IN THE SUPREME COURT OF THE STATE OF NEVADA

Case No. 82723

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DAVID PATRICK STUCKE
Appellant

And

CHRISTIE LEEANN STUCKE
Respondent

Appeal from Order from February 25, 2021 regarding Findings of Fact, Conclusions of Law and Order and Decree of Divorce, Clark County Nevada, Eighth Judicial District Court Family Division Department F
Appellant's Appendix Volume 20

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Docket 82723 Document 2022-01330

IN THE SUPREME COURT OF THE STATE OF NEVADA

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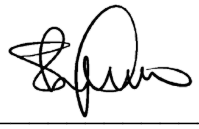
DATED this 12th day of January 2022.



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General statement policies for Wells Fargo Bank

▪ **Notice:** Wells Fargo Bank, N.A. may furnish information about accounts belonging to individuals, including sole proprietorships, to consumer reporting agencies. If this applies to you, you have the right to dispute the accuracy of information that we have reported by writing to us at: Overdraft Collections and Recovery, P.O. Box 5058, Portland, OR 97208-5058.

You must describe the specific information that is inaccurate or in dispute and the basis for any dispute with supporting documentation. In the case of information that relates to an identity theft, you will need to provide us with an identity theft report.

Account Balance Calculation Worksheet

1. Use the following worksheet to calculate your overall account balance.
2. Go through your register and mark each check, withdrawal, ATM transaction, payment, deposit or other credit listed on your statement. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.
3. Use the chart to the right to list any deposits, transfers to your account, outstanding checks, ATM withdrawals, ATM payments or any other withdrawals (including any from previous months) which are listed in your register but not shown on your statement.

ENTER

A. The ending balance shown on your statement . . . . . $ _____

ADD

B. Any deposits listed in your register or transfers into your account which are not shown on your statement.

$ _____
$ _____
$ _____
+ $ _____

. . . . . **TOTAL** $ _____

CALCULATE THE SUBTOTAL

(Add Parts A and B)

. . . . . **TOTAL** $ _____

SUBTRACT

C. The total outstanding checks and withdrawals from the chart above . . . . . - $ _____

CALCULATE THE ENDING BALANCE

(Part A + Part B - Part C)
This amount should be the same as the current balance shown in your check register . . . . . $ _____

Number	Items Outstanding	Amount
	Total amount $	

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Wells Fargo Business Choice Checking

Account number: **2537555639** ▪ September 1, 2018 - September 30, 2018 ▪ Page 1 of 6

MEDICAL SYSTEMS GROUP INC
DBA PCCG INC
3485 W MAULE AVE
LAS VEGAS NV 89118-4509

Questions?

Available by phone 24 hours a day, 7 days a week:
Telecommunications Relay Services calls accepted
1-800-CALL-WELLS (1-800-225-5935)
TTY: 1-800-877-4833
En español: 1-877-337-7454

Online: wellsfargo.com/biz

Write: Wells Fargo Bank, N.A. (825)
P.O. Box 6995
Portland, OR 97228-6995

Your Business and Wells Fargo

Since August 2003, the Wells Fargo/Gallup Small Business Index has surveyed small business owners on current and future perceptions of their business financial situation. View the latest results at wellsfargoworks.com.

Account options

A check mark in the box indicates you have these convenient services with your account(s). Go to wellsfargo.com/biz or call the number above if you have questions or if you would like to add new services.

Business Online Banking	☑
Online Statements	☑
Business Bill Pay	☐
Business Spending Report	☑
Overdraft Protection	☑

Activity summary

Beginning balance on 9/1	$901.12
Deposits/Credits	10,343.50
Withdrawals/Debits	- 9,207.45
Ending balance on 9/30	**$2,037.17**
Average ledger balance this period	$943.39

Account number: **2537555639**
MEDICAL SYSTEMS GROUP INC
DBA PCCG INC
Nevada account terms and conditions apply

For Direct Deposit use
Routing Number (RTN): 321270742

For Wire Transfers use
Routing Number (RTN): 121000248

Overdraft Protection

Your account is linked to the following for Overdraft Protection:

- Savings - 000002537627578

Transaction history

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
9/4		Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #Ib0538Hm7J on 09/01/18		100.00	
9/4		Purchase authorized on 09/01 Rio Kings Room Las Vegas NV S468245093161892 Card 5387		90.00	
9/4		Non-WF ATM Withdrawal authorized on 09/02 10670 Southern Highland Las Vegas NV 00468246217976653 ATM ID P136348 Card 5387		302.50	
9/4		Non-Wells Fargo ATM Transaction Fee		2.50	406.12
9/6		Deposit Made In A Branch/Store	1,238.50		
9/6		Purchase authorized on 09/05 Uber Trip Fy4VI Help.Uber.Com CA S588248446006029 Card 5387		5.15	
9/6		Purchase authorized on 09/05 Uber Trip N2Ubs Help.Uber.Com CA S388248451926271 Card 5387		20.93	
9/6		Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #Ib053V5Ym3 on 09/06/18		300.00	
9/6		Non-WF ATM Withdrawal authorized on 09/06 3835 W Martin Ave Las Vegas NV 00588249745386035 ATM ID Nvzfia01 Card 5387		304.00	
9/6		Non-Wells Fargo ATM Transaction Fee		2.50	1,012.04
9/7		Purchase authorized on 09/06 Givv KIOSK Gift CA 619-415-3413 CA S588249350960610 Card 5387		73.36	938.68
9/10		Purchase authorized on 09/07 Uber Trip Rdmh3 Help.Uber.Com CA S588251037349425 Card 5387		12.37	
9/10		Non-WF ATM Withdrawal authorized on 09/08 4321 W Flamingo Rd Las Vegas NV 00388251279269355 ATM ID Nvtpcx04 Card 5387		304.99	
9/10		Non-Wells Fargo ATM Transaction Fee		2.50	
9/10		Purchase authorized on 09/09 Uber Trip H6Oz3 Help.Uber.Com CA S468252305711457 Card 5387		19.71	599.11
9/11		Non-WF ATM Withdrawal authorized on 09/10 3835 W Martin Ave Las Vegas NV 00308254210261784 ATM ID Nvzfia01 Card 5387		304.00	
9/11		Non-Wells Fargo ATM Transaction Fee		2.50	292.61
9/13		Bankcard Fee - 0482220768	10.00		
9/13		Bankcard Fee - 0482220768		20.00	282.61
9/14		Purchase authorized on 09/13 Paypal *Angies LIS 402-935-7733 IN S388256415959350 Card 5387		3.12	279.49
9/17		Purchase authorized on 09/16 Paypal *Skype.Com 35314369001 Lux S468259290236981 Card 5387		7.99	
9/17		Purchase authorized on 09/16 Chevron/Her-Del 1 LLC Las Vegas NV P00308259345797022 Card 5387		67.99	
9/17		Non-WF ATM Withdrawal authorized on 09/16 3708 Las Vegas Blvd. So Las Vegas NV 00388260198158299 ATM ID Nvtcoa08 Card 5387		307.99	
9/17		Non-Wells Fargo ATM Transaction Fee		2.50	
9/17		Non-WF ATM Withdrawal authorized on 09/17 3708 Las Vegas Blvd. So Las Vegas NV 00388260293736169 ATM ID Nvtcox12 Card 5387		307.99	
9/17		Non-Wells Fargo ATM Transaction Fee		2.50	
9/17		Overdraft Protection From 2537627578	25.00		-392.47
9/18		Overdraft Fee for a Transaction Posted on 09/17 $307.99 Non-WF ATM Withdrawal authorized on 09/16 3708 Las Vegas Blvd. So Las Vegas NV		35.00	
9/18		Overdraft Fee for a Transaction Posted on 09/17 $307.99 Non-WF ATM Withdrawal authorized on 09/17 3708 Las Vegas Blvd. So Las Vegas NV		35.00	-462.47
9/19		Recurring Payment authorized on 09/18 Paypal *Eforms Sub 402-935-7733 FL S468261519756539 Card 5387		15.00	-477.47

WELLS FARGO

Transaction history (continued)

Date	*Check Number*	*Description*	*Deposits/ Credits*	*Withdrawals/ Debits*	*Ending daily balance*
9/20		Overdraft Fee for a Transaction Posted on 09/19 $15.00 Recurring Payment Authori Zed on 09/18 Paypal *Eforms Sub 402-935-		35.00	-512.47
9/21		Purchase authorized on 09/20 Uber Trip Ctz5O Help.Uber.Com CA S588263312141596 Card 5387		8.98	
9/21		Purchase authorized on 09/20 Paypal *Flickr Pro 402-935-7733 CA S468263398653193 Card 5387		49.99	-571.44
9/24		Overdraft Fee for a Transaction Posted on 09/21 $8.98 Purchase Authori Zed on 09/20 Uber Trip Ctz5O Help.Ube		35.00	
9/24		Overdraft Fee for a Transaction Posted on 09/21 $49.99 Purchase Authori Zed on 09/20 Paypal *Flickr Pro 402-935-		35.00	
9/24		Deposit Made In A Branch/Store	5,462.00		
9/24		Purchase authorized on 09/21 Uber Trip U4Jlf Help.Uber.Com CA S308264388192972 Card 5387		18.81	4,801.75
9/26		Deposit Made In A Branch/Store	3,608.00		
9/26		Online Transfer to Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #Ib0567Qflv on 09/25/18		570.00	
9/26		Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #Ib0567Qfsz on 09/25/18		575.00	
9/26		Online Transfer to Stucke C Everyday Checking xxxxxx5220 Ref #Ib0567Qgt5 on 09/25/18		3,000.00	
9/26		Non-WF ATM Withdrawal authorized on 09/25 3835 W Martin Ave Las Vegas NV 00468269212409031 ATM ID Nvzfia01 Card 5387		304.00	
9/26		Non-Wells Fargo ATM Transaction Fee		2.50	3,958.25
9/27		Purchase authorized on 09/25 McDonald's F7882 Las Vegas NV S468269013795571 Card 5387		12.86	
9/27		Non-WF ATM Withdrawal authorized on 09/26 3333 Blue Diamond Rd Las Vegas NV 00308270206910799 ATM ID Nvshcx07 Card 5387		304.25	
9/27		Non-Wells Fargo ATM Transaction Fee		2.50	
9/27		Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #Ib056Dbb6P on 09/27/18		500.00	
9/27		Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #Ib056Dfxs2 on 09/27/18		200.00	
9/27		Online Transfer to Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #Ib056Dg5Zz on 09/27/18		400.00	2,538.64
9/28		Purchase authorized on 09/26 Paypal *Lyft Ride 402-935-7733 CA S468270159370589 Card 5387		10.00	
9/28		Purchase authorized on 09/26 Givv KIOSK Gift CA 619-415-3413 CA S388270170278061 Card 5387		98.26	
9/28		Purchase authorized on 09/26 Paypal *Lyft Ride 402-935-7733 CA S388270177472302 Card 5387		9.00	
9/28		Purchase authorized on 09/26 Silverton Las Vegas NV S588270204683003 Card 5387		7.00	
9/28		Purchase authorized on 09/26 Paypal *Lyft Ride 402-935-7733 CA S468270243071805 Card 5387		10.00	
9/28		Purchase authorized on 09/27 Chevron 0379936 Las Vegas NV S588270605926123 Card 5387		56.72	
9/28		Non-WF ATM Withdrawal authorized on 09/27 3708 Las Vegas Blvd. So Las Vegas NV 00308271163002531 ATM ID Nvtcox01 Card 5387		307.99	
9/28		Non-Wells Fargo ATM Transaction Fee		2.50	2,037.17
Ending balance on 9/30					**2,037.17**
Totals			**$10,343.50**	**$9,207.45**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Monthly service fee summary

For a complete list of fees and detailed account information, see the Wells Fargo Account Fee and Information Schedule and Account Agreement applicable to your account (EasyPay Card Terms and Conditions for prepaid cards) or talk to a banker. Go to wellsfargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

Fee period 09/01/2018 - 09/30/2018	Standard monthly service fee $14.00	You paid $0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Average ledger balance	$7,500.00	$943.00 ☐
· A qualifying transaction from a linked Wells Fargo Business Payroll Services account	1	0 ☐
· A qualifying transaction from a linked Wells Fargo Merchant Services account	1	2 ☑
· Total number of posted Wells Fargo Debit Card purchases and/or payments	10	20 ☑
- Enrollment in a linked Direct Pay service through Wells Fargo Business Online	1	0 ☐
· Combined balances in linked accounts, which may include	$10,000.00	☐
- Average ledger balances in business checking, savings, and time accounts		
- Most recent statement balance in eligible Wells Fargo business credit cards and lines of credit, and combined average daily balances from the previous month in eligible Wells Fargo business and commercial loans and lines of credit		
- For complete details on how you can avoid the monthly service fee based on your combined balances please refer to page 7 of the Business Account Fee and Information Schedule at www.wellsfargo.com/biz/fee-information		

The Monthly service fee summary fee period ending date shown above includes a Saturday, Sunday, or holiday which are non-business days. Transactions occurring after the last business day of the month will be included in your next fee period.
WX/WX

Account transaction fees summary

Service charge description	*Units used*	*Units included*	*Excess units*	*Service charge per excess units ($)*	*Total service charge ($)*
Cash Deposited ($)	0	7,500	0	0.0030	0.00
Transactions	7	200	0	0.50	0.00
Total service charges					**$0.00**

IMPORTANT ACCOUNT INFORMATION

Effective November 10, 2018, the sentence "Certain electronic credit transfers, such as those through card networks or funds transfer systems, will be available on the first business day after the day we receive the transfer" in the first paragraph of the "Your ability to withdraw funds" section under the "Funds availability policy" in the Deposit Account Agreement will be replaced with "Certain electronic credit transfers, such as those through card networks or funds transfer systems, will be available on the day we receive the transfer."

A reminder...

You can request to close your account at any time if the account is in good standing (e.g. does not have a negative balance or restrictions such as holds on funds, legal order holds or court blocks on the account). At the time of your request, we will assist you in withdrawing or transferring any remaining funds, bringing your account balance to zero.

- All outstanding items need to be processed and posted to your account before your request to close otherwise they will be returned unpaid.

- Any recurring payments or withdrawals from your account need to be cancelled before your request to close (examples include bill payments, automated debit card payments, and direct deposits) otherwise, they may be returned unpaid.

- We will not be liable for any loss or damage that may result from not honoring items that are presented or received after your account is closed.

- At the time of your request to close:
-- For interest-earning accounts, it stops earning interest from the date you request to close your account.
-- Overdraft Protection and/or Debit Card Overdraft Service will be removed on the date you request to close your account.
-- The Agreement continues to apply.

- If you have requested to close your account and a positive balance remains, we may send you a check for the remaining balance.

- All other aspects of the Agreement remain the same. If there is a conflict between the updated language above and the Agreement, the updated language will control.

Thank you for being a Wells Fargo customer. As a valued Wells Fargo customer, we hope you find this information helpful. If you have questions or concerns, please contact your local banker or call the number listed on your statement.

General statement policies for Wells Fargo Bank

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3. Use the chart to the right to list any deposits, transfers to your account, outstanding checks, ATM withdrawals, ATM payments or any other withdrawals (including any from previous months) which are listed in your register but not shown on your statement.

ENTER

A. The ending balance shown on your statement . . . . . $ _____

ADD

B. Any deposits listed in your register or transfers into your account which are not shown on your statement. $ _____ + $ _____

. . . . . **TOTAL** $ _____

CALCULATE THE SUBTOTAL

(Add Parts A and B)

. . . . . **TOTAL** $ _____

SUBTRACT

C. The total outstanding checks and withdrawals from the chart above . . . . . - $ _____

CALCULATE THE ENDING BALANCE

(Part A + Part B - Part C)
This amount should be the same as the current balance shown in your check register . . . . . $ _____

Number	Items Outstanding	Amount
	Total amount $	

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Wells Fargo Business Choice Checking

Account number: **2537555639** ▪ October 1, 2018 - October 31, 2018 ▪ Page 1 of 6

MEDICAL SYSTEMS GROUP INC
DBA PCCG INC
3485 W MAULE AVE
LAS VEGAS NV 89118-4509

Questions?

Available by phone 24 hours a day, 7 days a week:
Telecommunications Relay Services calls accepted
1-800-CALL-WELLS (1-800-225-5935)
TTY: 1-800-877-4833
En español: 1-877-337-7454

Online: wellsfargo.com/biz

Write: Wells Fargo Bank, N.A. (825)
P.O. Box 6995
Portland, OR 97228-6995

Your Business and Wells Fargo

Since August 2003, the Wells Fargo/Gallup Small Business Index has surveyed small business owners on current and future perceptions of their business financial situation. View the latest results at wellsfargoworks.com.

Account options

A check mark in the box indicates you have these convenient services with your account(s). Go to wellsfargo.com/biz or call the number above if you have questions or if you would like to add new services.

Business Online Banking	☑
Online Statements	☑
Business Bill Pay	☐
Business Spending Report	☑
Overdraft Protection	☑

Other Wells Fargo Benefits

Limited time offer - Up to $5,000 discount on commercial real estate financing

As a small business owner or commercial real estate investor, Wells Fargo can help you purchase or refinance commercial real estate, or use your existing equity to grow your business. Apply by December 31, 2018 and we'll waive your origination fee.

Business Real Estate Financing offers competitive rates, low closing costs and a variety of term options on commercial property valued up to $5 million to help you meet your commercial real estate goals.

We can help with up to $1 million in financing on purchase or refinance loans or up to $500,000 in financing on equity loans.

To learn more or apply, call us at 1-866-416-4320, Monday - Friday, 6:00 a.m. to 6:00 p.m. Pacific Time. Or visit us on the web at wellsfargo.com/biz/business-credit/real-estate/

Note: Equity lines of credit are not eligible for this promotion. All financing is subject to credit approval. Some restrictions may apply. Equal housing lender.

Activity summary

Beginning balance on 10/1	$2,037.17
Deposits/Credits	9,016.25
Withdrawals/Debits	- 11,044.37
Ending balance on 10/31	**$9.05**
Average ledger balance this period	$786.54

Account number: **2537555639**

MEDICAL SYSTEMS GROUP INC
DBA PCCG INC

Nevada account terms and conditions apply

For Direct Deposit use
Routing Number (RTN): 321270742

For Wire Transfers use
Routing Number (RTN): 121000248

Overdraft Protection

Your account is linked to the following for Overdraft Protection:

- Savings - 000002537627578

Transaction history

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
10/1		Purchase authorized on 09/28 Paypal *Lyft Ride 402-935-7733 CA S388271405897015 Card 5387		15.00	
10/1		Purchase authorized on 09/30 Paypal *Godaddy.CO 402-935-7733 AZ S388273577223973 Card 5387		22.98	
10/1		Non-WF ATM Withdrawal authorized on 09/30 3835 W Martin Ave Las Vegas NV 00308274195060704 ATM ID Nvzfia01 Card 5387		304.00	
10/1		Non-Wells Fargo ATM Transaction Fee		2.50	
10/1		Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #Ib05732F8R on 10/01/18		400.00	1,292.69
10/2		Purchase authorized on 09/30 Pin Kaow Thai Rest Las Vegas NV S388273775271294 Card 5387		82.00	
10/2		Purchase authorized on 10/02 Sams Club Sam's Club Las Vegas NV P00000000235088162 Card 5387		237.10	973.59
10/3		Purchase authorized on 10/01 Dickeys NV177 Las Vegas NV S468274690724578 Card 5387		44.30	
10/3		Purchase authorized on 10/01 Paypal *Dropbox 402-935-7733 CA S468275243286286 Card 5387		9.99	
10/3		Online Transfer to Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #Ib057Bhxbb on 10/03/18		350.00	
10/3		Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #Ib057Bhz2C on 10/03/18		200.00	369.30
10/4		Non-WF ATM Withdrawal authorized on 10/03 3667 Las Vegas Blvd So Las Vegas NV 00388277192831934 ATM ID Nvplhx05 Card 5387		309.99	
10/4		Non-Wells Fargo ATM Transaction Fee		2.50	56.81
10/9		Deposit Made In A Branch/Store	1,318.25		
10/9		Purchase authorized on 10/06 Jinju Chocolates Las Vegas NV S308279805408648 Card 5387		39.94	
10/9		Purchase authorized on 10/06 Sq *Bella Mia Nail Las Vegas NV S468280005789211 Card 5387		105.00	1,230.12
10/11		ATM Cash Deposit on 10/11 4182 Blue Diamond Rd Las Vegas NV 0006780 ATM ID 9915W Card 5387	3,000.00		
10/11		Non-WF ATM Withdrawal authorized on 10/10 3333 Blue Diamond Rd Las Vegas NV 00588284163784560 ATM ID Nvshcx06 Card 5387		304.25	
10/11		Non-Wells Fargo ATM Transaction Fee		2.50	
10/11		Non-WF ATM Withdrawal authorized on 10/11 4850 West Sunset Rd 12 Las Vegas NV 00468284379544881 ATM ID NH064145 Card 5387		304.00	
10/11		Non-Wells Fargo ATM Transaction Fee		2.50	

WELLS FARGO

Transaction history (continued)

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
10/11		Purchase authorized on 10/11 Walgreens Store 4905 W Tr Las Vegas NV P00468284399588022 Card 5387		136.91	
10/11		Bankcard Fee - 0482220768		10.00	
10/11		Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #Ib0589Ymdw on 10/11/18		500.00	2,969.96
10/12		Purchase authorized on 10/10 Wendy S 4662 Las Vegas NV S588283708237882 Card 5387		11.24	
10/12		Non-WF ATM Withdrawal authorized on 10/12 3333 Blue Diamond Rd Las Vegas NV 00388285261068503 ATM ID Nvshcx03 Card 5387		304.25	
10/12		Non-Wells Fargo ATM Transaction Fee		2.50	
10/12		Purchase authorized on 10/12 Evi*Silverton CA Las Vegas NV P00308285325094928 Card 5387		526.00	
10/12		Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #Ib058Dww8W on 10/12/18		500.00	
10/12		Purchase authorized on 10/12 Global Cash Acce Las Vegas NV P00588285350410947 Card 5387		313.00	1,312.97
10/15		Purchase authorized on 10/11 Paypal *Lyft Ride 402-935-7733 CA S468284756642151 Card 5387		12.00	
10/15		Purchase authorized on 10/11 Starbucks II Winchester NV S588284813258104 Card 5387		28.09	
10/15		Purchase authorized on 10/11 Paypal *Lyft Cance 402-935-7733 CA S588285013568742 Card 5387		5.00	
10/15		Purchase authorized on 10/11 Paypal *Lyft Ride 402-935-7733 CA S588285054587153 Card 5387		19.00	
10/15		Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #Ib058K72Kd on 10/12/18		200.00	
10/15		Purchase authorized on 10/13 Prime Video*MT2AZ6 888-802-3080 WA S468287089811067 Card 5387		2.99	
10/15		Non-WF ATM Withdrawal authorized on 10/14 3708 Las Vegas Blvd. So Las Vegas NV 00388288191330672 ATM ID Nvtcox11 Card 5387		307.99	
10/15		Non-Wells Fargo ATM Transaction Fee		2.50	
10/15		Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #Ib058V6Xd7 on 10/15/18		400.00	335.40
10/16		Non-WF ATM Withdrawal authorized on 10/15 3835 W Martin Ave Las Vegas NV 00468289165671091 ATM ID Nvzfia01 Card 5387		304.00	
10/16		Non-Wells Fargo ATM Transaction Fee		2.50	28.90
10/17		Online Transfer From Stucke C Everyday Checking xxxxxx5220 Ref #Ib0595Xdkv on 10/17/18	50.00		
10/17		Purchase authorized on 10/16 Paypal *Skype.Com 35314369001 Lux S588289290246129 Card 5387		7.99	70.91
10/18		Overdraft Fee for a Transaction Posted on 10/17 $7.99 Purchase Authori Zed on 10/16 Paypal *Skype.Com 35314369		35.00	
10/18		Non-WF ATM Withdrawal authorized on 10/17 3333 Blue Diamond Rd Las Vegas NV 00588291226564519 ATM ID Nvshcx09 Card 5387		204.25	
10/18		Non-Wells Fargo ATM Transaction Fee		2.50	-170.84
10/19		Purchase authorized on 10/17 Postmates Albertso 8778877815 CA S588291062886120 Card 5387		63.13	
10/19		Purchase authorized on 10/18 Paypal *Microsoft 402-935-7733 WA S588291426112978 Card 5387		4.99	-238.96
10/22		Deposit Made In A Branch/Store	4,648.00		4,409.04
10/23		Online Transfer to Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #Ib059Skd4W on 10/23/18		400.00	
10/23		Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #Ib059Skdgt on 10/23/18		500.00	
10/23		Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #Ib059Vd7Mz on 10/23/18		200.00	3,309.04
10/24		ATM Withdrawal authorized on 10/23 5701 Bee Ridge Road Sarasota FL 0006384 ATM ID 0289S Card 5387		300.00	

Transaction history (continued)

Date	*Check Number*	*Description*	*Deposits/ Credits*	*Withdrawals/ Debits*	*Ending daily balance*
10/24		Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #lb059Vmshn on 10/23/18		300.00	
10/24		Online Transfer to Hentschl J Way2Save Savings xxxxxx5218 Ref #lb059Vmtlm on 10/23/18		250.00	
10/24		Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #lb059Wctsy on 10/24/18		400.00	2,059.04
10/25		Non-WF ATM Withdrawal authorized on 10/25 Nrchgb07Diamond Lge #9 Biloxi MS 00588298613304472 ATM ID Nrchgb07 Card 5387		305.99	
10/25		Non-Wells Fargo ATM Transaction Fee		2.50	
10/25		Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #lb05B2Qdxd on 10/25/18		300.00	
10/25		Online Transfer to Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #lb05B2Qfvt on 10/25/18		300.00	
10/25		Purchase authorized on 10/25 Pca*Harrahs Gulf Coast Biloxi MS P00468298658032433 Card 5387		314.95	835.60
10/26		Online Transfer to Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #lb05B7Bk6Y on 10/26/18		200.00	635.60
10/29		Purchase authorized on 10/25 Popeye's #106 Natchitoches LA S468299051093244 Card 5387		21.99	
10/29		Purchase authorized on 10/28 Walgreens Store 4930 Blue Las Vegas NV P00388302049712146 Card 5387		294.07	
10/29		Non-WF ATM Withdrawal authorized on 10/29 3708 Las Vegas Blvd. So Las Vegas NV 00588302734778259 ATM ID Nvtcox02 Card 5387		307.99	
10/29		Non-Wells Fargo ATM Transaction Fee		2.50	9.05
Ending balance on 10/31					**9.05**
Totals			**$9,016.25**	**$11,044.37**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Monthly service fee summary

For a complete list of fees and detailed account information, see the Wells Fargo Account Fee and Information Schedule and Account Agreement applicable to your account (EasyPay Card Terms and Conditions for prepaid cards) or talk to a banker. Go to wellsfargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

Fee period 10/01/2018 - 10/31/2018	Standard monthly service fee $14.00	You paid $0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Average ledger balance	$7,500.00	$787.00 ☐
· A qualifying transaction from a linked Wells Fargo Business Payroll Services account	1	0 ☐
· A qualifying transaction from a linked Wells Fargo Merchant Services account	1	1 ☑
· Total number of posted Wells Fargo Debit Card purchases and/or payments	10	23 ☑
- Enrollment in a linked Direct Pay service through Wells Fargo Business Online	1	0 ☐
· Combined balances in linked accounts, which may include	$10,000.00	☐
- Average ledger balances in business checking, savings, and time accounts		
- Most recent statement balance in eligible Wells Fargo business credit cards and lines of credit, and combined average daily balances from the previous month in eligible Wells Fargo business and commercial loans and lines of credit		
- For complete details on how you can avoid the monthly service fee based on your combined balances please refer to page 7 of the Business Account Fee and Information Schedule at www.wellsfargo.com/biz/fee-information		

WX/WX

Account transaction fees summary

Service charge description	*Units used*	*Units included*	*Excess units*	*Service charge per excess units ($)*	*Total service charge ($)*
Cash Deposited ($)	3,000	7,500	0	0.0030	0.00
Transactions	4	200	0	0.50	0.00
Total service charges					**$0.00**

General statement policies for Wells Fargo Bank

▪ **Notice:** Wells Fargo Bank, N.A. may furnish information about accounts belonging to individuals, including sole proprietorships, to consumer reporting agencies. If this applies to you, you have the right to dispute the accuracy of information that we have reported by writing to us at: Overdraft Collections and Recovery, P.O. Box 5058, Portland, OR 97208-5058.

You must describe the specific information that is inaccurate or in dispute and the basis for any dispute with supporting documentation. In the case of information that relates to an identity theft, you will need to provide us with an identity theft report.

Account Balance Calculation Worksheet

1. Use the following worksheet to calculate your overall account balance.
2. Go through your register and mark each check, withdrawal, ATM transaction, payment, deposit or other credit listed on your statement. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.
3. Use the chart to the right to list any deposits, transfers to your account, outstanding checks, ATM withdrawals, ATM payments or any other withdrawals (including any from previous months) which are listed in your register but not shown on your statement.

ENTER

A. The ending balance shown on your statement . . . . . $ _____

ADD

B. Any deposits listed in your register or transfers into your account which are not shown on your statement.

$ _____
$ _____
$ _____
+ $ _____

. . . . . **TOTAL** $ _____

CALCULATE THE SUBTOTAL

(Add Parts A and B)

. . . . . **TOTAL** $ _____

SUBTRACT

C. The total outstanding checks and withdrawals from the chart above . . . . . - $ _____

CALCULATE THE ENDING BALANCE

(Part A + Part B - Part C)
This amount should be the same as the current balance shown in your check register . . . . . $ _____

Number	Items Outstanding	Amount
	Total amount $	

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Wells Fargo Business Choice Checking

Account number: **2537555639** ▪ November 1, 2018 - November 30, 2018 ▪ Page 1 of 4

MEDICAL SYSTEMS GROUP INC
DBA PCCG INC
3485 W MAULE AVE
LAS VEGAS NV 89118-4509

Questions?

Available by phone 24 hours a day, 7 days a week:
Telecommunications Relay Services calls accepted
1-800-CALL-WELLS (1-800-225-5935)
TTY: 1-800-877-4833
En español: 1-877-337-7454

Online: wellsfargo.com/biz

Write: Wells Fargo Bank, N.A. (825)
P.O. Box 6995
Portland, OR 97228-6995

Your Business and Wells Fargo

Since August 2003, the Wells Fargo/Gallup Small Business Index has surveyed small business owners on current and future perceptions of their business financial situation. View the latest results at wellsfargoworks.com.

Account options

A check mark in the box indicates you have these convenient services with your account(s). Go to wellsfargo.com/biz or call the number above if you have questions or if you would like to add new services.

Business Online Banking	☑
Online Statements	☑
Business Bill Pay	☐
Business Spending Report	☑
Overdraft Protection	☑

Other Wells Fargo Benefits

Limited time offer - Up to $5,000 discount on commercial real estate financing

As a small business owner or commercial real estate investor, Wells Fargo can help you purchase or refinance commercial real estate, or use your existing equity to grow your business. Apply by December 31, 2018 and we'll waive your origination fee.

