRISTIE CKG
1/22/2019	ATM Fee	NON-WF ATM WITHDRAWAL01/22 3835 W MARTIN AVE LAS VEGAS NV NVZFIA01 9582	4	debit	ATM Fee	CHRISTIE CKG
1/22/2019	Non Wf ATM 3835 West Martin Avenue	NON-WF ATM WITHDRAWAL01/22 3835 W MARTIN AVE LAS VEGAS NV NVZFIA01 9582	200	debit	Babysitter & Daycare	CHRISTIE CKG
1/22/2019	Fpb Cr Internet	NON-WF ATM WITHDRAWAL01/21 3835 W MARTIN AVE LAS VEGAS NV NVZFIA01 9582	4	debit	ATM Fee	CHRISTIE CKG
1/22/2019	Fb Lincoln Scott	FPB CR CARD INTERNET011919 WEB111576193 CHRISTIE STUCKE	300	debit	Babysitter & Daycare	CHRISTIE CKG
1/22/2019	Fb Megan Zadorozn	FB *Lincoln ScottPURCHASE 01/19 pay.fb.com CA CARD 9582	864.5	debit	Credit Card Payment	CHRISTIE CKG
1/22/2019	Non Wf ATM	FB *Megan ZadoroznPURCHASE 01/19 pay.fb.com CA CARD 9582	20	debit	Home Services	CHRISTIE CKG
1/22/2019	Fb Megan Zadorozn	NON-WF ATM WITHDRAWAL01/20 3708 LAS VEGAS BLVD. SO LAS VEGAS NV NVTCOX04 9582	20	debit	Personal Loan	CHRISTIE CKG
1/22/2019	Sam's Club	FB *Megan ZadoroznPURCHASE 01/20 pay.fb.com CA CARD 9582	307.99	debit	ATM Cash Withdrawal	CHRISTIE CKG
1/22/2019	Transfer to ACTIONRAD BIZ CKG	SAMSCLUB #4983PURCHASE 01/19 LAS VEGAS NV CARD 9582	20	debit	Personal Loan	CHRISTIE CKG
1/22/2019	ATM Fee	FB *Megan ZadoroznPURCHASE 01/19 pay.fb.com CA CARD 9582	60.58	debit	Shopping	CHRISTIE CKG
1/22/2019	Non Wf ATM	NON-WELLS FARGO ATM TRANSACTIONFEE	20	debit	Transfer	CHRISTIE CKG
1/22/2019	ATM Fee	NON-WF ATM WITHDRAWAL01/20 3708 LAS VEGAS BLVD. SO LAS VEGAS NV NVTCOX04 9582	2.5	debit	ATM Fee	CHRISTIE CKG
1/22/2019	ATM Fee	NON-WELLS FARGO ATM TRANSACTIONFEE	207.99	debit	ATM Cash Withdrawal	CHRISTIE CKG
1/22/2019	Lyft	NON-WELLS FARGO ATM TRANSACTIONFEE	2.5	debit	ATM Fee	CHRISTIE CKG
1/22/2019	Lyft	NON-WELLS FARGO ATM TRANSACTIONFEE	2.5	debit	ATM Fee	CHRISTIE CKG
1/22/2019	ATM Fee	PAYPAL INST XFER190119 LYFT MEDICAL SYSTEMS GROUP	2.5	debit	ATM Fee	CHRISTIE CKG
1/22/2019	Fpb Cr Internet	PAYPAL INST XFER190119 LYFT MEDICAL SYSTEMS GROUP	8	debit	Babysitter & Daycare	CHRISTIE CKG
1/22/2019	Inst Xfer Fillaseatll	NON-WELLS FARGO ATM TRANSACTIONFEE	7	debit	Babysitter & Daycare	CHRISTIE CKG
1/22/2019	Inst Xfer Adobe	FPB CR CARD INTERNET011919 WEB111576163 CHRISTIE STUCKE	2.5	debit	ATM Fee	CHRISTIE CKG
1/22/2019	Amazon	PAYPAL INST XFER190120 FILLASEATLL MEDICAL SYSTEMS GROUP	238.07	debit	Credit Card Payment	CHRISTIE CKG
1/22/2019	Fb Megan Zadorozn	PAYPAL INST XFER190121 ADOBE INC MEDICAL SYSTEMS GROUP	169.95	debit	Transfer	CHRISTIE CKG
1/22/2019	Amazon	Prime NowPURCHASE 01/18 Amzn.com/bill WA CARD 9582	14.99	debit	Transfer	CHRISTIE CKG
1/22/2019	Transfer from MSG PCCG BIZ CKG	FB *Megan ZadoroznPURCHASE 01/18 pay.fb.com CA CARD 9582	66.87	debit	Shopping	CHRISTIE CKG
1/22/2019	Transfer from MSG PCCG BIZ CKG	PrimeNowTipsPURCHASE 01/19 Amzn.com/bill WA CARD 9582	150	debit	Personal Loan	CHRISTIE CKG
1/22/2019	Amazon	ONLINE TRANSFER FROM MEDICALSYSTEMS GROUP INC BUSINESS CHECKING XXXXXX5639 REF #IB05PBDDWG ON 01/19/19	6	debit	Shopping	CHRISTIE CKG
1/22/2019	Amazon	ONLINE TRANSFER FROM MEDICALSYSTEMS GROUP INC BUSINESS CHECKING XXXXXX5639 REF #IB05PHYGTN ON 01/21/19	1100	credit	Transfer	CHRISTIE CKG
1/22/2019	Fb Megan Zadorozn	AMZN Mktp US*MB5CEPURCHASE 01/14 Amzn.com/bill WA CARD 9582	1000	credit	Transfer	CHRISTIE CKG
1/22/2019	Fb Lincoln Scott	AMZN Mktp US*MB43EPURCHASE 01/16 Amzn.com/bill WA CARD 9582	61.37	debit	Shopping	CHRISTIE CKG
1/22/2019	Transfer from CHRISTIE CKG	FB *Megan ZadoroznPURCHASE 01/17 pay.fb.com CA CARD 9582	25.99	debit	Shopping	CHRISTIE CKG
1/22/2019	ATM Fee	FB *Lincoln ScottPURCHASE 01/17 pay.fb.com CA CARD 9582	250	debit	Personal Loan	CHRISTIE CKG
1/22/2019	ATM Fee	FROM XXXXXXXXXX7685SAVE AS YOU GO TRANSFER CREDIT	40	debit	Home Services	CHRISTIE CKG
1/22/2019	Transfer to CHRISTIE CKG	NON-WELLS FARGO ATM TRANSACTIONFEE	5	credit	Transfer	CHRISTIE SAV
1/22/2019	T-Mobile	NON-WELLS FARGO ATM TRANSACTIONFEE	2.5	debit	ATM Fee	MSG PCCG BIZ CKG
1/22/2019	Non Wf ATM	ONLINE TRANSFER TO STUCKE CEVERYDAY CHECKING XXXXXX7685 REF #IB05PBDDWG ON 01/19/19	2.5	debit	ATM Fee	MSG PCCG BIZ CKG
1/22/2019	ATM Fee	TMOBILE POSTPAID WPURCHASE 01/19 800-937-8997 WA CARD 5387	1100	debit	Transfer	MSG PCCG BIZ CKG
1/22/2019	Transfer to CHRISTIE CKG	NON-WF ATM WITHDRAWAL01/20 3708 LAS VEGAS BLVD. SO LAS VEGAS NV NVTCOX04 5387	347.52	debit	Business Expenses	MSG PCCG BIZ CKG
1/22/2019	Dep Act Overdraft	NON-WELLS FARGO ATM TRANSACTIONFEE	307.99	debit	ATM Cash Withdrawal	MSG PCCG BIZ CKG
1/22/2019	Non Wf ATM	ONLINE TRANSFER TO STUCKE CEVERYDAY CHECKING XXXXXX7685 REF #IB05PHYGTN ON 01/21/19	2.5	debit	ATM Fee	MSG PCCG BIZ CKG
1/22/2019	ATM Fee	FROM DEP ACTOVERDRAFT PROTECTION XFER	1000	debit	Transfer	MSG PCCG BIZ CKG
1/18/2019	Transfer to LIZ CKG	NON-WF ATM WITHDRAWAL01/20 3708 LAS VEGAS BLVD. SO LAS VEGAS NV NVTCOX04 5379	25	credit	Transfer	MSG PCCG BIZ CKG
1/18/2019	Inst Xfer Eforms	NON-WELLS FARGO ATM TRANSACTIONFEE	307.99	debit	ATM Cash Withdrawal	ACTIONRAD BIZ CKG
1/18/2019	Transfer to CHRISTIE SAV	ONLINE TRANSFER TO HENTSCHL EEVERYDAY CHECKING XXXXXX3563 REF #IB05P744C4 ON 01/18/19	2.5	debit	ATM Fee	ACTIONRAD BIZ CKG
1/18/2019	Amazon	PAYPAL INST XFER190118 EFORMS SUBS MEDICAL SYSTEMS GROUP	30	debit	Transfer	CHRISTIE CKG
1/18/2019	Amazon	TO XXXXXXXXXX0206SAVE AS YOU GO TRANSFER DEBIT	8.37	debit	Transfer	CHRISTIE CKG
1/18/2019	Anthem	AMZN Mktp US*MB91EPURCHASE 01/16 Amzn.com/bill WA CARD 9582	5	debit	Transfer	CHRISTIE CKG
		AMZN Mktp US*MB3DXPURCHASE 01/17 Amzn.com/bill WA CARD 9582	24	debit	Shopping	CHRISTIE CKG
		ANTHEM PEDIATRICSPURCHASE 01/17 LAS VEGAS NV CARD 9582	50.99	debit	Shopping	CHRISTIE CKG
			10	debit	Doctor	CHRISTIE CKG

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1/18/2019	Sqc Scott Ca	40 debit	Transfer CHRISTIE CKG
1/18/2019	Sqc Scott Ca	20 debit	Transfer CHRISTIE CKG
1/18/2019	Transfer from CHRISTIE CKG	3 credit	Transfer CHRISTIE SAV
1/18/2019	Postmates A Ca	23.56 debit	Food Delivery MSG PCCG BIZ CKG
1/18/2019	Transfer to MSG PCCG SAV	25 debit	Transfer MSG PCCG BIZ CKG
1/18/2019	Transfer from MSG PCCG BIZ CKG	25 credit	Transfer MSG PCCG SAV
1/17/2019	Save As You	3 debit	Transfer CHRISTIE CKG
1/17/2019	Fb Meya Stout	50 credit	Babysitter & Daycare CHRISTIE CKG
1/17/2019	Fb Megan Zadorozn	20 debit	Personal Loan CHRISTIE CKG
1/17/2019	Fb Megan Zadorozn	20 debit	Personal Loan CHRISTIE CKG
1/17/2019	Fb Megan Zadorozn	20 debit	Personal Loan CHRISTIE CKG
1/17/2019	Transfer from CHRISTIE CKG	2 credit	Transfer CHRISTIE SAV
1/17/2019	Transfer to John new sav	200 debit	Transfer MSG PCCG BIZ CKG
1/16/2019	Transfer to CHRISTIE SAV	2 debit	Transfer CHRISTIE CKG
1/16/2019	Amazon	14.97 debit	Shopping CHRISTIE CKG
1/16/2019	Fb Megan Zadorozn	50 debit	Personal Loan CHRISTIE CKG
1/16/2019	Target	185.97 debit	Shopping CHRISTIE CKG
1/16/2019	Transfer from LIZ CKG	3 credit	Transfer CHRISTIE SAV
1/16/2019	Alexis Park Resort	146.26 debit	Hotel MSG PCCG BIZ CKG
1/15/2019	Amazon	9.58 debit	Shopping CHRISTIE CKG
1/15/2019	Swiss Colony	45 debit	Food & Dining CHRISTIE CKG
1/15/2019	Transfer to CHRISTIE SAV	3 debit	Transfer CHRISTIE CKG
1/15/2019	Pts Gold	40 debit	Business Services CHRISTIE CKG
1/15/2019	Fb Megan Zadorozn	60 debit	Personal Loan CHRISTIE CKG
1/15/2019	Transfer from CHRISTIE CKG	9 credit	Transfer CHRISTIE SAV
1/15/2019	Transfer from ACTIONRAD BIZ CKG	25 credit	Transfer ACTIONRAD SAV
1/15/2019	Wt Fed Bank	2890 debit	Transfer MSG PCCG BIZ CKG
1/15/2019	Transfer to LIZ CKG	30 debit	Transfer MSG PCCG BIZ CKG
1/15/2019	Sin In City	185.15 debit	Amusement MSG PCCG BIZ CKG
1/15/2019	Transfer to ACTIONRAD SAV	25 debit	Transfer ACTIONRAD BIZ CKG
1/14/2019	ATM Fee	4 debit	ATM Fee MSG PCCG BIZ CKG
1/14/2019	Non Wf ATM 3835 West Martin Avenue	300 debit	ATM Cash Withdrawal MSG PCCG BIZ CKG
1/14/2019	ATM Fee	4 debit	ATM Fee CHRISTIE CKG
1/14/2019	Non Wf ATM 3835 West Martin Avenue	300 debit	ATM Cash Withdrawal CHRISTIE CKG
1/14/2019	ATM Fee	4 debit	ATM Fee CHRISTIE CKG
1/14/2019	Non Wf ATM 3835 West Martin Avenue	300 debit	ATM Cash Withdrawal CHRISTIE CKG
1/14/2019	Transfer to CHRISTIE SAV	9 debit	Transfer CHRISTIE CKG
1/14/2019	ATM Fee	2.5 debit	ATM Fee CHRISTIE CKG
1/14/2019	Clark Oil	57 debit	Gas & Fuel CHRISTIE CKG
1/14/2019	Online Transfer Hentschl	50 debit	Transfer CHRISTIE CKG
1/14/2019	Fb Jim Cruse	150 debit	Amusement CHRISTIE CKG
1/14/2019	Paris Le Central	15 debit	Restaurants CHRISTIE CKG
1/14/2019	Fb Megan Zadorozn	20 debit	Personal Loan CHRISTIE CKG
1/14/2019	Transfer to ACTIONRAD BIZ CKG	600 debit	Transfer CHRISTIE CKG
1/14/2019	ATM Fee	2.5 debit	ATM Fee CHRISTIE CKG
1/14/2019	Transfer from ACTIONRAD BIZ CKG	1500 credit	Transfer CHRISTIE CKG
1/14/2019	Fb Megan Zadorozn	40 debit	Personal Loan CHRISTIE CKG
1/14/2019	Sam's Club	55.41 debit	Shopping CHRISTIE CKG
1/14/2019	Wal-Mart	59.51 debit	Shopping CHRISTIE CKG
1/14/2019	AAA	109 debit	Service & Parts CHRISTIE CKG
1/14/2019	McDonald's	39.66 debit	Fast Food CHRISTIE CKG
1/14/2019	ATM Withdrawal	500 debit	ATM Cash Withdrawal CHRISTIE CKG
1/14/2019	LogMeIn	29 debit	Business Software CHRISTIE CKG
1/14/2019	Transfer from MSG PCCG BIZ CKG	1000 credit	Transfer CHRISTIE CKG
1/14/2019	Transfer from CHRISTIE CKG	1 credit	Transfer CHRISTIE SAV
1/14/2019	Postmates A Ca	53.1 debit	Food Delivery MSG PCCG BIZ CKG
1/14/2019	Papa John's	25.03 debit	Fast Food MSG PCCG BIZ CKG
1/14/2019	Postmates Tip Ca	5.31 debit	Restaurants MSG PCCG BIZ CKG
1/14/2019	Transfer to CHRISTIE CKG	1000 debit	Transfer MSG PCCG BIZ CKG
1/14/2019	Online Transfer Actionrad	1500 debit	Transfer MSG PCCG BIZ CKG
1/14/2019	ATM Fee	2.5 debit	ATM Fee MSG PCCG BIZ CKG
1/14/2019	Transfer to ACTIONRAD BIZ CKG	1500 debit	Transfer MSG PCCG BIZ CKG
1/14/2019	Tactics	41.95 debit	Sporting Goods MSG PCCG BIZ CKG
1/14/2019	Transfer from MSG PCCG BIZ CKG	1500 credit	Transfer ACTIONRAD BIZ CKG
1/14/2019	ATM Withdrawal	300 debit	ATM Cash Withdrawal ACTIONRAD BIZ CKG
1/14/2019	Transfer to CHRISTIE CKG	1500 debit	Transfer ACTIONRAD BIZ CKG
1/14/2019	Transfer from CHRISTIE CKG	600 credit	Transfer ACTIONRAD BIZ CKG
1/11/2019	Online Transfer Medical	150 credit	Transfer CHRISTIE CKG
1/11/2019	Transfer from Sarah Savings	1527 credit	Transfer CHRISTIE CKG
1/11/2019	Receptionhq Recept Az	29 debit	Answering service CHRISTIE CKG
1/11/2019	Online Transfer Hentschl	150 debit	Transfer CHRISTIE CKG
1/11/2019	Inst Xfer Cleverbridg	20 debit	Transfer CHRISTIE CKG
1/11/2019	Save As You	1 debit	Transfer CHRISTIE CKG
1/11/2019	Transfer from LIZ CKG	1 credit	Transfer CHRISTIE SAV
1/11/2019	Deposit Made In	8368 credit	Gambling income MSG PCCG BIZ CKG
1/11/2019	Transfer to JOEL CHKG	150 debit	Transfer MSG PCCG BIZ CKG
1/11/2019	Bankcard Fee	10 debit	Credit Card Payment MSG PCCG BIZ CKG
1/10/2019	Fb Meya Stout	50 debit	Babysitter & Daycare CHRISTIE CKG
1/10/2019	Transfer to CHRISTIE SAV	1 debit	Transfer CHRISTIE CKG
1/10/2019	Transfer from CHRISTIE CKG	2 credit	Transfer CHRISTIE SAV
1/9/2019	DIRECT PAY NONWF BUS payment TRANS	3 debit	Bank Fee Atomic chkg
1/9/2019	DIRECT PAY MONTHLY BASE	10 debit	Bank Fee Atomic chkg
1/9/2019	Transfer to LIZ CKG	50 debit	Transfer CHRISTIE CKG
1/9/2019	Fb Kristen Fury	40 debit	Babysitter & Daycare CHRISTIE CKG
1/9/2019	Transfer to CHRISTIE SAV	2 debit	Transfer CHRISTIE CKG
1/9/2019	Edeposit In Branch	2593 credit	Business Income MSG PCCG BIZ CKG
1/9/2019	Johnny Rockets	7 debit	Restaurants MSG PCCG BIZ CKG
1/9/2019	Direct Pay Nonwf	3 debit	Bank Fee ACTIONRAD BIZ CKG
1/9/2019	Direct Pay Monthly	10 debit	Bank Fee ACTIONRAD BIZ CKG

SQC*LINCOLN SCOTTPURCHASE 01/17 8774174551 CA CARD 9582
SQC*LINCOLN SCOTTPURCHASE 01/17 8774174551 CA CARD 9582
FROM XXXXXXXXXXX7685SAVE AS YOU GO TRANSFER CREDIT
POSTMATES 3A1CA POPURCHASE 01/16 8778877815 CA CARD 5387
TO MEDICAL SYSTEMS GROUP INC BUSRECURRING TRANSFER INESS MARKET RATE SAVINGS REF #OP05P5CF5K XXXXXX7578
FROM MEDICAL SYSTEMS GROUP INC BRECURRING TRANSFER USINESS CHECKING REF #OP05P5CF5K XXXXXX5639
TO XXXXXXXXXX0206SAVE AS YOU GO TRANSFER DEBIT
FB *Meya StoutPURCHASE RETURN 01/16 pay.fb.com CA CARD 9582
FB *Megan ZadoroznPURCHASE 01/15 pay.fb.com CA CARD 9582
FB *Megan ZadorozPURCHASE 01/15 pay.fb.com CA CARD 9582
FB *Megan ZadoroznPURCHASE 01/16 pay.fb.com CA CARD 9582
FROM XXXXXXXXXX7685SAVE AS YOU GO TRANSFER CREDIT
ONLINE TRANSFER TO HENTSCHL JWAY2SAVE SAVINGS XXXXX5218 REF #IB05P2BN6W ON 01/17/19
TO XXXXXXXXXX0206SAVE AS YOU GO TRANSFER DEBIT
AMZN Mktp US*MB2B1PURCHASE 01/14 Amzn.com/bill WA CARD 9582
FB *Megan ZadorozPURCHASE 01/15 pay.fb.com CA CARD 9582
MERCHANT-ISSUED PAYMENT CARDTARGET DEBIT CRD ACH TRAN 190115 000569640262164 072 TARGET - LAS VEGAS N
FROM XXXXXXXXXX7685SAVE AS YOU GO TRANSFER CREDIT
ALEXIS PARK RESORTPURCHASE 01/14 LAS VEGAS NV CARD 5387
AMZN Mktp US*MB4HJPURCHASE 01/14 Amzn.com/bill WA CARD 9582
THE SWISS COLONY ACHPAYMENT190110 225331075 84A CHRISTIE HENTSCHL
TO XXXXXXXXXX0206SAVE AS YOU GO TRANSFER DEBIT
PTS GOLD WEST MARTPURCHASE 01/13 LAS VEGAS NV CARD 9582
FB *Megan ZadoroznPURCHASE 01/14 pay.fb.com CA CARD 9582
FROM XXXXXXXXXX7685SAVE AS YOU GO TRANSFER CREDIT
FROM ACTIONRAD SOLUTIONS INC BUSRECURRING TRANSFER INESS CHECKING REF #OP05NNYTBN XXXXXX1401
WT FED#04965 BANK OF AMERICA, N/FTR/BNF=RS IMAGING SRF# 0008868015918195 TRN#190115130463 RFB#
WIRE TRANS SVC CHARGESEQUENCE: 190115130463 SRF# 0008868015918195 TRN#190115130463 RFB#
SIN IN THE CITY INPURCHASE 01/14 702-767-1066 NV CARD 5387
TO ACTIONRAD SOLUTIONS INC BUSINRECURRING TRANSFER ESS MARKET RATE SAVINGS REF #OP05NNYTBN XXXXXX9517
NON-WF ATM WITHDRAWAL01/14 3835 W MARTIN AVE LAS VEGAS NV NVZFIA01 5387
NON-WF ATM WITHDRAWAL01/14 3835 W MARTIN AVE LAS VEGAS NV NVZFIA01 5387
NON-WF ATM WITHDRAWAL01/14 3835 W MARTIN AVE LAS VEGAS NV NVZFIA01 9582
NON-WF ATM WITHDRAWAL01/14 3835 W MARTIN AVE LAS VEGAS NV NVZFIA01 9582
NON-WF ATM WITHDRAWAL01/13 3835 W MARTIN AVE LAS VEGAS NV NVZFIA01 9582
NON-WF ATM WITHDRAWAL01/13 3835 W MARTIN AVE LAS VEGAS NV NVZFIA01 9582
TO XXXXXXXXXX0206SAVE AS YOU GO TRANSFER DEBIT
NON-WELLS FARGO ATM TRANSACTIONFEE
CLARK CO PARKS ANDPURCHASE 01/13 LAS VEGAS NV CARD 9582
ONLINE TRANSFER TO HENTSCHL EEVERYDAY CHECKING XXXXXX3563 REF #IB05NHTHK9 ON 01/13/19
FB *Jim CrusePURCHASE 01/12 pay.fb.com CA CARD 9582
PARIS LE CENTRALPURCHASE 01/12 LAS VEGAS NV CARD 9582
FB *Megan ZadoroznPURCHASE 01/13 pay.fb.com CA CARD 9582
ONLINE TRANSFER TO ACTIONRADSOLUTIONS INC BUSINESS CHECKING XXXXXX1401 REF #IB05NHTK7F ON 01/13/19
NON-WELLS FARGO ATM TRANSACTIONFEE
ONLINE TRANSFER FROM MEDICALSYSTEMS GROUP INC BUSINESS CHECKING XXXXXX5639 REF #IB05NM53K4 ON 01/14/19
FB *Megan ZadoroznPURCHASE 01/11 pay.fb.com CA CARD 9582
SAMS CLUB SAM'S ClubPURCHASE 01/12 LAS VEGAS NV CARD 9582
WAL-MART #4356PURCHASE 01/12 LAS VEGAS NV CARD 9582
AAA MEMBERSHIPPURCHASE 01/12 800-922-8228 UT CARD 9582
MCDONALD'S F32190PURCHASE 01/12 LAS VEGAS NV CARD 9582
ATM WITHDRAWAL01/12 WARM SPRING & RAINBOW LAS VEGAS ID 9969 ARD
LOGMEIN*GOTOMEETINRECURRING PAYMENT 01/12 LOGMEIN.COM CA CARD 9582
ONLINE TRANSFER FROM MEDICALSYSTEMS GROUP INC BUSINESS CHECKING XXXXXX5639 REF #IB05NHTFK8 ON 01/13/19
FROM XXXXXXXXXX7685SAVE AS YOU GO TRANSFER CREDIT
POSTMATES 3A1CA CHPURCHASE 01/10 8778877815 CA CARD 5387
PAPA JOHN'S #2401PURCHASE 01/11 LAS VEGAS NV CARD 5387
POSTMATES TIPPURCHASE 01/13 8778877815 CA CARD 5387
ONLINE TRANSFER TO STUCKE CEVERYDAY CHECKING XXXXXX7685 REF #IB05NHTFK8 ON 01/13/19
ONLINE TRANSFER TO ACTIONRADSOLUTIONS INC BUSINESS CHECKING XXXXXX1401 REF #IB05NKDGDR ON 01/14/19
NON-WELLS FARGO ATM TRANSACTIONFEE
ONLINE TRANSFER TO STUCKE CEVERYDAY CHECKING XXXXXX7685 REF #IB05NM53K4 ON 01/14/19
TAMPA TACTICAL SUPPURCHASE 01/10 813-6718888 FL CARD 5387
ONLINE TRANSFER FROM MEDICALSYSTEMS GROUP INC BUSINESS CHECKING XXXXXX5639 REF #IB05NKDGDR ON 01/14/19
ATM WITHDRAWAL01/13 4425 W. RUSSELL ROAD LAS VEGAS NV 9948P 5379
WF Direct Pay-Paymentmonthly hosting fee-Tran ID DP47898583
ONLINE TRANSFER FROM STUCKE CEVERYDAY CHECKING XXXXXX7685 REF #IB05NHTK7F ON 01/13/19
ONLINE TRANSFER FROM MEDICALSYSTEMS GROUP INC BUSINESS CHECKING XXXXXX5639 REF #IB05N5LS9N ON 01/10/19
ONLINE TRANSFER FROM STUCKE CEVERYDAY CHECKING XXXXXX0224 REF #IB05N836HF ON 01/11/19
RECEPTIONHQ RECEPTPURCHASE 01/10 8668833499 AZ CARD 9582
ONLINE TRANSFER TO HENTSCHL JCHECKING XXXXXX0440 REF #IB05N5LSTV ON 01/10/19
PAYPAL INST XFER190111 CLEVERBRIDG MEDICAL SYSTEMS GROUP
TO XXXXXXXXXX0206SAVE AS YOU GO TRANSFER DEBIT
FROM XXXXXXXXXX7685SAVE AS YOU GO TRANSFER CREDIT
DEPOSIT MADE IN A BRANCH/STORE 933219561
ONLINE TRANSFER TO STUCKE CEVERYDAY CHECKING XXXXXX7685 REF #IB05N5LS9N ON 01/10/19
BANKCARD FEE0482220768
FB *Meya StoutPURCHASE 01/09 pay.fb.com CA CARD 9582
TO XXXXXXXXXX0206SAVE AS YOU GO TRANSFER DEBIT
FROM XXXXXXXXXX7685SAVE AS YOU GO TRANSFER CREDIT
DIRECT PAY NONWF BUS PYMT TRANS
DIRECT PAY MONTHLY BASE
FB *Mike RiveraPURCHASE 01/08 pay.fb.com CA CARD 9582
FB *Kristen FuryPURCHASE 01/08 pay.fb.com CA CARD 9582
TO XXXXXXXXXX0206SAVE AS YOU GO TRANSFER DEBIT
eDeposit in Branch/Store01/09/19 11:19:19 AM 25694 HIGHWAY 290 CYPRESS TX
JOHNNY ROCKETSPURCHASE 01/07 LAS VEGAS NV CARD 5387
DIRECT PAY NONWF BUS PYMT TRANS
DIRECT PAY MONTHLY BASE