Business Real Estate Financing offers competitive rates, low closing costs and a variety of term options on commercial property valued up to $5 million to help you meet your commercial real estate goals.

We can help with up to $1 million in financing on purchase or refinance loans or up to $500,000 in financing on equity loans.

To learn more or apply, call us at 1-866-416-4320, Monday - Friday, 6:00 a.m. to 6:00 p.m. Pacific Time. Or visit us on the web at wellsfargo.com/biz/business-credit/real-estate/

Note: Equity lines of credit are not eligible for this promotion. All financing is subject to credit approval. Some restrictions may apply. Equal housing lender.

Activity summary

Beginning balance on 11/1	$9.05
Deposits/Credits	13,761.50
Withdrawals/Debits	- 7,205.11
Ending balance on 11/30	**$6,565.44**
Average ledger balance this period	$2,816.65

Account number: **2537555639**

MEDICAL SYSTEMS GROUP INC
DBA PCCG INC

Nevada account terms and conditions apply

For Direct Deposit use
Routing Number (RTN): 321270742

For Wire Transfers use
Routing Number (RTN): 121000248

Overdraft Protection

Your account is linked to the following for Overdraft Protection:

- Savings - 000002537627578

Transaction history

Date	*Check Number*	*Description*	*Deposits/ Credits*	*Withdrawals/ Debits*	*Ending daily balance*
11/5		Deposit Made In A Branch/Store	4,198.00		4,207.05
11/7		Online Transfer to Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #Ib05Ctsrx6 on 11/07/18		1,600.00	2,607.05
11/9		Non-WF ATM Withdrawal authorized on 11/09 3333 Blue Diamond Rd Las Vegas NV 00388313735045485 ATM ID Nvshcx06 Card 5387		304.25	
11/9		Non-Wells Fargo ATM Transaction Fee		2.50	2,300.30
11/13		Non-WF ATM Withdrawal authorized on 11/10 3835 W Martin Ave Las Vegas NV 00308314468660028 ATM ID Nvzfia01 Card 5387		304.00	
11/13		Non-Wells Fargo ATM Transaction Fee		2.50	
11/13		Bankcard Fee - 0482220768		10.00	1,983.80
11/14		Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #Ib05Dmklxn on 11/14/18		1,800.00	183.80
11/19		Edeposit IN Branch/Store 11/19/18 11:58:21 Am 25694 Highway 290 Cypress TX	2,589.50		
11/19		Recurring Transfer to Medical Systems Group Inc Business Market Rate Savings Ref #Op05F79389 xxxxxx7578		25.00	2,748.30
11/20		Edeposit IN Branch/Store 11/20/18 02:56:22 Pm 4425 W Russell Rd Las Vegas NV 5639	4,000.00		
11/20		Online Transfer to Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #Ib05Fgykwp on 11/20/18		500.00	6,248.30
11/21		Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #Ib05Fmzmrw on 11/21/18		1,500.00	4,748.30
11/23		Purchase authorized on 11/21 Postmates Metro Pi 8778877815 CA S588326069116076 Card 5387		143.86	4,604.44
11/26		Non-WF ATM Withdrawal authorized on 11/24 3835 W Martin Ave Las Vegas NV 00468329271667230 ATM ID Nvzfia01 Card 5387		304.00	
11/26		Non-Wells Fargo ATM Transaction Fee		2.50	4,297.94
11/29		Deposit Made In A Branch/Store	2,974.00		
11/29		Non-WF ATM Withdrawal authorized on 11/28 3835 W Martin Ave Las Vegas NV 00468333158770218 ATM ID Nvzfia01 Card 5387		304.00	

Transaction history (continued)

Date	*Check Number*	*Description*	*Deposits/ Credits*	*Withdrawals/ Debits*	*Ending daily balance*
11/29		Non-Wells Fargo ATM Transaction Fee		2.50	6,965.44
11/30		Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #lb05Gq82L2 on 11/30/18		400.00	6,565.44
Ending balance on 11/30					**6,565.44**
Totals			**$13,761.50**	**$7,205.11**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Monthly service fee summary

For a complete list of fees and detailed account information, see the Wells Fargo Account Fee and Information Schedule and Account Agreement applicable to your account (EasyPay Card Terms and Conditions for prepaid cards) or talk to a banker. Go to wellsfargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

Fee period 11/01/2018 - 11/30/2018	Standard monthly service fee $14.00	You paid $0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Average ledger balance	$7,500.00	$2,817.00 ☐
· A qualifying transaction from a linked Wells Fargo Business Payroll Services account	1	0 ☐
· A qualifying transaction from a linked Wells Fargo Merchant Services account	1	1 ☑
· Total number of posted Wells Fargo Debit Card purchases and/or payments	10	1 ☐
- Enrollment in a linked Direct Pay service through Wells Fargo Business Online	1	0 ☐
· Combined balances in linked accounts, which may include	$10,000.00	☐
- Average ledger balances in business checking, savings, and time accounts		
- Most recent statement balance in eligible Wells Fargo business credit cards and lines of credit, and combined average daily balances from the previous month in eligible Wells Fargo business and commercial loans and lines of credit		
- For complete details on how you can avoid the monthly service fee based on your combined balances please refer to page 7 of the Business Account Fee and Information Schedule at www.wellsfargo.com/biz/fee-information		

WXWX

Account transaction fees summary

Service charge description	*Units used*	*Units included*	*Excess units*	*Service charge per excess units ($)*	*Total service charge ($)*
Cash Deposited ($)	0	7,500	0	0.0030	0.00
Transactions	9	200	0	0.50	0.00
Total service charges					**$0.00**

General statement policies for Wells Fargo Bank

▪ **Notice:** Wells Fargo Bank, N.A. may furnish information about accounts belonging to individuals, including sole proprietorships, to consumer reporting agencies. If this applies to you, you have the right to dispute the accuracy of information that we have reported by writing to us at: Overdraft Collections and Recovery, P.O. Box 5058, Portland, OR 97208-5058.

You must describe the specific information that is inaccurate or in dispute and the basis for any dispute with supporting documentation. In the case of information that relates to an identity theft, you will need to provide us with an identity theft report.

Account Balance Calculation Worksheet

1. Use the following worksheet to calculate your overall account balance.
2. Go through your register and mark each check, withdrawal, ATM transaction, payment, deposit or other credit listed on your statement. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.
3. Use the chart to the right to list any deposits, transfers to your account, outstanding checks, ATM withdrawals, ATM payments or any other withdrawals (including any from previous months) which are listed in your register but not shown on your statement.

ENTER

A. The ending balance shown on your statement . . . . . $ _____

ADD

B. Any deposits listed in your register or transfers into your account which are not shown on your statement. $ _____ $ _____ $ _____ + $ _____

. . . . . **TOTAL** $ _____

CALCULATE THE SUBTOTAL

(Add Parts A and B)

. . . . . **TOTAL** $ _____

SUBTRACT

C. The total outstanding checks and withdrawals from the chart above . . . . . - $ _____

CALCULATE THE ENDING BALANCE

(Part A + Part B - Part C)
This amount should be the same as the current balance shown in your check register . . . . . $ _____

Number	Items Outstanding	Amount
	Total amount $	

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Wells Fargo Business Choice Checking

Account number: **2537555639** ▪ December 1, 2018 - December 31, 2018 ▪ Page 1 of 6

MEDICAL SYSTEMS GROUP INC
DBA PCCG INC
3485 W MAULE AVE
LAS VEGAS NV 89118-4509

Questions?

Available by phone 24 hours a day, 7 days a week:
Telecommunications Relay Services calls accepted
1-800-CALL-WELLS (1-800-225-5935)
TTY: 1-800-877-4833
En español: 1-877-337-7454

Online: wellsfargo.com/biz

Write: Wells Fargo Bank, N.A. (825)
P.O. Box 6995
Portland, OR 97228-6995

Your Business and Wells Fargo

Since August 2003, the Wells Fargo/Gallup Small Business Index has surveyed small business owners on current and future perceptions of their business financial situation. View the latest results at wellsfargoworks.com.

Account options

A check mark in the box indicates you have these convenient services with your account(s). Go to wellsfargo.com/biz or call the number above if you have questions or if you would like to add new services.

Business Online Banking	☑
Online Statements	☑
Business Bill Pay	☐
Business Spending Report	☑
Overdraft Protection	☑

Activity summary

Beginning balance on 12/1	$6,565.44
Deposits/Credits	5,778.01
Withdrawals/Debits	- 8,895.46
Ending balance on 12/31	**$3,447.99**
Average ledger balance this period	$1,111.64

Account number: **2537555639**

MEDICAL SYSTEMS GROUP INC
DBA PCCG INC

Nevada account terms and conditions apply

For Direct Deposit use
Routing Number (RTN): 321270742

For Wire Transfers use
Routing Number (RTN): 121000248

Overdraft Protection

Your account is linked to the following for Overdraft Protection:

- Savings - 000002537627578

Transaction history

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
12/3		Purchase authorized on 12/01 Postmates Tip 8778877815 CA S588335707591456 Card 5387		2.00	
12/3		Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #Ib05Gystj5 on 12/01/18		1,000.00	
12/3		Purchase authorized on 12/02 Tmobile*Postpaid P 800-937-8997 WA S588336571377756 Card 5387		328.77	
12/3		Online Transfer to Stucke C Everyday Checking xxxxxx5220 Ref #Ib05H46S79 on 12/02/18		1,500.00	3,734.67
12/4		Purchase authorized on 12/04 Chevron/Her-Glu 1 LLC Las Vegas NV P00388338628199871 Card 5387		59.15	3,675.52
12/5		Wire Trans Svc Charge - Sequence: 181205087317 Srf# 000886838110022 Trn#181205087317 Rfb#		45.00	
12/5		WT 181205-087317 Bank of China/Bnf=Tong Zhong Srf# 000886838110022 Trn#181205087317 Rfb#		500.00	
12/5		Non-WF ATM Withdrawal authorized on 12/05 3333 Blue Diamond Rd Las Vegas NV 00468339809246239 ATM ID Nvshcx06 Card 5387		304.25	
12/5		Non-Wells Fargo ATM Transaction Fee		2.50	
12/5		Purchase authorized on 12/05 Evi*Silverton CA Las Vegas NV P00468339852481167 Card 5387		526.00	
12/5		Online Transfer to Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #Ib05Hjbq6Z on 12/05/18		200.00	
12/5		Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #Ib05Hjbqhg on 12/05/18		500.00	1,597.77
12/7		Recurring Payment authorized on 12/03 Gse*Vinessewineacw 800-823-5527 CA S588337350162515 Card 5387		254.35	1,343.42
12/10		Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #Ib05Hxysmv on 12/08/18		300.00	
12/10		ATM Withdrawal authorized on 12/09 2420 E Sunset Rd Las Vegas NV 0007415 ATM ID 4494Z Card 5387		300.00	
12/10		Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #Ib05J4Hgtw on 12/10/18		200.00	543.42
12/12		Bankcard Fee - 0482220768		55.00	488.42
12/14		Online Transfer From Stucke C Way2Save Savings xxxxxx0206 Ref #Ib05JP729J on 12/14/18	20.00		
12/14		Online Transfer to Hentschl E Everyday Checking xxxxxx3563 Ref #Ib05Jn8Csh on 12/14/18		200.00	
12/14		Non-WF ATM Withdrawal authorized on 12/14 3801 Las Vegas Blvd So Las Vegas NV 00308348841767442 ATM ID Nvtpvx06 Card 5387		306.99	
12/14		Non-Wells Fargo ATM Transaction Fee		2.50	
12/14		Overdraft Protection From 2537627578	25.01		
12/14		Overdraft Transfer Fee		12.50	11.44
12/17		Purchase authorized on 12/14 Papa John's #2401 Las Vegas NV S468348793444671 Card 5387		30.00	
12/17		Non-WF ATM Withdrawal authorized on 12/15 3708 Las Vegas Blvd. So Las Vegas NV 00308349707902076 ATM ID Nvtcox08 Card 5387		307.99	
12/17		Non-Wells Fargo ATM Transaction Fee		2.50	-329.05
12/18		Overdraft Fee for a Transaction Posted on 12/17 $30.00 Purchase Authori Zed on 12/14 Papa John's #2401 Las Vega		35.00	
12/18		Overdraft Fee for a Transaction Posted on 12/17 $307.99 Non-WF ATM Withdrawal authorized on 12/15 3708 Las Vegas Blvd. So Las Vegas NV		35.00	
12/18		Purchase authorized on 12/16 Postmates 3A1CA Ch 8778877815 CA S308351054931549 Card 5387		61.40	
12/18		Purchase authorized on 12/17 Postmates Tip 8778877815 CA S388351764695563 Card 5387		9.21	-469.66
12/19		Overdraft Fee for a Transaction Posted on 12/18 $61.40 Purchase Authori Zed on 12/16 Postmates 3A1CA Ch 87788778		35.00	

WELLS FARGO

Transaction history (continued)

Date	*Check Number*	*Description*	*Deposits/ Credits*	*Withdrawals/ Debits*	*Ending daily balance*
12/19		Overdraft Fee for a Transaction Posted on 12/18 $9.21 Purchase Authori Zed on 12/17 Postmates Tip 87788778		35.00	-539.66
12/20		Online Transfer From Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #Ib05Kfd83F on 12/20/18	600.00		60.34
12/21		Online Transfer From Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #Ib05Kljxs3 on 12/21/18	200.00		260.34
12/24		Edeposit IN Branch/Store 12/22/18 10:37:07 Am 1510 Cortez Rd W Bradenton FL	1,000.00		
12/24		Online Transfer From Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #Ib05Kvkgfc on 12/23/18	200.00		
12/24		Purchase authorized on 12/20 Postmates 3A1CA Mc 8778877815 CA S588354769646657 Card 5387		25.86	
12/24		Recurring Payment authorized on 12/23 Tmobile*Auto Pay 800-937-8997 WA S588357642775730 Card 5387		362.63	
12/24		Online Transfer to Hentschl E Everyday Checking xxxxxx3563 Ref #Ib05Ktsrk2 on 12/23/18		50.00	
12/24		Online Transfer to Hentschl E Ref #Ib05Kv3Xw7 Everyday Checking Merry Christmas		100.00	
12/24		Non-WF ATM Withdrawal authorized on 12/23 3708 Las Vegas Blvd. So Las Vegas NV 00308358133134833 ATM ID Nvtcox04 Card 5387		307.99	
12/24		Non-Wells Fargo ATM Transaction Fee		2.50	611.36
12/26		Purchase with Cash Back $ 20.00 authorized on 12/24 Albertsons Store 0332 Las Vegas NV P00388359258542778 Card 5387		186.88	
12/26		Online Transfer to Hentschl J Checking xxxxxx0440 Ref #Ib05L25Jrr on 12/25/18		100.00	324.48
12/27		Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #Ib05L6Vg6Y on 12/27/18		300.00	24.48
12/31		Deposit Made In A Branch/Store	3,733.00		
12/31		Non-WF ATM Withdrawal authorized on 12/31 3801 Las Vegas Blvd So Las Vegas NV 00308365848407005 ATM ID Nvtpvx02 Card 5387		306.99	
12/31		Non-Wells Fargo ATM Transaction Fee		2.50	3,447.99
Ending balance on 12/31					**3,447.99**
Totals			**$5,778.01**	**$8,895.46**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Monthly service fee summary

For a complete list of fees and detailed account information, see the Wells Fargo Account Fee and Information Schedule and Account Agreement applicable to your account (EasyPay Card Terms and Conditions for prepaid cards) or talk to a banker. Go to wellsfargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

Fee period 12/01/2018 - 12/31/2018	Standard monthly service fee $14.00	You paid $0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Average ledger balance	$7,500.00	$1,112.00 ☐
· A qualifying transaction from a linked Wells Fargo Business Payroll Services account	1	0 ☐
· A qualifying transaction from a linked Wells Fargo Merchant Services account	1	1 ☑
· Total number of posted Wells Fargo Debit Card purchases and/or payments	10	11 ☑
- Enrollment in a linked Direct Pay service through Wells Fargo Business Online	1	0 ☐
· Combined balances in linked accounts, which may include	$10,000.00	☐
- Average ledger balances in business checking, savings, and time accounts		

Monthly service fee summary (continued)

How to avoid the monthly service fee	Minimum required	This fee period
- Most recent statement balance in eligible Wells Fargo business credit cards and lines of credit, and combined average daily balances from the previous month in eligible Wells Fargo business and commercial loans and lines of credit		
- For complete details on how you can avoid the monthly service fee based on your combined balances please refer to page 7 of the Business Account Fee and Information Schedule at www.wellsfargo.com/biz/fee-information		

WXWX

Account transaction fees summary

Service charge description	*Units used*	*Units included*	*Excess units*	*Service charge per excess units ($)*	*Total service charge ($)*
Cash Deposited ($)	0	7,500	0	0.0030	0.00
Transactions	4	200	0	0.50	0.00
Total service charges					**$0.00**

IMPORTANT ACCOUNT INFORMATION

On January 7, 2019, we will add the capability to receive real-time payments through the RTP® system ("RTP System"). The agreement governing your deposit account in the "Funds transfer services" section of the Deposit Account Agreement is amended to include the following provisions relating to your receipt of RTP payments.

Receiving RTP Payments
The following additional terms apply to any real-time payments we receive for credit to your account through the RTP System. The terms "sender," "receiver," "sending bank," and "request for return of funds" are used here as defined in the system rules governing RTP payments ("RTP Rules"). In addition to the RTP Rules, RTP payments will be governed by the laws of the state of New York, including New York's version of Article 4A of the Uniform Commercial Code, as applicable, without regard to its conflict of laws principles.
- The RTP System may be used only for eligible payments between a sender and receiver whose accounts are located in the United States. RTP payments that are permitted under the RTP Rules and our requirements are considered eligible payments for purposes of this Agreement.
- RTP payments are final and cannot be cancelled or amended by the sender. If you do not wish to accept an RTP payment received for credit to your account, you may request that we return such payment to the sender. We may, at our sole discretion, attempt to honor such request but will have no liability for our failure to do so.
- RTP payments are typically completed within thirty (30) seconds of transmission of the RTP payment by the sender, unless the RTP payment fails or is delayed due to a review by us or the sending bank, such as for fraud, regulatory, or compliance purposes. Transaction limits imposed by the RTP System or sending bank may also prevent RTP payments from being sent to your account.

We are under no obligation to honor, in whole or in part, any payment order or other instruction that could result in our contravention of applicable law, including, without limitation, requirements of the U.S. Department of the Treasury's Office of Foreign Assets Control ("OFAC") and the Financial Crimes Enforcement Network ("FinCEN").

We are adding the following clarification in the section of the Deposit Account Agreement titled "Rights and Responsibilities" under the subsection "When can we close your account?":

Important information for Consumer and non-analyzed Business accounts with a zero balance: An account with a zero-balance may be subject to automatic closure on the fee period ending date, depending on when the last qualifying transaction posted to your account.

- In order to prevent automatic closure, an account with a zero-balance must have a qualifying, non-automatic transaction posted within the last two months of the most recent fee period ending date. IOLTA and RETA accounts require a qualifying transaction within ten months of the most recent fee period ending date.

- Examples of qualifying transactions are deposits or withdrawals made at a banking location, ATM, or via telephone, mobile deposits, one-time transfers made at a banking location, ATM, online, mobile, or via telephone, or checks paid from the account.

- Automatic or electronic deposits, such as payroll, and automatic or electronic payments, including bill pay, recurring transfers, and any bank-originated transactions, like monthly service or other fees, are not considered qualifying transactions for the purpose of preventing closure of an account with a zero-balance.

General statement policies for Wells Fargo Bank

▪ **Notice:** Wells Fargo Bank, N.A. may furnish information about accounts belonging to individuals, including sole proprietorships, to consumer reporting agencies. If this applies to you, you have the right to dispute the accuracy of information that we have reported by writing to us at: Overdraft Collections and Recovery, P.O. Box 5058, Portland, OR 97208-5058.

You must describe the specific information that is inaccurate or in dispute and the basis for any dispute with supporting documentation. In the case of information that relates to an identity theft, you will need to provide us with an identity theft report.

Account Balance Calculation Worksheet

1. Use the following worksheet to calculate your overall account balance.
2. Go through your register and mark each check, withdrawal, ATM transaction, payment, deposit or other credit listed on your statement. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.
3. Use the chart to the right to list any deposits, transfers to your account, outstanding checks, ATM withdrawals, ATM payments or any other withdrawals (including any from previous months) which are listed in your register but not shown on your statement.

ENTER

A. The ending balance shown on your statement . . . . . $ _____

ADD

B. Any deposits listed in your register or transfers into your account which are not shown on your statement.

$ _____
$ _____
$ _____
+ $ _____

. . . . . **TOTAL** $ _____

CALCULATE THE SUBTOTAL

(Add Parts A and B)

. . . . . **TOTAL** $ _____

SUBTRACT

C. The total outstanding checks and withdrawals from the chart above . . . . . - $ _____

CALCULATE THE ENDING BALANCE

(Part A + Part B - Part C)
This amount should be the same as the current balance shown in your check register . . . . . $ _____

Number	Items Outstanding	Amount
	Total amount $	

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Wells Fargo Business Choice Checking

Account number: **2537555639** ▪ January 1, 2019 - January 31, 2019 ▪ Page 1 of 6

MEDICAL SYSTEMS GROUP INC
DBA PCCG INC
3485 W MAULE AVE
LAS VEGAS NV 89118-4509

Questions?

Available by phone 24 hours a day, 7 days a week:
Telecommunications Relay Services calls accepted
1-800-CALL-WELLS (1-800-225-5935)
TTY: 1-800-877-4833
En español: 1-877-337-7454

Online: wellsfargo.com/biz

Write: Wells Fargo Bank, N.A. (825)
P.O. Box 6995
Portland, OR 97228-6995

Your Business and Wells Fargo

Since August 2003, the Wells Fargo/Gallup Small Business Index has surveyed small business owners on current and future perceptions of their business financial situation. View the latest results at wellsfargoworks.com.

Account options

A check mark in the box indicates you have these convenient services with your account(s). Go to wellsfargo.com/biz or call the number above if you have questions or if you would like to add new services.

Business Online Banking	☑
Online Statements	☑
Business Bill Pay	☐
Business Spending Report	☑
Overdraft Protection	☑

Other Wells Fargo Benefits

Apply for a Commercial Equity Line of Credit by March 31, 2019, and enjoy Wells Fargo Prime Rate on your balance for 12 months

Whether you're looking to fund property improvements, business expansion, or the purchase of large equipment or property - we're here to help.

Wells Fargo offers up to $500,000 in secured real estate financing that can help you move your business forward. Enjoy easy access to this Wells Fargo Prime Rate-based equity line of credit for up to 5 years, after which it will convert to an adjustable rate 15-year loan for a total term of 20 years.

Key benefits:
- Low closing costs with competitive rates
- 1% origination fee due at closing
- No application fees
- No appraisal fees

To learn more or apply, call us at 1-866-416-4320, Monday - Friday, 6:00 a.m. to 6:00 p.m. Pacific Time, or visit us on the web at wellsfargo.com/biz/business-credit/real-estate/equity-line-of-credit/

Note: All financing is subject to credit approval. Some restrictions may apply.

Activity summary

Beginning balance on 1/1	$3,447.99
Deposits/Credits	20,106.41
Withdrawals/Debits	- 23,553.56
Ending balance on 1/31	**$0.84**
Average ledger balance this period	$4,194.20

Account number: **2537555639**

MEDICAL SYSTEMS GROUP INC
DBA PCCG INC

Nevada account terms and conditions apply

For Direct Deposit use
Routing Number (RTN): 321270742

For Wire Transfers use
Routing Number (RTN): 121000248

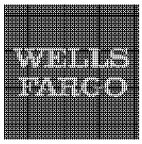
Overdraft Protection

Your account is linked to the following for Overdraft Protection:

- Savings - 000002537627578

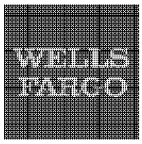
Transaction history

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
1/2		Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #lb05Lvznfs on 01/01/19		500.00	
1/2		Non-WF ATM Withdrawal authorized on 01/02 3835 W Martin Ave Las Vegas NV 00469002709491732 ATM ID Nvzfia01 Card 5387		304.00	
1/2		Non-Wells Fargo ATM Transaction Fee		2.50	2,641.49
1/3		Purchase authorized on 01/01 Ocha Thai Cuisine Las Vegas NV S389002150610462 Card 5387		273.16	
1/3		Purchase authorized on 01/02 Sq *Gene's Lock & Henderson NV S389002674613538 Card 5387		65.00	
1/3		Purchase authorized on 01/02 Harmonyus, Inc. Tampa FL S469003036338719 Card 5387		200.00	2,103.33
1/4		Purchase authorized on 01/02 Papa John's #2401 Las Vegas NV S469003203821408 Card 5387		25.67	
1/4		Purchase authorized on 01/03 Postmates Tip 8778877815 CA S589004059219576 Card 5387		2.59	
1/4		Online Transfer to Hentschl E Everyday Checking xxxxxx3563 Ref #lb05Mfwhbl on 01/04/19		130.00	1,945.07
1/7		Purchase authorized on 01/03 Burger King #11941 Las Vegas NV S469003578525398 Card 5387		27.17	
1/7		Purchase authorized on 01/04 6095 El Pollo Loco Las Vegas NV S469004812076690 Card 5387		37.62	
1/7		Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #lb05Mjw984 on 01/05/19		300.00	
1/7		Purchase authorized on 01/05 Chick-Fil-A #03729 Las Vegas NV S389006112599844 Card 5387		27.89	
1/7		Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #lb05Mngnnw on 01/06/19		500.00	
1/7		Non-WF ATM Withdrawal authorized on 01/07 3835 W Martin Ave Las Vegas NV 00309007728750100 ATM ID Nvzfia01 Card 5387		304.00	
1/7		Non-Wells Fargo ATM Transaction Fee		2.50	745.89
1/8		Purchase authorized on 01/07 Fry's Electronics #027 Las Vegas NV P00589008083813399 Card 5387		37.29	



Transaction history (continued)

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
1/8		Online Transfer to Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #Ib05Mvrbkn on 01/08/19		300.00	408.60
1/9		Edeposit IN Branch/Store 01/09/19 11:19:19 Am 25694 Highway 290 Cypress TX	2,593.00		
1/9		Purchase authorized on 01/07 Johnny Rockets Las Vegas NV S589008169258138 Card 5387		7.00	2,994.60
1/11		Deposit Made In A Branch/Store	8,368.00		
1/11		Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #Ib05N5Ls9N on 01/10/19		150.00	
1/11		Bankcard Fee - 0482220768		10.00	11,202.60
1/14		Purchase authorized on 01/10 Tampa Tactical Sup 813-6718888 FL S309010778208172 Card 5387		41.95	
1/14		Purchase authorized on 01/10 Postmates 3A1CA Ch 8778877815 CA S309010844123506 Card 5387		53.10	
1/14		Purchase authorized on 01/11 Papa John's #2401 Las Vegas NV S389012099462302 Card 5387		25.03	
1/14		Purchase authorized on 01/13 Postmates Tip 8778877815 CA S589014070715949 Card 5387		5.31	
1/14		Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #Ib05Nhtfk8 on 01/13/19		1,000.00	
1/14		Online Transfer to Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #Ib05Nkdgdr on 01/14/19		1,500.00	
1/14		Non-WF ATM Withdrawal authorized on 01/14 3835 W Martin Ave Las Vegas NV 00589014709689609 ATM ID Nvzfia01 Card 5387		304.00	
1/14		Non-Wells Fargo ATM Transaction Fee		2.50	
1/14		Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #Ib05NM53K4 on 01/14/19		1,500.00	6,770.71
1/15		Wire Trans Svc Charge - Sequence: 190115130463 Srf# 0008868015918195 Trn#190115130463 Rfb#		30.00	
1/15		Purchase authorized on 01/14 Sin IN The City IN 702-767-1066 NV S309014592242320 Card 5387		185.15	
1/15		WT Fed#04965 Bank of America, N /Ftr/Bnf=Rs Imaging Srf# 0008868015918195 Trn#190115130463 Rfb#		2,890.00	3,665.56
1/16		Purchase authorized on 01/14 Alexis Park Resort Las Vegas NV S389014582368522 Card 5387		146.26	3,519.30
1/17		Online Transfer to Hentschl J Way2Save Savings xxxxxx5218 Ref #Ib05P2Bn6W on 01/17/19		200.00	3,319.30
1/18		Purchase authorized on 01/16 Postmates 3A1CA PO 8778877815 CA S469017146222631 Card 5387		23.56	
1/18		Recurring Transfer to Medical Systems Group Inc Business Market Rate Savings Ref #Op05P5Cf5K xxxxxx7578		25.00	3,270.74
1/22		Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #Ib05Pbddwg on 01/19/19		1,100.00	
1/22		Purchase authorized on 01/19 Tmobile Postpaid W 800-937-8997 WA S469019669926337 Card 5387		347.52	
1/22		Non-WF ATM Withdrawal authorized on 01/20 3708 Las Vegas Blvd. So Las Vegas NV 00309021235709118 ATM ID Nvtcox04 Card 5387		307.99	
1/22		Non-Wells Fargo ATM Transaction Fee		2.50	
1/22		Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #Ib05Phygtn on 01/21/19		1,000.00	
1/22		Non-WF ATM Withdrawal authorized on 01/21 3835 W Martin Ave Las Vegas NV 00389021834704925 ATM ID Nvzfia01 Card 5387		304.00	
1/22		Non-Wells Fargo ATM Transaction Fee		2.50	
1/22		Non-WF ATM Withdrawal authorized on 01/22 3835 W Martin Ave Las Vegas NV 00389022777153925 ATM ID Nvzfia01 Card 5387		304.00	
1/22		Non-Wells Fargo ATM Transaction Fee		2.50	
1/22		Overdraft Protection From 2537627578	25.00		-75.27



Transaction history (continued)

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
1/23		Overdraft Fee for a Transaction Posted on 01/22 $304.00 Non-WF ATM Withdrawal authorized on 01/22 3835 W Martin Ave Las Vegas NV		35.00	
1/23		Purchase Return authorized on 01/22 Sin IN The City IN 7027671066 NV S619023547331058 Card 5387	185.15		
1/23		Edeposit IN Branch/Store 01/23/19 04:19:05 Pm 6285 14th St W Bradenton FL	8,789.00		8,863.88
1/24		Purchase Return authorized on 01/22 Alexis Park Resort Las Vegas NV S619024543620942 Card 5387	146.26		
1/24		Purchase authorized on 01/24 Samsclub #8177 Las Vegas NV P00000000530121290 Card 5387		52.90	
1/24		Online Transfer to Hentschl E Everyday Checking xxxxxx3563 Ref #lb05Psynwj on 01/24/19		375.00	
1/24		Online Transfer to Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #lb05Psypwd on 01/24/19		300.00	
1/24		Purchase authorized on 01/24 Wal-Mart Super Center Las Vegas NV P00000000130385771 Card 5387		162.09	8,120.15
1/25		Purchase authorized on 01/24 McDonald's F18966 Las Vegas NV S469024595420905 Card 5387		13.38	
1/25		Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #lb05Pvwf6J on 01/24/19		500.00	7,606.77
1/28		Purchase authorized on 01/24 Golden Corral 2641 Las Vegas NV S469024724217621 Card 5387		38.26	
1/28		Purchase authorized on 01/25 Carnival Cruise Tk Miami FL S589025838670917 Card 5387		100.00	
1/28		Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #lb05Q57Xf2 on 01/26/19		1,000.00	
1/28		Non-WF ATM Withdrawal authorized on 01/27 3708 Las Vegas Blvd. So Las Vegas NV 00589027806205245 ATM ID Nvtcox06 Card 5387		307.99	
1/28		Non-Wells Fargo ATM Transaction Fee		2.50	
1/28		Non-WF ATM Withdrawal authorized on 01/28 3835 W Martin Ave Las Vegas NV 00589028707308648 ATM ID Nvzfia01 Card 5387		304.00	
1/28		Non-Wells Fargo ATM Transaction Fee		2.50	
1/28		Online Transfer to Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #lb05Qbylcw on 01/28/19		300.00	
1/28		Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #lb05Qbylb9 on 01/28/19		400.00	5,151.52
1/29		Purchase authorized on 01/27 Sin IN The City IN 702-767-1066 NV S469028054620865 Card 5387		159.57	
1/29		Purchase authorized on 01/28 Samsclub #4983 Las Vegas NV P00000000272623385 Card 5387		258.16	
1/29		Online Transfer to Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #lb05Qd8Xqy on 01/28/19		300.00	
1/29		Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #lb05Qd8Ytb on 01/28/19		400.00	
1/29		Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #lb05Qg5xx5 on 01/29/19		600.00	
1/29		Purchase authorized on 01/29 Evi*The Cosmopol Las Vegas NV P00469029849411174 Card 5387		1,044.95	
1/29		Online Transfer to Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #lb05Qgnx6Q on 01/29/19		1,000.00	

Transaction history (continued)

Date	*Check Number*	*Description*	*Deposits/ Credits*	*Withdrawals/ Debits*	*Ending daily balance*
1/29		Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #lb05Qgthfj on 01/29/19		1,000.00	
1/29		Online Transfer to Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #lb05Qgvygm on 01/29/19		388.00	0.84
Ending balance on 1/31					**0.84**
Totals			**$20,106.41**	**$23,553.56**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Monthly service fee summary

For a complete list of fees and detailed account information, see the Wells Fargo Account Fee and Information Schedule and Account Agreement applicable to your account (EasyPay Card Terms and Conditions for prepaid cards) or talk to a banker. Go to wellsfargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

Fee period 01/01/2019 - 01/31/2019	Standard monthly service fee $14.00	You paid $0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Average ledger balance	$7,500.00	$4,194.00 ☐
· A qualifying transaction from a linked Wells Fargo Business Payroll Services account	1	0 ☐
· A qualifying transaction from a linked Wells Fargo Merchant Services account	1	1 ☑
· Total number of posted Wells Fargo Debit Card purchases and/or payments	10	26 ☑
- Enrollment in a linked Direct Pay service through Wells Fargo Business Online	1	0 ☐
· Combined balances in linked accounts, which may include	$10,000.00	☐
- Average ledger balances in business checking, savings, and time accounts		
- Most recent statement balance in eligible Wells Fargo business credit cards and lines of credit, and combined average daily balances from the previous month in eligible Wells Fargo business and commercial loans and lines of credit		
- For complete details on how you can avoid the monthly service fee based on your combined balances please refer to page 7 of the Business Account Fee and Information Schedule at www.wellsfargo.com/biz/fee-information		

WX/WX

Account transaction fees summary

Service charge description	*Units used*	*Units included*	*Excess units*	*Service charge per excess units ($)*	*Total service charge ($)*
Cash Deposited ($)	0	7,500	0	0.0030	0.00
Transactions	9	200	0	0.50	0.00
Total service charges					**$0.00**

General statement policies for Wells Fargo Bank

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You must describe the specific information that is inaccurate or in dispute and the basis for any dispute with supporting documentation. In the case of information that relates to an identity theft, you will need to provide us with an identity theft report.