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1/8/2019	R A DIAGNOSTIC I ACH payment	R A DIAGNOSTIC I ACH Pmt 1901085209568697 December 2018 Invoice	1640	credit	Business Income	Atomic chkg
1/8/2019	Cash eWithdrawal in Branch/Store 01/08/2019 9:38 AM 4425 W RUSSELL RD LAS VEGAS NV 7853	Cash eWithdrawal inBranch/Store 01/08/2019 9:38 AM 4425 W RUSSELL RD LAS VEGAS NV 7853	1100	debit	Business Expenses	Atomic chkg
1/8/2019	Transfer to LIZ CKG	ONLINE TRANSFER TO HENTSCHL EEVERYDAY CHECKING XXXXXX3563 REF #IB05MVRCC3 ON 01/08/19	55	debit	Transfer	CHRISTIE CKG
1/8/2019	Transfer from CHRISTIE CKG	FROM XXXXXXXXXXX7685SAVE AS YOU GO TRANSFER CREDIT	4	credit	Transfer	CHRISTIE SAV
1/8/2019	Fry's Electronics	FRY'S ELECTRONICS #027PURCHASE 01/07 LAS VEGAS NV CARD 5387	37.29	debit	Business Expenses	MSG PCCG BIZ CKG
1/8/2019	Transfer to ACTIONRAD BIZ CKG	ONLINE TRANSFER TO ACTIONRADSOLUTIONS INC BUSINESS CHECKING XXXXXX1401 REF #IB05MVRBKN ON 01/08/19	300	debit	Transfer	MSG PCCG BIZ CKG
1/8/2019	Transfer from MSG PCCG BIZ CKG	ONLINE TRANSFER FROM MEDICALSYSTEMS GROUP INC BUSINESS CHECKING XXXXXX5639 REF #IB05MVRBKN ON 01/08/19	300	credit	Transfer	ACTIONRAD BIZ CKG
1/8/2019	Non Wf ATM	NON-WF ATM WITHDRAWAL01/07 3333 BLUE DIAMOND RD LAS VEGAS NV NVSHCX02 5379	304.25	debit	ATM Cash Withdrawal	ACTIONRAD BIZ CKG
1/8/2019	ATM Fee	NON-WELLS FARGO ATM TRANSACTIONFEE	2.5	debit	ATM Fee	ACTIONRAD BIZ CKG
1/7/2019	ATM Fee	NON-WF ATM WITHDRAWAL01/07 3835 W MARTIN AVE LAS VEGAS NV NVZFIA01 5387	4	debit	ATM Fee	MSG PCCG BIZ CKG
1/7/2019	Non Wf ATM 3835 West Martin Avenue	NON-WF ATM WITHDRAWAL01/07 3835 W MARTIN AVE LAS VEGAS NV NVZFIA01 5387	300	debit	ATM Cash Withdrawal	MSG PCCG BIZ CKG
1/7/2019	Walgreens	WALGREENS STORE 4930 BLUEPURCHASE 01/04 LAS VEGAS NV CARD 9582	150.83	debit	Pharmacy	CHRISTIE CKG
1/7/2019	Fb Megan Zadorozn	FB *Megan ZadoroznPURCHASE 01/05 pay.fb.com CA CARD 9582	100	debit	Personal Loan	CHRISTIE CKG
1/7/2019	Fb Megan Zadorozn	FB *Megan ZadoroznPURCHASE 01/06 pay.fb.com CA CARD 9582	250	debit	Personal Loan	CHRISTIE CKG
1/7/2019	Transfer to CHRISTIE SAV	TO XXXXXXXXXXX0206SAVE AS YOU GO TRANSFER DEBIT	4	debit	Transfer	CHRISTIE CKG
1/7/2019	Overdraft Fee	OVERDRAFT FEE FOR A TRANSACTIONPOSTED ON 01/04 $126.00 RECURRING PAYMENT AUTHORI ZED ON 01/03 HANDY.COM - JAN04 HANDY.CO	35	debit	Bank Fee	CHRISTIE CKG
1/7/2019	Overdraft Fee	OVERDRAFT FEE FOR A TRANSACTIONPOSTED ON 01/04 $100.00 PURCHASE AUTHORI ZED ON 01/03 FB *Megan Zadorozn pay.fb.c	35	debit	Bank Fee	CHRISTIE CKG
1/7/2019	Transfer from MSG PCCG BIZ CKG	ONLINE TRANSFER FROM MEDICALSYSTEMS GROUP INC BUSINESS CHECKING XXXXXX5639 REF #IB05MJW984 ON 01/05/19	300	credit	Transfer	CHRISTIE CKG
1/7/2019	Transfer from MSG PCCG BIZ CKG	ONLINE TRANSFER FROM MEDICALSYSTEMS GROUP INC BUSINESS CHECKING XXXXXX5639 REF #IB05MNGNNW ON 01/06/19	500	credit	Transfer	CHRISTIE CKG
1/7/2019	Walgreens	WALGREENS #11766PURCHASE 01/04 LAS VEGAS NV CARD 9582	14.03	debit	Pharmacy	CHRISTIE CKG
1/7/2019	ATM Fee	NON-WELLS FARGO ATM TRANSACTIONFEE	2.5	debit	ATM Fee	MSG PCCG BIZ CKG
1/7/2019	Burger King	BURGER KING #11941PURCHASE 01/03 LAS VEGAS NV CARD 5387	27.17	debit	Fast Food	MSG PCCG BIZ CKG
1/7/2019	El Pollo Loco	6095 EL POLLO LOCOPURCHASE 01/04 LAS VEGAS NV CARD 5387	37.62	debit	Fast Food	MSG PCCG BIZ CKG
1/7/2019	Transfer to CHRISTIE CKG	ONLINE TRANSFER TO STUCKE CEVERYDAY CHECKING XXXXXX7685 REF #IB05MJW984 ON 01/05/19	300	debit	Transfer	MSG PCCG BIZ CKG
1/7/2019	Chick-Fil-A	CHICK-FIL-A #03729PURCHASE 01/05 LAS VEGAS NV CARD 5387	27.89	debit	Fast Food	MSG PCCG BIZ CKG
1/7/2019	Transfer to CHRISTIE CKG	ONLINE TRANSFER TO STUCKE CEVERYDAY CHECKING XXXXXX7685 REF #IB05MNGNNW ON 01/06/19	500	debit	Transfer	MSG PCCG BIZ CKG
1/5/2019	cash deposit	cash deposit	611.7	credit	Gambling income	Cash
1/4/2019	Fb Megan Zadorozn	FB *Megan ZadoroznPURCHASE 01/03 pay.fb.com CA CARD 9582	100	debit	Personal Loan	CHRISTIE CKG
1/4/2019	Fb Lincoln Scott	FB *Lincoln ScottPURCHASE 01/02 pay.fb.com CA CARD 9582	20	debit	Home Services	CHRISTIE CKG
1/4/2019	Handy.com Jan Recurring	HANDY.COM - JAN04RECURRING PAYMENT 01/03 HANDY.COM NY CARD 9582	126	debit	Home Services	CHRISTIE CKG
1/4/2019	Transfer to LIZ CKG	ONLINE TRANSFER TO HENTSCHL EEVERYDAY CHECKING XXXXXX3563 REF #IB05MFWHBL ON 01/04/19	130	debit	Transfer	MSG PCCG BIZ CKG
1/4/2019	Papa John's	PAPA JOHN'S #2401PURCHASE 01/02 LAS VEGAS NV CARD 5387	25.67	debit	Fast Food	MSG PCCG BIZ CKG
1/4/2019	Postmates Tip Ca	POSTMATES TIPPURCHASE 01/03 8778877815 CA CARD 5387	2.59	debit	Restaurants	MSG PCCG BIZ CKG
1/3/2019	Transfer from CHRISTIE CKG	FROM XXXXXXXXXXX7685SAVE AS YOU GO TRANSFER CREDIT	4	credit	Transfer	CHRISTIE SAV
1/3/2019	Gene Lock	SQ *GENE'S LOCK &PURCHASE 01/02 HENDERSON 8 CARD	65	debit	Business Services	MSG PCCG BIZ CKG
1/3/2019	Harmonyus	HARMONYUS, INC.PURCHASE 01/02 TAMPA FL CARD 5387	200	debit	Legal	MSG PCCG BIZ CKG
1/3/2019	Thai Cuisine	OCHA THAI CUISINEPURCHASE 01/01 LAS VEGAS NV CARD 5387	273.16	debit	Business Expenses	MSG PCCG BIZ CKG
1/2/2019	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 12/31 $15.99 RECURRING PAYMENT AUTHORI ZED ON 12/27 STAMPS	OVERDRAFT FEE FOR A TRANSACTIONPOSTED ON 12/31 $15.99 RECURRING PAYMENT AUTHORI ZED ON 12/27 STAMPS.COM 855-608-	35	debit	Bank Fee	Atomic chkg
1/2/2019	ATM Fee	NON-WF ATM WITHDRAWAL01/02 3835 W MARTIN AVE LAS VEGAS NV NVZFIA01 5387	4	debit	ATM Fee	MSG PCCG BIZ CKG
1/2/2019	Non Wf ATM 3835 West Martin Avenue	NON-WF ATM WITHDRAWAL01/02 3835 W MARTIN AVE LAS VEGAS NV NVZFIA01 5387	300	debit	ATM Cash Withdrawal	MSG PCCG BIZ CKG
1/2/2019	Transfer from MSG PCCG BIZ CKG	ONLINE TRANSFER FROM MEDICALSYSTEMS GROUP INC BUSINESS CHECKING XXXXXX5639 REF #IB05LVZNFS ON 01/01/19	500	credit	Transfer	CHRISTIE CKG
1/2/2019	Fb Megan Zadorozn	FB *Megan ZadoroznPURCHASE 12/31 pay.fb.com CA CARD 9582	20	debit	Personal Loan	CHRISTIE CKG
1/2/2019	Fb Megan Zadorozn	FB *Megan ZadoroznPURCHASE 12/31 pay.fb.com CA CARD 9582	30	debit	Personal Loan	CHRISTIE CKG
1/2/2019	Online Transfer Hentschl	ONLINE TRANSFER TO HENTSCHL JWAY2SAVE SAVINGS XXXXXX8506 REF #IB05LVZQ7N ON 01/01/19	5	debit	Transfer	CHRISTIE CKG
1/2/2019	Fb Megan Zadorozn	FB *Megan ZadoroznPURCHASE 01/01 pay.fb.com CA CARD 9582	100	debit	Personal Loan	CHRISTIE CKG
1/2/2019	Fb Megan Zadorozn	FB *Megan ZadoroznPURCHASE 01/01 pay.fb.com CA CARD 9582	80	debit	Personal Loan	CHRISTIE CKG
1/2/2019	First Premier	FIRST PREMIER PAYMENT181230 51780 5460 HENTSCHL,CHRISTIE L	30	debit	Credit Card Payment	CHRISTIE CKG
1/2/2019	Transfer to CHRISTIE SAV	TO XXXXXXXXXXX0206SAVE AS YOU GO TRANSFER DEBIT	4	debit	Transfer	CHRISTIE CKG
1/2/2019	Transfer to CHRISTIE CKG	ONLINE TRANSFER TO STUCKE CEVERYDAY CHECKING XXXXXX7685 REF #IB05LVZNFS ON 01/01/19	500	debit	Transfer	MSG PCCG BIZ CKG
1/2/2019	ATM Fee	NON-WELLS FARGO ATM TRANSACTIONFEE	2.5	debit	ATM Fee	MSG PCCG BIZ CKG
1/2/2019	Transfer to joint Savings for monthly fee	ONLINE TRANSFER TO STUCKE CEVERYDAY CHECKING XXXXXX0224 REF #IB05LVZLFV ON 01/01/19	10	debit	Transfer	ACTIONRAD BIZ CKG

STUCKE-6828

David processing mortgage w/o permission

Stop Payment Order
1 message

Wells Fargo Online <alerts@notify.wellsfargo.com>
To: christiestucke@gmail.com

Wed, Feb 12, 2020 at 2:26 AM

WELLS FARGO

Dear Customer:

Regarding:	Account Number	XXXXXXXXX1401
	Date Requested	02/11/2020
	CO ID	9112356513
	Company Name	QUICKEN LOANS
	Individual Name	DAVID STUCKE
Stop Payment Option Selected		STOP DEBITS BY ACH COMPANY ID

This letter confirms the stop payment order you recently placed. Please review the stop option noted above carefully to ensure accuracy and completeness. If the information is inaccurate or incomplete, please immediately call the customer service phone number on your bank statement.

What does the stop option mean?
A stop payment option at the Company ID level: If this option is selected, any automatic payment sent to your account with the Company ID noted above will be automatically returned as stop payment, regardless of the dollar amount or payee information.

A stop payment option at the Company ID and Individual ID level: If this option is selected, any automatic payment sent to your account with the Company ID and Individual ID will be automatically returned as stop payment, regardless of the dollar amount. Please note that the Company ID must match exactly as noted above in order to successfully stop the transaction.

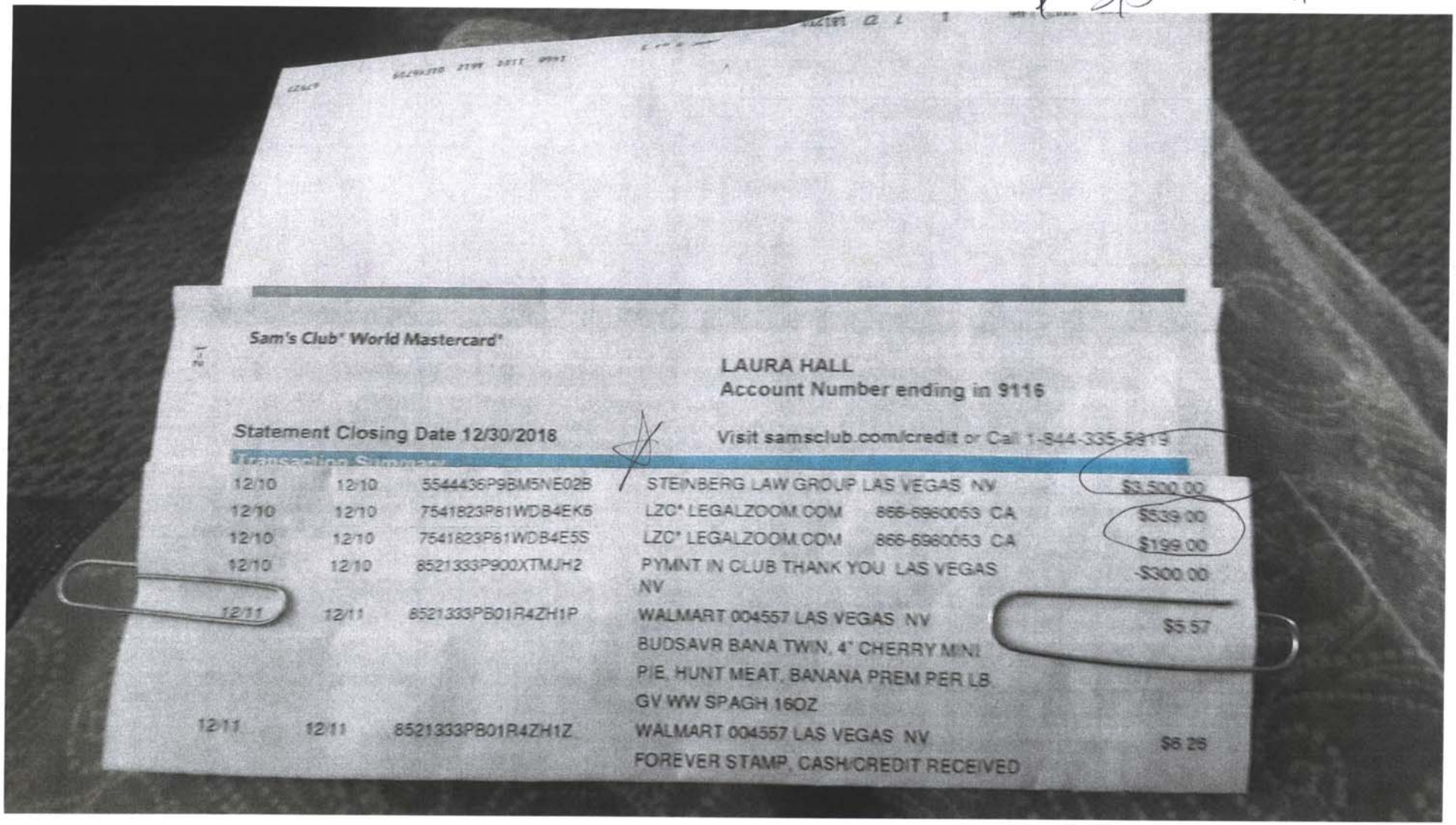
This stop option will remain on your account until **requested to be deleted**. To remove the stop option, please contact the customer service phone number listed on your bank statement.

We appreciate your business and thank you for banking with Wells Fargo.

wellsfargo.com | Security Center

Please share the content of this notice with all account owners.
Please do not reply to this automated email.
Wells Fargo Bank, N.A., Member FDIC.

Steinberg Loan from Grandma Business. + $539. $3,500.00 + $199.



Sam's Club® World Mastercard®

LAURA HALL
Account Number ending in 9116

Statement Closing Date 12/30/2018

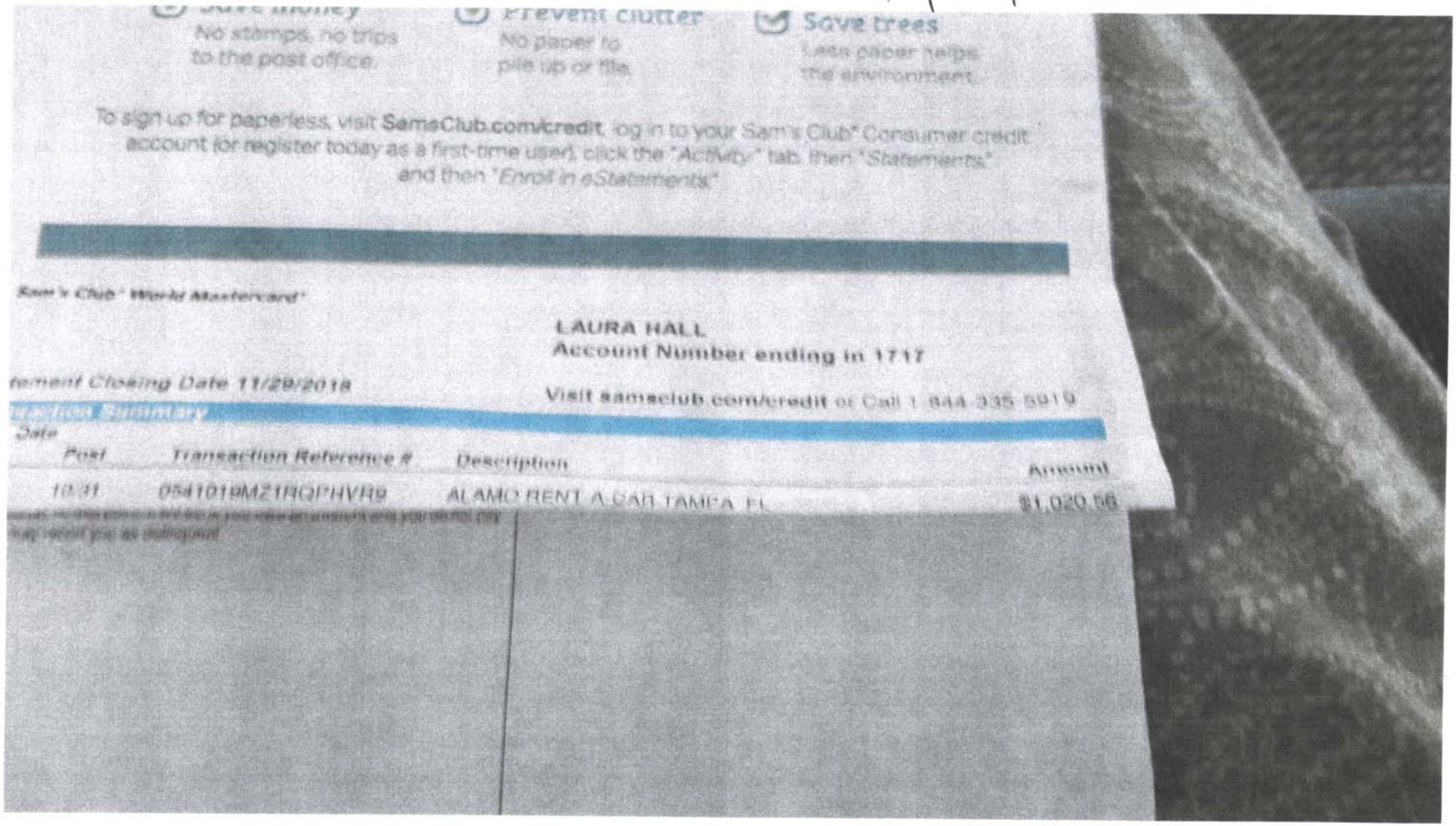
Visit samsclub.com/credit or Call 1-844-335-5819

Transaction Summary

12/10	12/10	5544436P9BM5NE02B	STEINBERG LAW GROUP LAS VEGAS NV	$3,500.00
12/10	12/10	7541823P81WDB4EK6	LZC* LEGALZOOM.COM 866-6960053 CA	$539.00
12/10	12/10	7541823P81WDB4E5S	LZC* LEGALZOOM.COM 866-6960053 CA	$199.00
12/10	12/10	8521333P900XTMJH2	PYMNT IN CLUB THANK YOU LAS VEGAS NV	-$300.00
12/11	12/11	8521333PB01R4ZH1P	WALMART 004557 LAS VEGAS NV	$5.57
			BUDSAVR BANA TWIN, 4" CHERRY MINI	
			PIE, HUNT MEAT, BANANA PREM PER LB	
			GV WW SPAGH 16OZ	
12/11	12/11	8521333PB01R4ZH1Z	WALMART 004557 LAS VEGAS NV	$6.26
			FOREVER STAMP, CASH/CREDIT RECEIVED	

STUCKE-6830

Loan for rental 1,020



Save money
No stamps, no trips to the post office.

Prevent clutter
No paper to pile up or file.

Save trees
Less paper helps the environment.

To sign up for paperless, visit **SamsClub.com/credit**, log in to your Sam's Club® Consumer credit account (or register today as a first-time user), click the "*Activity*" tab, then "*Statements*" and then "*Enroll in eStatements*."