Account Balance Calculation Worksheet

1. Use the following worksheet to calculate your overall account balance.
2. Go through your register and mark each check, withdrawal, ATM transaction, payment, deposit or other credit listed on your statement. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.
3. Use the chart to the right to list any deposits, transfers to your account, outstanding checks, ATM withdrawals, ATM payments or any other withdrawals (including any from previous months) which are listed in your register but not shown on your statement.

ENTER

A. The ending balance shown on your statement . . . . . $ _____

ADD

B. Any deposits listed in your register or transfers into your account which are not shown on your statement.

$ _____
$ _____
$ _____
+ $ _____

. . . . . **TOTAL** $ _____

CALCULATE THE SUBTOTAL

(Add Parts A and B)

. . . . . **TOTAL** $ _____

SUBTRACT

C. The total outstanding checks and withdrawals from the chart above . . . . . - $ _____

CALCULATE THE ENDING BALANCE

(Part A + Part B - Part C)
This amount should be the same as the current balance shown in your check register . . . . . $ _____

Number	Items Outstanding	Amount
	Total amount $	

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Business Market Rate Savings

Account number: **2537627578** ▪ January 1, 2016 - January 31, 2016 ▪ Page 1 of 3

MEDICAL SYSTEMS GROUP INC
DBA PCCG INC
3485 W MAULE AVE
LAS VEGAS NV 89118-4509

Questions?

Available by phone 24 hours a day, 7 days a week:
Telecommunications Relay Services calls accepted
1-800-CALL-WELLS (1-800-225-5935)
TTY: 1-800-877-4833
En español: 1-877-337-7454

Online: wellsfargo.com/biz

Write: Wells Fargo Bank, N.A. (825)
P.O. Box 6995
Portland, OR 97228-6995

Your Business and Wells Fargo

Cash flow is one of the most critical components of success for a small or mid-sized business. Achieving a positive cash flow does not come by chance. Learn more about managing cash flow by visiting wellsfargoworks.com.

Activity summary

Beginning balance on 1/1	$1.00
Deposits/Credits	25.00
Withdrawals/Debits	- 0.00
Ending balance on 1/31	**$26.00**
Average ledger balance this period	$11.48

Account number: **2537627578**

MEDICAL SYSTEMS GROUP INC
DBA PCCG INC

Nevada account terms and conditions apply

For Direct Deposit use
Routing Number (RTN): 321270742

For Wire Transfers use
Routing Number (RTN): 121000248

Interest summary

Interest paid this statement	$0.00
Average collected balance	$11.48
Annual percentage yield earned	0.00%
Interest earned this statement period	$0.00
Interest paid this year	$0.00
Total interest paid in 2015	$0.00

WELLS FARGO

Transaction history

Date	*Description*	*Deposits/ Credits*	*Withdrawals/ Debits*	*Ending daily balance*
1/19	Recurring Transfer From Medical Systems Gro Business Checking Ref #Opecjglm4K xxxxxx5639	25.00		26.00
Ending balance on 1/31				**26.00**
Totals		**$25.00**	**$0.00**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Monthly service fee summary

For a complete list of fees and detailed account information, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 01/01/2016 - 01/31/2016	Standard monthly service fee $6.00	You paid $0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Average collected balance	$500.00	$11.00 ☐
· Total automatic transfers from an eligible Wells Fargo business checking account	$25.00	$25.00 ☑

YC/YC

General statement policies for Wells Fargo Bank

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3. Use the chart to the right to list any deposits, transfers to your account, outstanding checks, ATM withdrawals, ATM payments or any other withdrawals (including any from previous months) which are listed in your register but not shown on your statement.

ENTER

A. The ending balance shown on your statement . . . . . $ _____

ADD

B. Any deposits listed in your register or transfers into your account which are not shown on your statement.

$ _____
$ _____
$ _____
+ $ _____

. . . . . **TOTAL** $ _____

CALCULATE THE SUBTOTAL

(Add Parts A and B)

. . . . . **TOTAL** $ _____

SUBTRACT

C. The total outstanding checks and withdrawals from the chart above . . . . . - $ _____

CALCULATE THE ENDING BALANCE

(Part A + Part B - Part C)
This amount should be the same as the current balance shown in your check register . . . . . $ _____

Number	Items Outstanding	Amount
	Total amount $	

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Business Market Rate Savings

Account number: **2537627578** ▪ February 1, 2016 - February 29, 2016 ▪ Page 1 of 3

MEDICAL SYSTEMS GROUP INC
DBA PCCG INC
3485 W MAULE AVE
LAS VEGAS NV 89118-4509

Questions?

Available by phone 24 hours a day, 7 days a week:
Telecommunications Relay Services calls accepted
1-800-CALL-WELLS (1-800-225-5935)
TTY: 1-800-877-4833
En español: 1-877-337-7454

Online: wellsfargo.com/biz

Write: Wells Fargo Bank, N.A. (825)
P.O. Box 6995
Portland, OR 97228-6995

Your Business and Wells Fargo

Cash flow is one of the most critical components of success for a small or mid-sized business. Achieving a positive cash flow does not come by chance. Learn more about managing cash flow by visiting wellsfargoworks.com.

IMPORTANT ACCOUNT INFORMATION

Periodically, we may evaluate the timing of statements, monthly service fee assessment and interest payments to your accounts. We may adjust the timing in order to align your statement, monthly service fee assessment (if any) and interest payment dates with one another. You may receive a partial statement that reflects activity and interest payments from the last statement date to the date of the change. No monthly service fees will be assessed during a partial statement period and there will be no impact to your interest rate or compounding frequency.

Activity summary

Beginning balance on 2/1	$26.00
Deposits/Credits	25.00
Withdrawals/Debits	- 51.00
Ending balance on 2/29	**$0.00**
Average ledger balance this period	$29.31

Account number: **2537627578**

MEDICAL SYSTEMS GROUP INC
DBA PCCG INC

Nevada account terms and conditions apply

For Direct Deposit use
Routing Number (RTN): 321270742

For Wire Transfers use
Routing Number (RTN): 121000248

Interest summary

Interest paid this statement	$0.00
Average collected balance	$29.31
Annual percentage yield earned	0.00%
Interest earned this statement period	$0.00
Interest paid this year	$0.00
Total interest paid in 2015	$0.00

Transaction history

Date	*Description*	*Deposits/ Credits*	*Withdrawals/ Debits*	*Ending daily balance*
2/18	Recurring Transfer From Medical Systems Gro Business Checking Ref #Opexx3Gqhd xxxxxx5639	25.00		51.00
2/29	* Overdraft Protection to 2537555639		51.00	0.00
Ending balance on 2/29				**0.00**
Totals		**$25.00**	**$51.00**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

* *Indicates transaction counts toward the Regulation D and Wells Fargo savings withdrawal and transfer limit. Except outgoing wire transfers, there is no limit on the number of withdrawals or transfers made in person at an ATM or Wells Fargo location or on any types of deposits. For more information, please refer to your Account Agreement.*

Monthly service fee summary

For a complete list of fees and detailed account information, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 02/01/2016 - 02/29/2016	Standard monthly service fee $6.00	You paid $0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Average collected balance	$500.00	$29.00 ☐
· Total automatic transfers from an eligible Wells Fargo business checking account	$25.00	$25.00 ☑

YC/YC

Account transaction fees summary

Service charge description	*Units used*	*Units included*	*Excess units*	*Service charge per excess units ($)*	*Total service charge ($)*
Deposited Items	0	20	0	0.50	0.00
Cash Deposited ($)	0	5,000	0	0.0030	0.00
Total service charges					**$0.00**

General statement policies for Wells Fargo Bank

▪ **Notice:** Wells Fargo Bank, N.A. may furnish information about accounts belonging to individuals, including sole proprietorships, to consumer reporting agencies. If this applies to you, you have the right to dispute the accuracy of information that we have reported by writing to us at: Overdraft Collections and Recovery, P.O. Box 5058, Portland, OR 97208-5058.

You must describe the specific information that is inaccurate or in dispute and the basis for any dispute with supporting documentation. In the case of information that relates to an identity theft, you will need to provide us with an identity theft report.

Account Balance Calculation Worksheet

1. Use the following worksheet to calculate your overall account balance.
2. Go through your register and mark each check, withdrawal, ATM transaction, payment, deposit or other credit listed on your statement. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.
3. Use the chart to the right to list any deposits, transfers to your account, outstanding checks, ATM withdrawals, ATM payments or any other withdrawals (including any from previous months) which are listed in your register but not shown on your statement.

ENTER

A. The ending balance shown on your statement . . . . . $ _____

ADD

B. Any deposits listed in your register or transfers into your account which are not shown on your statement.

$ _____
$ _____
$ _____
+ $ _____

. . . . . **TOTAL** $ _____

CALCULATE THE SUBTOTAL

(Add Parts A and B)

. . . . . **TOTAL** $ _____

SUBTRACT

C. The total outstanding checks and withdrawals from the chart above . . . . . - $ _____

CALCULATE THE ENDING BALANCE

(Part A + Part B - Part C)
This amount should be the same as the current balance shown in your check register . . . . . $ _____

Number	Items Outstanding	Amount
	Total amount $	

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Business Market Rate Savings

Account number: **2537627578** ▪ March 1, 2016 - March 31, 2016 ▪ Page 1 of 4

MEDICAL SYSTEMS GROUP INC
DBA PCCG INC
3485 W MAULE AVE
LAS VEGAS NV 89118-4509

Questions?

Available by phone 24 hours a day, 7 days a week:
Telecommunications Relay Services calls accepted
1-800-CALL-WELLS (1-800-225-5935)
TTY: 1-800-877-4833
En español: 1-877-337-7454

Online: wellsfargo.com/biz

Write: Wells Fargo Bank, N.A. (825)
P.O. Box 6995
Portland, OR 97228-6995

Your Business and Wells Fargo

Cash flow is one of the most critical components of success for a small or mid-sized business. Achieving a positive cash flow does not come by chance. Learn more about managing cash flow by visiting wellsfargoworks.com.

IMPORTANT ACCOUNT INFORMATION

Periodically, we may evaluate the timing of statements, monthly service fee assessment and interest payments to your accounts. We may adjust the timing in order to align your statement, monthly service fee assessment (if any) and interest payment dates with one another. You may receive a partial statement that reflects activity and interest payments from the last statement date to the date of the change. No monthly service fees will be assessed during a partial statement period and there will be no impact to your interest rate or compounding frequency.

Activity summary

Beginning balance on 3/1	$0.00
Deposits/Credits	25.00
Withdrawals/Debits	- 0.00
Ending balance on 3/31	**$25.00**
Average ledger balance this period	$11.29

Account number: **2537627578**

MEDICAL SYSTEMS GROUP INC
DBA PCCG INC

Nevada account terms and conditions apply

For Direct Deposit use
Routing Number (RTN): 321270742

For Wire Transfers use
Routing Number (RTN): 121000248

Interest summary

Interest paid this statement	$0.00
Average collected balance	$11.29
Annual percentage yield earned	0.00%
Interest earned this statement period	$0.00
Interest paid this year	$0.00
Total interest paid in 2015	$0.00

Transaction history

Date	*Description*	*Deposits/ Credits*	*Withdrawals/ Debits*	*Ending daily balance*
3/18	Recurring Transfer From Medical Systems Gro Business Checking Ref #Ope8Mzq495 xxxxxx5639	25.00		25.00
Ending balance on 3/31				**25.00**
Totals		**$25.00**	**$0.00**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Monthly service fee summary

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Fee period 03/01/2016 - 03/31/2016	Standard monthly service fee $6.00	You paid $0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Average collected balance	$500.00	$11.00 ☐
· Total automatic transfers from an eligible Wells Fargo business checking account	$25.00	$25.00 ☑

YC/YC

Account transaction fees summary

Service charge description	*Units used*	*Units included*	*Excess units*	*Service charge per excess units ($)*	*Total service charge ($)*
Deposited Items	0	20	0	0.50	0.00
Cash Deposited ($)	0	5,000	0	0.0030	0.00
Total service charges					**$0.00**

IMPORTANT ACCOUNT INFORMATION

Overdraft Fee Waiver Clarification: We will waive any overdraft fees if both your ending daily account balance (posted balance) and your available balance (which includes pending transactions) are overdrawn by $5 or less and there are no items returned for insufficient funds at the end of our nightly processing. This fee waiver is associated with the total overdrawn balance, not the dollar size of the transaction(s) contributing to the overdrawn balance. To find out more about online banking tools that Wells Fargo offers to help you manage and track your spending, visit wellsfargo.com/biz/online_banking. For additional information, see your Account Agreement, speak with a local banker, or call the phone number on the top of your statement.

General statement policies for Wells Fargo Bank

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3. Use the chart to the right to list any deposits, transfers to your account, outstanding checks, ATM withdrawals, ATM payments or any other withdrawals (including any from previous months) which are listed in your register but not shown on your statement.

ENTER

A. The ending balance shown on your statement . . . . . $ _____

ADD

B. Any deposits listed in your register or transfers into your account which are not shown on your statement.

$ _____
$ _____
$ _____
+ $ _____

. . . . . **TOTAL** $ _____

CALCULATE THE SUBTOTAL

(Add Parts A and B)

. . . . . **TOTAL** $ _____

SUBTRACT

C. The total outstanding checks and withdrawals from the chart above . . . . . - $ _____

CALCULATE THE ENDING BALANCE

(Part A + Part B - Part C)
This amount should be the same as the current balance shown in your check register . . . . . $ _____

Number	Items Outstanding	Amount
	Total amount $	

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Business Market Rate Savings

Account number: **2537627578** ▪ April 1, 2016 - April 30, 2016 ▪ Page 1 of 3

MEDICAL SYSTEMS GROUP INC
DBA PCCG INC
3485 W MAULE AVE
LAS VEGAS NV 89118-4509

Questions?

Available by phone 24 hours a day, 7 days a week:
Telecommunications Relay Services calls accepted
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TTY: 1-800-877-4833
En español: 1-877-337-7454

Online: wellsfargo.com/biz

Write: Wells Fargo Bank, N.A. (825)
P.O. Box 6995
Portland, OR 97228-6995

Your Business and Wells Fargo

The plans you establish today will shape your business far into the future. The heart of the planning process is your business plan. Take the time now to build a strong foundation. Find out more at wellsfargoworks.com/plan.

Activity summary

Beginning balance on 4/1	$25.00
Deposits/Credits	25.00
Withdrawals/Debits	- 0.00
Ending balance on 4/30	**$50.00**
Average ledger balance this period	$35.83

Account number: **2537627578**
MEDICAL SYSTEMS GROUP INC
DBA PCCG INC
Nevada account terms and conditions apply

For Direct Deposit use
Routing Number (RTN): 321270742

For Wire Transfers use
Routing Number (RTN): 121000248

Interest summary

Interest paid this statement	$0.00
Average collected balance	$35.83
Annual percentage yield earned	0.00%
Interest earned this statement period	$0.00
Interest paid this year	$0.00

Transaction history

Date	*Description*	*Deposits/ Credits*	*Withdrawals/ Debits*	*Ending daily balance*
4/18	Recurring Transfer From Medical Systems Gro Business Checking Ref #Opeggfs892 xxxxxx5639	25.00		50.00
Ending balance on 4/30				**50.00**
Totals		**$25.00**	**$0.00**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Monthly service fee summary

For a complete list of fees and detailed account information, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 04/01/2016 - 04/30/2016	Standard monthly service fee $6.00	You paid $0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Average collected balance	$500.00	$36.00 ☐
· Total automatic transfers from an eligible Wells Fargo business checking account	$25.00	$25.00 ☑

The Monthly service fee summary fee period ending date shown above includes a Saturday, Sunday, or holiday which are non-business days. Transactions occurring after the last business day of the month will be included in your next fee period.
YC/YC

Account transaction fees summary

Service charge description	*Units used*	*Units included*	*Excess units*	*Service charge per excess units ($)*	*Total service charge ($)*
Deposited Items	0	20	0	0.50	0.00
Cash Deposited ($)	0	5,000	0	0.0030	0.00
Total service charges					**$0.00**

IMPORTANT ACCOUNT INFORMATION

Overdraft Fee Waiver Clarification: We will waive any overdraft fees if both your ending daily account balance (posted balance) and your available balance (which includes pending transactions) are overdrawn by $5 or less and there are no items returned for insufficient funds at the end of our nightly processing. This fee waiver is associated with the total overdrawn balance, not the dollar size of the transaction(s) contributing to the overdrawn balance. To find out more about online banking tools that Wells Fargo offers to help you manage and track your spending, visit wellsfargo.com/biz/online_banking. For additional information, see your Account Agreement, speak with a local banker, or call the phone number on the top of your statement.

General statement policies for Wells Fargo Bank

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You must describe the specific information that is inaccurate or in dispute and the basis for any dispute with supporting documentation. In the case of information that relates to an identity theft, you will need to provide us with an identity theft report.

Account Balance Calculation Worksheet

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2. Go through your register and mark each check, withdrawal, ATM transaction, payment, deposit or other credit listed on your statement. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.
3. Use the chart to the right to list any deposits, transfers to your account, outstanding checks, ATM withdrawals, ATM payments or any other withdrawals (including any from previous months) which are listed in your register but not shown on your statement.

ENTER

A. The ending balance shown on your statement . . . . . $ _____

ADD

B. Any deposits listed in your register or transfers into your account which are not shown on your statement.

$ _____
$ _____
$ _____
+ $ _____

. . . . . **TOTAL** $ _____

CALCULATE THE SUBTOTAL

(Add Parts A and B)

. . . . . **TOTAL** $ _____

SUBTRACT

C. The total outstanding checks and withdrawals from the chart above . . . . . - $ _____

CALCULATE THE ENDING BALANCE

(Part A + Part B - Part C)
This amount should be the same as the current balance shown in your check register . . . . . $ _____

Number	Items Outstanding	Amount
	Total amount $	

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Business Market Rate Savings

Account number: **2537627578** ▪ May 1, 2016 - May 31, 2016 ▪ Page 1 of 3

MEDICAL SYSTEMS GROUP INC
DBA PCCG INC
3485 W MAULE AVE
LAS VEGAS NV 89118-4509

Questions?

Available by phone 24 hours a day, 7 days a week:
Telecommunications Relay Services calls accepted
1-800-CALL-WELLS (1-800-225-5935)
TTY: 1-800-877-4833
En español: 1-877-337-7454

Online: wellsfargo.com/biz

Write: Wells Fargo Bank, N.A. (825)
P.O. Box 6995
Portland, OR 97228-6995

Your Business and Wells Fargo

The plans you establish today will shape your business far into the future. The heart of the planning process is your business plan. Take the time now to build a strong foundation. Find out more at wellsfargoworks.com/plan.

Activity summary

Beginning balance on 5/1	$50.00
Deposits/Credits	25.00
Withdrawals/Debits	- 0.00
Ending balance on 5/31	**$75.00**
Average ledger balance this period	$61.29

Account number: **2537627578**

MEDICAL SYSTEMS GROUP INC
DBA PCCG INC

Nevada account terms and conditions apply

For Direct Deposit use
Routing Number (RTN): 321270742

For Wire Transfers use
Routing Number (RTN): 121000248

Interest summary

Interest paid this statement	$0.00
Average collected balance	$61.29
Annual percentage yield earned	0.00%
Interest earned this statement period	$0.00
Interest paid this year	$0.00

Transaction history

Date	*Description*	*Deposits/ Credits*	*Withdrawals/ Debits*	*Ending daily balance*
5/18	Recurring Transfer From Medical Systems Gro Business Checking Ref #Opeckpbs5J xxxxxx5639	25.00		75.00
Ending balance on 5/31				**75.00**
Totals		**$25.00**	**$0.00**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Monthly service fee summary

For a complete list of fees and detailed account information, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 05/01/2016 - 05/31/2016	Standard monthly service fee $6.00	You paid $0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Average collected balance	$500.00	$61.00 ☐
· Total automatic transfers from an eligible Wells Fargo business checking account	$25.00	$25.00 ☑

YC/YC

Account transaction fees summary

Service charge description	*Units used*	*Units included*	*Excess units*	*Service charge per excess units ($)*	*Total service charge ($)*
Deposited Items	0	20	0	0.50	0.00
Cash Deposited ($)	0	5,000	0	0.0030	0.00
Total service charges					**$0.00**

General statement policies for Wells Fargo Bank

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Account Balance Calculation Worksheet

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2. Go through your register and mark each check, withdrawal, ATM transaction, payment, deposit or other credit listed on your statement. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.
3. Use the chart to the right to list any deposits, transfers to your account, outstanding checks, ATM withdrawals, ATM payments or any other withdrawals (including any from previous months) which are listed in your register but not shown on your statement.

ENTER

A. The ending balance shown on your statement . . . . . $ _____

ADD

B. Any deposits listed in your register or transfers into your account which are not shown on your statement.

$ _____
$ _____
$ _____
+ $ _____

. . . . . **TOTAL** $ _____

CALCULATE THE SUBTOTAL

(Add Parts A and B)

. . . . . **TOTAL** $ _____

SUBTRACT

C. The total outstanding checks and withdrawals from the chart above . . . . . - $ _____

CALCULATE THE ENDING BALANCE

(Part A + Part B - Part C)
This amount should be the same as the current balance shown in your check register . . . . . $ _____

Number	Items Outstanding	Amount
	Total amount $	

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Business Market Rate Savings

Account number: **2537627578** ▪ June 1, 2016 - June 30, 2016 ▪ Page 1 of 4

MEDICAL SYSTEMS GROUP INC
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3485 W MAULE AVE
LAS VEGAS NV 89118-4509

Questions?

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Your Business and Wells Fargo

The plans you establish today will shape your business far into the future. The heart of the planning process is your business plan. Take the time now to build a strong foundation. Find out more at wellsfargoworks.com/plan.

IMPORTANT ACCOUNT INFORMATION

The section titled "Rights and Responsibilities" - "Are we allowed to close your account" and "When are you allowed to close your account" in your Account Agreement have been deleted and replaced by the following effective August 5, 2016.

When can your account be closed?

We can close your account at any time. If the account is closed, we may send the remaining balance on deposit in your account by traditional mail or credit it to another account you maintain with us.

We may, but are not required to allow you to leave on deposit sufficient funds to cover outstanding items to be paid from your account.

- If we do allow funds to remain on deposit, the terms and conditions of the Agreement will continue to apply until we make a final disbursement from your account.

- If we do not allow you to keep funds on deposit, we will not be liable for any loss or damage that may result from dishonoring any of your items that are presented or otherwise received after your account is closed.

- You can close your account at any time if the account is in good standing (e.g., does not have a negative balance or any restrictions on the account).

- If your account is an interest-earning account, it will cease to earn interest from the date you request it be closed.

- If your account has Overdraft Protection and/or Debit Card Overdraft Service, these services will be removed when you request to close your account.

- If your account balance does not reach zero within 30 days from the date of your request to close your account, we will charge you the applicable monthly service fee if you do not meet the requirements to avoid the monthly service fee. If the monthly service fee is greater than your account balance, only the amount equal to your account balance will be charged and your account will be closed.

- After 30 days, if your account balance does not reach zero, your account will be returned to active status and subject to all applicable fees. If your account is a variable interest earning account, the interest rates disclosed in the rate sheet in effect on the date your account is returned to active status will apply. We may change the interest rate for variable rate accounts at any time. You will need to reestablish Overdraft Protection and/or Debit Card Overdraft Service if desired by contacting your banker or calling the number on your statement.

Activity summary

Beginning balance on 6/1	$75.00
Deposits/Credits	25.01
Withdrawals/Debits	- 0.00
Ending balance on 6/30	**$100.01**
Average ledger balance this period	$84.16

Account number: **2537627578**

MEDICAL SYSTEMS GROUP INC
DBA PCCG INC

Nevada account terms and conditions apply

For Direct Deposit use
Routing Number (RTN): 321270742

For Wire Transfers use
Routing Number (RTN): 121000248

Interest summary

Interest paid this statement	$0.01
Average collected balance	$84.16
Annual percentage yield earned	0.14%
Interest earned this statement period	$0.01
Interest paid this year	$0.01

Transaction history

Date	*Description*	*Deposits/ Credits*	*Withdrawals/ Debits*	*Ending daily balance*
6/20	Recurring Transfer From Medical Systems Gro Business Checking Ref #Opexybm2St xxxxxx5639	25.00		100.00
6/30	Interest Payment	0.01		100.01
Ending balance on 6/30				**100.01**
Totals		**$25.01**	**$0.00**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Monthly service fee summary

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Fee period 06/01/2016 - 06/30/2016	Standard monthly service fee $6.00	You paid $0.00
How to avoid the monthly service fee Have any **ONE** of the following account requirements	Minimum required	This fee period

Monthly service fee summary (continued)

How to avoid the monthly service fee	Minimum required	This fee period
· Average collected balance	$500.00	$84.00 ☐
· Total automatic transfers from an eligible Wells Fargo business checking account	$25.00	$25.00 ☑

YC/YC

Account transaction fees summary

Service charge description	*Units used*	*Units included*	*Excess units*	*Service charge per excess units ($)*	*Total service charge ($)*
Deposited Items	0	20	0	0.50	0.00
Cash Deposited ($)	0	5,000	0	0.0030	0.00
Total service charges					**$0.00**

IMPORTANT ACCOUNT INFORMATION

Revised Agreement for Online Access

We're updating our Online Access Agreement effective September 15, 2016.

To see what is changing, please visit wellsfargo.com/onlineupdates.

General statement policies for Wells Fargo Bank

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3. Use the chart to the right to list any deposits, transfers to your account, outstanding checks, ATM withdrawals, ATM payments or any other withdrawals (including any from previous months) which are listed in your register but not shown on your statement.

ENTER

A. The ending balance shown on your statement . . . . . $ _____

ADD

B. Any deposits listed in your register or transfers into your account which are not shown on your statement.

$ _____
$ _____
$ _____
+ $ _____

. . . . . TOTAL $ _____

CALCULATE THE SUBTOTAL

(Add Parts A and B)

. . . . . TOTAL $ _____

SUBTRACT

C. The total outstanding checks and withdrawals from the chart above . . . . . - $ _____

CALCULATE THE ENDING BALANCE

(Part A + Part B - Part C)
This amount should be the same as the current balance shown in your check register . . . . . $ _____

Number	Items Outstanding	Amount

Business Market Rate Savings

Account number: **2537627578** ▪ July 1, 2016 - July 31, 2016 ▪ Page 1 of 3

MEDICAL SYSTEMS GROUP INC
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3485 W MAULE AVE
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Questions?

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Activity summary

Beginning balance on 7/1	$100.01
Deposits/Credits	25.00
Withdrawals/Debits	- 125.00
Ending balance on 7/31	**$0.01**
Average ledger balance this period	$87.10

Account number: **2537627578**
MEDICAL SYSTEMS GROUP INC
DBA PCCG INC
Nevada account terms and conditions apply

For Direct Deposit use
Routing Number (RTN): 321270742

For Wire Transfers use
Routing Number (RTN): 121000248

Interest summary

Interest paid this statement	$0.00
Average collected balance	$87.10
Annual percentage yield earned	0.00%
Interest earned this statement period	$0.00
Interest paid this year	$0.01

Transaction history

Date	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
7/18	Recurring Transfer From Medical Systems Gro Business Checking Ref #Opeclbd96C xxxxxx5639	25.00		125.01
7/26	* Online Transfer to Medical Systems Group IN Business Checking xxxxxx5639 Ref #Iben9K4Mzv on 07/26/16		125.00	0.01
Ending balance on 7/31				**0.01**
Totals		**$25.00**	**$125.00**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

* *Indicates transaction counts toward the Regulation D and Wells Fargo savings withdrawal and transfer limit. Except outgoing wire transfers, there is no limit on the number of withdrawals or transfers made in person at an ATM or Wells Fargo location or on any types of deposits. For more information, please refer to your Account Agreement.*

Monthly service fee summary

For a complete list of fees and detailed account information, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 07/01/2016 - 07/31/2016	Standard monthly service fee $6.00	You paid $0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Average collected balance	$500.00	$87.00 ☐
· Total automatic transfers from an eligible Wells Fargo business checking account	$25.00	$25.00 ☑

The Monthly service fee summary fee period ending date shown above includes a Saturday, Sunday, or holiday which are non-business days. Transactions occurring after the last business day of the month will be included in your next fee period.

YC/YC

Account transaction fees summary

Service charge description	Units used	Units included	Excess units	Service charge per excess units ($)	Total service charge ($)
Deposited Items	0	20	0	0.50	0.00
Cash Deposited ($)	0	5,000	0	0.0030	0.00
Total service charges					**$0.00**

General statement policies for Wells Fargo Bank

▪ **Notice:** Wells Fargo Bank, N.A. may furnish information about accounts belonging to individuals, including sole proprietorships, to consumer reporting agencies. If this applies to you, you have the right to dispute the accuracy of information that we have reported by writing to us at: Overdraft Collections and Recovery, P.O. Box 5058, Portland, OR 97208-5058.

You must describe the specific information that is inaccurate or in dispute and the basis for any dispute with supporting documentation. In the case of information that relates to an identity theft, you will need to provide us with an identity theft report.

Account Balance Calculation Worksheet

1. Use the following worksheet to calculate your overall account balance.
2. Go through your register and mark each check, withdrawal, ATM transaction, payment, deposit or other credit listed on your statement. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.
3. Use the chart to the right to list any deposits, transfers to your account, outstanding checks, ATM withdrawals, ATM payments or any other withdrawals (including any from previous months) which are listed in your register but not shown on your statement.

ENTER

A. The ending balance shown on your statement . . . . . $ _____

ADD

B. Any deposits listed in your register or transfers into your account which are not shown on your statement.

$ _____
$ _____
$ _____
+ $ _____

. . . . . **TOTAL** $ _____

CALCULATE THE SUBTOTAL

(Add Parts A and B)

. . . . . **TOTAL** $ _____

SUBTRACT

C. The total outstanding checks and withdrawals from the chart above . . . . . - $ _____

CALCULATE THE ENDING BALANCE

(Part A + Part B - Part C)
This amount should be the same as the current balance shown in your check register . . . . . $ _____

Number	Items Outstanding	Amount
	Total amount $	

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Business Market Rate Savings

Account number: **2537627578** ▪ August 1, 2016 - August 31, 2016 ▪ Page 1 of 4

MEDICAL SYSTEMS GROUP INC
DBA PCCG INC
3485 W MAULE AVE
LAS VEGAS NV 89118-4509

Questions?

Available by phone 24 hours a day, 7 days a week:
Telecommunications Relay Services calls accepted
1-800-CALL-WELLS (1-800-225-5935)
TTY: 1-800-877-4833
En español: 1-877-337-7454

Online: wellsfargo.com/biz

Write: Wells Fargo Bank, N.A. (825)
P.O. Box 6995
Portland, OR 97228-6995

Your Business and Wells Fargo

The plans you establish today will shape your business far into the future. The heart of the planning process is your business plan. Take the time now to build a strong foundation. Find out more at wellsfargoworks.com/plan.

Activity summary

Beginning balance on 8/1	$0.01
Deposits/Credits	25.00
Withdrawals/Debits	- 0.00
Ending balance on 8/31	**$25.01**
Average ledger balance this period	$11.30

Account number: **2537627578**
MEDICAL SYSTEMS GROUP INC
DBA PCCG INC
Nevada account terms and conditions apply

For Direct Deposit use
Routing Number (RTN): 321270742

For Wire Transfers use
Routing Number (RTN): 121000248

Interest summary

Interest paid this statement	$0.00
Average collected balance	$11.30
Annual percentage yield earned	0.00%
Interest earned this statement period	$0.00
Interest paid this year	$0.01

Transaction history

Date	*Description*	*Deposits/ Credits*	*Withdrawals/ Debits*	*Ending daily balance*
8/18	Recurring Transfer From Medical Systems Gro Business Checking Ref #Ope5Sjq7Zc xxxxxx5639	25.00		25.01
Ending balance on 8/31				**25.01**
Totals		**$25.00**	**$0.00**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Monthly service fee summary

For a complete list of fees and detailed account information, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 08/01/2016 - 08/31/2016	Standard monthly service fee $6.00	You paid $0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Average collected balance	$500.00	$11.00 ☐
· Total automatic transfers from an eligible Wells Fargo business checking account	$25.00	$25.00 ☑

YC/YC

Account transaction fees summary

Service charge description	*Units used*	*Units included*	*Excess units*	*Service charge per excess units ($)*	*Total service charge ($)*
Deposited Items	0	20	0	0.50	0.00
Cash Deposited ($)	0	5,000	0	0.0030	0.00
Total service charges					**$0.00**

Other Wells Fargo Benefits

Planning to make property improvements, purchase property or large equipment, or expand your business?
Apply for a Commercial Equity Line of Credit by September 30, 2016 and enjoy a low rate of Prime plus 0% on your balance through December 31, 2017, provided your account remains in good standing. This Prime-based revolving equity line can be drawn on for 5 years, after which the balance converts to an adjustable 15-year amortizing loan for a total term of 20 years.
Key benefits:
- Up to $500,000 secured by commercial real estate
- No application or appraisal fees
- Low 1% origination fee due at closing

For more information or to apply, call: 1-866-416-4320, Monday - Friday, 6:00 a.m. to 6:00 p.m. Pacific Time.
Visit wellsfargo.com/biz/loans-and-lines/real-estate/financing-details/ for details.

Note: All financing is subject to credit approval. Some restrictions may apply.

IMPORTANT ACCOUNT INFORMATION

Here's some clarifying information on when your account could become dormant and what could happen.

When does my account become dormant?
Generally, your account becomes dormant if you do not initiate an account-related activity for 12 months for a checking account, 34 months for a savings account, or 34 months after the first renewal for a Time Account (CD). An account-related activity is determined by the laws governing your account. Examples of account-related activity are depositing or withdrawing funds at a banking location or ATM, or writing a check which is paid from the account. Automatic transactions (including recurring and one-time), such as pre-authorized transfers/payments and electronic deposits, set up on the account may not qualify as account-related activity that you initiated.

What happens to a dormant account?
We put safeguards in place to protect a dormant account which may include restricting the following: transfers between your Wells Fargo accounts using your ATM/debit card; transfers by phone using our automated banking service; transfers or payments through online, mobile, and text banking (including Bill Pay); or wire transfers (incoming and outgoing).

Normal monthly service and other fees continue to apply (except where prohibited by law). Your account funds may be transferred to the appropriate state if no activity occurs in the account within the time period as specified by state law. This transfer is known as "escheat." After transferring your account funds to the state, we will close your account and any interest will stop accruing. To recover your account funds, you must file a claim with the state.

For more information, please see your Business Account Agreement, speak with a local banker, or call the phone number on the top of your statement.

We would like to remind you of the following:

Under the ACH Rules, the Bank can return any non-consumer ACH debit entry as unauthorized until midnight of the business day following the business day the Bank posts the entry to your account. In order for the Bank to meet this deadline, you are required to notify us to return any non-consumer ACH debit entry as unauthorized by the cutoff time we separately disclose. The cutoff time is currently 3:00 PM Central Time. If you do not timely notify us of the unauthorized non-consumer ACH debit entry, we will not be able to return it without the cooperation and agreement of the originating bank and the originator of the debit entry. Any other effort to recover the funds must occur solely between you and the originator of the entry.

General statement policies for Wells Fargo Bank

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You must describe the specific information that is inaccurate or in dispute and the basis for any dispute with supporting documentation. In the case of information that relates to an identity theft, you will need to provide us with an identity theft report.

Account Balance Calculation Worksheet

1. Use the following worksheet to calculate your overall account balance.
2. Go through your register and mark each check, withdrawal, ATM transaction, payment, deposit or other credit listed on your statement. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.
3. Use the chart to the right to list any deposits, transfers to your account, outstanding checks, ATM withdrawals, ATM payments or any other withdrawals (including any from previous months) which are listed in your register but not shown on your statement.

ENTER

A. The ending balance shown on your statement . . . . . $ _____

ADD

B. Any deposits listed in your register or transfers into your account which are not shown on your statement.

$ _____
$ _____
$ _____
+ $ _____

. . . . . **TOTAL** $ _____

CALCULATE THE SUBTOTAL

(Add Parts A and B)

. . . . . **TOTAL** $ _____

SUBTRACT

C. The total outstanding checks and withdrawals from the chart above . . . . . - $ _____

CALCULATE THE ENDING BALANCE

(Part A + Part B - Part C)
This amount should be the same as the current balance shown in your check register . . . . . $ _____

Number	Items Outstanding	Amount
	Total amount $	

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Business Market Rate Savings

Account number: **2537627578** ▪ September 1, 2016 - September 30, 2016 ▪ Page 1 of 4

MEDICAL SYSTEMS GROUP INC
DBA PCCG INC
3485 W MAULE AVE
LAS VEGAS NV 89118-4509

Questions?

Available by phone 24 hours a day, 7 days a week:
Telecommunications Relay Services calls accepted
1-800-CALL-WELLS (1-800-225-5935)
TTY: 1-800-877-4833
En español: 1-877-337-7454

Online: wellsfargo.com/biz

Write: Wells Fargo Bank, N.A. (825)
P.O. Box 6995
Portland, OR 97228-6995

Your Business and Wells Fargo

Get a clear look at the business financing process to decide if and when business credit is right for you. Visit wellsfargoworks.com/credit to find out more.

Credit decisions subject to credit qualification.

Activity summary

Beginning balance on 9/1	$25.01
Deposits/Credits	25.00
Withdrawals/Debits	- 50.00
Ending balance on 9/30	**$0.01**
Average ledger balance this period	$20.01

Account number: **2537627578**

MEDICAL SYSTEMS GROUP INC
DBA PCCG INC

Nevada account terms and conditions apply

For Direct Deposit use
Routing Number (RTN): 321270742

For Wire Transfers use
Routing Number (RTN): 121000248

Interest summary

Interest paid this statement	$0.00
Average collected balance	$20.01
Annual percentage yield earned	0.00%
Interest earned this statement period	$0.00
Interest paid this year	$0.01

Transaction history

Date	*Description*	*Deposits/ Credits*	*Withdrawals/ Debits*	*Ending daily balance*
9/19	Recurring Transfer From Medical Systems Gro Business Checking Ref #Ope8Pwhzyv xxxxxx5639	25.00		50.01
9/22	* Online Transfer to Hentschl C Everyday Checking xxxxxx7685 Ref #Ibenb5PC8R on 09/22/16		50.00	0.01
Ending balance on 9/30				**0.01**
Totals		**$25.00**	**$50.00**	

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Monthly service fee summary

For a complete list of fees and detailed account information, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 09/01/2016 - 09/30/2016	Standard monthly service fee $6.00	You paid $0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Average collected balance	$500.00	$20.00 ☐
· Total automatic transfers from an eligible Wells Fargo business checking account	$25.00	$25.00 ☑

YC/YC

Account transaction fees summary

Service charge description	*Units used*	*Units included*	*Excess units*	*Service charge per excess units ($)*	*Total service charge ($)*
Deposited Items	0	20	0	0.50	0.00
Cash Deposited ($)	0	5,000	0	0.0030	0.00
Total service charges					**$0.00**

IMPORTANT ACCOUNT INFORMATION

To verify your identity when you contact us, we may use a service that compares information your mobile or wireless operator has with information you have provided us. Please refer to our Privacy Policy for how we treat your data.

Is your wireless operator authorized to provide information to assist in verifying your identity?

Yes, and we may rely on this information to assist in verifying your identity.

You authorize your wireless operator (AT&T, Sprint, T-Mobile, US Cellular, Verizon, or any other branded wireless operator) to use your mobile number, name, address, email, network status, customer type, customer role, billing type, mobile device identifiers (IMSI and IMEI) and other subscriber status details, if available, solely to allow verification of your identity and to compare information you have provided to Wells Fargo with your wireless operator account profile information for the duration of the business relationship.

You may opt out by contacting your mobile or wireless operator directly.

General statement policies for Wells Fargo Bank

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You must describe the specific information that is inaccurate or in dispute and the basis for any dispute with supporting documentation. In the case of information that relates to an identity theft, you will need to provide us with an identity theft report.

Account Balance Calculation Worksheet

1. Use the following worksheet to calculate your overall account balance.
2. Go through your register and mark each check, withdrawal, ATM transaction, payment, deposit or other credit listed on your statement. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.
3. Use the chart to the right to list any deposits, transfers to your account, outstanding checks, ATM withdrawals, ATM payments or any other withdrawals (including any from previous months) which are listed in your register but not shown on your statement.

ENTER

A. The ending balance shown on your statement . . . . . $ _____

ADD

B. Any deposits listed in your register or transfers into your account which are not shown on your statement.

$ _____
$ _____
$ _____
+ $ _____

. . . . . **TOTAL** $ _____

CALCULATE THE SUBTOTAL

(Add Parts A and B)

. . . . . **TOTAL** $ _____

SUBTRACT

C. The total outstanding checks and withdrawals from the chart above . . . . . - $ _____

CALCULATE THE ENDING BALANCE

(Part A + Part B - Part C)
This amount should be the same as the current balance shown in your check register . . . . . $ _____

Number	Items Outstanding	Amount
	Total amount $	

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Business Market Rate Savings

Account number: **2537627578** ▪ October 1, 2016 - October 31, 2016 ▪ Page 1 of 4

MEDICAL SYSTEMS GROUP INC
DBA PCCG INC
3485 W MAULE AVE
LAS VEGAS NV 89118-4509

Questions?

Available by phone 24 hours a day, 7 days a week:
Telecommunications Relay Services calls accepted
1-800-CALL-WELLS (1-800-225-5935)
TTY: 1-800-877-4833
En español: 1-877-337-7454

Online: wellsfargo.com/biz

Write: Wells Fargo Bank, N.A. (825)
P.O. Box 6995
Portland, OR 97228-6995

Your Business and Wells Fargo

Get a clear look at the business financing process to decide if and when business credit is right for you. Visit wellsfargoworks.com/credit to find out more.

Credit decisions subject to credit qualification.

Activity summary

Beginning balance on 10/1	$0.01
Deposits/Credits	25.00
Withdrawals/Debits	- 25.01
Ending balance on 10/31	**$0.00**
Average ledger balance this period	$1.61

Account number: **2537627578**

MEDICAL SYSTEMS GROUP INC
DBA PCCG INC

Nevada account terms and conditions apply

For Direct Deposit use
Routing Number (RTN): 321270742

For Wire Transfers use
Routing Number (RTN): 121000248

Interest summary

Interest paid this statement	$0.00
Average collected balance	$1.61
Annual percentage yield earned	0.00%
Interest earned this statement period	$0.00
Interest paid this year	$0.01

Transaction history

Date	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
10/18	Recurring Transfer From Medical Systems Gro Business Checking Ref #Opecm97Jr4 xxxxxx5639	25.00		25.01
10/20	* Online Transfer to Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #Ibegjc7R4G on 10/20/16		5.00	20.01
10/21	* Overdraft Protection to 2537555639		20.01	0.00
Ending balance on 10/31				**0.00**
Totals		**$25.00**	**$25.01**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

* *Indicates transaction counts toward the Regulation D and Wells Fargo savings withdrawal and transfer limit. Except outgoing wire transfers, there is no limit on the number of withdrawals or transfers made in person at an ATM or Wells Fargo location or on any types of deposits. For more information, please refer to your Account Agreement.*

Monthly service fee summary

For a complete list of fees and detailed account information, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 10/01/2016 - 10/31/2016	Standard monthly service fee $6.00	You paid $0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Average collected balance	$500.00	$2.00 ☐
· Total automatic transfers from an eligible Wells Fargo business checking account	$25.00	$25.00 ☑

YC/YC

Account transaction fees summary

Service charge description	Units used	Units included	Excess units	Service charge per excess units ($)	Total service charge ($)
Deposited Items	0	20	0	0.50	0.00
Cash Deposited ($)	0	5,000	0	0.0030	0.00
Total service charges					**$0.00**

IMPORTANT ACCOUNT INFORMATION

It's important for you to have peace of mind.

We want to ensure you're comfortable with your accounts and have the tools you need to manage your money. We recommend you visit your local Wells Fargo bank location, or call the toll-free number that appears on this statement, to make sure you are satisfied with all your accounts and services.

We'll spend time understanding your financial needs and reviewing your accounts and options. We'll also help you close any accounts or discontinue services you do not recognize or want, and discuss the process that's been established to address any remaining concerns resulting from accounts and services opened on your behalf.

General statement policies for Wells Fargo Bank

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Account Balance Calculation Worksheet

1. Use the following worksheet to calculate your overall account balance.
2. Go through your register and mark each check, withdrawal, ATM transaction, payment, deposit or other credit listed on your statement. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.
3. Use the chart to the right to list any deposits, transfers to your account, outstanding checks, ATM withdrawals, ATM payments or any other withdrawals (including any from previous months) which are listed in your register but not shown on your statement.

ENTER

A. The ending balance shown on your statement . . . . . $ _____

ADD

B. Any deposits listed in your register or transfers into your account which are not shown on your statement.

$ _____
$ _____
$ _____
+ $ _____

. . . . . **TOTAL** $ _____

CALCULATE THE SUBTOTAL

(Add Parts A and B)

. . . . . **TOTAL** $ _____

SUBTRACT

C. The total outstanding checks and withdrawals from the chart above . . . . . - $ _____

CALCULATE THE ENDING BALANCE

(Part A + Part B - Part C)
This amount should be the same as the current balance shown in your check register . . . . . $ _____

Number	Items Outstanding	Amount
	Total amount $	

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Business Market Rate Savings

Account number: **2537627578** ▪ November 1, 2016 - November 30, 2016 ▪ Page 1 of 4

MEDICAL SYSTEMS GROUP INC
DBA PCCG INC
3485 W MAULE AVE
LAS VEGAS NV 89118-4509

Questions?

Available by phone 24 hours a day, 7 days a week:
Telecommunications Relay Services calls accepted
1-800-CALL-WELLS (1-800-225-5935)
TTY: 1-800-877-4833
En español: 1-877-337-7454

Online: wellsfargo.com/biz

Write: Wells Fargo Bank, N.A. (825)
P.O. Box 6995
Portland, OR 97228-6995

Your Business and Wells Fargo

Get a clear look at the business financing process to decide if and when business credit is right for you. Visit wellsfargoworks.com/credit to find out more.

Credit decisions subject to credit qualification.

Activity summary

Beginning balance on 11/1	$0.00
Deposits/Credits	75.00
Withdrawals/Debits	- 0.00
Ending balance on 11/30	**$75.00**
Average ledger balance this period	$39.16

Account number: **2537627578**

MEDICAL SYSTEMS GROUP INC
DBA PCCG INC

Nevada account terms and conditions apply

For Direct Deposit use
Routing Number (RTN): 321270742

For Wire Transfers use
Routing Number (RTN): 121000248

Interest summary

Interest paid this statement	$0.00
Average collected balance	$39.16
Annual percentage yield earned	0.00%
Interest earned this statement period	$0.00
Interest paid this year	$0.01

Transaction history

Date	*Description*	*Deposits/ Credits*	*Withdrawals/ Debits*	*Ending daily balance*
11/14	Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #Ibegjktsyt on 11/11/16	50.00		50.00
11/18	Recurring Transfer From Medical Systems Gro Business Checking Ref #Opev4Trlbr xxxxxx5639	25.00		75.00
Ending balance on 11/30				**75.00**
Totals		**$75.00**	**$0.00**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Monthly service fee summary

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Fee period 11/01/2016 - 11/30/2016	Standard monthly service fee $6.00	You paid $0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Average collected balance	$500.00	$39.00 ☐
· Total automatic transfers from an eligible Wells Fargo business checking account	$25.00	$25.00 ☑

YC/YC

Account transaction fees summary

Service charge description	*Units used*	*Units included*	*Excess units*	*Service charge per excess units ($)*	*Total service charge ($)*
Deposited Items	0	20	0	0.50	0.00
Cash Deposited ($)	0	5,000	0	0.0030	0.00
Total service charges					**$0.00**

Other Wells Fargo Benefits

Commercial real estate loans up to $750,000 - origination fee waived
Apply by December 31, 2016, and we'll waive the origination fee - a discount of up to $5,000.

Business Real Estate Financing wants to help you meet your commercial real estate goals. Our purchase, refinance, and equity loans offer competitive rates with a variety of term options, and low closing costs.

Learn more by visiting
wellsfargo.com/biz/loans-and-lines/real-estate/

To apply, or for more information, call: 1-866-416-4320,
Monday - Friday, 6:00 a.m. to 6:00 p.m. Pacific Time.

Note: Equity lines of credit are not eligible for this promotion. All financing is subject to credit approval. Some restrictions may apply.
Equal housing lender.

General statement policies for Wells Fargo Bank

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1. Use the following worksheet to calculate your overall account balance.
2. Go through your register and mark each check, withdrawal, ATM transaction, payment, deposit or other credit listed on your statement. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.
3. Use the chart to the right to list any deposits, transfers to your account, outstanding checks, ATM withdrawals, ATM payments or any other withdrawals (including any from previous months) which are listed in your register but not shown on your statement.

ENTER

A. The ending balance shown on your statement . . . . . $ _____

ADD

B. Any deposits listed in your register or transfers into your account which are not shown on your statement.

$ _____
$ _____
$ _____
+ $ _____

. . . . . **TOTAL** $ _____

CALCULATE THE SUBTOTAL

(Add Parts A and B)

. . . . . **TOTAL** $ _____

SUBTRACT

C. The total outstanding checks and withdrawals from the chart above . . . . . - $ _____

CALCULATE THE ENDING BALANCE

(Part A + Part B - Part C)
This amount should be the same as the current balance shown in your check register . . . . . $ _____

Number	Items Outstanding	Amount
	Total amount $	

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Business Market Rate Savings

Account number: **2537627578** ▪ December 1, 2016 - December 31, 2016 ▪ Page 1 of 4

MEDICAL SYSTEMS GROUP INC
DBA PCCG INC
3485 W MAULE AVE
LAS VEGAS NV 89118-4509

Questions?

Available by phone 24 hours a day, 7 days a week:
Telecommunications Relay Services calls accepted
1-800-CALL-WELLS (1-800-225-5935)
TTY: 1-800-877-4833
En español: 1-877-337-7454

Online: wellsfargo.com/biz

Write: Wells Fargo Bank, N.A. (825)
P.O. Box 6995
Portland, OR 97228-6995

Your Business and Wells Fargo

Get a clear look at the business financing process to decide if and when business credit is right for you. Visit wellsfargoworks.com/credit to find out more.

Credit decisions subject to credit qualification.

Activity summary

Beginning balance on 12/1	$75.00
Deposits/Credits	25.01
Withdrawals/Debits	- 65.85
Ending balance on 12/31	**$34.16**
Average ledger balance this period	$49.37

Account number: **2537627578**

MEDICAL SYSTEMS GROUP INC
DBA PCCG INC

Nevada account terms and conditions apply

For Direct Deposit use
Routing Number (RTN): 321270742

For Wire Transfers use
Routing Number (RTN): 121000248

Interest summary

Interest paid this statement	$0.01
Average collected balance	$49.37
Annual percentage yield earned	0.24%
Interest earned this statement period	$0.01
Interest paid this year	$0.02

Transaction history

Date	*Description*	*Deposits/ Credits*	*Withdrawals/ Debits*	*Ending daily balance*
12/16	* Overdraft Protection to 2537555639		65.85	9.15
12/19	Recurring Transfer From Medical Systems Gro Business Checking Ref #Openbz6Nly xxxxxx5639	25.00		34.15
12/30	Interest Payment	0.01		34.16
Ending balance on 12/31				**34.16**
Totals		**$25.01**	**$65.85**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

* *Indicates transaction counts toward the Regulation D and Wells Fargo savings withdrawal and transfer limit. Except outgoing wire transfers, there is no limit on the number of withdrawals or transfers made in person at an ATM or Wells Fargo location or on any types of deposits. For more information, please refer to your Account Agreement.*

Monthly service fee summary

For a complete list of fees and detailed account information, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 12/01/2016 - 12/31/2016	Standard monthly service fee $6.00	You paid $0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Average collected balance	$500.00	$49.00 ☐
· Total automatic transfers from an eligible Wells Fargo business checking account	$25.00	$25.00 ☑

The Monthly service fee summary fee period ending date shown above includes a Saturday, Sunday, or holiday which are non-business days. Transactions occurring after the last business day of the month will be included in your next fee period.
YC/YC

Account transaction fees summary

Service charge description	*Units used*	*Units included*	*Excess units*	*Service charge per excess units ($)*	*Total service charge ($)*
Deposited Items	0	20	0	0.50	0.00
Cash Deposited ($)	0	5,000	0	0.0030	0.00
Total service charges					**$0.00**

IMPORTANT ACCOUNT INFORMATION

Amendment to our Funds Availability Policy

Good news! Effective April 5, 2017, we've updated our funds availability policy to remove the delay of funds by one additional business day for certain checks deposited at a Wells Fargo location in Alaska. This applies only if the check was drawn on or payable at or through a paying bank not located in Alaska. Other funds availability policies are still in effect. Please see our Consumer Account Agreement for additional funds availability policies and details.

Periodically, we may evaluate the timing of statements, monthly service fee assessment and interest payments to your accounts. We may adjust the timing in order to align your statement, monthly service fee assessment (if any) and interest payment dates with one another. You may receive a partial statement that reflects activity and interest payments from the last statement date to the date of the change. No monthly service fees will be assessed during a partial statement period and there will be no impact to your interest rate or compounding frequency.

General statement policies for Wells Fargo Bank

▪ **Notice:** Wells Fargo Bank, N.A. may furnish information about accounts belonging to individuals, including sole proprietorships, to consumer reporting agencies. If this applies to you, you have the right to dispute the accuracy of information that we have reported by writing to us at: Overdraft Collections and Recovery, P.O. Box 5058, Portland, OR 97208-5058.

You must describe the specific information that is inaccurate or in dispute and the basis for any dispute with supporting documentation. In the case of information that relates to an identity theft, you will need to provide us with an identity theft report.

Account Balance Calculation Worksheet

1. Use the following worksheet to calculate your overall account balance.
2. Go through your register and mark each check, withdrawal, ATM transaction, payment, deposit or other credit listed on your statement. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.
3. Use the chart to the right to list any deposits, transfers to your account, outstanding checks, ATM withdrawals, ATM payments or any other withdrawals (including any from previous months) which are listed in your register but not shown on your statement.

ENTER

A. The ending balance shown on your statement . . . . . $ _____

ADD

B. Any deposits listed in your register or transfers into your account which are not shown on your statement.

$ _____
$ _____
$ _____
+ $ _____

. . . . . **TOTAL** $ _____

CALCULATE THE SUBTOTAL

(Add Parts A and B)

. . . . . **TOTAL** $ _____

SUBTRACT

C. The total outstanding checks and withdrawals from the chart above . . . . . - $ _____

CALCULATE THE ENDING BALANCE

(Part A + Part B - Part C)
This amount should be the same as the current balance shown in your check register . . . . . $ _____

Number	Items Outstanding	Amount
	Total amount $	

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Business Market Rate Savings

Account number: **2537627578** ▪ January 1, 2017 - January 31, 2017 ▪ Page 1 of 4

MEDICAL SYSTEMS GROUP INC
DBA PCCG INC
3485 W MAULE AVE
LAS VEGAS NV 89118-4509

Questions?

Available by phone 24 hours a day, 7 days a week:
Telecommunications Relay Services calls accepted
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TTY: 1-800-877-4833
En español: 1-877-337-7454

Online: wellsfargo.com/biz

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Portland, OR 97228-6995

Your Business and Wells Fargo

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Activity summary

Beginning balance on 1/1	$34.16
Deposits/Credits	25.00
Withdrawals/Debits	- 0.00
Ending balance on 1/31	**$59.16**
Average ledger balance this period	$45.45

Account number: **2537627578**

MEDICAL SYSTEMS GROUP INC
DBA PCCG INC

Nevada account terms and conditions apply

For Direct Deposit use
Routing Number (RTN): 321270742

For Wire Transfers use
Routing Number (RTN): 121000248

Interest summary

Interest paid this statement	$0.00
Average collected balance	$45.45
Annual percentage yield earned	0.00%
Interest earned this statement period	$0.00
Interest paid this year	$0.00
Total interest paid in 2016	$0.02

Transaction history

Date	*Description*	*Deposits/ Credits*	*Withdrawals/ Debits*	*Ending daily balance*
1/18	Recurring Transfer From Medical Systems Group Inc Business Checking Ref #Op034Dlk8T xxxxxx5639	25.00		59.16
Ending balance on 1/31				**59.16**
Totals		**$25.00**	**$0.00**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Monthly service fee summary

For a complete list of fees and detailed account information, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 01/01/2017 - 01/31/2017	Standard monthly service fee $6.00	You paid $0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Average collected balance	$500.00	$45.00 ☐
· Total automatic transfers from an eligible Wells Fargo business checking account	$25.00	$25.00 ☑

YC/YC

Account transaction fees summary

Service charge description	*Units used*	*Units included*	*Excess units*	*Service charge per excess units ($)*	*Total service charge ($)*
Deposited Items	0	20	0	0.50	0.00
Cash Deposited ($)	0	5,000	0	0.0030	0.00
Total service charges					**$0.00**

IMPORTANT ACCOUNT INFORMATION

Amendment to our Funds Availability Policy

Good news! Effective April 5, 2017, we've updated our funds availability policy to remove the delay of funds by one additional business day for certain checks deposited at a Wells Fargo location in Alaska. This applies only if the check was drawn on or payable at or through a paying bank not located in Alaska. Other funds availability policies are still in effect. Please see our Consumer Account Agreement for additional funds availability policies and details.

Periodically, we may evaluate the timing of statements, monthly service fee assessment and interest payments to your accounts. We may adjust the timing in order to align your statement, monthly service fee assessment (if any) and interest payment dates with one another. You may receive a partial statement that reflects activity and interest payments from the last statement date to the date of

the change. No monthly service fees will be assessed during a partial statement period and there will be no impact to your interest rate or compounding frequency.