Sam's Club® World Mastercard®

LAURA HALL
Account Number ending in 1717

tement Closing Date 11/29/2018

Visit samsclub.com/credit or Call 1-844-335-5919

Date

Post	Transaction Reference #	Description	Amount
10-31	0541019M21RQPHVR9	ALAMO RENT A CAR TAMPA FL	$1,020.56

STUCKE-6831

Loan from Grandma

Electric help 329.43

		UNLEAD	
01/17	2524780D101DVPKJ0	PANDA BUFFET BRADENTON FL	$10.13
01/18	8521333D401EY557K	WALMART 001004 BRADENTON FL	$5.16
		BUDSAVR BANA TWIN, GV HOT DOG BUNS, HT UTILITY BLDS 5PK, GV SLOPPY JOE SAUCE	
01/19	7519116D3588EAGTS	FASHION NAILS BRADENTON FL	$35.00
01/20	5543286D455LNQQ56	LOWES #01843* BRADENTON FL	$4.28
01/20	0543684D5007N0NXV	WALGREENS #3663 BRADENTON FL	$12.99
01/20	0514048D5LM8PRGRJ	ALDI 74056 BRADENTON FL	$7.43
01/21	8521333D501Q0D2VE	SAM'S CLUB 008201 SARASOTA FL UNLEAD	$20.45
01/23	5543286D7558R3LVA	NV ENERGY/SPEEDPAY 800-331-3103 NV	$329.43
01/23	8521333DA01Q92FEP	WALMART 001004 BRADENTON FL MOTRN CAP 100, GV ASPARTAME 250CT	$9.98
01/25	0543684DA006WBGD1	DOLLARTREE BRADENTON FL	$8.42
01/25	0230537DA00Q042MK	USPS PO 1109760106 BRADENTON FL	$5.19
01/28	8521333DE01HLVFBY	SAM'S CLUB 008201 SARASOTA FL UNLEAD	$20.46

STUCKE-6832

2/26/2019	Transfer from MSG PCCG BIZ CKG	90 credit	Transfer	ACTIONRAD BIZ CKG
2/26/2019	Transfer from MSG PCCG BIZ CKG	30 credit	Transfer	ACTIONRAD BIZ CKG
2/26/2019	PHONE.COM 9588782 RECURRING PAYMENT 02/25 WWW.PHONE.COM CA CARD 5379	179.11 debit	Business Services	ACTIONRAD BIZ CKG
2/25/2019	ATM Fee	4 debit	ATM Fee	MSG PCCG BIZ CKG
2/25/2019	NON-WF ATM WITHDRAWAL 02/23 3835 W MARTIN AVE LAS VEGAS NV NVZFIA01 5387	300 debit	ATM Cash Withdrawal	MSG PCCG BIZ CKG
2/25/2019	ATM Fee	4 debit	ATM Fee	MSG PCCG BIZ CKG
2/25/2019	NON-WF ATM WITHDRAWAL 02/25 3835 W MARTIN AVE LAS VEGAS NV NVZFIA01 5387	300 debit	ATM Cash Withdrawal	MSG PCCG BIZ CKG
2/25/2019	Clark Oil	53.75 debit	Gas & Fuel	CHRISTIE CKG
2/25/2019	Lyft	14 debit	Babysitter & Daycare	CHRISTIE CKG
2/25/2019	Transfer to CHRISTIE SAV	2 debit	Transfer	CHRISTIE CKG
2/25/2019	Transfer from LIZ CKG	50 credit	Transfer	CHRISTIE CKG
2/25/2019	FB *Lincoln Scott PURCHASE 02/23 pay.fb.com CA CARD 9582	50 debit	Home Services	CHRISTIE CKG
2/25/2019	T-Mobile	298.67 debit	Business Expenses	MSG PCCG BIZ CKG
2/25/2019	Best Buy	199.99 debit	Business Services	MSG PCCG BIZ CKG
2/25/2019	NON-WELLS FARGO ATM TRANSACTION FEE	2.5 debit	ATM Fee	MSG PCCG BIZ CKG
2/25/2019	COVERYS AUTOPAY 190222 M01090094673 Christie Stucke	1840.89 debit	Business Expenses	MSG PCCG BIZ CKG
2/25/2019	NON-WELLS FARGO ATM TRANSACTION FEE	2.5 debit	ATM Fee	MSG PCCG BIZ CKG
2/25/2019	McDonald's	3.24 debit	Fast Food	ACTIONRAD BIZ CKG
2/25/2019	FormSwift.com	39.95 debit	Legal	ACTIONRAD BIZ CKG
2/25/2019	EVERYPLATE PURCHASE 02/24 402-935-7733 NY CARD 7853	38.93 debit	Food & Dining	Atomic chkg
2/22/2019	ATM Fee	4 debit	ATM Fee	ACTIONRAD BIZ CKG
2/22/2019	NON-WF ATM WITHDRAWAL 02/22 3835 W MARTIN AVE LAS VEGAS NV NVZFIA01 5379	200 debit	ATM Cash Withdrawal	ACTIONRAD BIZ CKG
2/22/2019	NSF RETURN ITEM FEE FOR A TRANSA CTION RECEIVED ON 02/21 $14.99 INST XFER 190221 ADOBE INC MEDICAL	35 debit	Bank Fee	CHRISTIE CKG
2/22/2019	Transfer from MSG PCCG BIZ CKG	500 credit	Transfer	CHRISTIE CKG
2/22/2019	Dropbox	9.99 debit	Business Software	CHRISTIE CKG
2/22/2019	BANK OF CHINA WT 190222-175816 /BNF=Tong Zhong SRF# 0008868053433339 TRN#190222175816 RFB#	500 debit	Business Expenses	MSG PCCG BIZ CKG
2/22/2019	Transfer to ACTIONRAD BIZ CKG	30 debit	Transfer	MSG PCCG BIZ CKG
2/22/2019	WIRE TRANS SVC CHARGE - SEQUENCE: 190222175816 SRF# 0008868053433339 TRN#190222175816 RFB#	45 debit	Bank Fee	MSG PCCG BIZ CKG
2/22/2019	Transfer to CHRISTIE CKG	500 debit	Transfer	MSG PCCG BIZ CKG
2/22/2019	Transfer to ACTIONRAD BIZ CKG	300 debit	Transfer	MSG PCCG BIZ CKG
2/22/2019	NON-WF ATM WITHDRAWAL 02/22 3708 LAS VEGAS BLVD. SO LAS VEGAS NV NVTCOX06 5387	307.99 debit	ATM Cash Withdrawal	MSG PCCG BIZ CKG
2/22/2019	NON-WELLS FARGO ATM TRANSACTION FEE	2.5 debit	ATM Fee	MSG PCCG BIZ CKG
2/22/2019	WT FED#03600 BANK OF AMERICA, N /FTR/BNF=RS Imaging SRF# 0008868053432339 TRN#190222175741 RFB#	1715 debit	Transfer	MSG PCCG BIZ CKG
2/22/2019	Transfer from MSG PCCG BIZ CKG	300 credit	Transfer	ACTIONRAD BIZ CKG
2/22/2019	Chevron	55.61 debit	Gas & Fuel	ACTIONRAD BIZ CKG
2/22/2019	NON-WELLS FARGO ATM TRANSACTION FEE	2.5 debit	ATM Fee	ACTIONRAD BIZ CKG
2/22/2019	Transfer from ACTIONRAD BIZ CKG	200 credit	Transfer	Atomic chkg
2/21/2019	NSF RETURN ITEM FEE FOR A TRANSA CTION RECEIVED ON 02/20 $6.00 INST XFER 190220 LYFT MEDICAL SYSTEM	35 debit	Bank Fee	CHRISTIE CKG
2/21/2019	MOBILE DEPOSIT : REF NUMBER :719210093629	1000 credit	Business Income	MSG PCCG BIZ CKG
2/21/2019	MOBILE DEPOSIT : REF NUMBER :919210094095	2872 credit	Business Income	MSG PCCG BIZ CKG
2/21/2019	MOBILE DEPOSIT : REF NUMBER :919210093942	3116 credit	Business Income	MSG PCCG BIZ CKG
2/21/2019	Walgreens	91.84 debit	Pharmacy	ACTIONRAD BIZ CKG
2/20/2019	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 02/19 $148.14 INST XFER 190219 GODADDY.COM MEDICAL SYSTEM	35 debit	Bank Fee	CHRISTIE CKG
2/20/2019	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 02/19 $60.00 BANKCARD FEE ADJUSTMENT - 0482220768	35 debit	Bank Fee	MSG PCCG BIZ CKG
2/20/2019	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 02/19 $19.62 PURCHASE AUTHORI ZED ON 02/16 PIZZA HUT 02659	35 debit	Bank Fee	MSG PCCG BIZ CKG
2/20/2019	VENETIAN/PALAZZO F PURCHASE 02/18 7024141000 NV CARD 5379	109.79 debit	Hotel	ACTIONRAD BIZ CKG
2/20/2019	Home Depot	89.59 debit	Home Improvement	ACTIONRAD BIZ CKG
2/20/2019	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 02/19 $307.99 NON-WF ATM WITHDRAWAL AUTHORIZED ON 02/17 37	35 debit	Bank Fee	Atomic chkg
2/19/2019	ATM Fee	4 debit	ATM Fee	ACTIONRAD BIZ CKG
2/19/2019	NON-WF ATM WITHDRAWAL 02/19 3835 W MARTIN AVE LAS VEGAS NV NVZFIA01 5379	300 debit	ATM Cash Withdrawal	ACTIONRAD BIZ CKG
2/19/2019	GoDaddy.com	148.14 debit	Business Services	CHRISTIE CKG
2/19/2019	Transfer from ACTIONRAD BIZ CKG	900 credit	Transfer	CHRISTIE CKG
2/19/2019	Transfer from ACTIONRAD BIZ CKG	100 credit	Transfer	CHRISTIE CKG
2/19/2019	INST XFER 190218 HOUSESEATSL MEDICAL SYSTEMS GROUP	59.92 debit	Transfer	CHRISTIE CKG
2/19/2019	Uber.com	2 debit	Babysitter & Daycare	CHRISTIE CKG
2/19/2019	Uber.com	10.49 debit	Babysitter & Daycare	CHRISTIE CKG
2/19/2019	Lyft	12 debit	Babysitter & Daycare	CHRISTIE CKG
2/19/2019	Lyft	17 debit	Babysitter & Daycare	CHRISTIE CKG
2/19/2019	Transfer from ACTIONRAD BIZ CKG	330 credit	Transfer	MSG PCCG BIZ CKG
2/19/2019	Transfer from ACTIONRAD BIZ CKG	20 credit	Transfer	MSG PCCG BIZ CKG
2/19/2019	BANKCARD FEE ADJUSTMENT 0482220768	60 debit	Credit Card Payment	MSG PCCG BIZ CKG
2/19/2019	Pizza Hut	19.62 debit	Fast Food	MSG PCCG BIZ CKG
2/19/2019	ONLINE TRANSFER TO STUCKE C EVERYDAY CHECKING REF #IB05TBDBYR ON 02/19/19	100 debit	Transfer	ACTIONRAD BIZ CKG
2/19/2019	Albertsons	69.68 debit	Groceries	ACTIONRAD BIZ CKG
2/19/2019	Transfer to MSG PCCG BIZ CKG	20 debit	Transfer	ACTIONRAD BIZ CKG
2/19/2019	NON-WELLS FARGO ATM TRANSACTION FEE	2.5 debit	ATM Fee	ACTIONRAD BIZ CKG
2/19/2019	ATM WITHDRAWAL 02/18 4425 W. RUSSELL ROAD LAS VEGAS NV 9948P 5379	200 debit	ATM Cash Withdrawal	ACTIONRAD BIZ CKG
2/19/2019	NON-WF ATM WITHDRAWAL 02/17 3708 LAS VEGAS BLVD. SO LAS VEGAS NV NVTCOX11 5379	307.99 debit	ATM Cash Withdrawal	ACTIONRAD BIZ CKG
2/19/2019	NON-WELLS FARGO ATM TRANSACTION FEE	2.5 debit	ATM Fee	ACTIONRAD BIZ CKG
2/19/2019	McDonald's	6.7 debit	Fast Food	ACTIONRAD BIZ CKG
2/19/2019	NV ENERGY/SPEEDPAY PURCHASE 02/16 800-331-3103 NV CARD 5379	130.66 debit	Utilities	ACTIONRAD BIZ CKG
2/19/2019	Transfer to CHRISTIE CKG	900 debit	Transfer	ACTIONRAD BIZ CKG
2/19/2019	Transfer to MSG PCCG BIZ CKG	330 debit	Transfer	ACTIONRAD BIZ CKG
2/19/2019	Transfer to CHRISTIE CKG	100 debit	Transfer	ACTIONRAD BIZ CKG
2/19/2019	VENETIAN/PALAZZO F PURCHASE 02/16 7024141000 NV CARD 5379	340.14 debit	Hotel	ACTIONRAD BIZ CKG
2/19/2019	Transfer to Atomic chkg	200 debit	Transfer	ACTIONRAD BIZ CKG
2/19/2019	NON-WF ATM WITHDRAWAL 02/17 3708 LAS VEGAS BLVD. SO LAS VEGAS NV NVTCOX11 7853	307.99 debit	ATM Cash Withdrawal	Atomic chkg
2/19/2019	NON-WELLS FARGO ATM TRANSACTION FEE	2.5 debit	ATM Fee	Atomic chkg
2/15/2019	NSF RETURN ITEM FEE FOR A TRANSA CTION RECEIVED ON 02/14 $9.99 INST XFER 190214 DROPBOX MEDICAL SYS	35 debit	Bank Fee	CHRISTIE CKG
2/15/2019	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 02/14 $29.00 RECURRING PAYMENT AUTHORI ZED ON 02/12 LOGMEI	35 debit	Bank Fee	CHRISTIE CKG
2/15/2019	Transfer from ACTIONRAD BIZ CKG	25 credit	Transfer	ACTIONRAD SAV
2/15/2019	DEPOSIT MADE IN A BRANCH/STORE 88319449	3000 credit	Business Income	ACTIONRAD BIZ CKG
2/15/2019	Target	247.03 debit	Shopping	ACTIONRAD BIZ CKG
2/15/2019	Transfer to ACTIONRAD SAV	25 debit	Transfer	ACTIONRAD BIZ CKG
2/15/2019	throne legal MADE IN A BRANCH/STORE	4000 debit	Legal	Atomic chkg
2/14/2019	LogMeIn	29 debit	Business Software	CHRISTIE CKG
2/14/2019	MOBILE DEPOSIT : REF NUMBER :919140413992	3640 credit	Business Income	Atomic chkg
2/13/2019	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 02/12 $21.00 INST XFER 190212 LYFT MEDICAL SYSTEMS GROUP	35 debit	Bank Fee	CHRISTIE CKG
2/13/2019	Swiss Colony	35 debit	Food & Dining	CHRISTIE CKG

ONLINE TRANSFER FROM MEDICALSYSTEMS GROUP INC BUSINESS CHECKING XXXXXX5639 REF #IB05V57D7C ON 02/25/19
ONLINE TRANSFER FROM MEDICALSYSTEMS GROUP INC BUSINESS CHECKING XXXXXX5639 REF #IB05V57DJX ON 02/25/19
PHONE.COM 9588782RECURRING PAYMENT 02/25 WWW.PHONE.COM CA CARD 5379
NON-WF ATM WITHDRAWAL02/23 3835 W MARTIN AVE LAS VEGAS NV NVZFIA01 5387
NON-WF ATM WITHDRAWAL02/23 3835 W MARTIN AVE LAS VEGAS NV NVZFIA01 5387
NON-WF ATM WITHDRAWAL02/25 3835 W MARTIN AVE LAS VEGAS NV NVZFIA01 5387
NON-WF ATM WITHDRAWAL02/25 3835 W MARTIN AVE LAS VEGAS NV NVZFIA01 5387
CLARK CO PARKS ANDPURCHASE 02/24 LAS VEGAS NV CARD 9582
PAYPAL INST XFER190225 LYFT MEDICAL SYSTEMS GROUP
TO XXXXXXXXXXX0206SAVE AS YOU GO TRANSFER DEBIT
TRANSFER FROM HENTSCHL ELIZABETHON 02/23 REF # PP05TVQYBX
FB *Lincoln ScottPURCHASE 02/23 pay.fb.com CA CARD 9582
TMOBILE*AUTO PAYRECURRING PAYMENT 02/23 800-937-8997 WA CARD 5387
BEST BUY 00010447PURCHASE 02/23 LAS VEGAS NV CARD 5387
NON-WELLS FARGO ATM TRANSACTIONFEE
COVERYS AUTOPAY190222 M01090094673 Christie Stucke
NON-WELLS FARGO ATM TRANSACTIONFEE
MCDONALD'S F7882PURCHASE 02/22 LAS VEGAS NV CARD 5379
FORMSWIFT.COM/CHARPURCHASE 02/23 888-311-2977 CA CARD 5379
PAYPAL *EVERYPLATEPURCHASE 02/24 402-935-7733 NY CARD 7853
NON-WF ATM WITHDRAWAL02/22 3835 W MARTIN AVE LAS VEGAS NV NVZFIA01 5379
NON-WF ATM WITHDRAWAL02/22 3835 W MARTIN AVE LAS VEGAS NV NVZFIA01 5379
NSF RETURN ITEM FEE FOR A TRANSACTION RECEIVED ON 02/21 $14.99 PAYPAL INST XFER 190221 ADOBE INC MEDICAL SYSTEMS GROUP
ONLINE TRANSFER FROM MEDICALSYSTEMS GROUP INC BUSINESS CHECKING XXXXXX5639 REF #IB05TQSHDK ON 02/22/19
PAYPAL RETRY PYMT190214 DROPBOX MEDICAL SYSTEMS GROUP
BANK OF CHINAWT 190222-175816 /BNF=Tong Zhong SRF# 0008868053433339 TRN#190222175816 RFB#
WIRE TRANS SVC CHARGESEQUENCE: 190222175741 SRF# 0008868053432339 TRN#190222175741 RFB#
WIRE TRANS SVC CHARGE -SEQUENCE: 190222175816 SRF# 0008868053433339 TRN#190222175816 RFB#
ONLINE TRANSFER TO STUCKE CEVERYDAY CHECKING XXXXXX7685 REF #IB05TQSHDK ON 02/22/19
ONLINE TRANSFER TO ACTIONRADSOLUTIONS INC BUSINESS CHECKING XXXXXX1401 REF #IB05TQSJYC ON 02/22/19
NON-WF ATM WITHDRAWAL02/22 3708 LAS VEGAS BLVD. SO LAS VEGAS NV NVTCOX06 5387
NON-WELLS FARGO ATM TRANSACTIONFEE
WT FED#03600 BANK OF AMERICA, N/FTR/BNF=RS Imaging SRF# 0008868053432339 TRN#190222175741 RFB#
ONLINE TRANSFER FROM MEDICALSYSTEMS GROUP INC BUSINESS CHECKING XXXXXX5639 REF #IB05TQSJYC ON 02/22/19
CHEVRON/HER-GLU 1 LLCPURCHASE 02/22 LAS VEGAS NV CARD 5379
NON-WELLS FARGO ATM TRANSACTIONFEE
eDeposit in Branch/Store02/22/19 02:19:45 PM 4425 W RUSSELL RD LAS VEGAS NV 7853
NSF RETURN ITEM FEE FOR A TRANSACTION RECEIVED ON 02/20 $6.00 PAYPAL INST XFER 190220 LYFT MEDICAL SYSTEMS GROUP
MOBILE DEPOSIT : REF NUMBER:719210093629
MOBILE DEPOSIT : REF NUMBER:919210094095
MOBILE DEPOSIT : REF NUMBER:919210093942
WALGREENS STORE 4930 BLUEPURCHASE 02/21 LAS VEGAS NV CARD 5379
OVERDRAFT FEE FOR A TRANSACTIONPOSTED ON 02/19 $148.14 PAYPAL INST XFER 190219 GODADDY.COM MEDICAL SYSTEMS GROUP
OVERDRAFT FEE FOR A TRANSACTIONPOSTED ON 02/19 $60.00 BANKCARD FEE ADJUSTMENT - 0482220768
OVERDRAFT FEE FOR A TRANSACTIONPOSTED ON 02/19 $19.62 PURCHASE AUTHORI ZED ON 02/16 PIZZA HUT 026591 LAS VEGA
VENETIAN/PALAZZO FPURCHASE 02/18 7024141000 NV CARD 5379
THE HOME DEPOT 3308PURCHASE 02/19 LAS VEGAS NV CARD 5379
OVERDRAFT FEE FOR A TRANSACTIONPOSTED ON 02/19 $307.99 NON-WF ATM WITHDRAWAL AUTHORIZED ON 02/17 3708 LAS VEGAS BLVD. SO LAS VEGAS NV
NON-WF ATM WITHDRAWAL02/19 3835 W MARTIN AVE LAS VEGAS NV NVZFIA01 5379
NON-WF ATM WITHDRAWAL02/19 3835 W MARTIN AVE LAS VEGAS NV NVZFIA01 5379
PAYPAL INST XFER190219 GODADDY.COM MEDICAL SYSTEMS GROUP
ONLINE TRANSFER FROM ACTIONRADSOLUTIONS INC BUSINESS CHECKING XXXXXX1401 REF #IB05SZQWVJ ON 02/16/19
ONLINE TRANSFER FROM ACTIONRADSOLUTIONS INC BUSINESS CHECKING XXXXXX1401 REF #IB05TBDBYR ON 02/19/19
PAYPAL INST XFER190218 HOUSESEATSL MEDICAL SYSTEMS GROUP
PAYPAL INST XFER190219 UBER MEDICAL SYSTEMS GROUP
PAYPAL INST XFER190219 UBER MEDICAL SYSTEMS GROUP
PAYPAL INST XFER190219 LYFT MEDICAL SYSTEMS GROUP
PAYPAL INST XFER190219 LYFT MEDICAL SYSTEMS GROUP
ONLINE TRANSFER FROM ACTIONRADSOLUTIONS INC BUSINESS CHECKING XXXXXX1401 REF #IB05SZQY3Z ON 02/16/19
ONLINE TRANSFER FROM ACTIONRADSOLUTIONS INC BUSINESS CHECKING XXXXXX1401 REF #IB05TBDBFG ON 02/19/19
BANKCARD FEE ADJUSTMENT0482220768
PIZZA HUT 026591PURCHASE 02/16 LAS VEGAS NV CARD 5387
ONLINE TRANSFER TO STUCKE CEVERYDAY CHECKING XXXXXX7685 REF #IB05TBDBYR ON 02/19/19
ALBERTSONS STORE 0332PURCHASE 02/18 LAS VEGAS NV CARD 5379
ONLINE TRANSFER TO MEDICALSYSTEMS GROUP INC BUSINESS CHECKING XXXXXX5639 REF #IB05TBDBFG ON 02/19/19
NON-WELLS FARGO ATM TRANSACTIONFEE
ATM WITHDRAWAL02/18 4425 W. RUSSELL ROAD LAS VEGAS NV 9948P 5379
NON-WF ATM WITHDRAWAL02/17 3708 LAS VEGAS BLVD. SO LAS VEGAS NV NVTCOX11 5379
NON-WELLS FARGO ATM TRANSACTIONFEE
MCDONALD'S F7882PURCHASE 02/15 LAS VEGAS NV CARD 5379
NV ENERGY/SPEEDPAYPURCHASE 02/16 800-331-3103 NV CARD 5379
ONLINE TRANSFER TO STUCKE CEVERYDAY CHECKING XXXXXX7685 REF #IB05SZQWVJ ON 02/16/19
ONLINE TRANSFER TO MEDICALSYSTEMS GROUP INC BUSINESS CHECKING XXXXXX5639 REF #IB05SZQY3Z ON 02/16/19
VENETIAN/PALAZZO FPURCHASE 02/16 LAS VEGAS NV CARD 5379
VENETIAN/PALAZZO FPURCHASE 02/16 7024141000 NV CARD 5379
VENETIAN/PALAZZO FPURCHASE 02/16 7024141000 NV CARD 5379
NON-WF ATM WITHDRAWAL02/17 3708 LAS VEGAS BLVD. SO LAS VEGAS NV NVTCOX11 7853
NON-WELLS FARGO ATM TRANSACTIONFEE
NSF RETURN ITEM FEE FOR A TRANSACTION RECEIVED ON 02/14 $9.99 PAYPAL INST XFER 190214 DROPBOX MEDICAL SYSTEMS GROUP
OVERDRAFT FEE FOR A TRANSACTIONPOSTED ON 02/14 $29.00 RECURRING PAYMENT AUTHORI ZED ON 02/12 LOGMEIN*GOTOMEETIN LOGMEIN.
FROM ACTIONRAD SOLUTIONS INC BUSRECURRING TRANSFER INESS CHECKING REF #OP05SQ2V9F XXXXXX1401
DEPOSIT MADE IN A BRANCH/STORE 88319449
TARGET T- 4100 Blue DIPURCHASE 02/14 Las Vegas NV CARD 5379
TO ACTIONRAD SOLUTIONS INC BUSINRECURRING TRANSFER ESS MARKET RATE SAVINGS REF #OP05SQ2V9F XXXXXX9517
WITHDRAWALMADE IN A BRANCH/STORE
LOGMEIN*GOTOMEETINRECURRING PAYMENT 02/12 LOGMEIN.COM CA CARD 9582
MOBILE DEPOSIT : REF NUMBER:919140413992
OVERDRAFT FEE FOR A TRANSACTIONPOSTED ON 02/12 $21.00 PAYPAL INST XFER 190212 LYFT MEDICAL SYSTEMS GROUP
OVERDRAFT FEE FOR A TRANSACTIONPOSTED ON 02/12 $45.00 THE SWISS COLONY ACHPAYMENT 190210 225331075 84 A CHRISTIE HENTSCHL

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2/13/2019	NSF RETURN ITEM FEE FOR A TRANSA CTION RECEIVED ON 02/12 $10.00 BANKCARD FEE - 0482220768	NSF RETURN ITEM FEE FOR A TRANSACTION RECEIVED ON 02/12 $10.00 BANKCARD FEE - 0482220768	35	debit	Bank Fee	MSG PCCG BIZ CKG
2/13/2019	Albertsons	ALBERTSONS STORE 0332PURCHASE 02/13 LAS VEGAS NV CARD 5379	268.31	debit	Groceries	ACTIONRAD BIZ CKG
2/13/2019	NON-WF ATM TRANSACTION FEE REVERSAL	NON-WF ATM TRANSACTION FEEREVERSAL	2.5	credit	ATM Fee	ACTIONRAD BIZ CKG
2/13/2019	MOBILE DEPOSIT : REF NUMBER :420130179045	MOBILE DEPOSIT : REF NUMBER:420130179045	650	credit	Business Income	Atomic chkg
2/12/2019	Lyft	PAYPAL INST XFER190212 LYFT MEDICAL SYSTEMS GROUP	21	debit	Babysitter & Daycare	CHRISTIE CKG
2/12/2019	Swiss Colony	THE SWISS COLONY ACHPAYMENT190210 225331075 B4A CHRISTIE HENTSCHL	45	debit	Food & Dining	CHRISTIE CKG
2/12/2019	Home Depot	THE HOME DEPOT #3318PURCHASE 02/12 LAS VEGAS NV CARD 5379	5.94	debit	Home Improvement	ACTIONRAD BIZ CKG
2/12/2019	Home Depot	THE HOME DEPOT #3318PURCHASE 02/12 LAS VEGAS NV CARD 5379	73.87	debit	Home Improvement	ACTIONRAD BIZ CKG
2/12/2019	ATM WITHDRAWAL 02/12 4425 W. RUSSELL ROAD LAS VEGAS NV 5456F 5379	ATM WITHDRAWAL02/12 4425 W. RUSSELL ROAD LAS VEGAS NV 5456F 5379	300	debit	ATM Cash Withdrawal	ACTIONRAD BIZ CKG
2/11/2019	ATM Fee	NON-WF ATM WITHDRAWAL02/11 3835 W MARTIN AVE LAS VEGAS NV NVZFIA01 5379	4	debit	ATM Fee	ACTIONRAD BIZ CKG
2/11/2019	NON-WF ATM WITHDRAWAL 02/11 3835 W MARTIN AVE LAS VEGAS NV NVZFIA01 5379	NON-WF ATM WITHDRAWAL02/11 3835 W MARTIN AVE LAS VEGAS NV NVZFIA01 5379	300	debit	ATM Cash Withdrawal	ACTIONRAD BIZ CKG
2/11/2019	RECEPTIONHQ RECEPT PURCHASE 02/10 8668833499 AZ CARD 9582	RECEPTIONHQ RECEPTPURCHASE 02/10 8668833499 AZ CARD 9582	29	debit	Answering service	CHRISTIE CKG
2/11/2019	INST XFER 190210 EVERYPLATE MEDICAL SYSTEMS GROUP	PAYPAL INST XFER190210 EVERYPLATE MEDICAL SYSTEMS GROUP	6	debit	Transfer	CHRISTIE CKG
2/11/2019	INST XFER 190210 EVERYPLATE MEDICAL SYSTEMS GROUP	PAYPAL INST XFER190210 EVERYPLATE MEDICAL SYSTEMS GROUP	28.93	debit	Transfer	CHRISTIE CKG
2/11/2019	Lyft	PAYPAL INST XFER190211 LYFT MEDICAL SYSTEMS GROUP	12	debit	Babysitter & Daycare	CHRISTIE CKG
2/11/2019	NON-WELLS FARGO ATM TRANSACTION FEE	NON-WELLS FARGO ATM TRANSACTIONFEE	2.5	debit	ATM Fee	ACTIONRAD BIZ CKG
2/8/2019	DIRECT PAY NONWF BUS payment TRANS	DIRECT PAY NONWF BUS PYMT TRANS	3	debit	Bank Fee	ACTIONRAD BIZ CKG
2/8/2019	DIRECT PAY MONTHLY BASE	DIRECT PAY MONTHLY BASE	10	debit	Bank Fee	ACTIONRAD BIZ CKG
2/8/2019	DIRECT PAY MONTHLY BASE	DIRECT PAY MONTHLY BASE	10	debit	Bank Fee	Atomic chkg
2/7/2019	Lyft	PAYPAL INST XFER190207 LYFT MEDICAL SYSTEMS GROUP	4	debit	Babysitter & Daycare	CHRISTIE CKG
2/6/2019	NON-WF ATM WITHDRAWAL 02/05 3708 LAS VEGAS BLVD. SO LAS VEGAS NV NVTCOX06 9582	NON-WF ATM WITHDRAWAL02/05 3708 LAS VEGAS BLVD. SO LAS VEGAS NV NVTCOX06 9582	307.99	debit	ATM Cash Withdrawal	CHRISTIE CKG
2/6/2019	NON-WELLS FARGO ATM TRANSACTION FEE	NON-WELLS FARGO ATM TRANSACTIONFEE	2.5	debit	ATM Fee	CHRISTIE CKG
2/6/2019	NON-WF ATM WITHDRAWAL 02/05 3708 LAS VEGAS BLVD. SO LAS VEGAS NV NVTCOX04 9582	NON-WF ATM WITHDRAWAL02/05 3708 LAS VEGAS BLVD. SO LAS VEGAS NV NVTCOX04 9582	207.99	debit	ATM Cash Withdrawal	CHRISTIE CKG
2/6/2019	NON-WELLS FARGO ATM TRANSACTION FEE	NON-WELLS FARGO ATM TRANSACTIONFEE	2.5	debit	ATM Fee	CHRISTIE CKG
2/6/2019	Lyft	PAYPAL INST XFER190206 LYFT MEDICAL SYSTEMS GROUP	2	debit	Babysitter & Daycare	CHRISTIE CKG
2/6/2019	NON-WF ATM WITHDRAWAL 02/06 3708 LAS VEGAS BLVD. SO LAS VEGAS NV NVTCOX04 5387	NON-WF ATM WITHDRAWAL02/06 3708 LAS VEGAS BLVD. SO LAS VEGAS NV NVTCOX04 5387	287.99	debit	ATM Cash Withdrawal	MSG PCCG BIZ CKG
2/6/2019	NON-WELLS FARGO ATM TRANSACTION FEE	NON-WELLS FARGO ATM TRANSACTIONFEE	2.5	debit	ATM Fee	MSG PCCG BIZ CKG
2/6/2019	NON-WF ATM WITHDRAWAL 02/05 3708 LAS VEGAS BLVD. SO LAS VEGAS NV NVTCOX12 5379	NON-WF ATM WITHDRAWAL02/05 3708 LAS VEGAS BLVD. SO LAS VEGAS NV NVTCOX12 5379	307.99	debit	ATM Cash Withdrawal	ACTIONRAD BIZ CKG
2/6/2019	NON-WELLS FARGO ATM TRANSACTION FEE	NON-WELLS FARGO ATM TRANSACTIONFEE	2.5	debit	ATM Fee	ACTIONRAD BIZ CKG
2/6/2019	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 02/05 $2,500.00 Cash eWithdrawal in Branch/Store 02/05/201	OVERDRAFT FEE FOR A TRANSACTIONPOSTED ON 02/05 $2,500.00 Cash eWithdrawal in Branch/Store 02/05/2019 9: 04 AM 4425 W RUSSELL RD LAS VEGAS NV 7853	35	debit	Bank Fee	Atomic chkg
2/6/2019	Federal Express	FEDEX 468296960RECURRING PAYMENT 02/04 800-4633339 TN CARD 7853	90.6	debit	Shipping	Atomic chkg
2/6/2019	NON-WF ATM WITHDRAWAL 02/06 3708 LAS VEGAS BLVD. SO LAS VEGAS NV NVTCOX04 7853	NON-WF ATM WITHDRAWAL02/06 3708 LAS VEGAS BLVD. SO LAS VEGAS NV NVTCOX04 7853	307.99	debit	ATM Cash Withdrawal	Atomic chkg
2/6/2019	NON-WELLS FARGO ATM TRANSACTION FEE	NON-WELLS FARGO ATM TRANSACTIONFEE	2.5	debit	ATM Fee	Atomic chkg
2/5/2019	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 02/04 $58.98 INST XFER 190202 HULU MEDICAL SYSTEMS GROUP	OVERDRAFT FEE FOR A TRANSACTIONPOSTED ON 02/04 $58.98 PAYPAL INST XFER 190202 HULU MEDICAL SYSTEMS GROUP	35	debit	Bank Fee	CHRISTIE CKG
2/5/2019	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 02/04 $74.99 INST XFER 190204 GODADDY.COM MEDICAL SYSTEMS	OVERDRAFT FEE FOR A TRANSACTIONPOSTED ON 02/04 $74.99 PAYPAL INST XFER 190204 GODADDY.COM MEDICAL SYSTEMS GROUP	35	debit	Bank Fee	CHRISTIE CKG
2/5/2019	TRANSFER FROM MICHAEL JOSEPH RIVERA ON 02/04 REF # JPM205929465 RETURNING LOAN	TRANSFER FROM MICHAEL JOSEPHRIVERA ON 02/04 REF # JPM205929465 RETURNING LOAN	800	credit	Transfer	CHRISTIE CKG
2/5/2019	Transfer from ACTIONRAD BIZ CKG	ONLINE TRANSFER FROM ACTIONRADSOLUTIONS INC BUSINESS CHECKING XXXXXX1401 REF #IB05RKL4Z7 ON 02/05/19	200	credit	Transfer	CHRISTIE CKG
2/5/2019	Transfer to JOEL SAV	ONLINE TRANSFER TO HENTSCHL JWAY2SAVE SAVINGS XXXXXX8506 REF #IB05RKL6LK ON 02/05/19	4	debit	Transfer	CHRISTIE SAV
2/5/2019	ONLINE TRANSFER TO HENTSCHL J WAY2SAVE SAVINGS REF #IB05RKL7MP ON 02/05/19	ONLINE TRANSFER TO HENTSCHL JWAY2SAVE SAVINGS XXXXXX5218 REF #IB05RKL7MP ON 02/05/19	5	debit	Transfer	CHRISTIE SAV
2/5/2019	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 02/04 $304.00 NON-WF ATM WITHDRAWAL AUTHORIZED ON 02/03 38	OVERDRAFT FEE FOR A TRANSACTIONPOSTED ON 02/04 $304.00 NON-WF ATM WITHDRAWAL AUTHORIZED ON 02/03 3835 W MARTIN AVE LAS VEGAS NV	35	debit	Bank Fee	MSG PCCG BIZ CKG
2/5/2019	Transfer from ACTIONRAD BIZ CKG	ONLINE TRANSFER FROM ACTIONRADSOLUTIONS INC BUSINESS CHECKING XXXXXX1401 REF #IB05RKL3YR ON 02/05/19	310	credit	Transfer	MSG PCCG BIZ CKG
2/5/2019	eDeposit in Branch/Store 02/05/19 04:49:44 PM 4425 W RUSSELL RD LAS VEGAS NV 1401	eDeposit in Branch/Store02/05/19 04:49:44 PM 4425 W RUSSELL RD LAS VEGAS NV 1401	1700	credit	Business Income	ACTIONRAD BIZ CKG
2/5/2019	Transfer to MSG PCCG BIZ CKG	ONLINE TRANSFER TO MEDICALSYSTEMS GROUP INC BUSINESS CHECKING XXXXXX5639 REF #IB05RKL3YR ON 02/05/19	310	debit	Transfer	ACTIONRAD BIZ CKG
2/5/2019	Transfer to CHRISTIE CKG	ONLINE TRANSFER TO STUCKE CEVERYDAY CHECKING XXXXXX7685 REF #IB05RKL4Z7 ON 02/05/19	200	debit	Transfer	ACTIONRAD BIZ CKG
2/5/2019	R A DIAGNOSTIC I ACH payment	R A DIAGNOSTIC I ACH Pmt 1902055211343463 January 2019 Invoice balance	330	credit	Business Income	Atomic chkg
2/5/2019	R A DIAGNOSTIC I ACH payment	R A DIAGNOSTIC I ACH Pmt 1902055211343281 January 2019 Invoice	2100	credit	Business Income	Atomic chkg
2/5/2019	Cash eWithdrawal in Branch/Store 02/05/2019 9:04 AM 4425 W RUSSELL RD LAS VEGAS NV 7853	Cash eWithdrawal inBranch/Store 02/05/2019 9:04 AM 4425 W RUSSELL RD LAS VEGAS NV 7853	2500	debit	Business Expenses	Atomic chkg
2/4/2019	ATM Fee	NON-WF ATM WITHDRAWAL02/03 3835 W MARTIN AVE LAS VEGAS NV NVZFIA01 9582	4	debit	ATM Fee	CHRISTIE CKG
2/4/2019	NON-WF ATM WITHDRAWAL 02/03 3835 W MARTIN AVE LAS VEGAS NV NVZFIA01 9582	NON-WF ATM WITHDRAWAL02/03 3835 W MARTIN AVE LAS VEGAS NV NVZFIA01 9582	200	debit	ATM Cash Withdrawal	CHRISTIE CKG
2/4/2019	ATM Fee	NON-WF ATM WITHDRAWAL02/03 3835 W MARTIN AVE LAS VEGAS NV NVZFIA01 5379	4	debit	ATM Fee	ACTIONRAD BIZ CKG
2/4/2019	NON-WF ATM WITHDRAWAL 02/03 3835 W MARTIN AVE LAS VEGAS NV NVZFIA01 5379	NON-WF ATM WITHDRAWAL02/03 3835 W MARTIN AVE LAS VEGAS NV NVZFIA01 5379	300	debit	ATM Cash Withdrawal	ACTIONRAD BIZ CKG
2/4/2019	ATM Fee	NON-WF ATM WITHDRAWAL02/03 3835 W MARTIN AVE LAS VEGAS NV NVZFIA01 5387	4	debit	ATM Fee	MSG PCCG BIZ CKG
2/4/2019	NON-WF ATM WITHDRAWAL 02/03 3835 W MARTIN AVE LAS VEGAS NV NVZFIA01 5387	NON-WF ATM WITHDRAWAL02/03 3835 W MARTIN AVE LAS VEGAS NV NVZFIA01 5387	300	debit	ATM Cash Withdrawal	MSG PCCG BIZ CKG
2/4/2019	HANDY.COM - JAN04 RECURRING PAYMENT 02/01 HANDY.COM NY CARD 9582	HANDY.COM - JAN04RECURRING PAYMENT 02/01 HANDY.COM NY CARD 9582	5	debit	Home Services	CHRISTIE CKG
2/4/2019	NON-WF ATM WITHDRAWAL 02/02 3333 BLUE DIAMOND RD LAS VEGAS NV NVSHCX04 9582	NON-WF ATM WITHDRAWAL02/02 3333 BLUE DIAMOND RD LAS VEGAS NV NVSHCX04 9582	304.25	debit	ATM Cash Withdrawal	CHRISTIE CKG
2/4/2019	NON-WELLS FARGO ATM TRANSACTION FEE	NON-WELLS FARGO ATM TRANSACTIONFEE	2.5	debit	ATM Fee	CHRISTIE CKG
2/4/2019	NON-WF ATM WITHDRAWAL 02/02 3333 BLUE DIAMOND RD LAS VEGAS NV NVSHCX04 9582	NON-WF ATM WITHDRAWAL02/02 3333 BLUE DIAMOND RD LAS VEGAS NV NVSHCX04 9582	204.25	debit	ATM Cash Withdrawal	CHRISTIE CKG
2/4/2019	NON-WELLS FARGO ATM TRANSACTION FEE	NON-WELLS FARGO ATM TRANSACTIONFEE	2.5	debit	ATM Fee	CHRISTIE CKG
2/4/2019	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 02/01 $24.00 PURCHASE AUTHORI ZED ON 01/31 GOETTL AIR COND	OVERDRAFT FEE FOR A TRANSACTIONPOSTED ON 02/01 $24.00 PURCHASE AUTHORI ZED ON 01/31 GOETTL AIR CONDITI LAS VEGA	35	debit	Bank Fee	CHRISTIE CKG
2/4/2019	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 02/01 $146.00 RECURRING PAYMENT AUTHORI ZED ON 01/31 HANDY	OVERDRAFT FEE FOR A TRANSACTIONPOSTED ON 02/01 $146.00 RECURRING PAYMENT AUTHORI ZED ON 01/31 HANDY.COM - FEB01 HANDY.CO	35	debit	Bank Fee	CHRISTIE CKG
2/4/2019	Transfer from MSG PCCG BIZ CKG	ONLINE TRANSFER FROM MEDICALSYSTEMS GROUP INC BUSINESS CHECKING XXXXXX5639 REF #IB05R753PX ON 02/02/19	900	credit	Transfer	CHRISTIE CKG
2/4/2019	Hulu	PAYPAL INST XFER190202 HULU MEDICAL SYSTEMS GROUP	58.98	debit	Movies & DVDs	CHRISTIE CKG
2/4/2019	GoDaddy.com	PAYPAL INST XFER190204 GODADDY.COM MEDICAL SYSTEMS GROUP	74.99	debit	Business Services	CHRISTIE CKG
2/4/2019	INST XFER 190202 JIBJAB.COM MEDICAL SYSTEMS GROUP	PAYPAL INST XFER190202 JIBJAB.COM MEDICAL SYSTEMS GROUP	18	debit	Transfer	CHRISTIE CKG
2/4/2019	INST XFER 190203 EVERYPLATE MEDICAL SYSTEMS GROUP	PAYPAL INST XFER190203 EVERYPLATE MEDICAL SYSTEMS GROUP	28.93	debit	Transfer	CHRISTIE CKG
2/4/2019	INST XFER 190203 EVERYPLATE MEDICAL SYSTEMS GROUP	PAYPAL INST XFER190203 EVERYPLATE MEDICAL SYSTEMS GROUP	6	debit	Transfer	CHRISTIE CKG
2/4/2019	Dropbox	PAYPAL INST XFER190202 DROPBOX MEDICAL SYSTEMS GROUP	9.99	debit	Business Software	CHRISTIE CKG
2/4/2019	NON-WELLS FARGO ATM TRANSACTION FEE	NON-WELLS FARGO ATM TRANSACTIONFEE	2.5	debit	ATM Fee	CHRISTIE CKG
2/4/2019	Transfer to CHRISTIE CKG	ONLINE TRANSFER TO STUCKE CEVERYDAY CHECKING XXXXXX7685 REF #IB05R753PX ON 02/02/19	900	debit	Transfer	MSG PCCG BIZ CKG
2/4/2019	EVI*SILVERTON CA PURCHASE 02/02 LAS VEGAS NV CARD 5387	EVI*SILVERTON CAPURCHASE 02/02 LAS VEGAS NV CARD 5387	317	debit	ATM Cash Withdrawal	MSG PCCG BIZ CKG
2/4/2019	EVI*SILVERTON CA PURCHASE 02/02 LAS VEGAS NV CARD 5387	EVI*SILVERTON CAPURCHASE 02/02 LAS VEGAS NV CARD 5387	526	debit	ATM Cash Withdrawal	MSG PCCG BIZ CKG
2/4/2019	NON-WELLS FARGO ATM TRANSACTION FEE	NON-WELLS FARGO ATM TRANSACTIONFEE	2.5	debit	ATM Fee	MSG PCCG BIZ CKG
2/4/2019	NON-WF ATM WITHDRAWAL 02/02 3333 BLUE DIAMOND RD LAS VEGAS NV NVSHCX04 5387	NON-WF ATM WITHDRAWAL02/02 3333 BLUE DIAMOND RD LAS VEGAS NV NVSHCX04 5387	304.25	debit	ATM Cash Withdrawal	MSG PCCG BIZ CKG
2/4/2019	NON-WELLS FARGO ATM TRANSACTION FEE	NON-WELLS FARGO ATM TRANSACTIONFEE	2.5	debit	ATM Fee	MSG PCCG BIZ CKG
2/4/2019	Transfer to ACTIONRAD BIZ CKG	ONLINE TRANSFER TO ACTIONRADSOLUTIONS INC BUSINESS CHECKING XXXXXX1401 REF #IB05R74WTS ON 02/02/19	350	debit	Transfer	MSG PCCG BIZ CKG
2/4/2019	NON-WELLS FARGO ATM TRANSACTION FEE	NON-WELLS FARGO ATM TRANSACTIONFEE	2.5	debit	ATM Fee	ACTIONRAD BIZ CKG
2/4/2019	NON-WELLS FARGO ATM TRANSACTION FEE	NON-WELLS FARGO ATM TRANSACTIONFEE	2.5	debit	ATM Fee	ACTIONRAD BIZ CKG
2/4/2019	DEPOSIT MADE IN A BRANCH/STORE 936991420	DEPOSIT MADE IN A BRANCH/STORE 936991420	1000	credit	Business Income	ACTIONRAD BIZ CKG
2/4/2019	Transfer from MSG PCCG BIZ CKG	ONLINE TRANSFER FROM MEDICALSYSTEMS GROUP INC BUSINESS CHECKING XXXXXX5639 REF #IB05R74WTS ON 02/02/19	350	credit	Transfer	ACTIONRAD BIZ CKG
2/4/2019	NON-WF ATM WITHDRAWAL 02/02 3333 BLUE DIAMOND RD LAS VEGAS NV NVSHCX04 5379	NON-WF ATM WITHDRAWAL02/02 3333 BLUE DIAMOND RD LAS VEGAS NV NVSHCX04 5379	304.25	debit	ATM Cash Withdrawal	ACTIONRAD BIZ CKG
2/4/2019	NON-WF ATM WITHDRAWAL 02/02 3333 BLUE DIAMOND RD LAS VEGAS NV NVSHCX03 7853	NON-WF ATM WITHDRAWAL02/02 3333 BLUE DIAMOND RD LAS VEGAS NV NVSHCX03 7853	304.25	debit	ATM Cash Withdrawal	Atomic chkg
2/4/2019	NON-WELLS FARGO ATM TRANSACTION FEE	NON-WELLS FARGO ATM TRANSACTIONFEE	2.5	debit	ATM Fee	Atomic chkg
2/4/2019	R A DIAGNOSTIC I ACH payment	R A DIAGNOSTIC I ACH Pmt 1902045211229442 December 2017 Invoice Pinnacle	675	credit	Business Income	Atomic chkg
2/4/2019	Facebook	PAYPAL *FACEBOOKPAPURCHASE 02/02 402-935-7733 CA CARD 7853	72.33	debit	Advertising	Atomic chkg
2/4/2019	Facebook	PAYPAL *FACEBOOKPAPURCHASE 02/02 402-935-7733 CA CARD 7853	20.88	debit	Advertising	Atomic chkg
2/1/2019	Audible.com	OVERDRAFT FEE FOR A TRANSACTIONPOSTED ON 01/31 $14.95 PURCHASE AUTHORI ZED ON 01/30 Audible US 888-283-	35	debit	Business Expenses	CHRISTIE CKG
2/1/2019	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 01/31 $30.00 FIRST PREMIER PAYMENT	OVERDRAFT FEE FOR A TRANSACTIONPOSTED ON 01/31 $30.00 FIRST PREMIER PAYMENT 190129 51780 5 460 HENTSCHL,CHRISTIE L	35	debit	Bank Fee	CHRISTIE CKG
2/1/2019	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 01/31 $16.98 INST XFER 190131 PHYSICALADD MEDICAL SYSTEMS	OVERDRAFT FEE FOR A TRANSACTIONPOSTED ON 01/31 $16.98 PAYPAL INST XFER 190131 PHYSICALADD MEDICAL SYSTEMS GROUP	35	debit	Bank Fee	CHRISTIE CKG
2/1/2019	GOETTL AIR CONDITI PURCHASE 01/31 LAS VEGAS NV CARD 9582	GOETTL AIR CONDITIPURCHASE 01/31 LAS VEGAS NV CARD 9582	24	debit	Home Services	CHRISTIE CKG

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2/1/2019	HANDY.COM - FEB01 RECURRING PAYMENT 01/31 HANDY.COM NY CARD 9582	146 debit	Home Services	CHRISTIE CKG
2/1/2019	INST XFER 190131 BLUEMTN MEDICAL SYSTEMS GROUP	4.99 debit	Transfer	CHRISTIE CKG
2/1/2019	eDeposit in Branch/Store 02/01/19 03:17:46 PM 25694 HIGHWAY 290 CYPRESS TX	2431 credit	Business Income	MSG PCCG BIZ CKG
1/31/2019	INST XFER 190131 PHYSICALADD MEDICAL SYSTEMS GROUP	16.98 debit	Transfer	CHRISTIE CKG
1/31/2019	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 01/30 $22.98 INST XFER 190130 GODADDY.COM MEDICAL SYSTEMS	35 debit	Bank Fee	CHRISTIE CKG
1/31/2019	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 01/30 $27.78 INST XFER 190130 TRUTHFINDER MEDICAL SYSTEMS	35 debit	Transfer	CHRISTIE CKG
1/31/2019	Audible.com	14.95 debit	Business Expenses	CHRISTIE CKG
1/31/2019	FIRST PREMIER PAYMENT	30 debit	Credit Card Payment	CHRISTIE CKG
1/30/2019	NON-WF ATM WITHDRAWAL 01/30 3708 LAS VEGAS BLVD. SO LAS VEGAS NV NVTCOX11 9582	307.99 debit	ATM Cash Withdrawal	CHRISTIE CKG
1/30/2019	NON-WELLS FARGO ATM TRANSACTION FEE	2.5 debit	ATM Fee	CHRISTIE CKG
1/30/2019	GoDaddy.com	22.98 debit	Business Services	CHRISTIE CKG
1/30/2019	INST XFER 190130 TRUTHFINDER MEDICAL SYSTEMS GROUP	27.78 debit	Transfer	CHRISTIE CKG
1/30/2019	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 01/29 $1,044.95 PURCHASE AUTHORI ZED ON 01/29 EVI*THE COSM	35 debit	Bank Fee	CHRISTIE CKG
1/30/2019	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 01/29 $60.00 ONLINE TRANSFER TO ACTIONRAD SOLUTIONS INC BU	35 debit	Transfer	CHRISTIE CKG
1/30/2019	FB *Scott Pheasant PURCHASE 01/29 pay.fb.com CA CARD 9582	223 debit	Home Improvement	CHRISTIE CKG
1/30/2019	ONLINE TRANSFER TO HENTSCHL E EVERYDAY CHECKING REF #IB05QHD7Q3 ON 01/29/19	15 debit	Transfer	CHRISTIE SAV
1/29/2019	FB *Megan ZadorozrPURCHASE 01/28 pay.fb.com CA CARD 9582	20 debit	Personal Loan	CHRISTIE CKG
1/29/2019	TRANSFER TO RIVERA MICHAEL ON 01/28 REF #RP05QD8YRM	500 debit	Transfer	CHRISTIE CKG
1/29/2019	NON-WF ATM WITHDRAWAL 01/29 3708 LAS VEGAS BLVD. SO LAS VEGAS NV NVTCOX07 9582	507.99 debit	ATM Cash Withdrawal	CHRISTIE CKG
1/29/2019	NON-WELLS FARGO ATM TRANSACTION FEE	2.5 debit	ATM Fee	CHRISTIE CKG
1/29/2019	NON-WF ATM BALANCE INQUIRY FEE 01/29 3708 LAS VEG LAS VEGAS NV ATM ID NVTCOX07 CARD 9582	2 debit	ATM Fee	CHRISTIE CKG
1/29/2019	Transfer from MSG PCCG BIZ CKG	400 credit	Transfer	CHRISTIE CKG
1/29/2019	Transfer from MSG PCCG BIZ CKG	600 credit	Transfer	CHRISTIE CKG
1/29/2019	Transfer from MSG PCCG BIZ CKG	1000 credit	Transfer	CHRISTIE CKG
1/29/2019	ONLINE TRANSFER TO ACTIONRAD SOLUTIONS INC BUSINESS CHECKING REF #IB05QGVZPC ON 01/29/19	60 debit	Transfer	CHRISTIE CKG
1/29/2019	EVI*THE COSMOPOL PURCHASE 01/29 LAS VEGAS NV CARD 9582	1044.95 debit	ATM Cash Withdrawal	CHRISTIE CKG
1/29/2019	Transfer from CHRISTIE CKG	8 credit	Transfer	CHRISTIE SAV
1/29/2019	NON-WF ATM BALANCE INQUIRY FEE 01/29 3708 LAS VEG LAS VEGAS NV ATM ID NVTCOX07 CARD 9582	2 debit	ATM Fee	CHRISTIE SAV
1/29/2019	EVI*THE COSMOPOL PURCHASE 01/29 LAS VEGAS NV CARD 5387	1044.95 debit	ATM Cash Withdrawal	MSG PCCG BIZ CKG
1/29/2019	Transfer to CHRISTIE CKG	1000 debit	Transfer	MSG PCCG BIZ CKG
1/29/2019	Transfer to ACTIONRAD BIZ CKG	1000 debit	Transfer	MSG PCCG BIZ CKG
1/29/2019	Transfer to ACTIONRAD BIZ CKG	388 debit	Transfer	MSG PCCG BIZ CKG
1/29/2019	SIN IN THE CITY IN PURCHASE 01/27 702-767-1066 NV CARD 5387	159.57 debit	Arts	MSG PCCG BIZ CKG
1/29/2019	Sam's Club	258.16 debit	Shopping	MSG PCCG BIZ CKG
1/29/2019	Transfer to ACTIONRAD BIZ CKG	300 debit	Transfer	MSG PCCG BIZ CKG
1/29/2019	Transfer to CHRISTIE CKG	400 debit	Transfer	MSG PCCG BIZ CKG
1/29/2019	Transfer to CHRISTIE CKG	600 debit	Transfer	MSG PCCG BIZ CKG
1/29/2019	EVI*THE COSMOPOL PURCHASE 01/29 LAS VEGAS NV CARD 5379	524.95 debit	ATM Cash Withdrawal	ACTIONRAD BIZ CKG
1/29/2019	Transfer from MSG PCCG BIZ CKG	300 credit	Transfer	ACTIONRAD BIZ CKG
1/29/2019	Transfer from MSG PCCG BIZ CKG	1000 credit	Transfer	ACTIONRAD BIZ CKG
1/29/2019	Transfer from MSG PCCG BIZ CKG	388 credit	Transfer	ACTIONRAD BIZ CKG
1/29/2019	Transfer from CHRISTIE CKG	60 credit	Transfer	ACTIONRAD BIZ CKG
1/29/2019	EVI*THE COSMOPOL PURCHASE 01/29 LAS VEGAS NV CARD 5379	1044.95 debit	ATM Cash Withdrawal	ACTIONRAD BIZ CKG
1/29/2019	Stamps.com	15.99 debit	Shipping	Atomic chkg
1/29/2019	NON-WF ATM WITHDRAWAL 01/29 3708 LAS VEGAS BLVD. SO LAS VEGAS NV NVTCOX11 7853	307.99 debit	ATM Cash Withdrawal	Atomic chkg
1/29/2019	NON-WELLS FARGO ATM TRANSACTION FEE	2.5 debit	ATM Fee	Atomic chkg
1/28/2019	ATM Fee	4 debit	ATM Fee	CHRISTIE CKG
1/28/2019	NON-WF ATM WITHDRAWAL 01/28 3835 W MARTIN AVE LAS VEGAS NV NVZFIA01 9582	300 debit	ATM Cash Withdrawal	CHRISTIE CKG
1/28/2019	ATM Fee	4 debit	ATM Fee	ACTIONRAD BIZ CKG
1/28/2019	NON-WF ATM WITHDRAWAL 01/28 3835 W MARTIN AVE LAS VEGAS NV NVZFIA01 5379	300 debit	ATM Cash Withdrawal	ACTIONRAD BIZ CKG
1/28/2019	ATM Fee	4 debit	ATM Fee	MSG PCCG BIZ CKG
1/28/2019	NON-WF ATM WITHDRAWAL 01/28 3835 W MARTIN AVE LAS VEGAS NV NVZFIA01 5387	300 debit	ATM Cash Withdrawal	MSG PCCG BIZ CKG
1/28/2019	ATM Fee	4 debit	ATM Fee	Atomic chkg
1/28/2019	NON-WF ATM WITHDRAWAL 01/27 3835 W MARTIN AVE LAS VEGAS NV NVZFIA01 7853	300 debit	ATM Cash Withdrawal	Atomic chkg
1/28/2019	NON-WELLS FARGO ATM TRANSACTION FEE	2.5 debit	ATM Fee	CHRISTIE CKG
1/28/2019	NON-WF ATM WITHDRAWAL 01/27 3708 LAS VEGAS BLVD. SO LAS VEGAS NV NVTCOX06 9582	307.99 debit	ATM Cash Withdrawal	CHRISTIE CKG
1/28/2019	Amazon	5 debit	Shopping	CHRISTIE CKG
1/28/2019	FB *Megan Zadorozn PURCHASE 01/27 pay.fb.com CA CARD 9582	10 debit	Personal Loan	CHRISTIE CKG
1/28/2019	Lyft	5 debit	Babysitter & Daycare	CHRISTIE CKG
1/28/2019	Lyft	6 debit	Babysitter & Daycare	CHRISTIE CKG
1/28/2019	NON-WELLS FARGO ATM TRANSACTION FEE	2.5 debit	ATM Fee	CHRISTIE CKG
1/28/2019	INST XFER 190128 M TAPESTRY MEDICAL SYSTEMS GROUP	109.5 debit	Transfer	CHRISTIE CKG
1/28/2019	GrubHub	67.98 debit	Food & Dining	CHRISTIE CKG
1/28/2019	Transfer to CHRISTIE SAV	8 debit	Transfer	CHRISTIE CKG
1/28/2019	Transfer to ACTIONRAD BIZ CKG	60 debit	Transfer	CHRISTIE CKG
1/28/2019	FB *Megan Zadorozn PURCHASE 01/25 pay.fb.com CA CARD 9582	10 debit	Personal Loan	CHRISTIE CKG
1/28/2019	Amazon	59.96 debit	Shopping	CHRISTIE CKG
1/28/2019	TRANSFER TO RIVERA MICHAEL ON 01/26 REF #RP05Q57ZL2	500 debit	Transfer	CHRISTIE CKG
1/28/2019	FB *Megan Zadorozn PURCHASE 01/26 pay.fb.com CA CARD 9582	10 debit	Personal Loan	CHRISTIE CKG
1/28/2019	Transfer from MSG PCCG BIZ CKG	1000 credit	Transfer	CHRISTIE CKG
1/28/2019	Transfer from MSG PCCG BIZ CKG	400 credit	Transfer	CHRISTIE CKG
1/28/2019	Transfer to LIZ CKG	15 debit	Transfer	CHRISTIE CKG
1/28/2019	McDonald's	11.01 debit	Fast Food	CHRISTIE CKG
1/28/2019	Transfer from CHRISTIE CKG	1 credit	Transfer	CHRISTIE SAV
1/28/2019	NON-WELLS FARGO ATM TRANSACTION FEE	2.5 debit	ATM Fee	MSG PCCG BIZ CKG
1/28/2019	NON-WELLS FARGO ATM TRANSACTION FEE	2.5 debit	ATM Fee	MSG PCCG BIZ CKG
1/28/2019	Transfer to ACTIONRAD BIZ CKG	300 debit	Transfer	MSG PCCG BIZ CKG
1/28/2019	Transfer to CHRISTIE CKG	400 debit	Transfer	MSG PCCG BIZ CKG
1/28/2019	Golden Corral	38.26 debit	Restaurants	MSG PCCG BIZ CKG
1/28/2019	Carnival Cruise	100 debit	Vacation	MSG PCCG BIZ CKG
1/28/2019	Transfer to CHRISTIE CKG	1000 debit	Transfer	MSG PCCG BIZ CKG
1/28/2019	NON-WF ATM WITHDRAWAL 01/27 3708 LAS VEGAS BLVD. SO LAS VEGAS NV NVTCOX06 5387	307.99 debit	ATM Cash Withdrawal	MSG PCCG BIZ CKG
1/28/2019	NON-WELLS FARGO ATM TRANSACTION FEE	2.5 debit	ATM Fee	ACTIONRAD BIZ CKG
1/28/2019	Transfer from MSG PCCG BIZ CKG	1000 debit	Transfer	ACTIONRAD BIZ CKG
1/28/2019	PHONE.COM 9547533 RECURRING PAYMENT 01/25 WWW.PHONE.COM CA CARD 5379	300 credit	Transfer	ACTIONRAD BIZ CKG
1/28/2019	NON-WF ATM WITHDRAWAL 01/27 3708 LAS VEGAS BLVD. SO LAS VEGAS NV NVTCOX04 5379	158.06 debit	Business Services	ACTIONRAD BIZ CKG
1/28/2019	NON-WELLS FARGO ATM TRANSACTION FEE	307.99 debit	ATM Cash Withdrawal	ACTIONRAD BIZ CKG
1/28/2019	NON-WELLS FARGO ATM TRANSACTION FEE	2.5 debit	ATM Fee	ACTIONRAD BIZ CKG
1/25/2019	FB *Megan Zadorozn PURCHASE 01/24 pay.fb.com CA CARD 9582	2.5 debit	ATM Fee	Atomic chkg
		10 debit	Personal Loan	CHRISTIE CKG