General statement policies for Wells Fargo Bank

▪ **Notice:** Wells Fargo Bank, N.A. may furnish information about accounts belonging to individuals, including sole proprietorships, to consumer reporting agencies. If this applies to you, you have the right to dispute the accuracy of information that we have reported by writing to us at: Overdraft Collections and Recovery, P.O. Box 5058, Portland, OR 97208-5058.

You must describe the specific information that is inaccurate or in dispute and the basis for any dispute with supporting documentation. In the case of information that relates to an identity theft, you will need to provide us with an identity theft report.

Account Balance Calculation Worksheet

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2. Go through your register and mark each check, withdrawal, ATM transaction, payment, deposit or other credit listed on your statement. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.
3. Use the chart to the right to list any deposits, transfers to your account, outstanding checks, ATM withdrawals, ATM payments or any other withdrawals (including any from previous months) which are listed in your register but not shown on your statement.

ENTER

A. The ending balance shown on your statement . . . . . $ _____

ADD

B. Any deposits listed in your register or transfers into your account which are not shown on your statement.

$ _____
$ _____
$ _____
+ $ _____

. . . . . **TOTAL** $ _____

CALCULATE THE SUBTOTAL

(Add Parts A and B)

. . . . . **TOTAL** $ _____

SUBTRACT

C. The total outstanding checks and withdrawals from the chart above . . . . . - $ _____

CALCULATE THE ENDING BALANCE

(Part A + Part B - Part C)
This amount should be the same as the current balance shown in your check register . . . . . $ _____

Number	Items Outstanding	Amount
	Total amount $	

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Business Market Rate Savings

Account number: **2537627578** ▪ February 1, 2017 - February 28, 2017 ▪ Page 1 of 3

MEDICAL SYSTEMS GROUP INC
DBA PCCG INC
3485 W MAULE AVE
LAS VEGAS NV 89118-4509

Questions?

Available by phone 24 hours a day, 7 days a week:
Telecommunications Relay Services calls accepted
1-800-CALL-WELLS (1-800-225-5935)
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En español: 1-877-337-7454

Online: wellsfargo.com/biz

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Activity summary

Beginning balance on 2/1	$59.16
Deposits/Credits	25.00
Withdrawals/Debits	- 58.00
Ending balance on 2/28	**$26.16**
Average ledger balance this period	$12.44

Account number: **2537627578**

MEDICAL SYSTEMS GROUP INC
DBA PCCG INC

Nevada account terms and conditions apply

For Direct Deposit use
Routing Number (RTN): 321270742

For Wire Transfers use
Routing Number (RTN): 121000248

Interest summary

Interest paid this statement	$0.00
Average collected balance	$12.44
Annual percentage yield earned	0.00%
Interest earned this statement period	$0.00
Interest paid this year	$0.00
Total interest paid in 2016	$0.02

Transaction history

Date	*Description*	*Deposits/ Credits*	*Withdrawals/ Debits*	*Ending daily balance*
2/3	* Online Transfer to Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib035Cpvk5 on 02/02/17		58.00	1.16
2/21	Recurring Transfer From Medical Systems Group Inc Business Checking Ref #Op036Kx8Tj xxxxxx5639	25.00		26.16
Ending balance on 2/28				**26.16**
Totals		**$25.00**	**$58.00**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

* *Indicates transaction counts toward the Regulation D and Wells Fargo savings withdrawal and transfer limit. Except outgoing wire transfers, there is no limit on the number of withdrawals or transfers made in person at an ATM or Wells Fargo location or on any types of deposits. For more information, please refer to your Account Agreement.*

Monthly service fee summary

For a complete list of fees and detailed account information, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 02/01/2017 - 02/28/2017	Standard monthly service fee $6.00	You paid $0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Average collected balance	$500.00	$12.00 ☐
· Total automatic transfers from an eligible Wells Fargo business checking account	$25.00	$25.00 ☑

YC/YC

Account transaction fees summary

Service charge description	*Units used*	*Units included*	*Excess units*	*Service charge per excess units ($)*	*Total service charge ($)*
Deposited Items	0	20	0	0.50	0.00
Cash Deposited ($)	0	5,000	0	0.0030	0.00
Total service charges					**$0.00**

IMPORTANT ACCOUNT INFORMATION

Amendment to our Funds Availability Policy

Good news! Effective April 5, 2017, we've updated our funds availability policy to remove the delay of funds by one additional business day for certain checks deposited at a Wells Fargo location in Alaska. This applies only if the check was drawn on or payable at or through a paying bank not located in Alaska. Other funds availability policies are still in effect. Please see our Consumer Account Agreement for additional funds availability policies and details.

General statement policies for Wells Fargo Bank

▪ **Notice:** Wells Fargo Bank, N.A. may furnish information about accounts belonging to individuals, including sole proprietorships, to consumer reporting agencies. If this applies to you, you have the right to dispute the accuracy of information that we have reported by writing to us at: Overdraft Collections and Recovery, P.O. Box 5058, Portland, OR 97208-5058.

You must describe the specific information that is inaccurate or in dispute and the basis for any dispute with supporting documentation. In the case of information that relates to an identity theft, you will need to provide us with an identity theft report.

Account Balance Calculation Worksheet

1. Use the following worksheet to calculate your overall account balance.
2. Go through your register and mark each check, withdrawal, ATM transaction, payment, deposit or other credit listed on your statement. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.
3. Use the chart to the right to list any deposits, transfers to your account, outstanding checks, ATM withdrawals, ATM payments or any other withdrawals (including any from previous months) which are listed in your register but not shown on your statement.

ENTER

A. The ending balance shown on your statement . . . . . $ _____

ADD

B. Any deposits listed in your register or transfers into your account which are not shown on your statement.

$ _____
$ _____
$ _____
+ $ _____

. . . . . **TOTAL** $ _____

CALCULATE THE SUBTOTAL

(Add Parts A and B)

. . . . . **TOTAL** $ _____

SUBTRACT

C. The total outstanding checks and withdrawals from the chart above . . . . . - $ _____

CALCULATE THE ENDING BALANCE

(Part A + Part B - Part C)
This amount should be the same as the current balance shown in your check register . . . . . $ _____

Number	Items Outstanding	Amount
	Total amount $	

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Business Market Rate Savings

Account number: **2537627578** ▪ March 1, 2017 - March 31, 2017 ▪ Page 1 of 4

MEDICAL SYSTEMS GROUP INC
DBA PCCG INC
3485 W MAULE AVE
LAS VEGAS NV 89118-4509

Questions?

Available by phone 24 hours a day, 7 days a week:
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TTY: 1-800-877-4833
En español: 1-877-337-7454

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Portland, OR 97228-6995

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Activity summary

Beginning balance on 3/1	$26.16
Deposits/Credits	300.00
Withdrawals/Debits	- 26.16
Ending balance on 3/31	**$300.00**
Average ledger balance this period	$20.76

Account number: **2537627578**

MEDICAL SYSTEMS GROUP INC
DBA PCCG INC

Nevada account terms and conditions apply

For Direct Deposit use
Routing Number (RTN): 321270742

For Wire Transfers use
Routing Number (RTN): 121000248

Interest summary

Interest paid this statement	$0.00
Average collected balance	$20.76
Annual percentage yield earned	0.00%
Interest earned this statement period	$0.00
Interest paid this year	$0.00
Total interest paid in 2016	$0.02

Transaction history

Date	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
3/15	* Overdraft Protection to 2537555639		25.00	1.16
3/20	* Overdraft Protection to 2537555639		1.16	0.00
3/31	Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib039Rmqgd on 03/31/17	300.00		300.00
Ending balance on 3/31				**300.00**
Totals		**$300.00**	**$26.16**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

* *Indicates transaction counts toward the Regulation D and Wells Fargo savings withdrawal and transfer limit. Except outgoing wire transfers, there is no limit on the number of withdrawals or transfers made in person at an ATM or Wells Fargo location or on any types of deposits. For more information, please refer to your Account Agreement.*

Monthly service fee summary

For a complete list of fees and detailed account information, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 03/01/2017 - 03/31/2017 | Standard monthly service fee $6.00 | You paid $0.00

The fee is waived (or discounted) by the bank for this fee period. For the next fee period you must meet an account requirement to avoid the fee, or receive the discount when applicable.

How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Average collected balance	$500.00	$21.00 ☐
· Total automatic transfers from an eligible Wells Fargo business checking account	$25.00	$0.00 ☐

YC/YC

Account transaction fees summary

Service charge description	Units used	Units included	Excess units	Service charge per excess units ($)	Total service charge ($)
Deposited Items	0	20	0	0.50	0.00
Cash Deposited ($)	0	5,000	0	0.0030	0.00
Total service charges					**$0.00**

IMPORTANT ACCOUNT INFORMATION

Periodically, it is necessary to update selected sections of the disclosures you received when you opened your account. These updates provide you with the most up to date account information and are very important; so please review this information carefully and feel free to contact us with any questions or concerns.

We are updating the Business Account Agreement ("Agreement") dated April 29, 2016. Effective March 31, 2017, the question and response to "Are there any restrictions on our accepting deposits to your account?" in the section titled "Deposits to your account" are deleted and replaced with the following:

Are we required to accept all deposits to your account?

No. We are permitted to decline all or part of a deposit, including a cash deposit. Some examples are (a) an item made out to a payee not on your account, (b) an item with an endorsement we are unable to verify, (c) a check or draft issued on a credit account, and (d) a non-U.S. item. When we are unable to verify an endorsement on an item, we can also decline to pay, cash, or send the item for collection. We can require all endorsers be present and we may require you to deposit the item instead of permitting you to cash it. For non-U.S. items, please see the response to "How do we handle non-U.S. items?". We may require any person wanting to make a deposit to your account to provide an acceptable form of identification before we accept the deposit for processing.

All other aspects of the Agreement remain the same. If there is a conflict between the updated language above and the Agreement, the updated language will control.

Periodically, it is necessary to update selected sections of the disclosures you received when you opened your account. These updates provide you with the most up to date account information and are very important; so please review this information carefully and feel free to contact us with any questions or concerns.

We are updating the Business Account Agreement ("Agreement") effective April 24, 2017. In the section titled "Statements and other information relating to your deposit account", the response to the question "What happens to a dormant account?" is deleted and replaced with the following:

What happens to a dormant account?
We put safeguards in place to protect a dormant account which may include restricting the following:
- Transfers between your Wells Fargo accounts using your ATM/debit card
- Transfers by phone using our automated banking service
- Transfers or payments through online, mobile, and text banking (including Bill Pay)
- Wire transfers (incoming and outgoing)

Normal monthly service and other fees continue to apply (except where prohibited by law).

If you do not initiate an account-related activity on the account within the time period as specified by state unclaimed property laws, your account funds may be transferred to the appropriate state. This transfer is known as "escheat." If your account becomes escheatable, account statements will not be available. Your account will be closed. To recover your account funds, you must file a claim with the state.

All other aspects of the Agreement remain the same. If there is a conflict between the updated response above and the Agreement, the updated response will control.

Thank you for being a Wells Fargo customer. As a valued Wells Fargo customer we hope you find this information helpful. Again, if you have questions or concerns about these changes, please contact your local banker or call the number listed on your statement.

General statement policies for Wells Fargo Bank

▪ **Notice:** Wells Fargo Bank, N.A. may furnish information about accounts belonging to individuals, including sole proprietorships, to consumer reporting agencies. If this applies to you, you have the right to dispute the accuracy of information that we have reported by writing to us at: Overdraft Collections and Recovery, P.O. Box 5058, Portland, OR 97208-5058.

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3. Use the chart to the right to list any deposits, transfers to your account, outstanding checks, ATM withdrawals, ATM payments or any other withdrawals (including any from previous months) which are listed in your register but not shown on your statement.

ENTER

A. The ending balance shown on your statement . . . . . $ _____

ADD

B. Any deposits listed in your register or transfers into your account which are not shown on your statement.

$ _____
$ _____
$ _____
+ $ _____

. . . . . **TOTAL** $ _____

CALCULATE THE SUBTOTAL

(Add Parts A and B)

. . . . . **TOTAL** $ _____

SUBTRACT

C. The total outstanding checks and withdrawals from the chart above . . . . . - $ _____

CALCULATE THE ENDING BALANCE

(Part A + Part B - Part C)
This amount should be the same as the current balance shown in your check register . . . . . $ _____

Number	Items Outstanding	Amount
	Total amount $	

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Business Market Rate Savings

Account number: **2537627578** ▪ April 1, 2017 - April 30, 2017 ▪ Page 1 of 5

MEDICAL SYSTEMS GROUP INC
DBA PCCG INC
3485 W MAULE AVE
LAS VEGAS NV 89118-4509

Questions?

Available by phone 24 hours a day, 7 days a week:
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Activity summary

Beginning balance on 4/1	$300.00
Deposits/Credits	25.00
Withdrawals/Debits	- 300.00
Ending balance on 4/30	**$25.00**
Average ledger balance this period	$110.83

Account number: **2537627578**

MEDICAL SYSTEMS GROUP INC
DBA PCCG INC

Nevada account terms and conditions apply

For Direct Deposit use
Routing Number (RTN): 321270742

For Wire Transfers use
Routing Number (RTN): 121000248

Interest summary

Interest paid this statement	$0.00
Average collected balance	$110.83
Annual percentage yield earned	0.00%
Interest earned this statement period	$0.00
Interest paid this year	$0.00

Transaction history

Date	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
4/11	* Online Transfer to Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #Ib03Bp5Plk on 04/11/17		300.00	0.00
4/18	Recurring Transfer From Medical Systems Group Inc Business Checking Ref #Op03C8Z8Ts xxxxxx5639	25.00		25.00
Ending balance on 4/30				**25.00**
Totals		**$25.00**	**$300.00**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

* *Indicates transaction counts toward the Regulation D and Wells Fargo savings withdrawal and transfer limit. Except outgoing wire transfers, there is no limit on the number of withdrawals or transfers made in person at an ATM or Wells Fargo location or on any types of deposits. For more information, please refer to your Account Agreement.*

Monthly service fee summary

For a complete list of fees and detailed account information, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 04/01/2017 - 04/30/2017	Standard monthly service fee $6.00	You paid $0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Average collected balance	$500.00	$111.00 ☐
· Total automatic transfers from an eligible Wells Fargo business checking account	$25.00	$25.00 ☑

The Monthly service fee summary fee period ending date shown above includes a Saturday, Sunday, or holiday which are non-business days. Transactions occurring after the last business day of the month will be included in your next fee period.

YC/YC

Account transaction fees summary

Service charge description	Units used	Units included	Excess units	Service charge per excess units ($)	Total service charge ($)
Deposited Items	0	20	0	0.50	0.00
Cash Deposited ($)	0	5,000	0	0.0030	0.00
Total service charges					**$0.00**

Other Wells Fargo Benefits

Commercial real estate loans up to $750,000 - origination fee waived

Apply by June 30, 2017, and we'll waive the origination fee - a discount of up to $5,000.
Business Real Estate Financing wants to help you meet your commercial real estate goals. Our purchase, refinance, and equity loans offer competitive rates with a variety of term options, and low closing costs.

Learn more by visiting wellsfargo.com/biz/loans-and-lines/real-estate/
To apply, or for more information, call: 1-866-416-4320, Monday - Friday, 6:00 a.m. to 6:00 p.m. Pacific Time.

Note: Equity lines of credit are not eligible for this promotion. All financing is subject to credit approval. Some restrictions may apply. Equal housing lender.

IMPORTANT ACCOUNT INFORMATION

Periodically, it is necessary to update selected sections of the disclosures you received when you opened your account. These updates provide you with the most up to date account information and are very important; so please review this information carefully and feel free to contact us with any questions or concerns.

We are updating the Business Account Agreement ("Agreement") dated April 29, 2016. Effective March 31, 2017, the question and response to "Are there any restrictions on our accepting deposits to your account?" in the section titled "Deposits to your account" are deleted and replaced with the following:

Are we required to accept all deposits to your account?

No. We are permitted to decline all or part of a deposit, including a cash deposit. Some examples are (a) an item made out to a payee not on your account, (b) an item with an endorsement we are unable to verify, (c) a check or draft issued on a credit account, and (d) a non-U.S. item. When we are unable to verify an endorsement on an item, we can also decline to pay, cash, or send the item for collection. We can require all endorsers be present and we may require you to deposit the item instead of permitting you to cash it. For non-U.S. items, please see the response to "How do we handle non-U.S. items?". We may require any person wanting to make a deposit to your account to provide an acceptable form of identification before we accept the deposit for processing.

All other aspects of the Agreement remain the same. If there is a conflict between the updated language above and the Agreement, the updated language will control.

Periodically, it is necessary to update selected sections of the disclosures you received when you opened your account. These updates provide you with the most up to date account information and are very important; so please review this information carefully and feel free to contact us with any questions or concerns.

We are updating the Business Account Agreement ("Agreement") effective April 24, 2017. In the section titled "Statements and other information relating to your deposit account", the response to the question "What happens to a dormant account?" is deleted and replaced with the following:

What happens to a dormant account?
We put safeguards in place to protect a dormant account which may include restricting the following:
- Transfers between your Wells Fargo accounts using your ATM/debit card
- Transfers by phone using our automated banking service
- Transfers or payments through online, mobile, and text banking (including Bill Pay)
- Wire transfers (incoming and outgoing)

Normal monthly service and other fees continue to apply (except where prohibited by law).

If you do not initiate an account-related activity on the account within the time period as specified by state unclaimed property laws, your account funds may be transferred to the appropriate state. This transfer is known as "escheat." If your account becomes escheatable, account statements will not be available. Your account will be closed. To recover your account funds, you must file a claim with the state.

All other aspects of the Agreement remain the same. If there is a conflict between the updated response above and the Agreement, the updated response will control.

Thank you for being a Wells Fargo customer. As a valued Wells Fargo customer we hope you find this information helpful. Again, if you have questions or concerns about these changes, please contact your local banker or call the number listed on your statement.

General statement policies for Wells Fargo Bank

▪ **Notice:** Wells Fargo Bank, N.A. may furnish information about accounts belonging to individuals, including sole proprietorships, to consumer reporting agencies. If this applies to you, you have the right to dispute the accuracy of information that we have reported by writing to us at: Overdraft Collections and Recovery, P.O. Box 5058, Portland, OR 97208-5058.

You must describe the specific information that is inaccurate or in dispute and the basis for any dispute with supporting documentation. In the case of information that relates to an identity theft, you will need to provide us with an identity theft report.

Account Balance Calculation Worksheet

1. Use the following worksheet to calculate your overall account balance.
2. Go through your register and mark each check, withdrawal, ATM transaction, payment, deposit or other credit listed on your statement. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.
3. Use the chart to the right to list any deposits, transfers to your account, outstanding checks, ATM withdrawals, ATM payments or any other withdrawals (including any from previous months) which are listed in your register but not shown on your statement.

ENTER

A. The ending balance shown on your statement . . . . . $ _____

ADD

B. Any deposits listed in your register or transfers into your account which are not shown on your statement.

$ _____
$ _____
$ _____
+ $ _____

. . . . . **TOTAL** $ _____

CALCULATE THE SUBTOTAL

(Add Parts A and B)

. . . . . **TOTAL** $ _____

SUBTRACT

C. The total outstanding checks and withdrawals from the chart above . . . . . - $ _____

CALCULATE THE ENDING BALANCE

(Part A + Part B - Part C)
This amount should be the same as the current balance shown in your check register . . . . . $ _____

Number	Items Outstanding	Amount
	Total amount $	

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Business Market Rate Savings

Account number: **2537627578** ▪ May 1, 2017 - May 31, 2017 ▪ Page 1 of 4

MEDICAL SYSTEMS GROUP INC
DBA PCCG INC
3485 W MAULE AVE
LAS VEGAS NV 89118-4509

Questions?

Available by phone 24 hours a day, 7 days a week:
Telecommunications Relay Services calls accepted
1-800-CALL-WELLS (1-800-225-5935)
TTY: 1-800-877-4833
En español: 1-877-337-7454

Online: wellsfargo.com/biz

Write: Wells Fargo Bank, N.A. (825)
P.O. Box 6995
Portland, OR 97228-6995

Your Business and Wells Fargo

Cash flow is a key indicator of the financial health of your business. Find tips and strategies for effective cash flow management at wellsfargoworks.com.

Activity summary

Beginning balance on 5/1	$25.00
Deposits/Credits	25.01
Withdrawals/Debits	- 0.00
Ending balance on 5/31	**$50.01**
Average ledger balance this period	$36.29

Account number: **2537627578**

MEDICAL SYSTEMS GROUP INC
DBA PCCG INC

Nevada account terms and conditions apply

For Direct Deposit use
Routing Number (RTN): 321270742

For Wire Transfers use
Routing Number (RTN): 121000248

Interest summary

Interest paid this statement	$0.01
Average collected balance	$36.29
Annual percentage yield earned	0.32%
Interest earned this statement period	$0.01
Interest paid this year	$0.01

Transaction history

Date	*Description*	*Deposits/ Credits*	*Withdrawals/ Debits*	*Ending daily balance*
5/18	Recurring Transfer From Medical Systems Group Inc Business Checking Ref #Op03Fpj3Ns xxxxxx5639	25.00		50.00
5/31	Interest Payment	0.01		50.01
Ending balance on 5/31				**50.01**
Totals		**$25.01**	**$0.00**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Monthly service fee summary

For a complete list of fees and detailed account information, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 05/01/2017 - 05/31/2017	Standard monthly service fee $6.00	You paid $0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Average collected balance	$500.00	$36.00 ☐
· Total automatic transfers from an eligible Wells Fargo business checking account	$25.00	$25.00 ☑

YC/YC

Account transaction fees summary

Service charge description	*Units used*	*Units included*	*Excess units*	*Service charge per excess units ($)*	*Total service charge ($)*
Deposited Items	0	20	0	0.50	0.00
Cash Deposited ($)	0	5,000	0	0.0030	0.00
Total service charges					**$0.00**

Other Wells Fargo Benefits

Commercial real estate loans up to $750,000 - origination fee waived

Apply by June 30, 2017, and we'll waive the origination fee - a discount of up to $5,000.
Business Real Estate Financing wants to help you meet your commercial real estate goals. Our purchase, refinance, and equity loans offer competitive rates with a variety of term options, and low closing costs.

Learn more by visiting wellsfargo.com/biz/loans-and-lines/real-estate/
To apply, or for more information, call: 1-866-416-4320, Monday - Friday, 6:00 a.m. to 6:00 p.m. Pacific Time.

Note: Equity lines of credit are not eligible for this promotion. All financing is subject to credit approval. Some restrictions may apply.
Equal housing lender.

IMPORTANT ACCOUNT INFORMATION

Please note the following in connection with your Wells Fargo Debit or ATM Card:
At certain ATMs inside Wells Fargo branches, during branch hours, your daily ATM withdrawal limit may not apply, and you may be able to access and perform transactions on accounts that are not linked to your card. At most ATMs, however, your daily ATM withdrawal limit will apply, and you will only have access to accounts linked to your card.

The Consumer Account Agreement, Business Account Agreement, and Selected Terms and Conditions for Wells Fargo Consumer Debit and ATM Cards; Business Debit, ATM and Deposit Cards; Campus Debit Card and Campus ATM Card; Wells Fargo Advisors Accounts; and Private Bank Debit Cards are revised as follows:

In the sections entitled, "Electronic fund transfer services", "Issuance of a card and Personal Identification Number (PIN)", "What you can do at Wells Fargo ATMs", "Daily limits and funds available for use with cards" and "Linking accounts for card access and designating primary account", references to "linked account(s)" and "accounts linked to your card" have been changed to "account(s)".

In the section entitled, "Daily limits and funds available for use with cards", modifications have been made to reflect that at certain ATMs inside Wells Fargo branches, during branch hours, your daily ATM withdrawal limit may not apply, and you may be able to access and perform transactions on accounts that are not linked to your card. At most ATMs, however, your daily ATM withdrawal limit will apply, and you will only have access to accounts linked to your card.

General statement policies for Wells Fargo Bank

▪ **Notice:** Wells Fargo Bank, N.A. may furnish information about accounts belonging to individuals, including sole proprietorships, to consumer reporting agencies. If this applies to you, you have the right to dispute the accuracy of information that we have reported by writing to us at: Overdraft Collections and Recovery, P.O. Box 5058, Portland, OR 97208-5058.

You must describe the specific information that is inaccurate or in dispute and the basis for any dispute with supporting documentation. In the case of information that relates to an identity theft, you will need to provide us with an identity theft report.

Account Balance Calculation Worksheet

1. Use the following worksheet to calculate your overall account balance.
2. Go through your register and mark each check, withdrawal, ATM transaction, payment, deposit or other credit listed on your statement. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.
3. Use the chart to the right to list any deposits, transfers to your account, outstanding checks, ATM withdrawals, ATM payments or any other withdrawals (including any from previous months) which are listed in your register but not shown on your statement.

ENTER

A. The ending balance shown on your statement . . . . . $ _____

ADD

B. Any deposits listed in your register or transfers into your account which are not shown on your statement.

$ _____
$ _____
$ _____
+ $ _____

. . . . . **TOTAL** $ _____

CALCULATE THE SUBTOTAL

(Add Parts A and B)

. . . . . **TOTAL** $ _____

SUBTRACT

C. The total outstanding checks and withdrawals from the chart above . . . . . - $ _____

CALCULATE THE ENDING BALANCE

(Part A + Part B - Part C)
This amount should be the same as the current balance shown in your check register . . . . . $ _____

Number	Items Outstanding	Amount
	Total amount $	

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Business Market Rate Savings

Account number: **2537627578** ▪ June 1, 2017 - June 30, 2017 ▪ Page 1 of 4

MEDICAL SYSTEMS GROUP INC
DBA PCCG INC
3485 W MAULE AVE
LAS VEGAS NV 89118-4509

Questions?

Available by phone 24 hours a day, 7 days a week:
Telecommunications Relay Services calls accepted
1-800-CALL-WELLS (1-800-225-5935)
TTY: 1-800-877-4833
En español: 1-877-337-7454

Online: wellsfargo.com/biz

Write: Wells Fargo Bank, N.A. (825)
P.O. Box 6995
Portland, OR 97228-6995

Your Business and Wells Fargo

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Activity summary

Beginning balance on 6/1	$50.01
Deposits/Credits	25.00
Withdrawals/Debits	- 75.00
Ending balance on 6/30	**$0.01**
Average ledger balance this period	$30.01

Account number: **2537627578**

MEDICAL SYSTEMS GROUP INC
DBA PCCG INC

Nevada account terms and conditions apply

For Direct Deposit use
Routing Number (RTN): 321270742

For Wire Transfers use
Routing Number (RTN): 121000248

Interest summary

Interest paid this statement	$0.00
Average collected balance	$30.01
Annual percentage yield earned	0.00%
Interest earned this statement period	$0.00
Interest paid this year	$0.01

Transaction history

Date	*Description*	*Deposits/ Credits*	*Withdrawals/ Debits*	*Ending daily balance*
6/19	Recurring Transfer From Medical Systems Group Inc Business Checking Ref #Op03J5Qpdn xxxxxx5639	25.00		
6/19	* Online Transfer to Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib03J78Flj on 06/19/17		75.00	0.01
Ending balance on 6/30				**0.01**
Totals		**$25.00**	**$75.00**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

* *Indicates transaction counts toward the Regulation D and Wells Fargo savings withdrawal and transfer limit. Except outgoing wire transfers, there is no limit on the number of withdrawals or transfers made in person at an ATM or Wells Fargo location or on any types of deposits. For more information, please refer to your Account Agreement.*

Monthly service fee summary

For a complete list of fees and detailed account information, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 06/01/2017 - 06/30/2017	Standard monthly service fee $6.00	You paid $0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Average collected balance	$500.00	$30.00 ☐
· Total automatic transfers from an eligible Wells Fargo business checking account	$25.00	$25.00 ☑

YC/YC

Account transaction fees summary

Service charge description	*Units used*	*Units included*	*Excess units*	*Service charge per excess units ($)*	*Total service charge ($)*
Deposited Items	0	20	0	0.50	0.00
Cash Deposited ($)	0	5,000	0	0.0030	0.00
Total service charges					**$0.00**

IMPORTANT ACCOUNT INFORMATION

Revised Agreement for Online Access
We're updating our Online Access Agreement effective September 15, 2017.
To see what is changing, please visit wellsfargo.com/onlineupdates.

Periodically, it is necessary to update selected sections of the disclosures you received when you opened your account. These updates provide you with the most up to date account information and are very important; so please review this information carefully and feel free to contact us with any questions or concerns.

We are updating the Account Agreement ("Agreement") dated April 24, 2017. Effective August 15, 2017, in the section titled "Rights and Responsibilities", the subsections "When can you close your account?" and "If you request to close your account, we may allow you to keep funds in your account to cover outstanding items to be paid" are deleted and replaced with the following:

When can you close your account?

You can request to close your account at any time if the account is in good standing (e.g., does not have a negative balance or restrictions such as legal order holds or court blocks on the account). At the time of your request, we will assist you in withdrawing or transferring any remaining funds, bringing your account balance to zero.
- All outstanding items need to be processed and posted to your account before your request to close. Once the account is closed items will be returned unpaid.
- Any recurring payments or withdrawals from your account need to be cancelled before your request to close (examples include bill payments, debit card payments, and direct deposits) otherwise, they may be returned unpaid.

We will not be liable for any loss or damage that may result from not honoring items or recurring payments or withdrawals that are presented or received after your account is closed.

At the time of your request to close:
- For interest-earning accounts, it stops earning interest from the date you request to close your account.
- Overdraft Protection and/or Debit Card Overdraft Service will be removed on the date you request to close your account.
- The Agreement continues to apply.
- If you have requested to close your account and a positive balance remains, we may send you a check for the remaining balance. Even after your account is closed, you will remain responsible for any negative balance.

In California branches you can request to close your account at any time if the account does not have any restrictions such as legal order holds or court blocks. Even after your account is closed, you will remain responsible for any negative balance.

All other aspects of the Agreement remain the same. If there is a conflict between the updated language above and the Agreement, the updated language will control.

Thank you for being a Wells Fargo customer. As a valued Wells Fargo customer, we hope you find this information helpful. Again, if you have questions or concerns about these changes, please contact your local banker or call the number listed on your statement.

General statement policies for Wells Fargo Bank

▪ **Notice:** Wells Fargo Bank, N.A. may furnish information about accounts belonging to individuals, including sole proprietorships, to consumer reporting agencies. If this applies to you, you have the right to dispute the accuracy of information that we have reported by writing to us at: Overdraft Collections and Recovery, P.O. Box 5058, Portland, OR 97208-5058.

You must describe the specific information that is inaccurate or in dispute and the basis for any dispute with supporting documentation. In the case of information that relates to an identity theft, you will need to provide us with an identity theft report.

Account Balance Calculation Worksheet

1. Use the following worksheet to calculate your overall account balance.
2. Go through your register and mark each check, withdrawal, ATM transaction, payment, deposit or other credit listed on your statement. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.
3. Use the chart to the right to list any deposits, transfers to your account, outstanding checks, ATM withdrawals, ATM payments or any other withdrawals (including any from previous months) which are listed in your register but not shown on your statement.