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1/25/2019	INST XFER 190125 EVERYPLATE MEDICAL SYSTEMS GROUP	PAYPAL INST XFER190125 EVERYPLATE MEDICAL SYSTEMS GROUP	19.94	debit	Transfer	CHRISTIE CKG
1/25/2019	Transfer to CHRISTIE SAV	TO XXXXXXXXXX0206SAVE AS YOU GO TRANSFER DEBIT	1	debit	Transfer	CHRISTIE CKG
1/25/2019	Transfer from MSG PCCG BIZ CKG	ONLINE TRANSFER FROM MEDICALSYSTEMS GROUP INC BUSINESS CHECKING XXXXXX5639 REF #IB05PVWF6J ON 01/24/19	500	credit	Transfer	CHRISTIE CKG
1/25/2019	Transfer from CHRISTIE CKG	FROM XXXXXXXXXX7685SAVE AS YOU GO TRANSFER CREDIT	1	credit	Transfer	CHRISTIE SAV
1/25/2019	Transfer to CHRISTIE CKG	ONLINE TRANSFER TO STUCKE CEVERYDAY CHECKING XXXXXX7685 REF #IB05PVWF6J ON 01/24/19	500	debit	Transfer	MSG PCCG BIZ CKG
1/25/2019	McDonald's	MCDONALD'S F18966PURCHASE 01/24 LAS VEGAS NV CARD 5387	13.38	debit	Fast Food	MSG PCCG BIZ CKG
1/25/2019	McDonald's	MCDONALD'S F22290PURCHASE 01/23 LAS VEGAS NV CARD 5379	9.05	debit	Fast Food	ACTIONRAD BIZ CKG
1/25/2019	Federal Express	FEDEX 467229287RECURRING PAYMENT 01/24 800-4633339 TN CARD 7853	22.33	debit	Shipping	Atomic chkg
1/24/2019	Transfer from LIZ CKG	ONLINE TRANSFER FROM HENTSCHL EEVERYDAY CHECKING XXXXXX3563 REF #IB05PRMCVZ ON 01/23/19	205	credit	Transfer	CHRISTIE CKG
1/24/2019	FB *Megan Zadorozn PURCHASE 01/23 pay.fb.com CA CARD 9582	FB *Megan ZadoroznPURCHASE 01/23 pay.fb.com CA CARD 9582	20	debit	Personal Loan	CHRISTIE CKG
1/24/2019	Lyft	PAYPAL INST XFER190124 LYFT MEDICAL SYSTEMS GROUP	7	debit	Babysitter & Daycare	CHRISTIE CKG
1/24/2019	Transfer to CHRISTIE SAV	TO XXXXXXXXXX0206SAVE AS YOU GO TRANSFER DEBIT	1	debit	Transfer	CHRISTIE CKG
1/24/2019	Transfer from CHRISTIE CKG	FROM XXXXXXXXXX7685SAVE AS YOU GO TRANSFER CREDIT	1	credit	Transfer	CHRISTIE SAV
1/24/2019	ONLINE TRANSFER TO ACTIONRAD SOLUTIONS INC BUSINESS CHECKING REF #IB05PRMDL6 ON 01/23/19	ONLINE TRANSFER TO ACTIONRADSOLUTIONS INC BUSINESS CHECKING XXXXXX1401 REF #IB05PRMDL6 ON 01/23/19	20	debit	Transfer	CHRISTIE SAV
1/24/2019	TO CHECKING OVERDRAFT PROTECTION XFER	TO CHECKINGOVERDRAFT PROTECTION XFER	25	debit	Bank Fee	ACTIONRAD SAV
1/24/2019	ALEXIS PARK RESORT PURCHASE RETURN 01/22 LAS VEGAS NV CARD 5387	ALEXIS PARK RESORTPURCHASE RETURN 01/22 LAS VEGAS NV CARD 5387	146.26	credit	Returned Purchase	MSG PCCG BIZ CKG
1/24/2019	Sam's Club	SAMSCLUB #8177PURCHASE 01/24 LAS VEGAS NV CARD 5387	52.9	debit	Shopping	MSG PCCG BIZ CKG
1/24/2019	Transfer to LIZ CKG	ONLINE TRANSFER TO HENTSCHL EEVERYDAY CHECKING XXXXXX3563 REF #IB05PSYNWJ ON 01/24/19	375	debit	Transfer	MSG PCCG BIZ CKG
1/24/2019	Transfer to ACTIONRAD BIZ CKG	ONLINE TRANSFER TO ACTIONRADSOLUTIONS INC BUSINESS CHECKING XXXXXX1401 REF #IB05PSYPWD ON 01/24/19	300	debit	Transfer	MSG PCCG BIZ CKG
1/24/2019	Wal-Mart	Wal-Mart Super CenterPURCHASE 01/24 LAS VEGAS NV CARD 5387	162.09	debit	Shopping	MSG PCCG BIZ CKG
1/24/2019	Transfer from CHRISTIE CKG	ONLINE TRANSFER FROM STUCKE CWAY2SAVE SAVINGS XXXXXX0206 REF #IB05PRMDL6 ON 01/23/19	20	credit	Transfer	ACTIONRAD BIZ CKG
1/24/2019	Transfer from MSG PCCG BIZ CKG	ONLINE TRANSFER FROM MEDICALSYSTEMS GROUP INC BUSINESS CHECKING XXXXXX5639 REF #IB05PSYPWD ON 01/24/19	300	credit	Transfer	ACTIONRAD BIZ CKG
1/24/2019	FormSwift.com	FORMSWIFT.COM/CHARPURCHASE 01/23 888-311-2977 CA CARD 5379	39.95	debit	Legal	ACTIONRAD BIZ CKG
1/23/2019	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 01/22 $864.50 FPB CR CARD INTERNET 011919 WEB111576 193 CH	OVERDRAFT FEE FOR A TRANSACTIONPOSTED ON 01/22 $864.50 FPB CR CARD INTERNET 011919 WEB111576 193 CHRISTIE STUCKE	35	debit	Bank Fee	CHRISTIE CKG
1/23/2019	FB *Megan Zadorozn PURCHASE 01/22 pay.fb.com CA CARD 9582	FB *Megan ZadoroznPURCHASE 01/22 pay.fb.com CA CARD 9582	20	debit	Personal Loan	CHRISTIE CKG
1/23/2019	5/3 CREDIT CARD PAYMENT 012219 REF 00915586934 CHRISTIE L HENTSCHL	5/3 CREDIT CARD PAYMENT012219 REF 00915586934 CHRISTIE L HENTSCHL	106.61	debit	Creditcard	CHRISTIE CKG
1/23/2019	Transfer to CHRISTIE SAV	TO XXXXXXXXXX0206SAVE AS YOU GO TRANSFER DEBIT	1	debit	Transfer	CHRISTIE CKG
1/23/2019	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 01/22 $304.00 NON-WF ATM WITHDRAWAL AUTHORIZED ON 01/22 38	OVERDRAFT FEE FOR A TRANSACTIONPOSTED ON 01/22 $304.00 NON-WF ATM WITHDRAWAL AUTHORIZED ON 01/22 3835 W MARTIN AVE LAS VEGAS NV	35	debit	Bank Fee	MSG PCCG BIZ CKG
1/23/2019	SIN IN THE CITY IN PURCHASE RETURN 01/22 7027671066 NV CARD 5387	SIN IN THE CITY INPURCHASE RETURN 01/22 7027671066 NV CARD 5387	185.15	credit	Returned Purchase	MSG PCCG BIZ CKG
1/23/2019	eDeposit in Branch/Store 01/23/19 04:19:05 PM 6285 14TH ST W BRADENTON FL	eDeposit in Branch/Store01/23/19 04:19:05 PM 6285 14TH ST W BRADENTON FL	8789	credit	Business Income	MSG PCCG BIZ CKG
1/23/2019	Transfer to ACTIONRAD BIZ CKG	TO CHECKINGOVERDRAFT PROTECTION XFER	25	debit	Transfer	MSG PCCG SAV
1/23/2019	Transfer from MSG PCCG SAV	FROM DEP ACTOVERDRAFT PROTECTION XFER	25	credit	Transfer	ACTIONRAD BIZ CKG
1/23/2019	OVERDRAFT TRANSFER FEE	OVERDRAFT TRANSFER FEE	12.5	debit	Bank Fee	ACTIONRAD BIZ CKG
1/23/2019	RMG*REGUS PURCHASE 01/22 972-340-2021 TX CARD 7853	RMG*REGUSPURCHASE 01/22 972-340-2021 TX CARD 7853	139	debit	Business Services	Atomic chkg
1/22/2019	MOBILE DEPOSIT : REF NUMBER :619220936134	MOBILE DEPOSIT : REF NUMBER:619220936134	770	credit	Business Income	Atomic chkg
1/22/2019	ATM Fee	NON-WF ATM WITHDRAWAL01/21 3835 W MARTIN AVE LAS VEGAS NV NVZFIA01 5387	4	debit	ATM Fee	MSG PCCG BIZ CKG
1/22/2019	Non Wf ATM 3835 West Martin Avenue	NON-WF ATM WITHDRAWAL01/21 3835 W MARTIN AVE LAS VEGAS NV NVZFIA01 5387	300	debit	Babysitter & Daycare	MSG PCCG BIZ CKG
1/22/2019	ATM Fee	NON-WF ATM WITHDRAWAL01/22 3835 W MARTIN AVE LAS VEGAS NV NVZFIA01 5387	4	debit	ATM Fee	MSG PCCG BIZ CKG
1/22/2019	Non Wf ATM 3835 West Martin Avenue	NON-WF ATM WITHDRAWAL01/22 3835 W MARTIN AVE LAS VEGAS NV NVZFIA01 5387	300	debit	Babysitter & Daycare	MSG PCCG BIZ CKG
1/22/2019	ATM Fee	NON-WF ATM WITHDRAWAL01/22 3835 W MARTIN AVE LAS VEGAS NV NVZFIA01 9582	4	debit	ATM Fee	CHRISTIE CKG
1/22/2019	Non Wf ATM 3835 West Martin Avenue	NON-WF ATM WITHDRAWAL01/22 3835 W MARTIN AVE LAS VEGAS NV NVZFIA01 9582	100	debit	Babysitter & Daycare	CHRISTIE CKG
1/22/2019	ATM Fee	NON-WF ATM WITHDRAWAL01/22 3835 W MARTIN AVE LAS VEGAS NV NVZFIA01 9582	4	debit	ATM Fee	CHRISTIE CKG
1/22/2019	Non Wf ATM 3835 West Martin Avenue	NON-WF ATM WITHDRAWAL01/21 3835 W MARTIN AVE LAS VEGAS NV NVZFIA01 9582	200	debit	Babysitter & Daycare	CHRISTIE CKG
1/22/2019	Fpb Cr Internet	FPB CR CARD INTERNET011919 WEB111576193 CHRISTIE STUCKE	4	debit	ATM Fee	CHRISTIE CKG
1/22/2019	Fb Lincoln Scott	FB *Lincoln ScottPURCHASE 01/19 pay.fb.com CA CARD 9582	300	debit	Babysitter & Daycare	CHRISTIE CKG
1/22/2019	Fb Megan Zadorozn	FB *Megan ZadoroznPURCHASE 01/19 pay.fb.com CA CARD 9582	864.5	debit	Credit Card Payment	CHRISTIE CKG
1/22/2019	Non Wf ATM	NON-WF ATM WITHDRAWAL01/20 3708 LAS VEGAS BLVD. SO LAS VEGAS NV NVTCOX04 9582	20	debit	Home Services	CHRISTIE CKG
1/22/2019	Fb Megan Zadorozn	FB *Megan ZadoroznPURCHASE 01/20 pay.fb.com CA CARD 9582	20	debit	Personal Loan	CHRISTIE CKG
1/22/2019	Sam's Club	SAMSCLUB #4983PURCHASE 01/19 LAS VEGAS NV CARD 9582	307.99	debit	ATM Cash Withdrawal	CHRISTIE CKG
1/22/2019	Transfer to ACTIONRAD BIZ CKG	FB *Megan ZadoroznPURCHASE 01/19 pay.fb.com CA CARD 9582	20	debit	Personal Loan	CHRISTIE CKG
1/22/2019	ATM Fee	NON-WELLS FARGO ATM TRANSACTIONFEE	60.58	debit	Shopping	CHRISTIE CKG
1/22/2019	Non Wf ATM	NON-WF ATM WITHDRAWAL01/20 3708 LAS VEGAS BLVD. SO LAS VEGAS NV NVTCOX04 9582	20	debit	Transfer	CHRISTIE CKG
1/22/2019	ATM Fee	NON-WELLS FARGO ATM TRANSACTIONFEE	2.5	debit	ATM Fee	CHRISTIE CKG
1/22/2019	ATM Fee	NON-WELLS FARGO ATM TRANSACTIONFEE	207.99	debit	ATM Cash Withdrawal	CHRISTIE CKG
1/22/2019	ATM Fee	NON-WELLS FARGO ATM TRANSACTIONFEE	2.5	debit	ATM Fee	CHRISTIE CKG
1/22/2019	Lyft	PAYPAL INST XFER190119 LYFT MEDICAL SYSTEMS GROUP	2.5	debit	ATM Fee	CHRISTIE CKG
1/22/2019	Lyft	PAYPAL INST XFER190119 LYFT MEDICAL SYSTEMS GROUP	2.5	debit	ATM Fee	CHRISTIE CKG
1/22/2019	ATM Fee	NON-WELLS FARGO ATM TRANSACTIONFEE	8	debit	Babysitter & Daycare	CHRISTIE CKG
1/22/2019	Fpb Cr Internet	FPB CR CARD INTERNET011919 WEB111576163 CHRISTIE STUCKE	7	debit	Babysitter & Daycare	CHRISTIE CKG
1/22/2019	Inst Xfer Fillaseatll	PAYPAL INST XFER190120 FILLASEATLL MEDICAL SYSTEMS GROUP	2.5	debit	ATM Fee	CHRISTIE CKG
1/22/2019	Inst Xfer Adobe	PAYPAL INST XFER190121 ADOBE INC MEDICAL SYSTEMS GROUP	238.07	debit	Credit Card Payment	CHRISTIE CKG
1/22/2019	Amazon	Prime NowPURCHASE 01/18 Amzn.com/bill WA CARD 9582	169.95	debit	Transfer	CHRISTIE CKG
1/22/2019	Fb Megan Zadorozn	FB *Megan ZadoroznPURCHASE 01/18 pay.fb.com CA CARD 9582	14.99	debit	Transfer	CHRISTIE CKG
1/22/2019	Amazon	PrimeNowTipsPURCHASE 01/19 Amzn.com/bill WA CARD 9582	66.87	debit	Shopping	CHRISTIE CKG
1/22/2019	Transfer from MSG PCCG BIZ CKG	ONLINE TRANSFER FROM MEDICALSYSTEMS GROUP INC BUSINESS CHECKING XXXXXX5639 REF #IB05PBDDWG ON 01/19/19	150	debit	Personal Loan	CHRISTIE CKG
1/22/2019	Transfer from MSG PCCG BIZ CKG	ONLINE TRANSFER FROM MEDICALSYSTEMS GROUP INC BUSINESS CHECKING XXXXXX5639 REF #IB05PHYGTN ON 01/21/19	6	debit	Shopping	CHRISTIE CKG
1/22/2019	Amazon	AMZN Mktp US*MB5CEPURCHASE 01/14 Amzn.com/bill WA CARD 9582	1100	credit	Transfer	CHRISTIE CKG
1/22/2019	Amazon	AMZN Mktp US*MB43EPURCHASE 01/16 Amzn.com/bill WA CARD 9582	1000	credit	Transfer	CHRISTIE CKG
1/22/2019	Fb Megan Zadorozn	FB *Megan ZadoroznPURCHASE 01/17 pay.fb.com CA CARD 9582	61.37	debit	Shopping	CHRISTIE CKG
1/22/2019	Fb Lincoln Scott	FB *Lincoln ScottPURCHASE 01/17 pay.fb.com CA CARD 9582	25.99	debit	Shopping	CHRISTIE CKG
1/22/2019	Transfer from CHRISTIE CKG	FROM XXXXXXXXXX7685SAVE AS YOU GO TRANSFER CREDIT	250	debit	Personal Loan	CHRISTIE CKG
1/22/2019	ATM Fee	NON-WELLS FARGO ATM TRANSACTIONFEE	40	debit	Home Services	CHRISTIE CKG
1/22/2019	ATM Fee	NON-WELLS FARGO ATM TRANSACTIONFEE	5	credit	Transfer	CHRISTIE SAV
1/22/2019	Transfer to CHRISTIE CKG	ONLINE TRANSFER TO STUCKE CEVERYDAY CHECKING XXXXXX7685 REF #IB05PBDDWG ON 01/19/19	2.5	debit	ATM Fee	MSG PCCG BIZ CKG
1/22/2019	T-Mobile	TMOBILE POSTPAID WPURCHASE 01/19 800-937-8997 WA CARD 5387	2.5	debit	ATM Fee	MSG PCCG BIZ CKG
1/22/2019	Non Wf ATM	NON-WF ATM WITHDRAWAL01/20 3708 LAS VEGAS BLVD. SO LAS VEGAS NV NVTCOX04 5387	1100	debit	Transfer	MSG PCCG BIZ CKG
1/22/2019	ATM Fee	NON-WELLS FARGO ATM TRANSACTIONFEE	347.52	debit	Business Expenses	MSG PCCG BIZ CKG
1/22/2019	Transfer to CHRISTIE CKG	ONLINE TRANSFER TO STUCKE CEVERYDAY CHECKING XXXXXX7685 REF #IB05PHYGTN ON 01/21/19	307.99	debit	ATM Cash Withdrawal	MSG PCCG BIZ CKG
1/22/2019	Dep Act Overdraft	FROM DEP ACTOVERDRAFT PROTECTION XFER	2.5	debit	ATM Fee	MSG PCCG BIZ CKG
1/22/2019	Non Wf ATM	NON-WF ATM WITHDRAWAL01/20 3708 LAS VEGAS BLVD. SO LAS VEGAS NV NVTCOX04 5379	1000	debit	Transfer	MSG PCCG BIZ CKG
1/22/2019	ATM Fee	NON-WELLS FARGO ATM TRANSACTIONFEE	25	credit	Transfer	MSG PCCG BIZ CKG
1/18/2019	Transfer to LIZ CKG	ONLINE TRANSFER TO HENTSCHL EEVERYDAY CHECKING XXXXXX3563 REF #IB05P744C4 ON 01/18/19	307.99	debit	ATM Cash Withdrawal	ACTIONRAD BIZ CKG
1/18/2019	Inst Xfer Eforms	PAYPAL INST XFER190118 EFORMS SUBS MEDICAL SYSTEMS GROUP	2.5	debit	ATM Fee	ACTIONRAD BIZ CKG
1/18/2019	Transfer to CHRISTIE SAV	TO XXXXXXXXXX0206SAVE AS YOU GO TRANSFER DEBIT	30	debit	Transfer	CHRISTIE CKG
1/18/2019	Amazon	AMZN Mktp US*MB91EPURCHASE 01/16 Amzn.com/bill WA CARD 9582	8.37	debit	Transfer	CHRISTIE CKG
1/18/2019	Amazon	AMZN Mktp US*MB3DXPURCHASE 01/17 Amzn.com/bill WA CARD 9582	5	debit	Transfer	CHRISTIE CKG
1/18/2019	Anthem	ANTHEM PEDIATRICSPURCHASE 01/17 LAS VEGAS NV CARD 9582	24	debit	Shopping	CHRISTIE CKG
			50.99	debit	Shopping	CHRISTIE CKG
			10	debit	Doctor	CHRISTIE CKG

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1/18/2019	Sqc Scott Ca	SQC*LINCOLN SCOTTPURCHASE 01/17 8774174551 CA CARD 9582	40 debit Transfer CHRISTIE CKG
1/18/2019	Sqc Scott Ca	SQC*LINCOLN SCOTTPURCHASE 01/17 8774174551 CA CARD 9582	20 debit Transfer CHRISTIE CKG
1/18/2019	Transfer from CHRISTIE CKG	FROM XXXXXXXXXX7685SAVE AS YOU GO TRANSFER CREDIT	3 credit Transfer CHRISTIE SAV
1/18/2019	Postmates A Ca	POSTMATES 3A1CA POPURCHASE 01/16 8778877815 CA CARD 5387	23.56 debit Food Delivery MSG PCCG BIZ CKG
1/18/2019	Transfer to MSG PCCG SAV	TO MEDICAL SYSTEMS GROUP INC BUSRECURRING TRANSFER INESS MARKET RATE SAVINGS REF #OP05P5CF5K XXXXXX7578	25 debit Transfer MSG PCCG BIZ CKG
1/18/2019	Transfer from MSG PCCG BIZ CKG	FROM MEDICAL SYSTEMS GROUP INC BRECURRING TRANSFER USINESS CHECKING REF #OP05P5CF5K XXXXXX5639	25 credit Transfer MSG PCCG SAV
1/17/2019	Save As You	TO XXXXXXXXXX0206SAVE AS YOU GO TRANSFER DEBIT	3 debit Transfer CHRISTIE CKG
1/17/2019	Fb Meya Stout	FB *Meya StoutPURCHASE RETURN 01/16 pay.fb.com CA CARD 9582	50 credit Babysitter & Daycare CHRISTIE CKG
1/17/2019	Fb Megan Zadorozn	FB *Megan ZadoroznPURCHASE 01/15 pay.fb.com CA CARD 9582	20 debit Personal Loan CHRISTIE CKG
1/17/2019	Fb Megan Zadorozn	FB *Megan ZadoroznPURCHASE 01/15 pay.fb.com CA CARD 9582	20 debit Personal Loan CHRISTIE CKG
1/17/2019	Fb Megan Zadorozn	FB *Megan ZadoroznPURCHASE 01/16 pay.fb.com CA CARD 9582	20 debit Personal Loan CHRISTIE CKG
1/17/2019	Transfer from CHRISTIE CKG	FROM XXXXXXXXXX7685SAVE AS YOU GO TRANSFER CREDIT	2 credit Transfer CHRISTIE SAV
1/17/2019	Transfer to John new sav	ONLINE TRANSFER TO HENTSCHL JWAY2SAVE SAVINGS XXXXX5218 REF #IB05P2BN6W ON 01/17/19	200 debit Transfer MSG PCCG BIZ CKG
1/16/2019	Transfer to CHRISTIE SAV	TO XXXXXXXXXX0206SAVE AS YOU GO TRANSFER DEBIT	2 debit Transfer CHRISTIE CKG
1/16/2019	Amazon	AMZN Mktp US*MB2B1PURCHASE 01/14 Amzn.com/bill WA CARD 9582	14.97 debit Shopping CHRISTIE CKG
1/16/2019	Fb Megan Zadorozn	FB *Megan ZadoroznPURCHASE 01/15 pay.fb.com CA CARD 9582	50 debit Personal Loan CHRISTIE CKG
1/16/2019	Target	MERCHANT-ISSUED PAYMENT CARDTARGET DEBIT CRD ACH TRAN 190115 000569640262164 072 TARGET - LAS VEGAS N	185.97 debit Shopping CHRISTIE CKG
1/16/2019	Transfer from LIZ CKG	FROM XXXXXXXXXX7685SAVE AS YOU GO TRANSFER CREDIT	3 credit Transfer CHRISTIE SAV
1/16/2019	Alexis Park Resort	ALEXIS PARK RESORTPURCHASE 01/14 LAS VEGAS NV CARD 5387	146.26 debit Hotel MSG PCCG BIZ CKG
1/15/2019	Amazon	AMZN Mktp US*MB4HJPURCHASE 01/14 Amzn.com/bill WA CARD 9582	9.58 debit Shopping CHRISTIE CKG
1/15/2019	Swiss Colony	THE SWISS COLONY ACHPAYMENT190110 225331075 84A CHRISTIE HENTSCHL	45 debit Food & Dining CHRISTIE CKG
1/15/2019	Transfer to CHRISTIE SAV	TO XXXXXXXXXX0206SAVE AS YOU GO TRANSFER DEBIT	3 debit Transfer CHRISTIE CKG
1/15/2019	Pts Gold	PTS GOLD WEST MARTPURCHASE 01/13 LAS VEGAS NV CARD 9582	40 debit Business Services CHRISTIE CKG
1/15/2019	Fb Megan Zadorozn	FB *Megan ZadoroznPURCHASE 01/14 pay.fb.com CA CARD 9582	60 debit Personal Loan CHRISTIE CKG
1/15/2019	Transfer from CHRISTIE CKG	FROM XXXXXXXXXX7685SAVE AS YOU GO TRANSFER CREDIT	9 credit Transfer CHRISTIE SAV
1/15/2019	Transfer from ACTIONRAD BIZ CKG	FROM ACTIONRAD SOLUTIONS INC BUSRECURRING TRANSFER INESS CHECKING REF #OP05NNYTBN XXXXXX1401	25 credit Transfer ACTIONRAD SAV
1/15/2019	Wt Fed Bank	WT FED#04965 BANK OF AMERICA, N/FTR/BNF=RS IMAGING SRF# 0008868015918195 TRN#190115130463 RFB#	2890 debit Transfer MSG PCCG BIZ CKG
1/15/2019	Transfer to LIZ CKG	WIRE TRANS SVC CHARGESEQUENCE: 190115130463 SRF# 0008868015918195 TRN#190115130463 RFB#	30 debit Transfer MSG PCCG BIZ CKG
1/15/2019	Sin In City	SIN IN THE CITY INPURCHASE 01/14 702-767-1066 NV CARD 5387	185.15 debit Amusement MSG PCCG BIZ CKG
1/15/2019	Transfer to ACTIONRAD SAV	TO ACTIONRAD SOLUTIONS INC BUSINRECURRING TRANSFER ESS MARKET RATE SAVINGS REF #OP05NNYTBN XXXXXX9517	25 debit Transfer ACTIONRAD BIZ CKG
1/14/2019	ATM Fee	NON-WF ATM WITHDRAWAL01/14 3835 W MARTIN AVE LAS VEGAS NV NVZFIA01 5387	4 debit ATM Fee MSG PCCG BIZ CKG
1/14/2019	Non Wf ATM 3835 West Martin Avenue	NON-WF ATM WITHDRAWAL01/14 3835 W MARTIN AVE LAS VEGAS NV NVZFIA01 5387	300 debit ATM Cash Withdrawal MSG PCCG BIZ CKG
1/14/2019	ATM Fee	NON-WF ATM WITHDRAWAL01/14 3835 W MARTIN AVE LAS VEGAS NV NVZFIA01 9582	4 debit ATM Fee CHRISTIE CKG
1/14/2019	Non Wf ATM 3835 West Martin Avenue	NON-WF ATM WITHDRAWAL01/14 3835 W MARTIN AVE LAS VEGAS NV NVZFIA01 9582	300 debit ATM Cash Withdrawal CHRISTIE CKG
1/14/2019	ATM Fee	NON-WF ATM WITHDRAWAL01/13 3835 W MARTIN AVE LAS VEGAS NV NVZFIA01 9582	4 debit ATM Fee CHRISTIE CKG
1/14/2019	Non Wf ATM 3835 West Martin Avenue	NON-WF ATM WITHDRAWAL01/13 3835 W MARTIN AVE LAS VEGAS NV NVZFIA01 9582	300 debit ATM Cash Withdrawal CHRISTIE CKG
1/14/2019	Transfer to CHRISTIE SAV	TO XXXXXXXXXX0206SAVE AS YOU GO TRANSFER DEBIT	9 debit Transfer CHRISTIE CKG
1/14/2019	ATM Fee	NON-WELLS FARGO ATM TRANSACTIONFEE	2.5 debit ATM Fee CHRISTIE CKG
1/14/2019	Clark Oil	CLARK CO PARKS ANDPURCHASE 01/13 LAS VEGAS NV CARD 9582	57 debit Gas & Fuel CHRISTIE CKG
1/14/2019	Online Transfer Hentschl	ONLINE TRANSFER TO HENTSCHL EEVERYDAY CHECKING XXXXXX3563 REF #IB05NHTHK9 ON 01/13/19	50 debit Transfer CHRISTIE CKG
1/14/2019	Fb Jim Cruse	FB *Jim CrusePURCHASE 01/12 pay.fb.com CA CARD 9582	150 debit Amusement CHRISTIE CKG
1/14/2019	Paris Le Central	PARIS LE CENTRALPURCHASE 01/12 LAS VEGAS NV CARD 9582	15 debit Restaurants CHRISTIE CKG
1/14/2019	Fb Megan Zadorozn	FB *Megan ZadoroznPURCHASE 01/13 pay.fb.com CA CARD 9582	20 debit Personal Loan CHRISTIE CKG
1/14/2019	Transfer to ACTIONRAD BIZ CKG	ONLINE TRANSFER TO ACTIONRADSOLUTIONS INC BUSINESS CHECKING XXXXXX1401 REF #IB05NHTK7F ON 01/13/19	600 debit Transfer CHRISTIE CKG
1/14/2019	ATM Fee	NON-WELLS FARGO ATM TRANSACTIONFEE	2.5 debit ATM Fee CHRISTIE CKG
1/14/2019	Transfer from ACTIONRAD BIZ CKG	ONLINE TRANSFER FROM MEDICALSYSTEMS GROUP INC BUSINESS CHECKING XXXXXX5639 REF #IB05NM53K4 ON 01/14/19	1500 credit Transfer CHRISTIE CKG
1/14/2019	Fb Megan Zadorozn	FB *Megan ZadoroznPURCHASE 01/11 pay.fb.com CA CARD 9582	40 debit Personal Loan CHRISTIE CKG
1/14/2019	Sam's Club	SAMS CLUB SAM'S ClubPURCHASE 01/12 LAS VEGAS NV CARD 9582	55.41 debit Shopping CHRISTIE CKG
1/14/2019	Wal-Mart	WAL-MART #4356PURCHASE 01/12 LAS VEGAS NV CARD 9582	59.51 debit Shopping CHRISTIE CKG
1/14/2019	AAA	AAA MEMBERSHIPPURCHASE 01/12 800-922-8228 UT CARD 9582	109 debit Service & Parts CHRISTIE CKG
1/14/2019	McDonald's	MCDONALD'S F32190PURCHASE 01/12 LAS VEGAS NV CARD 9582	39.66 debit Fast Food CHRISTIE CKG
1/14/2019	ATM Withdrawal	ATM WITHDRAWAL01/12 WARM SPRING & RAINBOW LAS VEGAS ID 9969 ARD	500 debit ATM Cash Withdrawal CHRISTIE CKG
1/14/2019	LogMeIn	LOGMEIN*GOTOMEETINRECURRING PAYMENT 01/12 LOGMEIN.COM CA CARD 9582	29 debit Business Software CHRISTIE CKG
1/14/2019	Transfer from MSG PCCG BIZ CKG	ONLINE TRANSFER FROM MEDICALSYSTEMS GROUP INC BUSINESS CHECKING XXXXXX5639 REF #IB05NHTFK8 ON 01/13/19	1000 credit Transfer CHRISTIE CKG
1/14/2019	Transfer from CHRISTIE CKG	FROM XXXXXXXXXX7685SAVE AS YOU GO TRANSFER CREDIT	1 credit Transfer CHRISTIE SAV
1/14/2019	Postmates A Ca	POSTMATES 3A1CA CHPURCHASE 01/10 8778877815 CA CARD 5387	53.1 debit Food Delivery MSG PCCG BIZ CKG
1/14/2019	Papa John's	PAPA JOHN'S #2401PURCHASE 01/11 LAS VEGAS NV CARD 5387	25.03 debit Fast Food MSG PCCG BIZ CKG
1/14/2019	Postmates Tip Ca	POSTMATES TIPPURCHASE 01/13 8778877815 CA CARD 5387	5.31 debit Restaurants MSG PCCG BIZ CKG
1/14/2019	Transfer to CHRISTIE CKG	ONLINE TRANSFER TO STUCKE CEVERYDAY CHECKING XXXXXX7685 REF #IB05NHTFK8 ON 01/13/19	1000 debit Transfer MSG PCCG BIZ CKG
1/14/2019	Online Transfer Actionrad	ONLINE TRANSFER TO ACTIONRADSOLUTIONS INC BUSINESS CHECKING XXXXXX1401 REF #IB05NKDGDR ON 01/14/19	1500 debit Transfer MSG PCCG BIZ CKG
1/14/2019	ATM Fee	NON-WELLS FARGO ATM TRANSACTIONFEE	2.5 debit ATM Fee MSG PCCG BIZ CKG
1/14/2019	Transfer to ACTIONRAD BIZ CKG	ONLINE TRANSFER TO STUCKE CEVERYDAY CHECKING XXXXXX7685 REF #IB05NM53K4 ON 01/14/19	1500 debit Transfer MSG PCCG BIZ CKG
1/14/2019	Tactics	TAMPA TACTICAL SUPPURCHASE 01/10 813-6718888 FL CARD 5387	41.95 debit Sporting Goods MSG PCCG BIZ CKG
1/14/2019	Transfer from MSG PCCG BIZ CKG	ONLINE TRANSFER FROM MEDICALSYSTEMS GROUP INC BUSINESS CHECKING XXXXXX5639 REF #IB05NKDGDR ON 01/14/19	1500 credit Transfer ACTIONRAD BIZ CKG
1/14/2019	ATM Withdrawal	ATM WITHDRAWAL01/13 4425 W. RUSSELL ROAD LAS VEGAS NV 9948P 5379	300 debit ATM Cash Withdrawal ACTIONRAD BIZ CKG
1/14/2019	Transfer to CHRISTIE CKG	WF Direct Pay-Paymentmonthly hosting fee-Tran ID DP47898583	1500 debit Transfer ACTIONRAD BIZ CKG
1/14/2019	Transfer from CHRISTIE CKG	ONLINE TRANSFER FROM STUCKE CEVERYDAY CHECKING XXXXXX7685 REF #IB05NHTK7F ON 01/13/19	600 credit Transfer ACTIONRAD BIZ CKG
1/11/2019	Online Transfer Medical	ONLINE TRANSFER FROM MEDICALSYSTEMS GROUP INC BUSINESS CHECKING XXXXXX5639 REF #IB05N5LS9N ON 01/10/19	150 credit Transfer CHRISTIE CKG
1/11/2019	Transfer from Sarah Savings	ONLINE TRANSFER FROM STUCKE CEVERYDAY CHECKING XXXXXX0224 REF #IB05N836HF ON 01/11/19	1527 credit Transfer CHRISTIE CKG
1/11/2019	Receptionhq Recept Az	RECEPTIONHQ RECEPTPURCHASE 01/10 8668833499 AZ CARD 9582	29 debit Answering service CHRISTIE CKG
1/11/2019	Online Transfer Hentschl	ONLINE TRANSFER TO HENTSCHL JCHECKING XXXXXX0440 REF #IB05N5LSTV ON 01/10/19	150 debit Transfer CHRISTIE CKG
1/11/2019	Inst Xfer Cleverbridg	PAYPAL INST XFER190111 CLEVERBRIDG MEDICAL SYSTEMS GROUP	20 debit Transfer CHRISTIE CKG
1/11/2019	Save As You	TO XXXXXXXXXX0206SAVE AS YOU GO TRANSFER DEBIT	1 debit Transfer CHRISTIE CKG
1/11/2019	Transfer from LIZ CKG	FROM XXXXXXXXXX7685SAVE AS YOU GO TRANSFER CREDIT	1 credit Transfer CHRISTIE SAV
1/11/2019	Deposit Made In	DEPOSIT MADE IN A BRANCH/STORE 933219561	8368 credit Gambling income MSG PCCG BIZ CKG
1/11/2019	Transfer to JOEL CHKG	ONLINE TRANSFER TO STUCKE CEVERYDAY CHECKING XXXXXX7685 REF #IB05N5LS9N ON 01/10/19	150 debit Transfer MSG PCCG BIZ CKG
1/11/2019	Bankcard Fee	BANKCARD FEE0482220768	10 debit Credit Card Payment MSG PCCG BIZ CKG
1/10/2019	Fb Meya Stout	FB *Meya StoutPURCHASE 01/09 pay.fb.com CA CARD 9582	50 debit Babysitter & Daycare CHRISTIE CKG
1/10/2019	Transfer to CHRISTIE SAV	TO XXXXXXXXXX0206SAVE AS YOU GO TRANSFER DEBIT	1 debit Transfer CHRISTIE CKG
1/10/2019	Transfer from CHRISTIE CKG	FROM XXXXXXXXXX7685SAVE AS YOU GO TRANSFER CREDIT	2 credit Transfer CHRISTIE SAV
1/9/2019	DIRECT PAY NONWF BUS payment TRANS	DIRECT PAY NONWF BUS PYMT TRANS	3 debit Bank Fee Atomic chkg
1/9/2019	DIRECT PAY MONTHLY BASE	DIRECT PAY MONTHLY BASE	10 debit Bank Fee Atomic chkg
1/9/2019	Transfer to LIZ CKG	FB *Mike RiveraPURCHASE 01/08 pay.fb.com CA CARD 9582	50 debit Transfer CHRISTIE CKG
1/9/2019	Fb Kristen Fury	FB *Kristen FuryPURCHASE 01/08 pay.fb.com CA CARD 9582	40 debit Babysitter & Daycare CHRISTIE CKG
1/9/2019	Transfer to CHRISTIE SAV	TO XXXXXXXXXX0206SAVE AS YOU GO TRANSFER DEBIT	2 debit Transfer CHRISTIE CKG
1/9/2019	Edeposit In Branch	eDeposit in Branch/Store01/09/19 11:19:19 AM 25694 HIGHWAY 290 CYPRESS TX	2593 credit Business Income MSG PCCG BIZ CKG
1/9/2019	Johnny Rockets	JOHNNY ROCKETSPURCHASE 01/07 LAS VEGAS NV CARD 5387	7 debit Restaurants MSG PCCG BIZ CKG
1/9/2019	Direct Pay Nonwf	DIRECT PAY NONWF BUS PYMT TRANS	3 debit Bank Fee ACTIONRAD BIZ CKG
1/9/2019	Direct Pay Monthly	DIRECT PAY MONTHLY BASE	10 debit Bank Fee ACTIONRAD BIZ CKG

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1/8/2019	R A DIAGNOSTIC I ACH payment	R A DIAGNOSTIC I ACH Pmt 1901085209568697 December 2018 Invoice	1640	credit	Business Income	Atomic chkg
1/8/2019	Cash eWithdrawal in Branch/Store 01/08/2019 9:38 AM 4425 W RUSSELL RD LAS VEGAS NV 7853	Cash eWithdrawal inBranch/Store 01/08/2019 9:38 AM 4425 W RUSSELL RD LAS VEGAS NV 7853	1100	debit	Business Expenses	Atomic chkg
1/8/2019	Transfer to LIZ CKG	ONLINE TRANSFER TO HENTSCHL EEVERYDAY CHECKING XXXXXX3563 REF #IB05MVRCC3 ON 01/08/19	55	debit	Transfer	CHRISTIE CKG
1/8/2019	Transfer from CHRISTIE CKG	FROM XXXXXXXXXXX7685SAVE AS YOU GO TRANSFER CREDIT	4	credit	Transfer	CHRISTIE SAV
1/8/2019	Fry's Electronics	FRY'S ELECTRONICS #027PURCHASE 01/07 LAS VEGAS NV CARD 5387	37.29	debit	Business Expenses	MSG PCCG BIZ CKG
1/8/2019	Transfer to ACTIONRAD BIZ CKG	ONLINE TRANSFER TO ACTIONRADSOLUTIONS INC BUSINESS CHECKING XXXXXX1401 REF #IB05MVRBKN ON 01/08/19	300	debit	Transfer	MSG PCCG BIZ CKG
1/8/2019	Transfer from MSG PCCG BIZ CKG	ONLINE TRANSFER FROM MEDICALSYSTEMS GROUP INC BUSINESS CHECKING XXXXXX5639 REF #IB05MVRBKN ON 01/08/19	300	credit	Transfer	ACTIONRAD BIZ CKG
1/8/2019	Non Wf ATM	NON-WF ATM WITHDRAWAL01/07 3333 BLUE DIAMOND RD LAS VEGAS NV NVSHCX02 5379	304.25	debit	ATM Cash Withdrawal	ACTIONRAD BIZ CKG
1/8/2019	ATM Fee	NON-WELLS FARGO ATM TRANSACTIONFEE	2.5	debit	ATM Fee	ACTIONRAD BIZ CKG
1/7/2019	ATM Fee	NON-WF ATM WITHDRAWAL01/07 3835 W MARTIN AVE LAS VEGAS NV NVZFIA01 5387	4	debit	ATM Fee	MSG PCCG BIZ CKG
1/7/2019	Non Wf ATM 3835 West Martin Avenue	NON-WF ATM WITHDRAWAL01/07 3835 W MARTIN AVE LAS VEGAS NV NVZFIA01 5387	300	debit	ATM Cash Withdrawal	MSG PCCG BIZ CKG
1/7/2019	Walgreens	WALGREENS STORE 4930 BLUEPURCHASE 01/04 LAS VEGAS NV CARD 9582	150.83	debit	Pharmacy	CHRISTIE CKG
1/7/2019	Fb Megan Zadorozn	FB *Megan ZadoroznPURCHASE 01/05 pay.fb.com CA CARD 9582	100	debit	Personal Loan	CHRISTIE CKG
1/7/2019	Fb Megan Zadorozn	FB *Megan ZadoroznPURCHASE 01/06 pay.fb.com CA CARD 9582	250	debit	Personal Loan	CHRISTIE CKG
1/7/2019	Transfer to CHRISTIE SAV	TO XXXXXXXXXXX0206SAVE AS YOU GO TRANSFER DEBIT	4	debit	Transfer	CHRISTIE CKG
1/7/2019	Overdraft Fee	OVERDRAFT FEE FOR A TRANSACTIONPOSTED ON 01/04 $126.00 RECURRING PAYMENT AUTHORI ZED ON 01/03 HANDY.COM - JAN04 HANDY.CO	35	debit	Bank Fee	CHRISTIE CKG
1/7/2019	Overdraft Fee	OVERDRAFT FEE FOR A TRANSACTIONPOSTED ON 01/04 $100.00 PURCHASE AUTHORI ZED ON 01/03 FB *Megan Zadorozn pay.fb.c	35	debit	Bank Fee	CHRISTIE CKG
1/7/2019	Transfer from MSG PCCG BIZ CKG	ONLINE TRANSFER FROM MEDICALSYSTEMS GROUP INC BUSINESS CHECKING XXXXXX5639 REF #IB05MJW984 ON 01/05/19	300	credit	Transfer	CHRISTIE CKG
1/7/2019	Transfer from MSG PCCG BIZ CKG	ONLINE TRANSFER FROM MEDICALSYSTEMS GROUP INC BUSINESS CHECKING XXXXXX5639 REF #IB05MNGNNW ON 01/06/19	500	credit	Transfer	CHRISTIE CKG
1/7/2019	Walgreens	WALGREENS #11766PURCHASE 01/04 LAS VEGAS NV CARD 9582	14.03	debit	Pharmacy	CHRISTIE CKG
1/7/2019	ATM Fee	NON-WELLS FARGO ATM TRANSACTIONFEE	2.5	debit	ATM Fee	MSG PCCG BIZ CKG
1/7/2019	Burger King	BURGER KING #11941PURCHASE 01/03 LAS VEGAS NV CARD 5387	27.17	debit	Fast Food	MSG PCCG BIZ CKG
1/7/2019	El Pollo Loco	6095 EL POLLO LOCOPURCHASE 01/04 LAS VEGAS NV CARD 5387	37.62	debit	Fast Food	MSG PCCG BIZ CKG
1/7/2019	Transfer to CHRISTIE CKG	ONLINE TRANSFER TO STUCKE CEVERYDAY CHECKING XXXXXX7685 REF #IB05MJW984 ON 01/05/19	300	debit	Transfer	MSG PCCG BIZ CKG
1/7/2019	Chick-Fil-A	CHICK-FIL-A #03729PURCHASE 01/05 LAS VEGAS NV CARD 5387	27.89	debit	Fast Food	MSG PCCG BIZ CKG
1/7/2019	Transfer to CHRISTIE CKG	ONLINE TRANSFER TO STUCKE CEVERYDAY CHECKING XXXXXX7685 REF #IB05MNGNNW ON 01/06/19	500	debit	Transfer	MSG PCCG BIZ CKG
1/5/2019	cash deposit	cash deposit	611.7	credit	Gambling income	Cash
1/4/2019	Fb Megan Zadorozn	FB *Megan ZadoroznPURCHASE 01/03 pay.fb.com CA CARD 9582	100	debit	Personal Loan	CHRISTIE CKG
1/4/2019	Fb Lincoln Scott	FB *Lincoln ScottPURCHASE 01/02 pay.fb.com CA CARD 9582	20	debit	Home Services	CHRISTIE CKG
1/4/2019	Handy.com Jan Recurring	HANDY.COM - JAN04RECURRING PAYMENT 01/03 HANDY.COM NY CARD 9582	126	debit	Home Services	CHRISTIE CKG
1/4/2019	Transfer to LIZ CKG	ONLINE TRANSFER TO HENTSCHL EEVERYDAY CHECKING XXXXXX3563 REF #IB05MFWHBL ON 01/04/19	130	debit	Transfer	MSG PCCG BIZ CKG
1/4/2019	Papa John's	PAPA JOHN'S #2401PURCHASE 01/02 LAS VEGAS NV CARD 5387	25.67	debit	Fast Food	MSG PCCG BIZ CKG
1/4/2019	Postmates Tip Ca	POSTMATES TIPPURCHASE 01/03 8778877815 CA CARD 5387	2.59	debit	Restaurants	MSG PCCG BIZ CKG
1/3/2019	Transfer from CHRISTIE CKG	FROM XXXXXXXXXXX7685SAVE AS YOU GO TRANSFER CREDIT	4	credit	Transfer	CHRISTIE SAV
1/3/2019	Gene Lock	SQ *GENE'S LOCK &PURCHASE 01/02 HENDERSON 8 CARD	65	debit	Business Services	MSG PCCG BIZ CKG
1/3/2019	Harmonyus	HARMONYUS, INC.PURCHASE 01/02 TAMPA FL CARD 5387	200	debit	Legal	MSG PCCG BIZ CKG
1/3/2019	Thai Cuisine	OCHA THAI CUISINEPURCHASE 01/01 LAS VEGAS NV CARD 5387	273.16	debit	Business Expenses	MSG PCCG BIZ CKG
1/2/2019	OVERDRAFT FEE FOR A TRANSACTION POSTED ON 12/31 $15.99 RECURRING PAYMENT AUTHORI ZED ON 12/27 STAMPS	OVERDRAFT FEE FOR A TRANSACTIONPOSTED ON 12/31 $15.99 RECURRING PAYMENT AUTHORI ZED ON 12/27 STAMPS.COM 855-608-	35	debit	Bank Fee	Atomic chkg
1/2/2019	ATM Fee	NON-WF ATM WITHDRAWAL01/02 3835 W MARTIN AVE LAS VEGAS NV NVZFIA01 5387	4	debit	ATM Fee	MSG PCCG BIZ CKG
1/2/2019	Non Wf ATM 3835 West Martin Avenue	NON-WF ATM WITHDRAWAL01/02 3835 W MARTIN AVE LAS VEGAS NV NVZFIA01 5387	300	debit	ATM Cash Withdrawal	MSG PCCG BIZ CKG
1/2/2019	Transfer from MSG PCCG BIZ CKG	ONLINE TRANSFER FROM MEDICALSYSTEMS GROUP INC BUSINESS CHECKING XXXXXX5639 REF #IB05LVZNFS ON 01/01/19	500	credit	Transfer	CHRISTIE CKG
1/2/2019	Fb Megan Zadorozn	FB *Megan ZadoroznPURCHASE 12/31 pay.fb.com CA CARD 9582	20	debit	Personal Loan	CHRISTIE CKG
1/2/2019	Fb Megan Zadorozn	FB *Megan ZadoroznPURCHASE 12/31 pay.fb.com CA CARD 9582	30	debit	Personal Loan	CHRISTIE CKG
1/2/2019	Online Transfer Hentschl	ONLINE TRANSFER TO HENTSCHL JWAY2SAVE SAVINGS XXXXXX8506 REF #IB05LVZQ7N ON 01/01/19	5	debit	Transfer	CHRISTIE CKG
1/2/2019	Fb Megan Zadorozn	FB *Megan ZadoroznPURCHASE 01/01 pay.fb.com CA CARD 9582	100	debit	Personal Loan	CHRISTIE CKG
1/2/2019	Fb Megan Zadorozn	FB *Megan ZadoroznPURCHASE 01/01 pay.fb.com CA CARD 9582	80	debit	Personal Loan	CHRISTIE CKG
1/2/2019	First Premier	FIRST PREMIER PAYMENT181230 51780 5460 HENTSCHL,CHRISTIE L	30	debit	Credit Card Payment	CHRISTIE CKG
1/2/2019	Transfer to CHRISTIE SAV	TO XXXXXXXXXXX0206SAVE AS YOU GO TRANSFER DEBIT	4	debit	Transfer	CHRISTIE CKG
1/2/2019	Transfer to CHRISTIE CKG	ONLINE TRANSFER TO STUCKE CEVERYDAY CHECKING XXXXXX7685 REF #IB05LVZNFS ON 01/01/19	500	debit	Transfer	MSG PCCG BIZ CKG
1/2/2019	ATM Fee	NON-WELLS FARGO ATM TRANSACTIONFEE	2.5	debit	ATM Fee	MSG PCCG BIZ CKG
1/2/2019	Transfer to joint Savings for monthly fee	ONLINE TRANSFER TO STUCKE CEVERYDAY CHECKING XXXXXX0224 REF #IB05LVZLFV ON 01/01/19	10	debit	Transfer	ACTIONRAD BIZ CKG

STUCKE-6838

M

★ David processing Mortgage w/o permission

Stop Payment Order
1 message

Wells Fargo Online <alerts@notify.wellsfargo.com>
To: christiestucke@gmail.com

Wed, Feb 12, 2020 at 2:26 AM

WELLS FARGO

Dear Customer:

Regarding:	Account Number	XXXXXXXXX1401
	Date Requested	02/11/2020
	CO ID	9112356513
	Company Name	QUICKEN LOANS
	Individual Name	DAVID STUCKE
Stop Payment Option Selected		STOP DEBITS BY ACH COMPANY ID

This letter confirms the stop payment order you recently placed. Please review the stop option noted above carefully to ensure accuracy and completeness. If the information is inaccurate or incomplete, please immediately call the customer service phone number on your bank statement.