ENTER

A. The ending balance shown on your statement . . . . . $ _____

ADD

B. Any deposits listed in your register or transfers into your account which are not shown on your statement.

$ _____
$ _____
$ _____
+ $ _____

. . . . . **TOTAL** $ _____

CALCULATE THE SUBTOTAL

(Add Parts A and B)

. . . . . **TOTAL** $ _____

SUBTRACT

C. The total outstanding checks and withdrawals from the chart above . . . . . - $ _____

CALCULATE THE ENDING BALANCE

(Part A + Part B - Part C)
This amount should be the same as the current balance shown in your check register . . . . . $ _____

Number	Items Outstanding	Amount
	Total amount $	

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Business Market Rate Savings

Account number: **2537627578** ▪ July 1, 2017 - July 31, 2017 ▪ Page 1 of 3

MEDICAL SYSTEMS GROUP INC
DBA PCCG INC
3485 W MAULE AVE
LAS VEGAS NV 89118-4509

Questions?

Available by phone 24 hours a day, 7 days a week:
Telecommunications Relay Services calls accepted
1-800-CALL-WELLS (1-800-225-5935)
TTY: 1-800-877-4833
En español: 1-877-337-7454

Online: wellsfargo.com/biz

Write: Wells Fargo Bank, N.A. (825)
P.O. Box 6995
Portland, OR 97228-6995

Your Business and Wells Fargo

Cash flow is a key indicator of the financial health of your business. Find tips and strategies for effective cash flow management at wellsfargoworks.com.

Other Wells Fargo Benefits

Apply for a Commercial Equity Line of Credit and enjoy a low rate of Prime + 0% on your balance through December 31, 2018
Whether you are planning to make property improvements, expand your business, or purchase either property or large equipment, we want to help you with your financing. Small business owners and real estate investors can get up to $500,000 in commercial real estate financing that starts as a 5-year, Prime-based revolving equity line after which the balance converts to an adjustable 15-year amortized loan for a total term of 20 years.

Key benefits of our real estate secured financing:
- No application fee, and no appraisal fee
- Low 1% origination fee due at closing

To learn more, or apply for this great offer, please call: 1-866-416-4320, Monday - Friday, 8:00 a.m. to 5:00 p.m. Pacific Time.

Note: All financing is subject to credit approval. Some restrictions may apply.

Activity summary

Beginning balance on 7/1	$0.01
Deposits/Credits	25.00
Withdrawals/Debits	- 25.01
Ending balance on 7/31	**$0.00**
Average ledger balance this period	$0.81

Account number: **2537627578**
MEDICAL SYSTEMS GROUP INC
DBA PCCG INC
Nevada account terms and conditions apply
For Direct Deposit use
Routing Number (RTN): 321270742
For Wire Transfers use
Routing Number (RTN): 121000248

Interest summary

Interest paid this statement	$0.00
Average collected balance	$0.81
Annual percentage yield earned	0.00%
Interest earned this statement period	$0.00
Interest paid this year	$0.01

Transaction history

Date	*Description*	*Deposits/ Credits*	*Withdrawals/ Debits*	*Ending daily balance*
7/18	Recurring Transfer From Medical Systems Group Inc Business Checking Ref #Op03Ljnqfy xxxxxx5639	25.00		25.01
7/20	* Overdraft Protection to 2537555639		25.01	0.00
Ending balance on 7/31				**0.00**
Totals		**$25.00**	**$25.01**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

* *Indicates transaction counts toward the Regulation D and Wells Fargo savings withdrawal and transfer limit. Except outgoing wire transfers, there is no limit on the number of withdrawals or transfers made in person at an ATM or Wells Fargo location or on any types of deposits. For more information, please refer to your Account Agreement.*

Monthly service fee summary

For a complete list of fees and detailed account information, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 07/01/2017 - 07/31/2017	Standard monthly service fee $6.00	You paid $0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Average collected balance	$500.00	$1.00 ☐
· Total automatic transfers from an eligible Wells Fargo business checking account	$25.00	$25.00 ☑

YC/YC

Account transaction fees summary

Service charge description	*Units used*	*Units included*	*Excess units*	*Service charge per excess units ($)*	*Total service charge ($)*
Deposited Items	0	20	0	0.50	0.00
Cash Deposited ($)	0	5,000	0	0.0030	0.00
Total service charges					**$0.00**

General statement policies for Wells Fargo Bank

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3. Use the chart to the right to list any deposits, transfers to your account, outstanding checks, ATM withdrawals, ATM payments or any other withdrawals (including any from previous months) which are listed in your register but not shown on your statement.

ENTER

A. The ending balance shown on your statement . . . . . $ _____

ADD

B. Any deposits listed in your register or transfers into your account which are not shown on your statement.

$ _____
$ _____
$ _____
+ $ _____

. . . . . **TOTAL** $ _____

CALCULATE THE SUBTOTAL

(Add Parts A and B)

. . . . . **TOTAL** $ _____

SUBTRACT

C. The total outstanding checks and withdrawals from the chart above . . . . . - $ _____

CALCULATE THE ENDING BALANCE

(Part A + Part B - Part C)
This amount should be the same as the current balance shown in your check register . . . . . $ _____

Number	Items Outstanding	Amount
	Total amount $	

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Business Market Rate Savings

Account number: **2537627578** ▪ August 1, 2017 - August 31, 2017 ▪ Page 1 of 4

MEDICAL SYSTEMS GROUP INC
DBA PCCG INC
3485 W MAULE AVE
LAS VEGAS NV 89118-4509

Questions?

Available by phone 24 hours a day, 7 days a week:
Telecommunications Relay Services calls accepted
1-800-CALL-WELLS (1-800-225-5935)
TTY: 1-800-877-4833
En español: 1-877-337-7454

Online: wellsfargo.com/biz

Write: Wells Fargo Bank, N.A. (825)
P.O. Box 6995
Portland, OR 97228-6995

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Other Wells Fargo Benefits

Apply for a Commercial Equity Line of Credit and enjoy a low rate of Prime + 0% on your balance through December 31, 2018
Whether you are planning to make property improvements, expand your business, or purchase either property or large equipment, we want to help you with your financing. Small business owners and real estate investors can get up to $500,000 in commercial real estate financing that starts as a 5-year, Prime-based revolving equity line after which the balance converts to an adjustable 15-year amortized loan for a total term of 20 years.

Key benefits of our real estate secured financing:
- No application fee, and no appraisal fee
- Low 1% origination fee due at closing

To learn more, or apply for this great offer, please call: 1-866-416-4320, Monday - Friday, 8:00 a.m. to 5:00 p.m. Pacific Time.

Note: All financing is subject to credit approval. Some restrictions may apply.

Activity summary

Beginning balance on 8/1	$0.00
Deposits/Credits	25.00
Withdrawals/Debits	- 0.00
Ending balance on 8/31	**$25.00**
Average ledger balance this period	$11.29

Account number: **2537627578**
MEDICAL SYSTEMS GROUP INC
DBA PCCG INC
Nevada account terms and conditions apply
For Direct Deposit use
Routing Number (RTN): 321270742
For Wire Transfers use
Routing Number (RTN): 121000248

Interest summary

Interest paid this statement	$0.00
Average collected balance	$11.29
Annual percentage yield earned	0.00%
Interest earned this statement period	$0.00
Interest paid this year	$0.01

Transaction history

Date	*Description*	*Deposits/ Credits*	*Withdrawals/ Debits*	*Ending daily balance*
8/18	Recurring Transfer From Medical Systems Group Inc Business Checking Ref #Op03P3R6F3 xxxxxx5639	25.00		25.00
Ending balance on 8/31				**25.00**
Totals		**$25.00**	**$0.00**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Monthly service fee summary

For a complete list of fees and detailed account information, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 08/01/2017 - 08/31/2017	Standard monthly service fee $6.00	You paid $0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Average collected balance	$500.00	$11.00 ☐
· Total automatic transfers from an eligible Wells Fargo business checking account	$25.00	$25.00 ☑

YC/YC

Account transaction fees summary

Service charge description	*Units used*	*Units included*	*Excess units*	*Service charge per excess units ($)*	*Total service charge ($)*
Deposited Items	0	20	0	0.50	0.00
Cash Deposited ($)	0	5,000	0	0.0030	0.00
Total service charges					**$0.00**

IMPORTANT ACCOUNT INFORMATION

Beginning in August 2017, we are enhancing the description of certain non-consumer ACH debit entries to include "Business to Business ACH". This entry description may appear on your statements and online banking transaction histories. The terms governing these entries remain the same and are found in the Business Account Agreement section titled "Funds transfer service" under the

subsection "ACH transactions". Under ACH rules, a Business to Business ACH debit entry has a return time frame of one business day from the date the entry posted to your account. In order for the Bank to meet this deadline, you are required to notify us to return any Business to Business ACH debit entry as unauthorized by the cutoff time which is currently 3:00 PM Central Time. If you do not notify us within one business day from the date the unauthorized entry is posted to your account, we will not be able to return it without the cooperation and agreement of the originating bank and the originator of the debit entry. Any other effort to recover the funds must occur solely between you and the originator of the entry.

General statement policies for Wells Fargo Bank

▪ **Notice:** Wells Fargo Bank, N.A. may furnish information about accounts belonging to individuals, including sole proprietorships, to consumer reporting agencies. If this applies to you, you have the right to dispute the accuracy of information that we have reported by writing to us at: Overdraft Collections and Recovery, P.O. Box 5058, Portland, OR 97208-5058.

You must describe the specific information that is inaccurate or in dispute and the basis for any dispute with supporting documentation. In the case of information that relates to an identity theft, you will need to provide us with an identity theft report.

Account Balance Calculation Worksheet

1. Use the following worksheet to calculate your overall account balance.
2. Go through your register and mark each check, withdrawal, ATM transaction, payment, deposit or other credit listed on your statement. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.
3. Use the chart to the right to list any deposits, transfers to your account, outstanding checks, ATM withdrawals, ATM payments or any other withdrawals (including any from previous months) which are listed in your register but not shown on your statement.

ENTER

A. The ending balance shown on your statement . . . . . $ _____

ADD

B. Any deposits listed in your register or transfers into your account which are not shown on your statement.

$ _____
$ _____
$ _____
+ $ _____

. . . . . **TOTAL** $ _____

CALCULATE THE SUBTOTAL

(Add Parts A and B)

. . . . . **TOTAL** $ _____

SUBTRACT

C. The total outstanding checks and withdrawals from the chart above . . . . . - $ _____

CALCULATE THE ENDING BALANCE

(Part A + Part B - Part C)
This amount should be the same as the current balance shown in your check register . . . . . $ _____

Number	Items Outstanding	Amount
	Total amount $	

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Business Market Rate Savings

Account number: **2537627578** ▪ September 1, 2017 - September 30, 2017 ▪ Page 1 of 4

MEDICAL SYSTEMS GROUP INC
DBA PCCG INC
3485 W MAULE AVE
LAS VEGAS NV 89118-4509

Questions?

Available by phone 24 hours a day, 7 days a week:
Telecommunications Relay Services calls accepted
1-800-CALL-WELLS (1-800-225-5935)
TTY: 1-800-877-4833
En español: 1-877-337-7454

Online: wellsfargo.com/biz

Write: Wells Fargo Bank, N.A. (825)
P.O. Box 6995
Portland, OR 97228-6995

Your Business and Wells Fargo

Cash flow is a key indicator of the financial health of your business. Find tips and strategies for effective cash flow management at wellsfargoworks.com.

Activity summary

Beginning balance on 9/1	$25.00
Deposits/Credits	25.00
Withdrawals/Debits	- 50.00
Ending balance on 9/30	**$0.00**
Average ledger balance this period	$10.00

Account number: **2537627578**

MEDICAL SYSTEMS GROUP INC
DBA PCCG INC

Nevada account terms and conditions apply

For Direct Deposit use
Routing Number (RTN): 321270742

For Wire Transfers use
Routing Number (RTN): 121000248

Interest summary

Interest paid this statement	$0.00
Average collected balance	$10.00
Annual percentage yield earned	0.00%
Interest earned this statement period	$0.00
Interest paid this year	$0.01

Transaction history

Date	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
9/13	* Online Transfer to Medical Systems Group Inc Business Checking xxxxxx5639 Ref #lb03R85x99 on 09/12/17		25.00	0.00
9/18	Recurring Transfer From Medical Systems Group Inc Business Checking Ref #Op03Rqx7Bn xxxxxx5639	25.00		25.00
9/19	* Overdraft Protection to 2537555639		25.00	0.00
Ending balance on 9/30				**0.00**
Totals		**$25.00**	**$50.00**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

* *Indicates transaction counts toward the Regulation D and Wells Fargo savings withdrawal and transfer limit. Except outgoing wire transfers, there is no limit on the number of withdrawals or transfers made in person at an ATM or Wells Fargo location or on any types of deposits. For more information, please refer to your Account Agreement.*

Monthly service fee summary

For a complete list of fees and detailed account information, see the Wells Fargo Account Fee and Information Schedule and Account Agreement applicable to your account (EasyPay Card Terms and Conditions for prepaid cards) or talk to abanker. Go to wellsfargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

Fee period 09/01/2017 - 09/30/2017	Standard monthly service fee $6.00	You paid $0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Average collected balance	$500.00	$10.00 ☐
· Total automatic transfers from an eligible Wells Fargo business checking account	$25.00	$25.00 ☑

The Monthly service fee summary fee period ending date shown above includes a Saturday, Sunday, or holiday which are non-business days. Transactions occurring after the last business day of the month will be included in your next fee period.
YC/YC

Account transaction fees summary

Service charge description	Units used	Units included	Excess units	Service charge per excess units ($)	Total service charge ($)
Deposited Items	0	20	0	0.50	0.00
Cash Deposited ($)	0	5,000	0	0.0030	0.00
Total service charges					**$0.00**

IMPORTANT ACCOUNT INFORMATION

As part of our commitment to make things right, we have entered into a $142 million class action settlement related to the opening of unauthorized accounts.

If you believe Wells Fargo opened a checking, savings, credit card or line of credit account for you without your permission, or if you purchased identity theft protection from us, you may be entitled to compensation from this fund.

To find out more, go to www.WFSettlement.com or call 1-866-431-8549. You may be eligible for reimbursement of fees, compensation for potential impact on your credit, and an additional cash payment based on any money remaining in the fund after benefits and costs are paid out.

If you have specific questions about any of your accounts or services, please visit your Wells Fargo branch or call the toll-free number that appears on this statement. We realize you have a choice when it comes to banking. It is our privilege to be able to serve you.

Beginning in August 2017, we are enhancing the description of certain non-consumer ACH debit entries to include "Business to Business ACH". This entry description may appear on your statements and online banking transaction histories. The terms governing these entries remain the same and are found in the Business Account Agreement section titled "Funds transfer service" under the subsection "ACH transactions". Under ACH rules, a Business to Business ACH debit entry has a return time frame of one business day from the date the entry posted to your account. In order for the Bank to meet this deadline, you are required to notify us to return any Business to Business ACH debit entry as unauthorized by the cutoff time which is currently 3:00 PM Central Time. If you do not notify us within one business day from the date the unauthorized entry is posted to your account, we will not be able to return it without the cooperation and agreement of the originating bank and the originator of the debit entry. Any other effort to recover the funds must occur solely between you and the originator of the entry.

General statement policies for Wells Fargo Bank

▪ **Notice:** Wells Fargo Bank, N.A. may furnish information about accounts belonging to individuals, including sole proprietorships, to consumer reporting agencies. If this applies to you, you have the right to dispute the accuracy of information that we have reported by writing to us at: Overdraft Collections and Recovery, P.O. Box 5058, Portland, OR 97208-5058.

You must describe the specific information that is inaccurate or in dispute and the basis for any dispute with supporting documentation. In the case of information that relates to an identity theft, you will need to provide us with an identity theft report.

Account Balance Calculation Worksheet

1. Use the following worksheet to calculate your overall account balance.
2. Go through your register and mark each check, withdrawal, ATM transaction, payment, deposit or other credit listed on your statement. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.
3. Use the chart to the right to list any deposits, transfers to your account, outstanding checks, ATM withdrawals, ATM payments or any other withdrawals (including any from previous months) which are listed in your register but not shown on your statement.

ENTER

A. The ending balance shown on your statement . . . . . $ _____

ADD

B. Any deposits listed in your register or transfers into your account which are not shown on your statement.

$ _____
$ _____
$ _____
+ $ _____

. . . . . TOTAL $ _____

CALCULATE THE SUBTOTAL

(Add Parts A and B)

. . . . . TOTAL $ _____

SUBTRACT

C. The total outstanding checks and withdrawals from the chart above . . . . . - $ _____

CALCULATE THE ENDING BALANCE

(Part A + Part B - Part C)
This amount should be the same as the current balance shown in your check register . . . . . $ _____

Number	Items Outstanding	Amount

Business Market Rate Savings

Account number: **2537627578** ▪ October 1, 2017 - October 31, 2017 ▪ Page 1 of 3

MEDICAL SYSTEMS GROUP INC
DBA PCCG INC
3485 W MAULE AVE
LAS VEGAS NV 89118-4509

Questions?

Available by phone 24 hours a day, 7 days a week:
Telecommunications Relay Services calls accepted
1-800-CALL-WELLS (1-800-225-5935)
TTY: 1-800-877-4833
En español: 1-877-337-7454

Online: wellsfargo.com/biz

Write: Wells Fargo Bank, N.A. (825)
P.O. Box 6995
Portland, OR 97228-6995

Your Business and Wells Fargo

Cash flow is a key indicator of the financial health of your business. Find tips and strategies for effective cash flow management at wellsfargoworks.com.

Other Wells Fargo Benefits

Limited time offer - origination fee waived on commercial real estate loans up to $750,000
Whether you are looking to purchase, refinance, or leverage the equity in commercial property, we want to help with loans that offer competitive rates and a variety of term options. Apply by December 31, 2017, and we'll waive the origination fee - a savings of up to $5,000.

Business Real Estate Financing wants to help you meet your commercial real estate goals.

To learn more or to apply call us at 1-866-416-4320,
Monday - Friday, 6:00 a.m. to 6:00 p.m. Pacific Time.

You can also visit us on the web -
wellsfargo.com/biz/loans-and-lines/real-estate

Note: Equity lines of credit are not eligible for this promotion. All financing is subject to credit approval. Some restrictions may apply. Equal housing lender.

Activity summary

Beginning balance on 10/1	$0.00
Deposits/Credits	25.00
Withdrawals/Debits	- 0.00
Ending balance on 10/31	**$25.00**
Average ledger balance this period	$11.29

Account number: **2537627578**

MEDICAL SYSTEMS GROUP INC
DBA PCCG INC

Nevada account terms and conditions apply

For Direct Deposit use
Routing Number (RTN): 321270742

For Wire Transfers use
Routing Number (RTN): 121000248

Interest summary

Interest paid this statement	$0.00
Average collected balance	$11.29
Annual percentage yield earned	0.00%
Interest earned this statement period	$0.00
Interest paid this year	$0.01

Transaction history

Date	*Description*	*Deposits/ Credits*	*Withdrawals/ Debits*	*Ending daily balance*
10/18	Recurring Transfer From Medical Systems Group Inc Business Checking Ref #Op03Vjxzbg xxxxxx5639	25.00		25.00
Ending balance on 10/31				**25.00**
Totals		**$25.00**	**$0.00**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Monthly service fee summary

For a complete list of fees and detailed account information, see the Wells Fargo Account Fee and Information Schedule and Account Agreement applicable to your account (EasyPay Card Terms and Conditions for prepaid cards) or talk to abanker. Go to wellsfargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

Fee period 10/01/2017 - 10/31/2017	Standard monthly service fee $6.00	You paid $0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Average collected balance	$500.00	$11.00 ☐
· Total automatic transfers from an eligible Wells Fargo business checking account	$25.00	$25.00 ☑

YC/YC

Account transaction fees summary

Service charge description	*Units used*	*Units included*	*Excess units*	*Service charge per excess units ($)*	*Total service charge ($)*
Deposited Items	0	20	0	0.50	0.00
Cash Deposited ($)	0	5,000	0	0.0030	0.00
Total service charges					**$0.00**

General statement policies for Wells Fargo Bank

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You must describe the specific information that is inaccurate or in dispute and the basis for any dispute with supporting documentation. In the case of information that relates to an identity theft, you will need to provide us with an identity theft report.

Account Balance Calculation Worksheet

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2. Go through your register and mark each check, withdrawal, ATM transaction, payment, deposit or other credit listed on your statement. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.
3. Use the chart to the right to list any deposits, transfers to your account, outstanding checks, ATM withdrawals, ATM payments or any other withdrawals (including any from previous months) which are listed in your register but not shown on your statement.

ENTER

A. The ending balance shown on your statement . . . . . $ _____

ADD

B. Any deposits listed in your register or transfers into your account which are not shown on your statement.

$ _____
$ _____
$ _____
+ $ _____

. . . . . **TOTAL** $ _____

CALCULATE THE SUBTOTAL

(Add Parts A and B)

. . . . . **TOTAL** $ _____

SUBTRACT

C. The total outstanding checks and withdrawals from the chart above . . . . . - $ _____

CALCULATE THE ENDING BALANCE

(Part A + Part B - Part C)
This amount should be the same as the current balance shown in your check register . . . . . $ _____

Number	Items Outstanding	Amount
	Total amount $	

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Business Market Rate Savings

Account number: **2537627578** ▪ November 1, 2017 - November 30, 2017 ▪ Page 1 of 4

MEDICAL SYSTEMS GROUP INC
DBA PCCG INC
3485 W MAULE AVE
LAS VEGAS NV 89118-4509

Questions?

Available by phone 24 hours a day, 7 days a week:
Telecommunications Relay Services calls accepted
1-800-CALL-WELLS (1-800-225-5935)
TTY: 1-800-877-4833
En español: 1-877-337-7454

Online: wellsfargo.com/biz

Write: Wells Fargo Bank, N.A. (825)
P.O. Box 6995
Portland, OR 97228-6995

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Other Wells Fargo Benefits

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Business Real Estate Financing wants to help you meet your commercial real estate goals.

To learn more or to apply call us at 1-866-416-4320,
Monday - Friday, 6:00 a.m. to 6:00 p.m. Pacific Time.

You can also visit us on the web -
wellsfargo.com/biz/loans-and-lines/real-estate

Note: Equity lines of credit are not eligible for this promotion. All financing is subject to credit approval. Some restrictions may apply. Equal housing lender.

Activity summary

Beginning balance on 11/1	$25.00
Deposits/Credits	25.00
Withdrawals/Debits	- 0.00
Ending balance on 11/30	**$50.00**
Average ledger balance this period	$34.16

Account number: **2537627578**

MEDICAL SYSTEMS GROUP INC
DBA PCCG INC

Nevada account terms and conditions apply

For Direct Deposit use
Routing Number (RTN): 321270742

For Wire Transfers use
Routing Number (RTN): 121000248

Interest summary

Interest paid this statement	$0.00
Average collected balance	$34.16
Annual percentage yield earned	0.00%
Interest earned this statement period	$0.00
Interest paid this year	$0.01

Transaction history

Date	*Description*	*Deposits/ Credits*	*Withdrawals/ Debits*	*Ending daily balance*
11/20	Recurring Transfer From Medical Systems Group Inc Business Checking Ref #Op03Ygrxg3 xxxxxx5639	25.00		50.00
Ending balance on 11/30				**50.00**
Totals		**$25.00**	**$0.00**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Monthly service fee summary

For a complete list of fees and detailed account information, see the Wells Fargo Account Fee and Information Schedule and Account Agreement applicable to your account (EasyPay Card Terms and Conditions for prepaid cards) or talk to a banker. Go to wellsfargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

Fee period 11/01/2017 - 11/30/2017	Standard monthly service fee $6.00	You paid $0.00

The fee is waived (or discounted) by the bank for this fee period. For the next fee period you must meet an account requirement to avoid the fee, or receive the discount when applicable.

How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Average collected balance	$500.00	$34.00 ☐
· Total automatic transfers from an eligible Wells Fargo business checking account	$25.00	$0.00 ☐

YC/YC

Account transaction fees summary

Service charge description	*Units used*	*Units included*	*Excess units*	*Service charge per excess units ($)*	*Total service charge ($)*
Deposited Items	0	20	0	0.50	0.00
Cash Deposited ($)	0	5,000	0	0.0030	0.00
Total service charges					**$0.00**

IMPORTANT ACCOUNT INFORMATION

Periodically, it is necessary to update selected sections of the disclosures you received when you opened your business account. These updates provide you with the most up to date account information and are very important; so please review this information carefully and feel free to contact us with any questions or concerns.

Effective Feb 15, 2018:
If a business debit card or business ATM card purchase amount exceeds the current available balance* in the primary linked checking or savings account when you are making a purchase, you may be able to use your available balance to pay for a portion of the total purchase. The transaction will be subject to a partial authorization daily purchase limit set by the bank and your card's daily dollar limit.

We will first try to approve the full amount of the purchase with available funds in your checking account, account(s) linked for Overdraft Protection, and, if you are enrolled, using debit card overdraft service.

If this cannot result in an approval of the full amount of the purchase, the bank may approve a portion of the purchase using the remaining available funds in your checking account. This is called a "partial authorization." Here are some important details about partial authorizations:
- The remaining amount of the purchase total would need to be covered by another form of payment, such as cash or another card.
- If you are unable/unwilling to provide an additional form of payment, the partial authorization will be reversed by the merchant.
- Not all merchants are able to accept partial authorizations or process transactions using multiple forms of payment.

Thank you for being a Wells Fargo business customer. As a valued Wells Fargo customer we hope you find this information helpful. Again, if you have questions or concerns about these changes, please contact your local banker or call the number listed on your statement.

*This balance may not reflect all of your transactions, such as checks you have written or debit card transactions that have been approved but not yet submitted for payment by the merchan t.

New limits on Fees

Effective November 6, 2017, we will waive overdraft or returned item (Non-Sufficient Fund/NSF) fees on any transactions that are $5 or less, regardless of your ending account balance. We will continue to waive overdraft fees on all posted transactions if both your ending daily account balance and your available balance are overdrawn by $5 or less and there are no items returned for non-sufficient funds after all transactions have posted.

General statement policies for Wells Fargo Bank

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You must describe the specific information that is inaccurate or in dispute and the basis for any dispute with supporting documentation. In the case of information that relates to an identity theft, you will need to provide us with an identity theft report.

Account Balance Calculation Worksheet

1. Use the following worksheet to calculate your overall account balance.
2. Go through your register and mark each check, withdrawal, ATM transaction, payment, deposit or other credit listed on your statement. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.
3. Use the chart to the right to list any deposits, transfers to your account, outstanding checks, ATM withdrawals, ATM payments or any other withdrawals (including any from previous months) which are listed in your register but not shown on your statement.

ENTER

A. The ending balance shown on your statement . . . . . $ _____

ADD

B. Any deposits listed in your register or transfers into your account which are not shown on your statement.

$ _____
$ _____
$ _____
+ $ _____

. . . . . **TOTAL** $ _____

CALCULATE THE SUBTOTAL

(Add Parts A and B)

. . . . . **TOTAL** $ _____

SUBTRACT

C. The total outstanding checks and withdrawals from the chart above . . . . . - $ _____

CALCULATE THE ENDING BALANCE

(Part A + Part B - Part C)
This amount should be the same as the current balance shown in your check register . . . . . $ _____

Number	Items Outstanding	Amount
	Total amount $	

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Business Market Rate Savings

Account number: **2537627578** ▪ December 1, 2017 - December 31, 2017 ▪ Page 1 of 4

MEDICAL SYSTEMS GROUP INC
DBA PCCG INC
3485 W MAULE AVE
LAS VEGAS NV 89118-4509

Questions?

Available by phone 24 hours a day, 7 days a week:
Telecommunications Relay Services calls accepted
1-800-CALL-WELLS (1-800-225-5935)
TTY: 1-800-877-4833
En español: 1-877-337-7454

Online: wellsfargo.com/biz

Write: Wells Fargo Bank, N.A. (825)
P.O. Box 6995
Portland, OR 97228-6995

Your Business and Wells Fargo

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Activity summary

Beginning balance on 12/1	$50.00
Deposits/Credits	25.00
Withdrawals/Debits	- 50.00
Ending balance on 12/31	**$25.00**
Average ledger balance this period	$11.29

Account number: **2537627578**

MEDICAL SYSTEMS GROUP INC
DBA PCCG INC

Nevada account terms and conditions apply

For Direct Deposit use
Routing Number (RTN): 321270742

For Wire Transfers use
Routing Number (RTN): 121000248

Interest summary

Interest paid this statement	$0.00
Average collected balance	$11.29
Annual percentage yield earned	0.00%
Interest earned this statement period	$0.00
Interest paid this year	$0.01

Transaction history

Date	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
12/1	* Overdraft Protection to 2537555639		50.00	0.00
12/18	Recurring Transfer From Medical Systems Group Inc Business Checking Ref #Op0439P5Z3 xxxxx5639	25.00		25.00
Ending balance on 12/31				**25.00**
Totals		**$25.00**	**$50.00**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

* *Indicates transaction counts toward the Regulation D and Wells Fargo savings withdrawal and transfer limit. Except outgoing wire transfers, there is no limit on the number of withdrawals or transfers made in person at an ATM or Wells Fargo location or on any types of deposits. For more information, please refer to your Account Agreement.*

Monthly service fee summary

For a complete list of fees and detailed account information, see the Wells Fargo Account Fee and Information Schedule and Account Agreement applicable to your account (EasyPay Card Terms and Conditions for prepaid cards) or talk to a banker. Go to wellsfargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

Fee period 12/01/2017 - 12/31/2017	Standard monthly service fee $6.00	You paid $0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Average collected balance	$500.00	$11.00 ☐
· Total automatic transfers from an eligible Wells Fargo business checking account	$25.00	$25.00 ☑

The Monthly service fee summary fee period ending date shown above includes a Saturday, Sunday, or holiday which are non-business days. Transactions occurring after the last business day of the month will be included in your next fee period.

YC/YC

Account transaction fees summary

Service charge description	Units used	Units included	Excess units	Service charge per excess units ($)	Total service charge ($)
Deposited Items	0	20	0	0.50	0.00
Cash Deposited ($)	0	5,000	0	0.0030	0.00
Total service charges					**$0.00**

IMPORTANT ACCOUNT INFORMATION

If you currently receive online statements, starting in March, we will consider your statement delivered to you when it has been posted to wellsfargo.com. Your online account statement will be made available through Wells Fargo Online® Banking 24 - 48 hours after the end of your statement period. We will continue to notify you when your statement becomes available via the email address you provided. If you receive paper statements, we will continue to send your statements through U.S. Mail.

If you would like to change your delivery preference, sign on at wellsfargo.com or the Wells Fargo mobile app and go to Update Contact Information or call us at 1-800-956-4442, 24 hours a day, 7 days a week.

Regulation D savings account transaction limit and other limited activity reminder

Regulation D and Wells Fargo limit certain types of withdrawals and transfers from a savings account to a combined total of 6 per monthly fee period.

These transactions are limited by Regulation D: Transfers by phone using our automated banking service or speaking with a banker on the phone; transfers or payments through online, mobile, and text banking (including Bill Pay and person-to-person payments); Overdraft Protection transfers to a checking account; pre-authorized transfers and withdrawals (including recurring and one time); payments to third parties such as checks, drafts, or similar transactions (counted when they are posted to your account and not when they are written); and debit or ATM card purchases that post to the savings account.