What does the stop option mean?
A stop payment option at the Company ID level: If this option is selected, any automatic payment sent to your account with the Company ID noted above will be automatically returned as stop payment, regardless of the dollar amount or payee information.

A stop payment option at the Company ID and Individual ID level: If this option is selected, any automatic payment sent to your account with the Company ID and Individual ID will be automatically returned as stop payment, regardless of the dollar amount. Please note that the Company ID must match exactly as noted above in order to successfully stop the transaction.

This stop option will remain on your account until **requested to be deleted**. To remove the stop option, please contact the customer service phone number listed on your bank statement.

We appreciate your business and thank you for banking with Wells Fargo.

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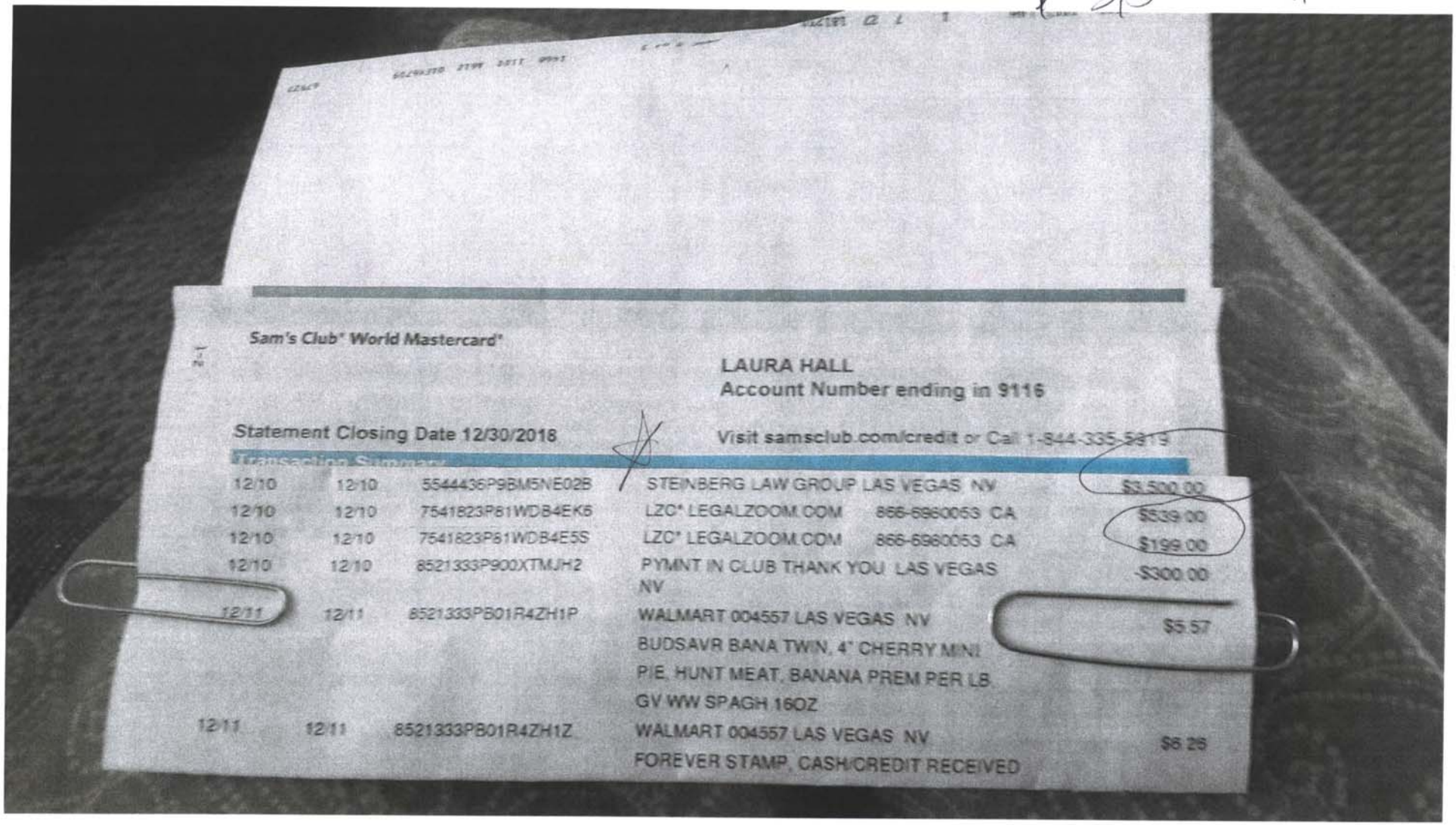
Steinberg Business Loan from Grandma + $534.
$3,500.00 + $199.



Sam's Club® World Mastercard®

LAURA HALL
Account Number ending in 9116

Statement Closing Date 12/30/2018

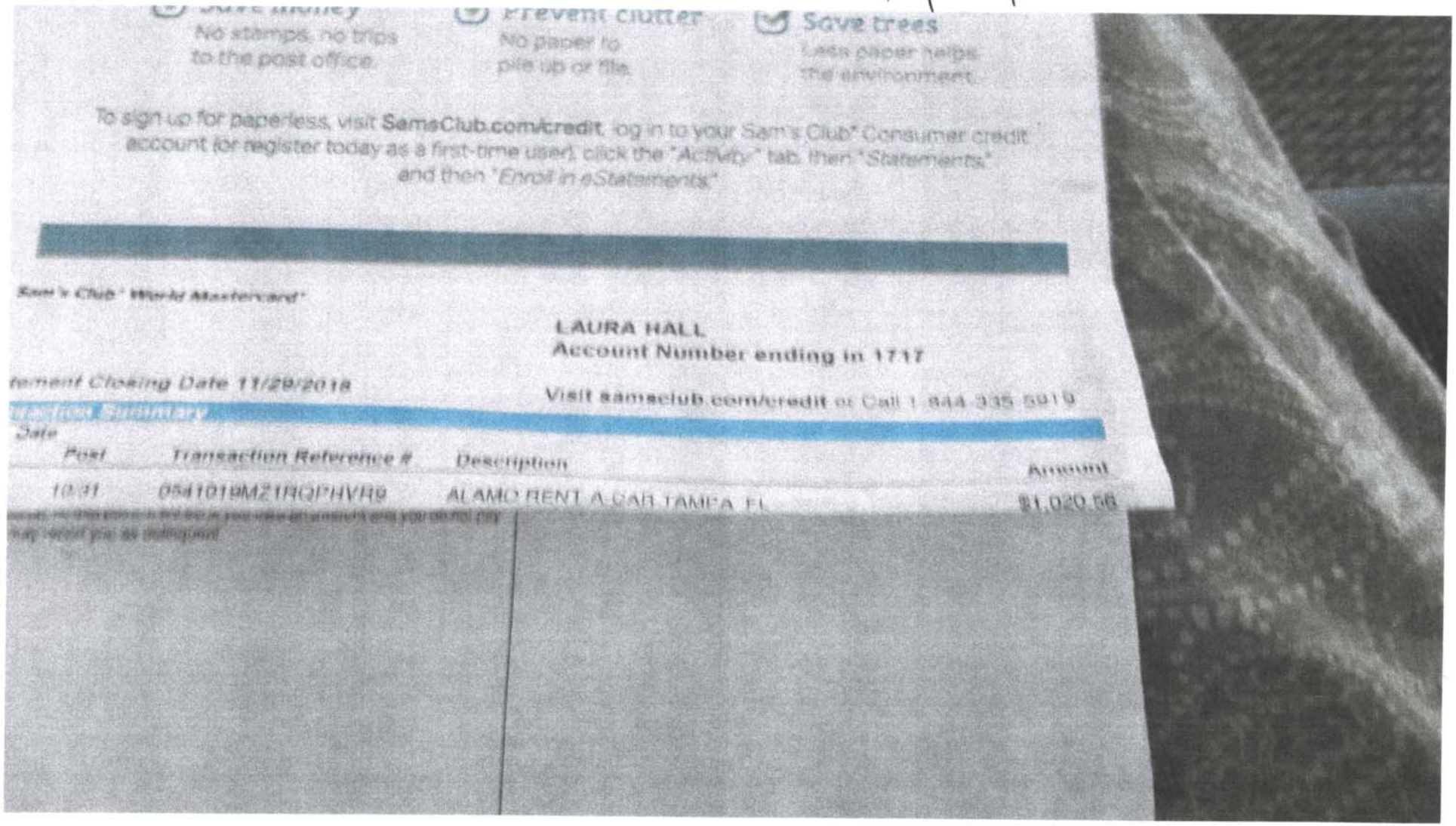
Visit samsclub.com/credit or Call 1-844-335-5819

Transaction Summary

12/10	12/10	5544436P9BM5NE02B	STEINBERG LAW GROUP LAS VEGAS NV	$3,500.00
12/10	12/10	7541823P81WDB4EK6	LZC* LEGALZOOM.COM 866-6960053 CA	$539.00
12/10	12/10	7541823P81WDB4E5S	LZC* LEGALZOOM.COM 866-6960053 CA	$199.00
12/10	12/10	8521333P900XTMJH2	PYMNT IN CLUB THANK YOU LAS VEGAS NV	-$300.00
12/11	12/11	8521333PB01R4ZH1P	WALMART 004557 LAS VEGAS NV	$5.57
			BUDSAVR BANA TWIN, 4" CHERRY MINI	
			PIE, HUNT MEAT, BANANA PREM PER LB	
			GV WW SPAGH 16OZ	
12/11	12/11	8521333PB01R4ZH1Z	WALMART 004557 LAS VEGAS NV	$6.28
			FOREVER STAMP, CASH/CREDIT RECEIVED	

STUCKE-6840

Loan for rental 1,020



STUCKE-6841

Loan from Grandma

Electric help 329.43

		UNLEAD	
01/17	25247B0D101DVPKJ0	PANDA BUFFET BRADENTON FL	$10.13
01/18	8521333D401EY557K	WALMART 001004 BRADENTON FL	$5.16
		BUDSAVR BANA TWIN, GV HOT DOG BUNS,	
		HT UTILITY BLDS 5PK, GV SLOPPY JOE	
		SAUCE	
01/19	7519118D3B88EAGTS	FASHION NAILS BRADENTON FL	$35.00
01/20	5543286D455LNQQ56	LOWES #01843* BRADENTON FL	$4.28
01/20	0543884D5007N0NXV	WALGREENS #3863 BRADENTON FL	$12.99
01/20	0514048D5LM8PRGRJ	ALDI 74056 BRADENTON FL	$7.43
01/21	8521333D501Q0D2VE	SAM'S CLUB 008201 SARASOTA FL	$20.45
		UNLEAD	
01/23	5543286D7558R3LVA	NV ENERGY/SPEEDPAY 800-331-3103 NV	$329.43
01/23	8521333DA01Q92FEP	WALMART 001004 BRADENTON FL	$9.99
		MOTRN CAP 100, GV ASPARTAME 250CT	
01/25	0543684DA006WBGD1	DOLLARTREE BRADENTON FL	$6.42
01/25	0230537DA00Q042MK	USPS PO 1109760106 BRADENTON FL	$5.19
01/28	8521333DE01HLVFBY	SAM'S CLUB 008201 SARASOTA FL	$20.46
		UNLEAD	

STUCKE-6842

EXHIBIT 198

EXHIBIT 198

EXHIBIT 198

Electronically Filed
9/10/2020 3:25 PM
Steven D. Grierson
CLERK OF THE COURT

Vincent Mayo, Esq.
Nevada State Bar Number: 8564
The Abrams & Mayo Law Firm
6252 South Rainbow Boulevard, Suite 100
Las Vegas, Nevada 89118
Tel: (702) 222-4021
Attorney for Plaintiff

EIGHTH JUDICIAL DISTRICT COURT
CLARK COUNTY, NEVADA
FAMILY DIVISION

DAVID PATRICK STUCKE,
Plaintiff,

vs.

CHRISTIE LEEANN STUCKE,
Defendant.

Case No. D-18-580621-D
Dept. No. F

DETAILED FINANCIAL DISCLOSURE FORM

What is your name? David (First Name) | Patrick (Middle) | Stucke (Last Name) | (Maiden / Former Name)

How old are you? 46 What is your date of birth? April 9, 1974

What is your occupation? Game Designer

Who is your employer? Ainsworth Game Technology From: 3/18/2019 To: Present

Previous employer? Gamblit Gaming From: 6/3/2016 To: 1/31/2019

What is your highest level of education? Doctorate in Physics

Level of disability N/A Agency/Physician Certifying Disability:

FAMILY RESIDENCE TABLE - In the table below, insert the names and ages of each person currently living with you.

NAME	AGE	MINOR CHILD OF THIS MARRIAGE/RELATIONSHIP?	MINOR CHILD NOT OF THIS MARRIAGE/RELATIONSHIP?	OTHER RELATIONSHIP (SPECIFY)
Sarah Stucke	4	Yes		
David Stucke	2	Yes		

Income/Support from Others

I am ____ am not x divorced from the other party in this action. I am ____ am not X remarried.

My current spouse is: x is not: ____ currently employed.

My current spouse earns: $17,000.00 per month

Attorney's Fees and Retainer(s)

As of the date of this Disclosure, a total of: $60,761.87 has been paid by me or on my behalf to all counsel who have represented me in this matter. I have a Retainer balance of $0.00 remaining in my attorney's Trust Account.

I currently owe my attorney(s) a total of: $20,737.68 .

I currently owe my prior attorney(s) a total of: N/A .

INCOME / EXPENSE SUMMARY

INCOME SUMMARY	
Gross Monthly Income From All Sources	$8,333.35
Mandatory Deductions	$2,479.92
Gross Monthly Income Less Mandatory Deductions	$5,853.42
Voluntary Deductions (Includes kids healh insurance)	$596.68
Net Monthly Income	$5,256.75

EXPENSE SUMMARY	
Necessities that I pay for myself	$3,983.32
Necessities that I pay for the other party	$471.60
Expenses that I pay for my child(ren) (of this relationship)	$1,045.00
Mandatory support (child & spousal) to the Other Party	$0.00
Mandatory support of others (including children NOT of this relationship)	$0.00
Total Necessities for which I pay	$5,499.92
Discretionary Expenses that I pay for myself	$1,731.65
Discretionary Expenses that I pay for the other party	$2,070.60
Discretionary support of others	$0.00
Total Discretionary Expenses that I pay for	$3,802.25
Total Expenses that I pay for	$9,302.17

INCOME / EXPENSE SUMMARY	
Monthly Deficit / Surplus	-$4,045.43

If you have a monthly deficit, provide an explanation below of how you meet that deficit each month:

*Historically, we met our expenses with the income from the Airbnb and Christie's income. The Airbnb was shut down in September 2019 and we utilized savings to make up any deficit.
I started working for Ainsworth Gaming Technology in March 2019. I have drained nearly all of my savings maintaining both houses, paying over 10k in bills for Christie while she takes thousands of dollars out at casinos on a regular basis. She has stolen my cash saved in the safe from my poker playing days claiming it wasn't there. The loans from my college friends are on hold until the divorce is final. I've been borrowing from old college friends to stay afloat and keep my lawyer fighting for my children. My parents send me $300-$400/month to help when they can as well.

PERSONAL INCOME WORKSHEET

	YOUR INCOME :					AMOUNT
1	**Gross Monthly Income from Employment**					
2	**Fill out ALL of the following that apply to you (Enter the number (1, 2, 3, or 4) in the box that describes your pay frequency):**					
	PAY FREQUENCY	**1=one time per month** / **2= two times per month** / **3=every two weeks** / **4=every week**		**Per Paycheck**	**Monthly**	
		PAY FREQUENCY-1,2,3,or 4				
1	I get paid base salary/hourly wage	3	in the amount of	$3,846.16	$8,333.35	
2	I receive overtime pay every		in the amount of		$0.00	
3	I receive bonus pay every		in the amount of		$0.00	
4	I receive commission every		in the amount of		$0.00	
5	I receive tips every		in the amount of		$0.00	
6	I receive a car allowance every		in the amount of		$0.00	
7	I receive a gas allowance every		in the amount of		$0.00	
8	I receive a housing allowance every		in the amount of		$0.00	
9	I receive other allowance(s) every		in the amount of		$0.00	
10	Business Income (sole proprietorship, partnership, LLC, S Corp, etc) - For each business, attach most recent Schedule C Profit or Loss From Business, Form 1065 US Return of Partnership Income with applicable Form K-1, Form 1120S US Income Tax Return for an S-Corporation with applicable Form K-1, and/or Form 1120 US Corporation Income Tax Return **AND** YTD Income Statement (P&L). Enter the following information:		Net Monthly Income (After business expenses, but before taxes.)			
			If adjusted for percentage of business owned, please indicate percentage of ownership here:			
11	**Gross Monthly Income from All Other Sources**					
12	I receive spousal support/alimony ___ (voluntary) ___ (Court ordered) from the other party in this matter, a **total every month** in the amount of					
13	I receive child support ___ (voluntary) ___ (Court ordered) from the other party in this matter, a **total every month** in the amount of					
14	I receive support from others (not the other party in this case), **a total every month** in the amount of					
15	I receive Social Security, **a total every month** in the amount of					
16	I receive Social Security Disability/Military Disability income **a total every month** in the amount of					
17	I receive Supplemental Security Income, **a total every month** in the amount of					
18	I receive Worker's Compensation Benefits, **a total every month** in the amount of					
19	I receive Unemployment Benefits, **a total every month** in the amount of					
20	I receive Pension/Retirement income, **a total every month** in the amount of					
21	I receive interest income, **a total every month** in the amount of					
22	I receive dividend and/or royalty income, **a total every month** of					
23	I receive payments from a partnership, S Corp, LLC, Trust, or other entity, **a total every month** of					
24	I receive gross rental income each month in the amount of:				$0.00	
25	I receive other income (roommates, parents, gifts, other), **a total every month** of					
	Describe the source and amount of any "other" income referenced above:					
	Describe any benefits or perks paid by your employer (including but not limited to the use of any vehicle, club membership, etc.) and your estimated value of such benefits or perks:					
26	**TOTAL GROSS MONTHLY INCOME**				**$8,333.35**	

USE THE SPACE BELOW FOR ANY NOTES/COMMENTS/EXPLANATION YOU WISH TO PROVIDE REGARDING YOUR GROSS MONTHLY INCOME

NOTE: YOU MUST ATTACH YOUR LAST THREE PAY STUBS/ STATEMENTS TO THE BACK OF THIS FORM PRIOR TO FILING

PERSONAL DEDUCTIONS WORKSHEET

	YOUR DEDUCTIONS :		AMOUNT
	Mandatory Monthly Paycheck Deductions		
	Fill out ALL of the applicable items:		
1	I have Federal Income Tax withheld **every paycheck** in the amount of	$709.24	$1,536.69
2	I have Social Security Taxes withheld **every paycheck** in the amount of	$228.99	$496.15
3	I have Medicare withheld **every paycheck** in the amount of	$53.55	$116.03
4	I have Union Dues withheld **every paycheck** in the amount of		$0.00
5	I have Court-ordered Child Support withheld **every paycheck** in the amount of		$0.00
6	I have other Court-ordered garnishments withheld **every paycheck** in the amount of		$0.00
7	I have health insurance premiums withheld **every paycheck** in the amount of	$152.80	$331.07
8	List all other mandatory deductions, including amounts, withheld **every paycheck**:		$0.00
	401k loan		
	Total MANDATORY Deductions Per Month		**$2,479.92**
	Voluntary Monthly Paycheck Deductions		
	Fill out ALL of the applicable items:		
8	I have Life, Disability, &/or other insurance premiums withheld **every paycheck** in the amount of	$6.16	$13.35
9	I have Federal Health Savings Plan **every paycheck** withheld in the amount of	$0.00	$0.00
10	I have Retirement/Pension/IRA/401(k) withheld **every paycheck** in the amount of	$269.23	$583.33
11	I have Savings withheld **every paycheck** in the amount of		$0.00
12	I have other (specify below) voluntary sums withheld **every paycheck** in the amount of *Dependent Care		$0.00
13	List all other voluntary deductions, including amounts, withheld every paycheck:		$0.00
14	**Total VOLUNTARY Deductions Per Month**		**$596.68**
15	TOTAL DEDUCTIONS PER MONTH		**$3,076.60**

USE THE SPACE BELOW FOR ANY NOTES/COMMENTS/EXPLANATION YOU WISH TO PROVIDE REGARDING YOUR DEDUCTIONS

PERSONAL EXPENSE WORKSHEET: NECESSITIES

			TOTAL AMOUNT I PAY DIRECTLY FOR MYSELF	TOTAL AMOUNT I PAY DIRECTLY FOR THE OTHER PARTY	TOTAL PAID DIRECTLY BY THE OTHER PARTY FOR ME
		DO NOT REPORT ANY CHILD-RELATED EXPENSES ON THIS PAGE. A SEPARATE PAGE FOR CHILD-RELATED EXPENSES IS ATTACHED.			
1	I own my home: x	rent / lease my home:	share a home or apartment with someone else:		
	x	I pay a monthly mortgage/rent/lease payment (for the home I live in and/or home the other party lives in) in the amount of	$2,000.00		
		I pay a monthly second mortgage (for the home I live in and/or home the other party lives in) in the amount of			
		I pay a monthly Home Equity Line of Credit ("HELOC") (for the home I live in and/or home other party lives in) in the amount of			
		If not included in my mortgage payment(s), I pay property taxes (for the home I live in and/or home the other party lives in) in the amount of			
		If not included in my mortgage/rent payment(s), I pay a monthly home owners/renters insurance premium (for the home I live in and/or home the other party lives in) in the amount of			
		I pay monthly Home Owner's Association dues (for the home I live in and/or the home the other party lives in) in the amount of			
		I pay a Special Assessment Fee (for the home I live in and/or the home the other party lives in) in the amount of			
2	I pay the following utilities and telephone expenses (for the home I live in and/or the home the other party lives in) each month:				
	x	Gas/Heating Oil	$0.00		
	x	Electricity	$0.00		
	x	Water	$0.00		
	x	Garbage and sewer	$0.00		
		Landline (if part of a "bundled" service, indicate the total amount here)			
	x	Cellular service (if not included in the Landline/bundled service above)	$145.00		
	x	Internet service (if not included in the landline/bundled service above)	$168.00		
3	I spend the following each month for healthcare related expenses for myself and/or the other party **(Not paid from a Health Savings Plan):**				
		Medical insurance (including hospitalization, dental, vision, etc.) for myself and/or the other party **(Not already deducted from my paycheck)**			
		Out-of-pocket/unreimbursed cost of medical, dental, optical, and prescription expenses for myself and/or other party	$90.00		
		Out-of-pocket/unreimbursed cost of therapy or counseling (for myself and/or other party) - Therapy for Sarah	$140.00	$140.00	
4	I spend the following for groceries, household goods and incidentals, **not including entertainment or dining out**, each month:		$800.00		
5	I own/lease: x	my car.	I/we own or lease: x	the other party's car.	
		ADDITIONAL VEHICLES SHOULD BE LISTED ON THE SUPPLEMENT PAGE			
		Monthly loan / lease payment (for my car and/or the other party's car)	$456.92	$331.60	
		Gasoline and oil (for my car and/or the other party's car)	$100.00		
		Automobile Insurance (if you have policy covering more than one car, separate the amount for your car and/or for other party's car)	$83.40		
		Parking, public transportation, other			
6	I pay the following monthly mandatory amounts for the support of others:				
		Court-ordered child support (if paid to the other party in this case for a child of this relationship, include amount in the "Total Amount I Pay Directly For The Other Party" (tight) column. If for a child of another relationship, include amount in the "Total Amount I Pay Directly For Myself" (left) column)			
		Court-ordered spousal support (if paid to the other party in this case, include amount in the "Total Amount I Pay Directly For The Other Party (right) column. If paid to someone else from a prior relationship, include amount in the "Total Amount I pay Directly For Myself" (left) column)			
7	I spend the following each month on education, uniforms, dues, memberships, subscriptions, or other **mandatory requirements to maintain employment. I DO NOT receive reimbursement from the employer for any of these expenses**				
		TOTAL NECESSITIES:	$3,983.32	$471.60	$0.00
	*** Divide by 3 if paid quarterly; Divide by 6 if paid semi-annually; Divide by 12 if paid annually**				

USE THE SPACE BELOW FOR ANY NOTES/COMMENTS/EXPLANATION YOU WISH TO PROVIDE REGARDING YOUR NECESSITIES

PERSONAL EXPENSE WORKSHEET: DISCRETIONARY EXPENSES

DO NOT REPORT ANY CHILD-RELATED EXPENSES ON THIS PAGE. A SEPARATE PAGE FOR CHILD-RELATED EXPENSES IS ATTACHED.

						TOTAL AMOUNT I PAY DIRECTLY FOR MYSELF	TOTAL AMOUNT I PAY DIRECTLY FOR THE OTHER PARTY	TOTAL AMOUNT PAID DIRECTLY BY THE OTHER PARTY FOR ME
8	I spend the following monthly amounts for House Maintenance (for the house I live in and/or the house the other party lives in) each month:							
	x	House cleaning service				$0.00		
	x	Garden/lawn care				$0.00		
	x	Pool/spa service				$0.00		
	x	Pest Control				$0.00		
		Security / Alarm Service						
9	I spend the following monthly amounts for my pet's expenses (food, grooming, healthcare, boarding):							
10	Each month I pay the following minimum credit card and other consumer installment payments on my and/or the other party's credit cards: (List name of Issuing Bank or Lender, last four digits of account number and total outstanding balance)							
	7005	Credit Card or entity to whom installment payment is made #1	American Express	Total balance due is	$34,946.12	$645.00		
	8193	Credit Card or entity to whom installment payment is made #2	Bank of America	Total balance due is	$24,235.18	$428.00		
		Credit Card or entity to whom installment payment is made #3	401k loan	Total balance due is	$8,500.00	$188.65		
		Credit Card or entity to whom installment payment is made #4		Total balance due is				
		Credit Card or entity to whom installment payment is made #5		Total balance due is				
		Credit Card or entity to whom installment payment is made #6		Total balance due is				
		Credit Card or entity to whom installment payment is made #7		Total balance due is				
		Credit Card or entity to whom installment payment is made #8		Total balance due is				
11	I spend the following amounts each month for clothing and related expenses:							
	x	Clothing, shoes and accessories				$250.00		
		Dry cleaning and/or laundry service						
12	I spend the following each month on appearance (hair, manicures/pedicures, facials, massages, cosmetics, other):					$10.00		
13	I spend the following amounts for Entertainment each month (dining out, movies, shows, books, magazines, etc.):					$150.00		
14	I pay the following amounts for non-mandatory dues and/or membership fees (professional, fraternal organizations, country club, etc.):					$48.00		
15	I pay the following monthly Health/Exercise-related expenses (health club membership fee(s), personal training, etc.):							
16	I spend the following monthly average amount for vacation expenses (total vacation cost per year divided by 12)							
17	I pay the following monthly premiums for discretionary/non-mandatory insurance (life, disability, other) **(NOT already deducted from my paycheck)**							
18	I spend the following amount each month on church tithes and/or charitable donations (pro-rate quarterly, semi-annual or annual payments)							
19	I spend the following amount each month in voluntary support of others:							
		Expenses for an adult non-dependent child (i.e., college, living or other expenses) SPECIFY:						
		Eldercare (specify the parent or parents for whom you pay eldercare expenses)						
20	Each month I pay the following other miscellaneous expenses:							
	x	PO Box Rental				$12.00		
		Safety Deposit Box Rental (where located)						
		Storage						
		Other:						
					TOTAL DISCRETIONARY EXPENSES	$1,731.65	$0.00	$0.00
					SUBTOTAL FROM ADDITIONAL REAL PROPERTY WORKSHEET	$0.00	$1,599.00	$0.00
					SUBTOTAL FROM ADDITIONAL VEHICLES WORKSHEET	$0.00	$0.00	$0.00
					TOTAL MONTHLY DISCRETIONARY EXPENSES	$1,731.65	$1,599.00	$0.00

USE THE SPACE BELOW FOR ANY NOTES/COMMENTS/EXPLANATION YOU WISH TO PROVIDE REGARDING YOUR PERSONAL EXPENSES.