These transactions are limited by Wells Fargo: Transfers and payments to Wells Fargo credit cards, lines of credit, and loans; and outgoing wires whether made in person, on the telephone, or online.

Except as limited above, there are no limits on the following in person transactions at a Wells Fargo ATM or banking location: transfers between your Wells Fargo accounts, withdrawals, any types of deposits; withdrawals made at non-Wells Fargo ATMs. Non-Wells Fargo ATM and surcharge fees imposed by non-Wells Fargo ATM owners or operators may apply.

General statement policies for Wells Fargo Bank

▪ **Notice:** Wells Fargo Bank, N.A. may furnish information about accounts belonging to individuals, including sole proprietorships, to consumer reporting agencies. If this applies to you, you have the right to dispute the accuracy of information that we have reported by writing to us at: Overdraft Collections and Recovery, P.O. Box 5058, Portland, OR 97208-5058.

You must describe the specific information that is inaccurate or in dispute and the basis for any dispute with supporting documentation. In the case of information that relates to an identity theft, you will need to provide us with an identity theft report.

Account Balance Calculation Worksheet

1. Use the following worksheet to calculate your overall account balance.
2. Go through your register and mark each check, withdrawal, ATM transaction, payment, deposit or other credit listed on your statement. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.
3. Use the chart to the right to list any deposits, transfers to your account, outstanding checks, ATM withdrawals, ATM payments or any other withdrawals (including any from previous months) which are listed in your register but not shown on your statement.

ENTER

A. The ending balance shown on your statement . . . . . $ _____

ADD

B. Any deposits listed in your register or transfers into your account which are not shown on your statement.

$ _____
$ _____
$ _____
+ $ _____

. . . . . **TOTAL** $ _____

CALCULATE THE SUBTOTAL

(Add Parts A and B)

. . . . . **TOTAL** $ _____

SUBTRACT

C. The total outstanding checks and withdrawals from the chart above . . . . . - $ _____

CALCULATE THE ENDING BALANCE

(Part A + Part B - Part C)
This amount should be the same as the current balance shown in your check register . . . . . $ _____

Number	Items Outstanding	Amount
	Total amount $	

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Business Market Rate Savings

Account number: **2537627578** ▪ January 1, 2018 - January 31, 2018 ▪ Page 1 of 3

MEDICAL SYSTEMS GROUP INC
DBA PCCG INC
3485 W MAULE AVE
LAS VEGAS NV 89118-4509

Questions?

Available by phone 24 hours a day, 7 days a week:
Telecommunications Relay Services calls accepted
1-800-CALL-WELLS (1-800-225-5935)
TTY: 1-800-877-4833
En español: 1-877-337-7454

Online: wellsfargo.com/biz

Write: Wells Fargo Bank, N.A. (825)
P.O. Box 6995
Portland, OR 97228-6995

Your Business and Wells Fargo

Visit wellsfargoworks.com to explore videos, articles, infographics, interactive tools, and other resources on the topics of business growth, credit, cash flow management, business planning, technology, marketing, and more.

Activity summary

Beginning balance on 1/1	$25.00
Deposits/Credits	25.00
Withdrawals/Debits	- 50.00
Ending balance on 1/31	**$0.00**
Average ledger balance this period	$20.16

Account number: **2537627578**
MEDICAL SYSTEMS GROUP INC
DBA PCCG INC
Nevada account terms and conditions apply

For Direct Deposit use
Routing Number (RTN): 321270742

For Wire Transfers use
Routing Number (RTN): 121000248

Interest summary

Interest paid this statement	$0.00
Average collected balance	$20.16
Annual percentage yield earned	0.00%
Interest earned this statement period	$0.00
Interest paid this year	$0.00
Total interest paid in 2017	$0.01

Transaction history

Date	*Description*	*Deposits/ Credits*	*Withdrawals/ Debits*	*Ending daily balance*
1/18	Recurring Transfer From Medical Systems Group Inc Business Checking Ref #Op0466N5Np xxxxxx5639	25.00		50.00
1/23	* Overdraft Protection to 2537555639		50.00	0.00
Ending balance on 1/31				**0.00**
Totals		**$25.00**	**$50.00**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

* *Indicates transaction counts toward the Regulation D and Wells Fargo savings withdrawal and transfer limit. Except outgoing wire transfers, there is no limit on the number of withdrawals or transfers made in person at an ATM or Wells Fargo location or on any types of deposits. For more information, please refer to your Account Agreement.*

Monthly service fee summary

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Fee period 01/01/2018 - 01/31/2018	Standard monthly service fee $6.00	You paid $0.00

YC/YC

IMPORTANT ACCOUNT INFORMATION

Important information about legal process fees.

The fee for legal order processing, which includes handling levies, writs, garnishments, and any other legal documents that require funds to be attached, remains $125. However, effective 2/16/18, the bank will assess no more than two legal process fees per account, per calendar month. Please note, the calendar month may not coincide with your statement cycle.

General statement policies for Wells Fargo Bank

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3. Use the chart to the right to list any deposits, transfers to your account, outstanding checks, ATM withdrawals, ATM payments or any other withdrawals (including any from previous months) which are listed in your register but not shown on your statement.

ENTER

A. The ending balance shown on your statement . . . . . $ _____

ADD

B. Any deposits listed in your register or transfers into your account which are not shown on your statement.

$ _____
$ _____
$ _____
+ $ _____

. . . . . **TOTAL** $ _____

CALCULATE THE SUBTOTAL

(Add Parts A and B)

. . . . . **TOTAL** $ _____

SUBTRACT

C. The total outstanding checks and withdrawals from the chart above . . . . . - $ _____

CALCULATE THE ENDING BALANCE

(Part A + Part B - Part C)
This amount should be the same as the current balance shown in your check register . . . . . $ _____

Number	Items Outstanding	Amount
	Total amount $	

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Business Market Rate Savings

Account number: **2537627578** ▪ February 1, 2018 - February 28, 2018 ▪ Page 1 of 3

MEDICAL SYSTEMS GROUP INC
DBA PCCG INC
3485 W MAULE AVE
LAS VEGAS NV 89118-4509

Questions?

Available by phone 24 hours a day, 7 days a week:
Telecommunications Relay Services calls accepted
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TTY: 1-800-877-4833
En español: 1-877-337-7454

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Portland, OR 97228-6995

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Activity summary

Beginning balance on 2/1	$0.00
Deposits/Credits	25.00
Withdrawals/Debits	- 25.00
Ending balance on 2/28	**$0.00**
Average ledger balance this period	$5.35

Account number: **2537627578**

MEDICAL SYSTEMS GROUP INC
DBA PCCG INC

Nevada account terms and conditions apply

For Direct Deposit use
Routing Number (RTN): 321270742

For Wire Transfers use
Routing Number (RTN): 121000248

Interest summary

Interest paid this statement	$0.00
Average collected balance	$5.35
Annual percentage yield earned	0.00%
Interest earned this statement period	$0.00
Interest paid this year	$0.00
Total interest paid in 2017	$0.01

Transaction history

Date	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
2/20	Recurring Transfer From Medical Systems Group Inc Business Checking Ref #Op0498PC3N xxxxxx5639	25.00		25.00
2/26	* Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #Ib049x2Cqz on 02/25/18		25.00	0.00
Ending balance on 2/28				**0.00**
Totals		**$25.00**	**$25.00**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

* *Indicates transaction counts toward the Regulation D and Wells Fargo savings withdrawal and transfer limit. Except outgoing wire transfers, there is no limit on the number of withdrawals or transfers made in person at an ATM or Wells Fargo location or on any types of deposits. For more information, please refer to your Account Agreement.*

Monthly service fee summary

For a complete list of fees and detailed account information, see the Wells Fargo Account Fee and Information Schedule and Account Agreement applicable to your account (EasyPay Card Terms and Conditions for prepaid cards) or talk to a banker. Go to wellsfargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

Fee period 02/01/2018 - 02/28/2018	Standard monthly service fee $6.00	You paid $0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Average collected balance	$500.00	$5.00 ☐
· Total automatic transfers from an eligible Wells Fargo business checking account	$25.00	$25.00 ☑

YC/YC

Account transaction fees summary

Service charge description	Units used	Units included	Excess units	Service charge per excess units ($)	Total service charge ($)
Deposited Items	0	20	0	0.50	0.00
Cash Deposited ($)	0	5,000	0	0.0030	0.00
Total service charges					**$0.00**

IMPORTANT ACCOUNT INFORMATION

Important information about legal process fees.

The fee for legal order processing, which includes handling levies, writs, garnishments, and any other legal documents that require funds to be attached, remains $125. However, effective 2/16/18, the bank will assess no more than two legal process fees per account, per calendar month. Please note, the calendar month may not coincide with your statement cycle.

General statement policies for Wells Fargo Bank

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You must describe the specific information that is inaccurate or in dispute and the basis for any dispute with supporting documentation. In the case of information that relates to an identity theft, you will need to provide us with an identity theft report.

Account Balance Calculation Worksheet

1. Use the following worksheet to calculate your overall account balance.
2. Go through your register and mark each check, withdrawal, ATM transaction, payment, deposit or other credit listed on your statement. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.
3. Use the chart to the right to list any deposits, transfers to your account, outstanding checks, ATM withdrawals, ATM payments or any other withdrawals (including any from previous months) which are listed in your register but not shown on your statement.

ENTER

A. The ending balance shown on your statement . . . . . $ _____

ADD

B. Any deposits listed in your register or transfers into your account which are not shown on your statement.

$ _____
$ _____
$ _____
+ $ _____

. . . . . **TOTAL** $ _____

CALCULATE THE SUBTOTAL

(Add Parts A and B)

. . . . . **TOTAL** $ _____

SUBTRACT

C. The total outstanding checks and withdrawals from the chart above . . . . . - $ _____

CALCULATE THE ENDING BALANCE

(Part A + Part B - Part C)
This amount should be the same as the current balance shown in your check register . . . . . $ _____

Number	Items Outstanding	Amount
	Total amount $	

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Business Market Rate Savings

Account number: **2537627578** ▪ March 1, 2018 - March 31, 2018 ▪ Page 1 of 4

MEDICAL SYSTEMS GROUP INC
DBA PCCG INC
3485 W MAULE AVE
LAS VEGAS NV 89118-4509

Questions?

Available by phone 24 hours a day, 7 days a week:
Telecommunications Relay Services calls accepted
1-800-CALL-WELLS (1-800-225-5935)
TTY: 1-800-877-4833
En español: 1-877-337-7454

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P.O. Box 6995
Portland, OR 97228-6995

Your Business and Wells Fargo

Access complimentary resources and tools to help you create or revise your business plan - whether you're an experienced business owner or just starting out. Find out more at wellsfargoworks.com/plan.

Activity summary

Beginning balance on 3/1	$0.00
Deposits/Credits	220.00
Withdrawals/Debits	- 220.00
Ending balance on 3/31	**$0.00**
Average ledger balance this period	$6.45

Account number: **2537627578**
MEDICAL SYSTEMS GROUP INC
DBA PCCG INC
Nevada account terms and conditions apply

For Direct Deposit use
Routing Number (RTN): 321270742

For Wire Transfers use
Routing Number (RTN): 121000248

Interest summary

Interest paid this statement	$0.00
Average collected balance	$6.45
Annual percentage yield earned	0.00%
Interest earned this statement period	$0.00
Interest paid this year	$0.00
Total interest paid in 2017	$0.01

Transaction history

Date	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
3/27	Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib04F249Ps on 03/27/18	220.00		
3/27	* Online Transfer to Stucke C Way2Save Savings xxxxxx0206 Ref #Ib04F24F9C on 03/27/18		120.00	100.00
3/29	* Online Transfer to Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib04F754Ng on 03/29/18		100.00	0.00
Ending balance on 3/31				**0.00**
Totals		**$220.00**	**$220.00**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

* *Indicates transaction counts toward the Regulation D and Wells Fargo savings withdrawal and transfer limit. Except outgoing wire transfers, there is no limit on the number of withdrawals or transfers made in person at an ATM or Wells Fargo location or on any types of deposits. For more information, please refer to your Account Agreement.*

Monthly service fee summary

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Fee period 03/01/2018 - 03/31/2018	Standard monthly service fee $6.00	You paid $0.00

The fee is waived (or discounted) by the bank for this fee period. For the next fee period you must meet an account requirement to avoid the fee, or receive the discount when applicable.

How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Average collected balance	$500.00	$6.00 ☐
· Total automatic transfers from an eligible Wells Fargo business checking account	$25.00	$0.00 ☐

The Monthly service fee summary fee period ending date shown above includes a Saturday, Sunday, or holiday which are non-business days. Transactions occurring after the last business day of the month will be included in your next fee period.

YC/YC

Account transaction fees summary

Service charge description	Units used	Units included	Excess units	Service charge per excess units ($)	Total service charge ($)
Deposited Items	0	20	0	0.50	0.00
Cash Deposited ($)	0	5,000	0	0.0030	0.00
Total service charges					**$0.00**

IMPORTANT ACCOUNT INFORMATION

Important information about legal process fees.

The fee for legal order processing, which includes handling levies, writs, garnishments, and any other legal documents that require funds to be attached, remains $125. However, effective 2/16/18, the bank will assess no more than two legal process fees per account, per calendar month. Please note, the calendar month may not coincide with your statement cycle.

It is a privilege to serve you. That is why we are committed to ensuring you understand how interest accrues and is paid on your account. Interest is calculated and accrued daily based on the daily collected balances in the account. While interest accrues daily, it is considered earned and will be paid only when the total interest accrued is $0.01 or more. In any month the amount of accrued interest is less than $0.01, periodic statements will show no interest earned though it continues to accrue.

If you have questions, please contact your local banker or call the phone number listed at the top of your statement. We appreciate your business and look forward to continuing to serve your financial needs.

General statement policies for Wells Fargo Bank

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Account Balance Calculation Worksheet

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2. Go through your register and mark each check, withdrawal, ATM transaction, payment, deposit or other credit listed on your statement. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.
3. Use the chart to the right to list any deposits, transfers to your account, outstanding checks, ATM withdrawals, ATM payments or any other withdrawals (including any from previous months) which are listed in your register but not shown on your statement.

ENTER

A. The ending balance shown on your statement . . . . . $ _____

ADD

B. Any deposits listed in your register or transfers into your account which are not shown on your statement.

$ _____
$ _____
$ _____
+ $ _____

. . . . . **TOTAL** $ _____

CALCULATE THE SUBTOTAL

(Add Parts A and B)

. . . . . **TOTAL** $ _____

SUBTRACT

C. The total outstanding checks and withdrawals from the chart above . . . . . - $ _____

CALCULATE THE ENDING BALANCE

(Part A + Part B - Part C)
This amount should be the same as the current balance shown in your check register . . . . . $ _____

Number	Items Outstanding	Amount
	Total amount $	

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Business Market Rate Savings

Account number: **2537627578** ▪ April 1, 2018 - April 30, 2018 ▪ Page 1 of 4

MEDICAL SYSTEMS GROUP INC
DBA PCCG INC
3485 W MAULE AVE
LAS VEGAS NV 89118-4509

Questions?

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TTY: 1-800-877-4833
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Portland, OR 97228-6995

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Activity summary

Beginning balance on 4/1	$0.00
Deposits/Credits	325.00
Withdrawals/Debits	- 325.00
Ending balance on 4/30	**$0.00**
Average ledger balance this period	$4.16

Account number: **2537627578**
MEDICAL SYSTEMS GROUP INC
DBA PCCG INC
Nevada account terms and conditions apply

For Direct Deposit use
Routing Number (RTN): 321270742

For Wire Transfers use
Routing Number (RTN): 121000248

Interest summary

Interest paid this statement	$0.00
Average collected balance	$4.16
Annual percentage yield earned	0.00%
Interest earned this statement period	$0.00
Interest paid this year	$0.00

Transaction history

Date		*Description*	*Deposits/ Credits*	*Withdrawals/ Debits*	*Ending daily balance*
4/9		Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib04Gdznbf on 04/08/18	300.00		
4/9	*	Online Transfer to Stucke C Way2Save Savings xxxxxx0206 Ref #Ib04Gdzp2C on 04/08/18		300.00	0.00

Transaction history (continued)

Date	*Description*	*Deposits/ Credits*	*Withdrawals/ Debits*	*Ending daily balance*
4/18	Recurring Transfer From Medical Systems Group Inc Business Checking Ref #Op04Hdqdss xxxxxx5639	25.00		25.00
4/23	* Online Transfer to Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #Ib04Hyscpk on 04/23/18		25.00	0.00
Ending balance on 4/30				**0.00**
Totals		**$325.00**	**$325.00**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

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Fee period 04/01/2018 - 04/30/2018	Standard monthly service fee $6.00	You paid $0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Average collected balance	$500.00	$4.00 ☐
· Total automatic transfers from an eligible Wells Fargo business checking account	$25.00	$25.00 ☑

YC/YC

Account transaction fees summary

Service charge description	*Units used*	*Units included*	*Excess units*	*Service charge per excess units ($)*	*Total service charge ($)*
Deposited Items	0	20	0	0.50	0.00
Cash Deposited ($)	0	5,000	0	0.0030	0.00
Total service charges					**$0.00**

IMPORTANT ACCOUNT INFORMATION

The following addendum to the "Rights and responsibilities" section of the Business Account Agreement is effective April 30, 2018:

What happens upon the death or incompetence of a business owner?

Sole Proprietors Only:
We may accept and comply with court orders and legal documents, and take direction from affiants or court appointed personal representatives, guardians, or conservators from your state of residence, even if different than where your account was opened except as otherwise required by applicable law or court order. We may require additional documentation be provided to us before complying

with the directions given by affiants or court appointed personal representatives, guardians, or conservators. We reserve the right to require U.S. court documents for customers who reside outside of the U.S. at time of incompetence or death.

For Non-Sole Proprietors:
Upon notification to the bank of the death or incompetence of a business owner, the business entity will provide documentation evidencing any change in the ownership or control of the entity following applicable legal formalities.

General statement policies for Wells Fargo Bank

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3. Use the chart to the right to list any deposits, transfers to your account, outstanding checks, ATM withdrawals, ATM payments or any other withdrawals (including any from previous months) which are listed in your register but not shown on your statement.

ENTER

A. The ending balance shown on your statement . . . . . $ _____

ADD

B. Any deposits listed in your register or transfers into your account which are not shown on your statement.

$ _____
$ _____
$ _____
+ $ _____

. . . . . **TOTAL** $ _____

CALCULATE THE SUBTOTAL

(Add Parts A and B)

. . . . . **TOTAL** $ _____

SUBTRACT

C. The total outstanding checks and withdrawals from the chart above . . . . . - $ _____

CALCULATE THE ENDING BALANCE

(Part A + Part B - Part C)
This amount should be the same as the current balance shown in your check register . . . . . $ _____

Number	Items Outstanding	Amount
	Total amount $	

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Business Market Rate Savings

Account number: **2537627578** ▪ May 1, 2018 - May 31, 2018 ▪ Page 1 of 3

MEDICAL SYSTEMS GROUP INC
DBA PCCG INC
3485 W MAULE AVE
LAS VEGAS NV 89118-4509

Questions?

Available by phone 24 hours a day, 7 days a week:
Telecommunications Relay Services calls accepted
1-800-CALL-WELLS (1-800-225-5935)
TTY: 1-800-877-4833
En español: 1-877-337-7454

Online: wellsfargo.com/biz

Write: Wells Fargo Bank, N.A. (825)
P.O. Box 6995
Portland, OR 97228-6995

Your Business and Wells Fargo

Access complimentary resources and tools to help you create or revise your business plan - whether you're an experienced business owner or just starting out. Find out more at wellsfargoworks.com/plan.

Activity summary

Beginning balance on 5/1	$0.00
Deposits/Credits	25.00
Withdrawals/Debits	- 0.00
Ending balance on 5/31	**$25.00**
Average ledger balance this period	$11.29

Account number: **2537627578**

MEDICAL SYSTEMS GROUP INC
DBA PCCG INC

Nevada account terms and conditions apply

For Direct Deposit use
Routing Number (RTN): 321270742

For Wire Transfers use
Routing Number (RTN): 121000248

Interest summary

Interest paid this statement	$0.00
Average collected balance	$11.29
Annual percentage yield earned	0.00%
Interest earned this statement period	$0.00
Interest paid this year	$0.00

Transaction history

Date	*Description*	*Deposits/ Credits*	*Withdrawals/ Debits*	*Ending daily balance*
5/18	Recurring Transfer From Medical Systems Group Inc Business Checking Ref #Op04M3528Z xxxxxx5639	25.00		25.00
Ending balance on 5/31				**25.00**
Totals		**$25.00**	**$0.00**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Monthly service fee summary

For a complete list of fees and detailed account information, see the Wells Fargo Account Fee and Information Schedule and Account Agreement applicable to your account (EasyPay Card Terms and Conditions for prepaid cards) or talk to a banker. Go to wellsfargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

Fee period 05/01/2018 - 05/31/2018	Standard monthly service fee $6.00	You paid $0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Average collected balance	$500.00	$11.00 ☐
· Total automatic transfers from an eligible Wells Fargo business checking account	$25.00	$25.00 ☑

YC/YC

Account transaction fees summary

Service charge description	*Units used*	*Units included*	*Excess units*	*Service charge per excess units ($)*	*Total service charge ($)*
Deposited Items	0	20	0	0.50	0.00
Cash Deposited ($)	0	5,000	0	0.0030	0.00
Total service charges					**$0.00**

IMPORTANT ACCOUNT INFORMATION

Important information about legal process fees.

The fee for legal order processing, which includes handling levies, writs, garnishments, and any other legal documents that require funds to be attached, remains $125. The Bank will assess no more than a total of $250 in legal process fees per account, per calendar month. Please note that the calendar month may not coincide with your statement cycle.

General statement policies for Wells Fargo Bank

▪ **Notice:** Wells Fargo Bank, N.A. may furnish information about accounts belonging to individuals, including sole proprietorships, to consumer reporting agencies. If this applies to you, you have the right to dispute the accuracy of information that we have reported by writing to us at: Overdraft Collections and Recovery, P.O. Box 5058, Portland, OR 97208-5058.

You must describe the specific information that is inaccurate or in dispute and the basis for any dispute with supporting documentation. In the case of information that relates to an identity theft, you will need to provide us with an identity theft report.

Account Balance Calculation Worksheet

1. Use the following worksheet to calculate your overall account balance.
2. Go through your register and mark each check, withdrawal, ATM transaction, payment, deposit or other credit listed on your statement. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.
3. Use the chart to the right to list any deposits, transfers to your account, outstanding checks, ATM withdrawals, ATM payments or any other withdrawals (including any from previous months) which are listed in your register but not shown on your statement.

ENTER

A. The ending balance shown on your statement . . . . . $ _____

ADD

B. Any deposits listed in your register or transfers into your account which are not shown on your statement.

$ _____
$ _____
$ _____
+ $ _____

. . . . . **TOTAL** $ _____

CALCULATE THE SUBTOTAL

(Add Parts A and B)

. . . . . **TOTAL** $ _____

SUBTRACT

C. The total outstanding checks and withdrawals from the chart above . . . . . - $ _____

CALCULATE THE ENDING BALANCE

(Part A + Part B - Part C)
This amount should be the same as the current balance shown in your check register . . . . . $ _____

Number	Items Outstanding	Amount
	Total amount $	

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Business Market Rate Savings

Account number: **2537627578** ▪ June 1, 2018 - June 30, 2018 ▪ Page 1 of 3

MEDICAL SYSTEMS GROUP INC
DBA PCCG INC
3485 W MAULE AVE
LAS VEGAS NV 89118-4509

Questions?

Available by phone 24 hours a day, 7 days a week:
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Portland, OR 97228-6995

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Activity summary

Beginning balance on 6/1	$25.00
Deposits/Credits	25.00
Withdrawals/Debits	- 25.00
Ending balance on 6/30	**$25.00**
Average ledger balance this period	$19.16

Account number: **2537627578**

MEDICAL SYSTEMS GROUP INC
DBA PCCG INC

Nevada account terms and conditions apply

For Direct Deposit use
Routing Number (RTN): 321270742

For Wire Transfers use
Routing Number (RTN): 121000248

Interest summary

Interest paid this statement	$0.00
Average collected balance	$19.16
Annual percentage yield earned	0.00%
Interest earned this statement period	$0.00
Interest paid this year	$0.00

Transaction history

Date	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
6/12	* Overdraft Protection to 2537555639		25.00	0.00
6/18	Recurring Transfer From Medical Systems Group Inc Business Checking Ref #Op04Qrjmg2 xxxxxx5639	25.00		25.00
Ending balance on 6/30				**25.00**
Totals		**$25.00**	**$25.00**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

* *Indicates transaction counts toward the Regulation D and Wells Fargo savings withdrawal and transfer limit. Except outgoing wire transfers, there is no limit on the number of withdrawals or transfers made in person at an ATM or Wells Fargo location or on any types of deposits. For more information, please refer to your Account Agreement.*

Monthly service fee summary

For a complete list of fees and detailed account information, see the Wells Fargo Account Fee and Information Schedule and Account Agreement applicable to your account (EasyPay Card Terms and Conditions for prepaid cards) or talk to a banker. Go to wellsfargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

Fee period 06/01/2018 - 06/30/2018	Standard monthly service fee $6.00	You paid $0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Average collected balance	$500.00	$19.00 ☐
· Total automatic transfers from an eligible Wells Fargo business checking account	$25.00	$25.00 ☑

The Monthly service fee summary fee period ending date shown above includes a Saturday, Sunday, or holiday which are non-business days. Transactions occurring after the last business day of the month will be included in your next fee period.

YC/YC

Account transaction fees summary

Service charge description	Units used	Units included	Excess units	Service charge per excess units ($)	Total service charge ($)
Deposited Items	0	20	0	0.50	0.00
Cash Deposited ($)	0	5,000	0	0.0030	0.00
Total service charges					**$0.00**

IMPORTANT ACCOUNT INFORMATION

Revised Agreement for Online Access

We're updating our Online Access Agreement effective September 17, 2018.

To see what is changing, please visit wellsfargo.com/onlineupdates.

General statement policies for Wells Fargo Bank

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You must describe the specific information that is inaccurate or in dispute and the basis for any dispute with supporting documentation. In the case of information that relates to an identity theft, you will need to provide us with an identity theft report.

Account Balance Calculation Worksheet

1. Use the following worksheet to calculate your overall account balance.
2. Go through your register and mark each check, withdrawal, ATM transaction, payment, deposit or other credit listed on your statement. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.
3. Use the chart to the right to list any deposits, transfers to your account, outstanding checks, ATM withdrawals, ATM payments or any other withdrawals (including any from previous months) which are listed in your register but not shown on your statement.

ENTER

A. The ending balance shown on your statement . . . . . $ _____

ADD

B. Any deposits listed in your register or transfers into your account which are not shown on your statement.

$ _____
$ _____
$ _____
+ $ _____

. . . . . **TOTAL** $ _____

CALCULATE THE SUBTOTAL

(Add Parts A and B)

. . . . . **TOTAL** $ _____

SUBTRACT

C. The total outstanding checks and withdrawals from the chart above . . . . . - $ _____

CALCULATE THE ENDING BALANCE

(Part A + Part B - Part C)
This amount should be the same as the current balance shown in your check register . . . . . $ _____

Number	Items Outstanding	Amount
	Total amount $	

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Business Market Rate Savings

Account number: **2537627578** ▪ July 1, 2018 - July 31, 2018 ▪ Page 1 of 3

MEDICAL SYSTEMS GROUP INC
DBA PCCG INC
3485 W MAULE AVE
LAS VEGAS NV 89118-4509

Questions?

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Activity summary

Beginning balance on 7/1	$25.00
Deposits/Credits	0.00
Withdrawals/Debits	- 25.00
Ending balance on 7/31	**$0.00**
Average ledger balance this period	$1.61

Account number: **2537627578**

MEDICAL SYSTEMS GROUP INC
DBA PCCG INC

Nevada account terms and conditions apply

For Direct Deposit use
Routing Number (RTN): 321270742

For Wire Transfers use
Routing Number (RTN): 121000248

Interest summary

Interest paid this statement	$0.00
Average collected balance	$1.61
Annual percentage yield earned	0.00%
Interest earned this statement period	$0.00
Interest paid this year	$0.00

Transaction history

Date	*Description*	*Deposits/ Credits*	*Withdrawals/ Debits*	*Ending daily balance*
7/5	* Overdraft Protection to 2537555639		25.00	0.00
Ending balance on 7/31				**0.00**
Totals		**$0.00**	**$25.00**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

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Monthly service fee summary

For a complete list of fees and detailed account information, see the Wells Fargo Account Fee and Information Schedule and Account Agreement applicable to your account (EasyPay Card Terms and Conditions for prepaid cards) or talk to a banker. Go to wellsfargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

Fee period 07/01/2018 - 07/31/2018	Standard monthly service fee $6.00	You paid $0.00

YC/YC

General statement policies for Wells Fargo Bank

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3. Use the chart to the right to list any deposits, transfers to your account, outstanding checks, ATM withdrawals, ATM payments or any other withdrawals (including any from previous months) which are listed in your register but not shown on your statement.

ENTER

A. The ending balance shown on your statement . . . . . $ _____

ADD

B. Any deposits listed in your register or transfers into your account which are not shown on your statement.

$ _____
$ _____
$ _____
+ $ _____

. . . . . **TOTAL** $ _____

CALCULATE THE SUBTOTAL

(Add Parts A and B)

. . . . . **TOTAL** $ _____

SUBTRACT

C. The total outstanding checks and withdrawals from the chart above . . . . . - $ _____

CALCULATE THE ENDING BALANCE

(Part A + Part B - Part C)
This amount should be the same as the current balance shown in your check register . . . . . $ _____

Number	Items Outstanding	Amount
	Total amount $	

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Business Market Rate Savings

Account number: **2537627578** ▪ August 1, 2018 - August 31, 2018 ▪ Page 1 of 4

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DBA PCCG INC
3485 W MAULE AVE
LAS VEGAS NV 89118-4509

Questions?

Available by phone 24 hours a day, 7 days a week:
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IMPORTANT ACCOUNT INFORMATION

In the "Available balance, posting order, and overdrafts" section of the Deposit Account Agreement under the question "How do we process (post) transactions to your account?", we are replacing the paragraph beginning with "Your available balance will be reduced by pending withdrawals" to include a new fee waiver, as follows:

Your available balance will be reduced by pending withdrawals, such as debit card transactions we have authorized and must pay when they are sent to us for payment. If your account has insufficient funds as reflected by your available balance, the bank may assess overdraft and/or non-sufficient funds (NSF) fees on transactions we pay or return during nightly processing. A pending transaction will typically remain pending until we receive it for payment from your account, but we must release the pending transaction hold after three business days for most transactions. These pending transactions may be sent to us for payment after they have dropped from your account, but we must pay them when we receive them for payment.