* My friends have all agreed to let me hold off until the divorce gets settled to make payments to them.

		ADDITIONAL REAL PROPERTY WORKSHEET	TOTAL AMOUNT I PAY DIRECTLY FOR MYSELF	TOTAL AMOUNT I PAY DIRECTLY FOR THE OTHER PARTY	TOTAL AMOUNT PAID DIRECTLY BY THE OTHER PARTY
		Use this Supplemental Worksheet to provide information for any additional real property as needed.			
		ADDITIONAL REAL PROPERTY (HOUSE, CONDO, VACANT LAND, ETC.)			
1		I own this additional property (insert address):			
		3485 W Maule Ave			
		I / the other party receives rental income **each month** for this property in the amount of:			
		I pay a monthly mortgage on the rental property payment in the amount of		$1,599.00	
		I pay a montly second mortgage in the amount of			
		I pay a monthly Home Equity Line of Credit ("HELOC") in the amount of			
		If not included in my mortgage payment(s), I pay property taxes in the amount of (divide payment to reach a monthly amount)			
		If not included in my mortgage payment(s), I pay a monthly home owners/renters insurance premium in the amount of (divide payment to reach a monthly amount)			
		I pay monthly Home Owner's Association dues in the amount of			
		I pay a monthly Special Assessment Fee in the amount of (to calculate a monthly amunt divide: quarterly payment by 3; semi-annual payment by 6 or annual payment by 12)			
		I pay the following utilities for this property each month (gas, electricity, water, garbage, sewer, etc.)			
		I pay the following maintenance expenses for this property each month (landscape maintenance, pool, pest control, etc.)			
		I pay other expenses related to the ownership/rental/lease of this home in the amount of (Specify each "other" expense, to whom paid, and the amount below. Insert the TOTAL "Other Expenses" in the appropriate column.)			
		Expenses for this property are listed on the personal expense worksheet.			
		Total expenses for this property:	$0.00	$1,599.00	$0.00
		NET INCOME/ LOSS FROM THIS PROPERTY:	$0.00	-$1,599.00	$0.00
2		I own this additional property (insert address):			
		I / the other party receives rental income **each month** for this property in the amount of:			
		I pay a monthly mortgage on the rental property payment in the amount of			
		I pay a montly second mortgage in the amount of			
		I pay a monthly Home Equity Line of Credit ("HELOC") in the amount of			
		If not included in my mortgage payment(s), I pay property taxes in the amount of (divide payment to reach a monthly amount)			
		If not included in my mortgage payment(s), I pay a monthly home owners/renters insurance premium in the amount of (divide payment to reach a monthly amount)			
		I pay monthly Home Owner's Association dues in the amount of			
		I pay a monthly Special Assessment Fee in the amount of (to calculate a monthly amunt divide: quarterly payment by 3; semi-annual payment by 6 or annual payment by 12)			
		I pay the following utilities for this property each month (gas, electricity, water, garbage, sewer, etc.)			
		I pay the following maintenance expenses for this property each month (landscape maintenance, pool, pest control, etc.)			
		I pay other expenses related to the ownership/rental/lease of this home in the amount of (Specify each "other" expense, to whom paid, and the amount below. Insert the TOTAL "Other Expenses" in the appropriate column.)			
		Total expenses for this property:	$0.00	$0.00	$0.00
		NET INCOME/ LOSS FROM THIS PROPERTY:	$0.00	$0.00	$0.00
		TOTAL NET INCOME / LOSS FROM INVESTMENT PROPERTIES:	$0.00	-$1,599.00	$0.00

USE THE SPACE BELOW FOR ANY NOTES/COMMENTS/EXPLANATION YOU WISH TO PROVIDE REGARDING YOUR ADDITIONAL REAL PROPERTY

The payment for the mortgage has been coming out of the escrow money from the sale of the Brikland property that Christie has no interest in. She hasn't paid a mortgage payment since November 201

ADDITIONAL VEHICLES WORKSHEET	TOTAL AMOUNT I PAY DIRECTLY FOR MYSELF	TOTAL AMOUNT I PAY DIRECTLY FOR THE OTHER PARTY	TOTAL AMOUNT PAID DIRECTLY BY THE OTHER PARTY
Use this Supplemental Worksheet to provide information for any additional motor vehicles as needed.			
ADDITIONAL VEHICLES			
I/we own or lease ____ an additional vehicle. Expla			
Monthly loan / lease payment for this additional vehicle			
Automobile Insurance (if you have policy covering more than one car, separate the amount for this vehicle)			
Total expenses for this additional vehicle:	$0.00	$0.00	$0.00

ADDITIONAL VEHICLES			
I/we own or lease ____ an additional vehicle. Expla			
Monthly loan / lease payment for this additional vehicle			
Automobile Insurance (if you have policy covering more than one car, separate the amount for this vehicle)			
Total expenses for this additional vehicle:	$0.00	$0.00	$0.00

ADDITIONAL VEHICLES			
I/we own or lease ____ an additional vehicle. Expla			
Monthly loan / lease payment for this additional vehicle			
Automobile Insurance (if you have policy covering more than one car, separate the amount for this vehicle)			
Total expenses for this additional vehicle:	$0.00	$0.00	$0.00

ADDITIONAL VEHICLES			
I/we own or lease ____ an additional vehicle. Expla			
Monthly loan / lease payment for this additional vehicle			
Automobile Insurance (if you have policy covering more than one car, separate the amount for this vehicle)			
Total expenses for this additional vehicle:	$0.00	$0.00	$0.00

ADDITIONAL VEHICLES			
I/we own or lease ____ an additional vehicle. Expla			
Monthly loan / lease payment for this additional vehicle			
Automobile Insurance (if you have policy covering more than one car, separate the amount for this vehicle)			
Total expenses for this additional vehicle:	$0.00	$0.00	$0.00

ADDITIONAL VEHICLES			
I/we own or lease ____ an additional vehicle. Expla			
Monthly loan / lease payment for this additional vehicle			
Automobile Insurance (if you have policy covering more than one car, separate the amount for this vehicle)			
Total expenses for this additional vehicle:	$0.00	$0.00	$0.00

ADDITIONAL VEHICLES			
I/we own or lease ____ an additional vehicle. Expla			
Monthly loan / lease payment for this additional vehicle			
Automobile Insurance (if you have policy covering more than one car, separate the amount for this vehicle)			
Total expenses for this additional vehicle:	$0.00	$0.00	$0.00

ADDITIONAL VEHICLES			
I/we own or lease ____ an additional vehicle. Expla			
Monthly loan / lease payment for this additional vehicle			
Automobile Insurance (if you have policy covering more than one car, separate the amount for this vehicle)			
Total expenses for this additional vehicle:	$0.00	$0.00	$0.00

ADDITIONAL VEHICLES			
I/we own or lease ____ an additional vehicle. Expla			
Monthly loan / lease payment for this additional vehicle			
Automobile Insurance (if you have policy covering more than one car, separate the amount for this vehicle)			
Total expenses for this additional vehicle:	$0.00	$0.00	$0.00

ADDITIONAL VEHICLES			
I/we own or lease ____ an additional vehicle. Explai			
Monthly loan / lease payment for this additional vehicle			
Automobile Insurance (if you have policy covering more than one car, separate the amount for this vehicle)			
Total expenses for this additional vehicle:	$0.00	$0.00	$0.00

TOTAL NET INCOME / LOSS FROM VEHICLES:	**$0.00**	**$0.00**	**$0.00**

			CHILD(REN)'S PERSONAL EXPENSE WORKSHEET (ENTER EXPENSES FOR CHILD(REN) OF THIS RELATIONSHIP ONLY)	TOTAL AMOUNT I PAY FOR MINOR CHILD(REN)	TOTAL AMOUNT OTHER PARTY PAYS FOR MINOR CHILD(REN)	TOTAL AMOUNT PAID BY ANOTHER FOR MINOR CHILD(REN)
1			Child(ren)'s monthly expenses for clothes, shoes & accessories:	$200.00		
2			Child(ren)'s **monthly unreimbursed** medical expenses:			
	x		medical co-pays	$20.00		
	x		medication (prescription & over-the-counter)	$10.00		
	x		optometry	$25.00		
			dental and orthodontic			
			physical therapy, counseling, other			
3			Child(ren)'s monthly expenses for telephone, cellular telephone, internet			
4			Child(ren)'s monthly expenses for entertainment, dining out, movies, music, other	$150.00		
5			Child(ren)'s monthly expenses for appearance (hair, manicure/pedicure; facials/massage, cosmetics, other):	$20.00		
6			Children's monthly expenses for insurance (other than health insurance):			
7			Child(ren)'s monthly education-related expenses (if paid quarterly, divide by 3; semi-annually, divide by 6; annually, divide by 12):			
			Tuition, books & fees	$500.00	$500.00	
			Tutoring			
			Special Needs (specify)			
			Uniforms			
			Meals (if not included in tuition)	$120.00		
			Extracurricular (sports, music, art, etc.)			
			Other: List specific "other" education expenses incurred and amount(s) paid, the insert the total in the appropriate column at right.			
8			Childcare expenses (daycare, before and after school care, Nanny, etc.)	$0.00		
9			Summer programs / summer camp			
10			Child(ren)'s vehicle (lease/payment, insurance, gas)			
11			Transportation related to visitation - if the child(ren) live in another city/state (pro-rate expenses over the year for a monthly amount, if necessary):			
			Airfare			
			Car Rental			
			Hotel/Motel			
			Parking (at airport or other)			
			Public Transportation			
			Other: List specific "other" transportation expenses incurred and amount(s) paid, the insert the total in the appropriate column at right.			
10			Child(ren)'s Total Monthly Expenses	$1,045	$500	$0

USE THE SPACE BELOW FOR ANY NOTES/COMMENTS/EXPLANATION YOU WISH TO PROVIDE REGARDING YOUR CHILDREN'S PERSONAL EXPENSES

PLAINTIFF V. DEFENDANT

ASSET & DEBT CHART

	9/10/20 1:50 PM								
ITEM			LAST 4 DIGITS OF ACCOUNT NUMBER VALUE	WHOSE NAME IS ON ACCOUNT	ENTER "S" FOR ANY SEPARATE PROPERTY (explain why if separate) VALUE	GROSS VALUE	Amount you owe on this asset NO. 1	Amount you owe on this asset NO. 2	NET VALUE
	ASSETS:								
	BANK ACCOUNTS								
1	Wells Fargo personal checking		5220	David & Christie		-10			-10
2	Wells Fargo (AirBnb account)		7338	David Stucke		1			1
3	Wells Fargo personal checking		5766	David Stucke	S	2,060			2,060
4	Wells Fargo joint checking		0224	David & Christie		closed by christie			
5	Wells Fargo Business (Atomic Radiology)		9957	David & Christie		closed by christie			
6	Bank of America		3576	David Stucke	S	500			1,887
7	Wells Fargo		1401	Christie/Actionrad		Unknown			Unknown
8	Wells Fargo		7685	Christie		Unknown			Unknown
9	Fifth Third Bank (Secured Cards)		1194	Christie		Unknown			Unknown
10	Wells Fargo		7578	Christie/PCCG	S	500			1,887
11	**Total From Accounts on Page 7(a)**					**136,887**	**0**	**0**	**136,887**
12	**Subtotal**					**139,939**	**0**	**0**	**139,939**
	INVESTMENTS / SECURITIES								
13									0
14									0
15									0
16									0
17									0
18									0
19	**Subtotal**					**0**	**0**	**0**	0
	RETIREMENT ACCOUNTS								
20	Tiaa-cref (401k loan for grandview)			David Stucke	S	78,084	9,873		78,084
17	Fidelity (401k loan for Grandview)			David Stucke	S	57,450	20,089		57,450
18									
19	**Subtotal**					**135,534**	**29,962**	**0**	105,572
	LIFE INSURANCE POLICIES					**WHOLE CASH VALUE**			
20	MetLife			David Stucke		Term			Term
21	MetLife			Christie Stucke		Term			Term
22	Additional life insurance in Christie's name			Christie Stucke		Unknown			Unknown
23	**Subtotal**					**0**	**0**	**0**	0
	BUSINESS INTERESTS								
24	Atomic Radiology			Christie Stucke		Unknown			Unknown
25	ActionRad Solutions			Christie Stucke		Unknown			Unknown
26	PCCG Inc			Christie Stucke		Unknown			Unknown
27									
28									0
29	**Subtotal**					**0**	**0**	**0**	0
	RECEIVABLES / DEPOSITS								
30									0
31									0
32									0
33									0
34									0
35	**Subtotal**					**0**	**0**	**0**	0
	REAL PROPERTY								
36	3485 West Maule Ave, LV, NV			David Stucke	S	500,000	234,505		265,495
37									
38									0
39									0
40	**Subtotal**					**500,000**	**234,505**	**0**	265,495
41	**AUTOMOBILES**								
42	2018 Toyota Prius Prime			David Stucke		18,325	16,750		1,575
43	2015 Chrysler Town and Country			David Stucke		9,076	3,247		5,829
44									0
45	**Subtotal**					**27,401**	**19,997**	**0**	7,404
	PERSONAL PROPERTY								
46	Poker bracelet			David Stucke	S	15,000			15,000
47									0

Initials

PLAINTIFF V. DEFENDANT

ASSET & DEBT CHART

	9/10/20 1:50 PM								
ITEM			LAST 4 DIGITS OF ACCOUNT NUMBER VALUE	WHOSE NAME IS ON ACCOUNT	ENTER "S" FOR ANY SEPARATE PROPERTY (explain why if separate) VALUE	GROSS VALUE	Amount you owe on this asset NO. 1	Amount you owe on this asset NO. 2	NET VALUE
	ADDITIONAL BANK ACCOUNTS								
7a	Additional accounts in Christie's name			Christie		Unknown			Unknown
7b	Cash in safe				S	40,000			$40,000.00
7c	Funds in trust from sale of interest in JD Invest			David	S	96,887			$96,887.00
7d	and from sale of Grandview Place								
7e									
7f									
7g									
7h									
7i									
7j									
7k									
7l									
7m									
7n									
7o									
7p									
7q									
7r									
7s									
7t									
7u									
7v									
7w									
7x									
7y									
7z									
	Subtotal					**136,887**	**0**	**0**	**136,887**

PLAINTIFF V. DEFENDANT

ASSET & DEBT CHART

	9/10/20 1:50 PM								
			LAST 4 DIGITS OF ACCOUNT NUMBER	WHOSE NAME IS ON ACCOUNT	ENTER "S" FOR ANY SEPARATE PROPERTY (explain why if separate)	GROSS	Amount you owe on this asset	Amount you owe on this asset	NET
ITEM			VALUE		VALUE	VALUE	NO. 1	NO. 2	VALUE
48	**Subtotal**					15,000	0	0	15,000
						817,874	284,464	0	533,410

LIABILITIES:

LONG TERM DEBT NOT LISTED ABOVE

49									0
50									0
51									0
52									0
53									0
54	**Subtotal**					0			0

OTHER LIABILITIES NOT LISTED ABOVE

55	American Express		4002	David Stucke		34,928			34,928
56	Bank of America		4896	David Stucke		24,153			24,153
58	Home Depot credit card			David Stucke		0			0
59	Credit cards in Christie's name			Christie Stucke		Unknown			Unknown
60	Personal loan from Patrick Gallagher			David Stucke		37,500			37,500
61	Personal loan from Randall Griffith			David Stucke		11,000			11,000
62	Peronal loan from Kim Pelton			David Stucke		3,000			3,000
63	Fifth Third Bank		1961	Christie Stucke		315			315
64									0
65	**Subtotal**					110,896			110,896

TOTAL UNSECURED LIABILITIES				110,896			110,896
NET VALUE OF ASSETS (NET EQUITY)				706,978			422,514

USE THE SPACE BELOW FOR ANY NOTES/COMMENTS/EXPLANATION YOU WISH TO PROVIDE REGARDING YOUR ASSET AND DEBT CHART

Initials

SIGNATURE PAGE

Please read the questions below and check "yes" or "no."

	YES	NO
1. Are you contributing to anyone's expenses except your current spouse (if any), the other party and/or children as reported herein? * I contribute toward my mother's expenses as stated herein.		x
2. Is anyone contributing to your expenses other than your current spouse (if any) or the other party as reported herein? (My parents give me $200 or $300 to help when they can with the kids school expenses)	x	
3. Are you providing any voluntary unpaid services to any entity, group or person?		x
4. Have you canceled any monthly services (housecleaning, cable, lawn care, etc) in the past twelve (12) months? *To save money, pool service and pest control were canceled as house was listed for sale.	x	
5. Have you removed money from any retirement or deferred compensation account in the past twelve (12) months?		x
6. Have you traveled with anyone other than your current spouse (if any) or alone in the past twelve (12) months?		x
7. Have you transferred assets totaling $500 or more in the past twelve (12) months? * My interest in JD Investments was sold.		x
8. Have you deferred receiving any money that you are entitled to receive?		x
9. Is anyone holding money for you? * My attorney is holding funds in trust.	x	
10. Have you accrued sick/vacation days that you can cash out through your employer?		x
11. Do you have money on deposit anywhere? i.e. purchase of a home or car, country club membership, landlord		x
12. Have you prepaid any expenses?	x	
13. Have you loaned money totaling over $300 to anyone in the past twelve (12) months?		x
14. Have you made charitable contributions totaling over $500 in the past twelve (12) months?		x
15. Does anyone owe you money?		x
16. Are you owed back child support or spousal support?		x
17. Have you modified your payroll deductions in the past twelve (12) months?		x
18. Are you in Bankruptcy?		x
19. Is your current gross monthly income significantly different (20% or more) from the average for the past 12 months?		x
20. Do you hold any assets outside of the United States?		x

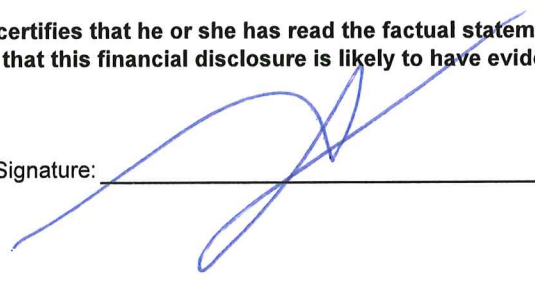
I am the [X] Plaintiff/Petitioner [ ] Defendant/Respondent in the above action. I swear or affirm under penalty of perjury that I read and followed all instructions in completing this Financial Disclosure Form and that the contents of this Financial Disclosure Form are true and correct to the best of my knowledge as of this date. I understand that, by my signature, I verify the material accuracy of the contents of this Form. I also understand that any willful misstatments may be contemptuous and could result in my punishment by the Court.

I understand that I have a duty to supplement the information on this form within ten (10) calendar days of discovering additional assets or debts or upon discovering any incorrectly reported information or upon any changed circumstances.

Executed: 09/10/2020 Signature: David Stucke

SIGNATURE OF ATTORNEY (if represented by counsel):

By signing this form, the attorney of record certifies that he or she has read the factual statements made by the Declarant, and there exists reasonable basis to believe that this financial disclosure is likely to have evidentiary support after further investigation or discovery.

Executed: 9/10/20 Signature: 

eVerify ID: C00D6E7D-DE7E-4464-9EE2-E5E7214EA62B

CERTIFICATE OF SERVICE

I hereby certify that on September 10, 2020, service of the **FINANCIAL DISCLOSURE FORM** was made to the following interested parties in the manner set forth below:

☐ Via 1st Class U.S. Mail, postage fully prepaid, to

☒ Via Email to:

Fred Page, Esq.

☐ And, via 1st Class U.S. Mail, postage full prepaid, addressed to:

David P. Stucke

Plaintiff

Respectfully Submitted,

(Signature) */s/ Chantel Wade*

(Printed Name) Chantel Wade

CO	FILE	DEPT.	CLOCK	VCHR. NO.	070
HLE	009194	013913		0000340154	1

Earnings Statement

AINSWORTH

AINSWORTH GAME TECHNOLOGY INC
5800 RAFAEL RIVERA WAY
LAS VEGAS NV 89118
702 954 3000

Period Beginning: 08/02/2020
Period Ending: 08/15/2020
Pay Date: 08/21/2020

Taxable Marital Status: Single
Exemptions/Allowances:
Federal: 0,$150 Additional Tax
NV: No State Income Tax

DAVID P STUCKE
3485 W MAULE AVE
LAS VEGAS NV 89118

Earnings	rate	salary/hours	this period	year to date
Regular	3846.16	80.00	3,846.16	57,230.88
Holiday				2,576.92
Pto				2,115.40
Gross Pay			**$3,846.16**	61,923.20

Deductions	Statutory		
Federal Income Tax	-709.24	11,348.84
Social Security Tax	-228.99	3,678.19
Medicare Tax	-53.55	860.22
Other		
Life Post Tax	-6.16	104.72
Medical	-152.80*	2,597.60
401K	-269.23*	4,334.63
Net Pay	**$2,426.19**	
Checking	-2,026.19	
Checking	-400.00	
Net Check	**$0.00**	

*** Excluded from federal taxable wages**

Your federal taxable wages this period are $3,424.13

Other Benefits and Information	this period	total to date
Safe Harbor	153.85	2,476.97
401K Er Match	76.92	1,238.40
Pto Balance		129.70

Important Notes

YOUR COMPANY'S PHONE NUMBER IS (702)954-3002

BASIS OF PAY: SALARY

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AINSWORTH

AINSWORTH GAME TECHNOLOGY INC
5800 RAFAEL RIVERA WAY
LAS VEGAS NV 89118
702 954 3000

Advice number: **00000340154**
Pay date: 08/21/2020

THIS IS NOT A CHECK

Deposited to the account of	account number	transit ABA	amount
DAVID P STUCKE	xxxxxx5766	xxxx xxxx	$2,026.19
	xxxxxxxx3576	xxxx xxxx	$400.00

NON-NEGOTIABLE

CO	FILE	DEPT	CLOCK	VCHR NO	070
HLE	009194	013913		0000320143	1

Earnings Statement

AINSWORTH

AINSWORTH GAME TECHNOLOGY INC
5800 RAFAEL RIVERA WAY
LAS VEGAS NV 89118
702 954 3000

Period Beginning: 07/19/2020
Period Ending: 08/01/2020
Pay Date: 08/07/2020

Taxable Marital Status: Single
Exemptions/Allowances:
Federal: 0,$150 Additional Tax
NV: No State Income Tax

DAVID P STUCKE
3485 W MAULE AVE
LAS VEGAS NV 89118

Earnings	rate	salary/hours	this period	year to date
Regular	3846.16	80.00	3,846.16	53,384.72
Holiday				2,576.92
Pto				2,115.40
Gross Pay			**$3,846.16**	58,077.04

Deductions	Statutory		
	Federal Income Tax	-709.24	10,639.60
	Social Security Tax	-228.99	3,449.20
	Medicare Tax	-53.56	806.67
	Other		
	Life Post Tax	-6.16	98.56
	Medical	-152.80*	2,444.80
	401K	-269.23*	4,065.40
	Net Pay	**$2,426.18**	
	Checking	-2,026.18	
	Checking	-400.00	
	Net Check	**$0.00**	

*** Excluded from federal taxable wages**

Your federal taxable wages this period are $3,424.13

Other Benefits and Information	this period	total to date
Safe Harbor	153.85	2,323.12
401K Er Match	76.92	1,161.48
Pto Balance		123.55

Important Notes

YOUR COMPANY'S PHONE NUMBER IS (702)954-3002

BASIS OF PAY: SALARY

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AINSWORTH

AINSWORTH GAME TECHNOLOGY INC
5800 RAFAEL RIVERA WAY
LAS VEGAS NV 89118
702 954 3000

Advice number: **00000320143**
Pay date: 08/07/2020

Deposited to the account of	account number	transit ABA	amount
DAVID P STUCKE	xxxxxx5766	xxxx xxxx	$2,026.18
	xxxxxxxx3576	xxxx xxxx	$400.00

THIS IS NOT A CHECK

NON-NEGOTIABLE

CO.	FILE	DEPT.	CLOCK	VCHR. NO.	070
HLE	009194	013913		0000300153	1

Earnings Statement

AINSWORTH

AINSWORTH GAME TECHNOLOGY INC
5800 RAFAEL RIVERA WAY
LAS VEGAS NV 89118
702 954 3000

Period Beginning: 07/05/2020
Period Ending: 07/18/2020
Pay Date: 07/24/2020

Taxable Marital Status: Single
Exemptions/Allowances:
Federal: 0,$150 Additional Tax
NV: No State Income Tax

DAVID P STUCKE
3485 W MAULE AVE
LAS VEGAS NV 89118

Earnings	rate	salary/hours	this period	year to date
Regular	3846.16	80.00	3,846.16	49,538.56
Holiday				2,576.92
Pto				2,115.40
Gross Pay			**$3,846.16**	54,230.88

Deductions	Statutory		
Federal Income Tax	-709.24	9,930.36
Social Security Tax	-228.99	3,220.21
Medicare Tax	-53.55	753.11
Other		
Life Post Tax	-6.16	92.40
Medical	-152.80*	2,292.00
401K	-269.23*	3,796.17
Net Pay	**$2,426.19**	
Checking	-2,026.19	
Checking	-400.00	
Net Check	**$0.00**	

*** Excluded from federal taxable wages**

Your federal taxable wages this period are $3,424.13

Other Benefits and Information	this period	total to date
Safe Harbor	153.85	2,169.27
401K Er Match	76.92	1,084.56
Pto Balance		117.40

Important Notes

YOUR COMPANY'S PHONE NUMBER IS (702)954-3002

BASIS OF PAY: SALARY

YOUR SALARY RATE HAS BEEN CHANGED FROM 3,269.24 TO 3,846.16.

© 2000 ADP, LLC

AINSWORTH

AINSWORTH GAME TECHNOLOGY INC
5800 RAFAEL RIVERA WAY
LAS VEGAS NV 89118
702 954 3000

Advice number: **00000300153**
Pay date: 07/24/2020

Deposited to the account of	account number	transit ABA	amount
DAVID P STUCKE	xxxxxx5766	xxxx xxxx	$2,026.19
	xxxxxxxx3576	xxxx xxxx	$400.00

THIS IS NOT A CHECK

NON-NEGOTIABLE