In some circumstances, previously-authorized transactions may be paid into overdraft if other transactions or fees have reduced your balance before the pending transactions are sent to us for payment. To minimize the number of overdraft fees in these circumstances, we track transactions that reduced your available balance while pending and caused overdraft fees on other transactions. If these transactions are presented for payment within 10 business days after they first appeared as pending, we will waive any overdraft fees on those transactions. In rare circumstances, the merchant presents transactions for payment with a different identification code than was used when the transaction was sent for authorization and we are unable to match them. In those cases, you may be charged an overdraft fee if the transaction is paid into overdraft.

In addition, in the "Available balance, posting order, and overdrafts" section of the Deposit Account Agreement under the heading "IMPORTANT INFORMATION ABOUT FEES," we added the following:

We track transactions that reduced your available balance while pending and caused overdraft fees on other transactions. If these transactions are presented for payment within 10 business days after they first appeared as pending, we will waive any overdraft fees on those transactions. In rare circumstances, the merchant presents transactions for payment with a different identification code than was used when the transaction was sent for authorization and we are unable to match them.

Activity summary

Beginning balance on 8/1	$0.00
Deposits/Credits	25.00
Withdrawals/Debits	- 0.00
Ending balance on 8/31	**$25.00**
Average ledger balance this period	$9.67

Account number: **2537627578**

MEDICAL SYSTEMS GROUP INC
DBA PCCG INC

Nevada account terms and conditions apply

For Direct Deposit use
Routing Number (RTN): 321270742

For Wire Transfers use
Routing Number (RTN): 121000248

Interest summary

Interest paid this statement	$0.00
Average collected balance	$9.67
Annual percentage yield earned	0.00%
Interest earned this statement period	$0.00
Interest paid this year	$0.00

Transaction history

Date	*Description*	*Deposits/ Credits*	*Withdrawals/ Debits*	*Ending daily balance*
8/20	Recurring Transfer From Medical Systems Group Inc Business Checking Ref #Op04Zg6x5S xxxxxx5639	25.00		25.00
Ending balance on 8/31				**25.00**
Totals		**$25.00**	**$0.00**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Monthly service fee summary

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Fee period 08/01/2018 - 08/31/2018	Standard monthly service fee $6.00	You paid $0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Average collected balance	$500.00	$10.00 ☐
· Total automatic transfers from an eligible Wells Fargo business checking account	$25.00	$25.00 ☑

YC/YC

Account transaction fees summary

Service charge description	*Units used*	*Units included*	*Excess units*	*Service charge per excess units ($)*	*Total service charge ($)*
Deposited Items	0	20	0	0.50	0.00
Cash Deposited ($)	0	5,000	0	0.0030	0.00
Total service charges					**$0.00**

General statement policies for Wells Fargo Bank

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2. Go through your register and mark each check, withdrawal, ATM transaction, payment, deposit or other credit listed on your statement. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.
3. Use the chart to the right to list any deposits, transfers to your account, outstanding checks, ATM withdrawals, ATM payments or any other withdrawals (including any from previous months) which are listed in your register but not shown on your statement.

ENTER

A. The ending balance shown on your statement . . . . . $ _____

ADD

B. Any deposits listed in your register or transfers into your account which are not shown on your statement.

$ _____
$ _____
$ _____
+ $ _____

. . . . . **TOTAL** $ _____

CALCULATE THE SUBTOTAL

(Add Parts A and B)

. . . . . **TOTAL** $ _____

SUBTRACT

C. The total outstanding checks and withdrawals from the chart above . . . . . - $ _____

CALCULATE THE ENDING BALANCE

(Part A + Part B - Part C)
This amount should be the same as the current balance shown in your check register . . . . . $ _____

Number	Items Outstanding	Amount
	Total amount $	

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Business Market Rate Savings

Account number: **2537627578** ▪ September 1, 2018 - September 30, 2018 ▪ Page 1 of 4

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Questions?

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Your Business and Wells Fargo

Since August 2003, the Wells Fargo/Gallup Small Business Index has surveyed small business owners on current and future perceptions of their business financial situation. View the latest results at wellsfargoworks.com.

Activity summary

Beginning balance on 9/1	$25.00
Deposits/Credits	0.00
Withdrawals/Debits	- 25.00
Ending balance on 9/30	**$0.00**
Average ledger balance this period	$13.33

Account number: **2537627578**

MEDICAL SYSTEMS GROUP INC
DBA PCCG INC

Nevada account terms and conditions apply

For Direct Deposit use
Routing Number (RTN): 321270742

For Wire Transfers use
Routing Number (RTN): 121000248

Interest summary

Interest paid this statement	$0.00
Average collected balance	$13.33
Annual percentage yield earned	0.00%
Interest earned this statement period	$0.00
Interest paid this year	$0.00

Transaction history

Date	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
9/18	* Overdraft Protection to 2537555639		25.00	0.00
Ending balance on 9/30				**0.00**
Totals		**$0.00**	**$25.00**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

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Fee period 09/01/2018 - 09/30/2018	Standard monthly service fee $6.00	You paid $0.00

YC/YC

IMPORTANT ACCOUNT INFORMATION

Effective November 10, 2018, the sentence "Certain electronic credit transfers, such as those through card networks or funds transfer systems, will be available on the first business day after the day we receive the transfer" in the first paragraph of the "Your ability to withdraw funds" section under the "Funds availability policy" in the Deposit Account Agreement will be replaced with "Certain electronic credit transfers, such as those through card networks or funds transfer systems, will be available on the day we receive the transfer."

A reminder...

You can request to close your account at any time if the account is in good standing (e.g. does not have a negative balance or restrictions such as holds on funds, legal order holds or court blocks on the account). At the time of your request, we will assist you in withdrawing or transferring any remaining funds, bringing your account balance to zero.

- All outstanding items need to be processed and posted to your account before your request to close otherwise they will be returned unpaid.

- Any recurring payments or withdrawals from your account need to be cancelled before your request to close (examples include bill payments, automated debit card payments, and direct deposits) otherwise, they may be returned unpaid.

- We will not be liable for any loss or damage that may result from not honoring items that are presented or received after your account is closed.

- At the time of your request to close:
-- For interest-earning accounts, it stops earning interest from the date you request to close your account.
-- Overdraft Protection and/or Debit Card Overdraft Service will be removed on the date you request to close your account.
-- The Agreement continues to apply.

- If you have requested to close your account and a positive balance remains, we may send you a check for the remaining balance.

- All other aspects of the Agreement remain the same. If there is a conflict between the updated language above and the Agreement, the updated language will control.

Thank you for being a Wells Fargo customer. As a valued Wells Fargo customer, we hope you find this information helpful. If you have questions or concerns, please contact your local banker or call the number listed on your statement.

General statement policies for Wells Fargo Bank

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2. Go through your register and mark each check, withdrawal, ATM transaction, payment, deposit or other credit listed on your statement. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.
3. Use the chart to the right to list any deposits, transfers to your account, outstanding checks, ATM withdrawals, ATM payments or any other withdrawals (including any from previous months) which are listed in your register but not shown on your statement.

ENTER

A. The ending balance shown on your statement . . . . . $ _____

ADD

B. Any deposits listed in your register or transfers into your account which are not shown on your statement.

$ _____
$ _____
$ _____
+ $ _____

. . . . . **TOTAL** $ _____

CALCULATE THE SUBTOTAL

(Add Parts A and B)

. . . . . **TOTAL** $ _____

SUBTRACT

C. The total outstanding checks and withdrawals from the chart above . . . . . - $ _____

CALCULATE THE ENDING BALANCE

(Part A + Part B - Part C)
This amount should be the same as the current balance shown in your check register . . . . . $ _____

Number	Items Outstanding	Amount
	Total amount $	

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Business Market Rate Savings

Account number: **2537627578** ▪ October 1, 2018 - October 31, 2018 ▪ Page 1 of 3

MEDICAL SYSTEMS GROUP INC
DBA PCCG INC
3485 W MAULE AVE
LAS VEGAS NV 89118-4509

Questions?

Available by phone 24 hours a day, 7 days a week:
Telecommunications Relay Services calls accepted
1-800-CALL-WELLS (1-800-225-5935)
TTY: 1-800-877-4833
En español: 1-877-337-7454

Online: wellsfargo.com/biz

Write: Wells Fargo Bank, N.A. (825)
P.O. Box 6995
Portland, OR 97228-6995

Your Business and Wells Fargo

Since August 2003, the Wells Fargo/Gallup Small Business Index has surveyed small business owners on current and future perceptions of their business financial situation. View the latest results at wellsfargoworks.com.

Other Wells Fargo Benefits

Limited time offer - Up to $5,000 discount on commercial real estate financing

As a small business owner or commercial real estate investor, Wells Fargo can help you purchase or refinance commercial real estate, or use your existing equity to grow your business. Apply by December 31, 2018 and we'll waive your origination fee.

Business Real Estate Financing offers competitive rates, low closing costs and a variety of term options on commercial property valued up to $5 million to help you meet your commercial real estate goals.

We can help with up to $1 million in financing on purchase or refinance loans or up to $500,000 in financing on equity loans.

To learn more or apply, call us at 1-866-416-4320, Monday - Friday, 6:00 a.m. to 6:00 p.m. Pacific Time. Or visit us on the web at wellsfargo.com/biz/business-credit/real-estate/

Note: Equity lines of credit are not eligible for this promotion. All financing is subject to credit approval. Some restrictions may apply.
Equal housing lender.

Activity summary

Beginning balance on 10/1	$0.00
Deposits/Credits	0.00
Withdrawals/Debits	- 0.00
Ending balance on 10/31	**$0.00**

Account number: **2537627578**

MEDICAL SYSTEMS GROUP INC
DBA PCCG INC

Nevada account terms and conditions apply

For Direct Deposit use
Routing Number (RTN): 321270742

For Wire Transfers use
Routing Number (RTN): 121000248

Interest summary

Interest paid this statement	$0.00
Average collected balance	$0.00
Annual percentage yield earned	0.00%
Interest earned this statement period	$0.00
Interest paid this year	$0.00

Monthly service fee summary

For a complete list of fees and detailed account information, see the Wells Fargo Account Fee and Information Schedule and Account Agreement applicable to your account (EasyPay Card Terms and Conditions for prepaid cards) or talk to a banker. Go to wellsfargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

Fee period 10/01/2018 - 10/31/2018	Standard monthly service fee $6.00	You paid $0.00

YC/YC

IMPORTANT ACCOUNT INFORMATION

Please note: Your account has an ending balance of zero as of the date of this statement. Accounts that have a zero balance may be subject to automatic closure on the fee period ending date, depending on when the last qualifying transaction posted to your account.

- If the ending balance in the "Activity summary" section above shows the words, "Closing balance on <date>," your account is already closed.
- If your account is still open, you can prevent automatic closure by having a qualifying, non-automatic transaction posted within the last two months of the most recent monthly fee period ending date.
- Examples of qualifying transactions are deposits or withdrawals made at a banking location, ATM, or via telephone, mobile deposits, one-time transfers made at a banking location, ATM, online, mobile, or via telephone, or checks paid from the account.
- Automatic or electronic deposits, such as payroll, and automatic or electronic payments, including bill pay, recurring transfers, and any bank-originated transactions, like monthly service or other fees, are not considered qualifying transactions for the purpose of preventing closure of an account with a zero-balance.

Questions? Please contact your banker or call the phone number appearing on your statement.

We appreciate your business. Thank you for choosing Wells Fargo.

General statement policies for Wells Fargo Bank

▪ **Notice:** Wells Fargo Bank, N.A. may furnish information about accounts belonging to individuals, including sole proprietorships, to consumer reporting agencies. If this applies to you, you have the right to dispute the accuracy of information that we have reported by writing to us at: Overdraft Collections and Recovery, P.O. Box 5058, Portland, OR 97208-5058.

You must describe the specific information that is inaccurate or in dispute and the basis for any dispute with supporting documentation. In the case of information that relates to an identity theft, you will need to provide us with an identity theft report.

Account Balance Calculation Worksheet

1. Use the following worksheet to calculate your overall account balance.
2. Go through your register and mark each check, withdrawal, ATM transaction, payment, deposit or other credit listed on your statement. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.
3. Use the chart to the right to list any deposits, transfers to your account, outstanding checks, ATM withdrawals, ATM payments or any other withdrawals (including any from previous months) which are listed in your register but not shown on your statement.

ENTER

A. The ending balance shown on your statement . . . . . $ _____

ADD

B. Any deposits listed in your register or transfers into your account which are not shown on your statement.

$ _____
$ _____
$ _____
+ $ _____

. . . . . **TOTAL** $ _____

CALCULATE THE SUBTOTAL

(Add Parts A and B)

. . . . . **TOTAL** $ _____

SUBTRACT

C. The total outstanding checks and withdrawals from the chart above . . . . . - $ _____

CALCULATE THE ENDING BALANCE

(Part A + Part B - Part C)
This amount should be the same as the current balance shown in your check register . . . . . $ _____

Number	Items Outstanding	Amount
	Total amount $	

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Business Market Rate Savings

Account number: **2537627578** ▪ November 1, 2018 - November 30, 2018 ▪ Page 1 of 3

MEDICAL SYSTEMS GROUP INC
DBA PCCG INC
3485 W MAULE AVE
LAS VEGAS NV 89118-4509

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Equal housing lender.

Activity summary

Beginning balance on 11/1	$0.00
Deposits/Credits	25.01
Withdrawals/Debits	- 0.00
Ending balance on 11/30	**$25.01**
Average ledger balance this period	$10.00

Account number: **2537627578**

MEDICAL SYSTEMS GROUP INC
DBA PCCG INC

Nevada account terms and conditions apply

For Direct Deposit use
Routing Number (RTN): 321270742

For Wire Transfers use
Routing Number (RTN): 121000248

Interest summary

Interest paid this statement	$0.01
Average collected balance	$10.00
Annual percentage yield earned	0.00%
Interest earned this statement period	$0.00
Interest paid this year	$0.01

Transaction history

Date	*Description*	*Deposits/ Credits*	*Withdrawals/ Debits*	*Ending daily balance*
11/19	Recurring Transfer From Medical Systems Group Inc Business Checking Ref #Op05F79389 xxxxxx5639	25.00		25.00
11/30	Interest Payment	0.01		25.01
Ending balance on 11/30				**25.01**
Totals		**$25.01**	**$0.00**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Monthly service fee summary

For a complete list of fees and detailed account information, see the Wells Fargo Account Fee and Information Schedule and Account Agreement applicable to your account (EasyPay Card Terms and Conditions for prepaid cards) or talk to a banker. Go to wellsfargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

Fee period 11/01/2018 - 11/30/2018	Standard monthly service fee $6.00	You paid $0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Average collected balance	$500.00	$10.00 ☐
· Total automatic transfers from an eligible Wells Fargo business checking account	$25.00	$25.00 ☑

YC/YC

Account transaction fees summary

Service charge description	*Units used*	*Units included*	*Excess units*	*Service charge per excess units ($)*	*Total service charge ($)*
Deposited Items	0	20	0	0.50	0.00
Cash Deposited ($)	0	5,000	0	0.0030	0.00
Total service charges					**$0.00**

General statement policies for Wells Fargo Bank

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3. Use the chart to the right to list any deposits, transfers to your account, outstanding checks, ATM withdrawals, ATM payments or any other withdrawals (including any from previous months) which are listed in your register but not shown on your statement.

ENTER

A. The ending balance shown on your statement . . . . . $ _____

ADD

B. Any deposits listed in your register or transfers into your account which are not shown on your statement.

$ _____
$ _____
$ _____
+ $ _____

. . . . . **TOTAL** $ _____

CALCULATE THE SUBTOTAL

(Add Parts A and B)

. . . . . **TOTAL** $ _____

SUBTRACT

C. The total outstanding checks and withdrawals from the chart above . . . . . - $ _____

CALCULATE THE ENDING BALANCE

(Part A + Part B - Part C)
This amount should be the same as the current balance shown in your check register . . . . . $ _____

Number	Items Outstanding	Amount
	Total amount $	

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Business Market Rate Savings

Account number: **2537627578** ▪ December 1, 2018 - December 31, 2018 ▪ Page 1 of 4

MEDICAL SYSTEMS GROUP INC
DBA PCCG INC
3485 W MAULE AVE
LAS VEGAS NV 89118-4509

Questions?

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Your Business and Wells Fargo

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Activity summary

Beginning balance on 12/1	$25.01
Deposits/Credits	0.00
Withdrawals/Debits	- 25.01
Ending balance on 12/31	**$0.00**
Average ledger balance this period	$10.48

Account number: **2537627578**

MEDICAL SYSTEMS GROUP INC
DBA PCCG INC

Nevada account terms and conditions apply

For Direct Deposit use
Routing Number (RTN): 321270742

For Wire Transfers use
Routing Number (RTN): 121000248

Interest summary

Interest paid this statement	$0.00
Average collected balance	$10.48
Annual percentage yield earned	0.00%
Interest earned this statement period	$0.00
Interest paid this year	$0.01

Transaction history

Date	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
12/17	* Overdraft Protection to 2537555639		25.01	0.00
Ending balance on 12/31				**0.00**
Totals		**$0.00**	**$25.01**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

* *Indicates transaction counts toward the Regulation D and Wells Fargo savings withdrawal and transfer limit. Except outgoing wire transfers, there is no limit on the number of withdrawals or transfers made in person at an ATM or Wells Fargo location or on any types of deposits. For more information, please refer to your Account Agreement.*

Monthly service fee summary

For a complete list of fees and detailed account information, see the Wells Fargo Account Fee and Information Schedule and Account Agreement applicable to your account (EasyPay Card Terms and Conditions for prepaid cards) or talk to a banker. Go to wellsfargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

Fee period 12/01/2018 - 12/31/2018	Standard monthly service fee $6.00	You paid $0.00

YC/YC

IMPORTANT ACCOUNT INFORMATION

On January 7, 2019, we will add the capability to receive real-time payments through the RTP® system ("RTP System"). The agreement governing your deposit account in the "Funds transfer services" section of the Deposit Account Agreement is amended to include the following provisions relating to your receipt of RTP payments.

Receiving RTP Payments

The following additional terms apply to any real-time payments we receive for credit to your account through the RTP System. The terms "sender," "receiver," "sending bank," and "request for return of funds" are used here as defined in the system rules governing RTP payments ("RTP Rules"). In addition to the RTP Rules, RTP payments will be governed by the laws of the state of New York, including New York's version of Article 4A of the Uniform Commercial Code, as applicable, without regard to its conflict of laws principles.

- The RTP System may be used only for eligible payments between a sender and receiver whose accounts are located in the United States. RTP payments that are permitted under the RTP Rules and our requirements are considered eligible payments for purposes of this Agreement.
- RTP payments are final and cannot be cancelled or amended by the sender. If you do not wish to accept an RTP payment received for credit to your account, you may request that we return such payment to the sender. We may, at our sole discretion, attempt to honor such request but will have no liability for our failure to do so.
- RTP payments are typically completed within thirty (30) seconds of transmission of the RTP payment by the sender, unless the RTP payment fails or is delayed due to a review by us or the sending bank, such as for fraud, regulatory, or compliance purposes. Transaction limits imposed by the RTP System or sending bank may also prevent RTP payments from being sent to your account.

We are under no obligation to honor, in whole or in part, any payment order or other instruction that could result in our contravention of applicable law, including, without limitation, requirements of the U.S. Department of the Treasury's Office of Foreign Assets Control ("OFAC") and the Financial Crimes Enforcement Network ("FinCEN").

We are adding the following clarification in the section of the Deposit Account Agreement titled "Rights and Responsibilities" under the subsection "When can we close your account?":

Important information for Consumer and non-analyzed Business accounts with a zero balance: An account with a zero-balance may be subject to automatic closure on the fee period ending date, depending on when the last qualifying transaction posted to your account.

- In order to prevent automatic closure, an account with a zero-balance must have a qualifying, non-automatic transaction posted within the last two months of the most recent fee period ending date. IOLTA and RETA accounts require a qualifying transaction within ten months of the most recent fee period ending date.

- Examples of qualifying transactions are deposits or withdrawals made at a banking location, ATM, or via telephone, mobile deposits, one-time transfers made at a banking location, ATM, online, mobile, or via telephone, or checks paid from the account.

- Automatic or electronic deposits, such as payroll, and automatic or electronic payments, including bill pay, recurring transfers, and any bank-originated transactions, like monthly service or other fees, are not considered qualifying transactions for the purpose of preventing closure of an account with a zero-balance.

Please note: Your account has an ending balance of zero as of the date of this statement. Accounts that have a zero balance may be subject to automatic closure on the fee period ending date, depending on when the last qualifying transaction posted to your account.

- If the ending balance in the "Activity summary" section above shows the words, "Closing balance on <date>," your account is already closed.
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- Examples of qualifying transactions are deposits or withdrawals made at a banking location, ATM, or via telephone, mobile deposits, one-time transfers made at a banking location, ATM, online, mobile, or via telephone, or checks paid from the account.
- Automatic or electronic deposits, such as payroll, and automatic or electronic payments, including bill pay, recurring transfers, and any bank-originated transactions, like monthly service or other fees, are not considered qualifying transactions for the purpose of preventing closure of an account with a zero-balance.

Questions? Please contact your banker or call the phone number appearing on your statement.

We appreciate your business. Thank you for choosing Wells Fargo.

General statement policies for Wells Fargo Bank

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Account Balance Calculation Worksheet

1. Use the following worksheet to calculate your overall account balance.
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3. Use the chart to the right to list any deposits, transfers to your account, outstanding checks, ATM withdrawals, ATM payments or any other withdrawals (including any from previous months) which are listed in your register but not shown on your statement.

ENTER

A. The ending balance shown on your statement . . . . . $ _____

ADD

B. Any deposits listed in your register or transfers into your account which are not shown on your statement.

$ _____
$ _____
$ _____
+ $ _____

. . . . . **TOTAL** $ _____

CALCULATE THE SUBTOTAL

(Add Parts A and B)

. . . . . **TOTAL** $ _____

SUBTRACT

C. The total outstanding checks and withdrawals from the chart above . . . . . - $ _____

CALCULATE THE ENDING BALANCE

(Part A + Part B - Part C)
This amount should be the same as the current balance shown in your check register . . . . . $ _____

Number	Items Outstanding	Amount
	Total amount $	

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Business Market Rate Savings

Account number: **2537627578** ▪ January 1, 2019 - January 31, 2019 ▪ Page 1 of 4

MEDICAL SYSTEMS GROUP INC
DBA PCCG INC
3485 W MAULE AVE
LAS VEGAS NV 89118-4509

Questions?

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Your Business and Wells Fargo

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Other Wells Fargo Benefits

Apply for a Commercial Equity Line of Credit by March 31, 2019, and enjoy Wells Fargo Prime Rate on your balance for 12 months

Whether you're looking to fund property improvements, business expansion, or the purchase of large equipment or property - we're here to help.

Wells Fargo offers up to $500,000 in secured real estate financing that can help you move your business forward. Enjoy easy access to this Wells Fargo Prime Rate-based equity line of credit for up to 5 years, after which it will convert to an adjustable rate 15-year loan for a total term of 20 years.

Key benefits:
- Low closing costs with competitive rates
- 1% origination fee due at closing
- No application fees
- No appraisal fees

To learn more or apply, call us at 1-866-416-4320, Monday - Friday, 6:00 a.m. to 6:00 p.m. Pacific Time, or visit us on the web at wellsfargo.com/biz/business-credit/real-estate/equity-line-of-credit/

Note: All financing is subject to credit approval. Some restrictions may apply.

Activity summary

Beginning balance on 1/1	$0.00
Deposits/Credits	25.00
Withdrawals/Debits	- 25.00
Ending balance on 1/31	**$0.00**
Average ledger balance this period	$3.22

Account number: **2537627578**

MEDICAL SYSTEMS GROUP INC
DBA PCCG INC

Nevada account terms and conditions apply

For Direct Deposit use
Routing Number (RTN): 321270742

For Wire Transfers use
Routing Number (RTN): 121000248

Interest summary

Interest paid this statement	$0.00
Average collected balance	$3.22
Annual percentage yield earned	0.00%
Interest earned this statement period	$0.00
Interest paid this year	$0.00
Total interest paid in 2018	$0.01

Transaction history

Date	*Description*	*Deposits/ Credits*	*Withdrawals/ Debits*	*Ending daily balance*
1/18	Recurring Transfer From Medical Systems Group Inc Business Checking Ref #Op05P5Cf5K xxxxxx5639	25.00		25.00
1/23	* Overdraft Protection to 2537555639		25.00	0.00
Ending balance on 1/31				**0.00**
Totals		**$25.00**	**$25.00**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

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Fee period 01/01/2019 - 01/31/2019	Standard monthly service fee $6.00	You paid $0.00

YC/YC

IMPORTANT ACCOUNT INFORMATION

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ENTER

A. The ending balance shown on your statement . . . . . $ _____

ADD

B. Any deposits listed in your register or transfers into your account which are not shown on your statement.

$ _____
$ _____
$ _____
+ $ _____

. . . . . **TOTAL** $ _____

CALCULATE THE SUBTOTAL

(Add Parts A and B)

. . . . . **TOTAL** $ _____

SUBTRACT

C. The total outstanding checks and withdrawals from the chart above . . . . . - $ _____

CALCULATE THE ENDING BALANCE

(Part A + Part B - Part C)
This amount should be the same as the current balance shown in your check register . . . . . $ _____

Number	Items Outstanding	Amount
	Total amount $	

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Wells Fargo Combined Statement of Accounts

Primary account number: **9878987685** ▪ December 17, 2015 - January 20, 2016 ▪ Page 1 of 8

REDACTED INFORMATION FALLS OUTSIDE THE SCOPE OF THE ORDER

CHRISTIE L HENTSCHL
3485 W MAULE AVE
LAS VEGAS NV 89118-4509

Questions?

Available by phone 24 hours a day, 7 days a week:
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華語 1-800-288-2288 *(6 am to 7 pm PT, M-F)*

Online: wellsfargo.com

Write: Wells Fargo Bank, N.A. (825)
P.O. Box 6995
Portland, OR 97228-6995

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Account options

A check mark in the box indicates you have these convenient services with your account(s). Go to wellsfargo.com or call the number above if you have questions or if you would like to add new services.

Online Banking	☑	Direct Deposit	☐
Online Bill Pay	☑	Auto Transfer/Payment	☐
Online Statements	☑	Overdraft Protection	☐
Mobile Banking	☑	Debit Card	
My Spending Report	☑	Overdraft Service	☑

Summary of accounts

Checking/Prepaid and Savings

Account	*Page*	*Account number*	*Ending balance last statement*	*Ending balance this statement*
Wells Fargo Everyday Checking	2	9878987685	[redacted]	491.14
Wells Fargo Way2Save® Savings	6	7956840206		33.00
	Total deposit accounts			**$524.14**

REDACTED INFORMATION FALLS OUTSIDE THE SCOPE OF THE ORDER

Wells Fargo Everyday Checking

Activity summary

Beginning balance on 12/17	[redacted]
Deposits/Additions	
Withdrawals/Subtractions	
Ending balance on 1/20	**$491.14**

Account number: **9878987685**
CHRISTIE L HENTSCHL
Nevada account terms and conditions apply
For Direct Deposit use
Routing Number (RTN): 321270742

Overdraft Protection
This account is not currently covered by Overdraft Protection. If you would like more information regarding Overdraft Protection and eligibility requirements please call the number listed on your statement or visit your Wells Fargo store.

Transaction history

Date	*Check Number*	*Description*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending daily balance*
[redacted]					

REDACTED INFORMATION FALLS OUTSIDE THE SCOPE OF THE ORDER

Transaction history (continued)

Date	*Check Number*	*Description*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending daily balance*
[redacted]					

REDACTED INFORMATION FALLS OUTSIDE THE SCOPE OF THE ORDER

Transaction history (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
[redacted]					
1/4		Online Transfer to Hentschl E Ref #Ibecjb9Rzr Checking Via Mobile		10.00	
1/4		Online Transfer to Hentschl E Ref #Ibexwmjqbs Checking Via Mobile		30.00	
1/4		Paypal Inst Xfer 160102 Dropbox Medical Systems Group		9.99	
1/4		Save As You Go Transfer Debit to Xxxxxxxxxx0206		1.00	403.48
1/6		Online Transfer to Hentschl E Ref #Ibe5Q8Gd7T Checking Via Mobile		15.00	
1/6		Online Transfer to Hentschl J Ref #Ibegfdwfly Checking Via Mobile		20.00	
1/6		Paypal Inst Xfer 160106 Google Play Medical Systems Group		9.99	
1/6		Paypal Inst Xfer 160106 Google Play Medical Systems Group		24.99	
1/6		Paypal Inst Xfer 160106 Google Play Medical Systems Group		24.99	
1/6		Paypal Inst Xfer 160106 Google Play Medical Systems Group		24.99	
1/6		Save As You Go Transfer Debit to Xxxxxxxxxx0206		4.00	279.52
1/7		Online Transfer From Medical Systems Group Ref #Iben7J3Mq7 Business Checking Via Mobile	400.00		
1/7		Paypal Inst Xfer 160106 Google Play Medical Systems Group		24.99	
1/7		Paypal Inst Xfer 160106 Google Play Medical Systems Group		24.99	
1/7		Paypal Inst Xfer 160106 Google Play Medical Systems Group		49.99	
1/7		Paypal Inst Xfer 160106 Google Play Medical Systems Group		199.99	
1/7		Save As You Go Transfer Debit to Xxxxxxxxxx0206		4.00	375.56
1/11		Purchase authorized on 01/09 Rebel 2183 0002 Henderson NV S386010053701656 Card 3831		36.07	
1/11		Online Transfer to Hentschl E Checking xxxxxx3563 Ref #Ibe8Mc427N on 01/11/16		15.00	
1/11		Paypal Inst Xfer 160109 Google Play Medical Systems Group		9.99	
1/11		Save As You Go Transfer Debit to Xxxxxxxxxx0206		2.00	312.50
1/12		Online Transfer to Hentschl J Checking xxxxxx3407 Ref #Ibexwpwp4K on 01/12/16		20.00	
1/12		Online Transfer to Hentschl E Savings xxxxxx8449 Ref #Ibekbhwtxg on 01/12/16		1.00	
1/12		Online Transfer to Hentschl J Way2Save Savings xxxxxx8514 Ref #Ibecjdx5M5 on 01/12/16		1.00	290.50
1/14		Purchase authorized on 01/12 Sbarro 1029 Las Vegas NV S306013085685165 Card 3831		10.26	
1/14		Paypal Inst Xfer 160114 Google Play Medical Systems Group		9.99	
1/14		Paypal Inst Xfer 160114 Google Play Medical Systems Group		24.99	
1/14		Paypal Inst Xfer 160114 Google Play Medical Systems Group		24.99	
1/14		Paypal Inst Xfer 160114 Google Play Medical Systems Group		24.99	
1/14		Save As You Go Transfer Debit to Xxxxxxxxxx0206		5.00	190.28
1/15		Purchase authorized on 01/15 Michaels Stores Inc877 Las Vegas NV P00000000444146005 Card 3831		30.73	
1/15		Save As You Go Transfer Debit to Xxxxxxxxxx0206		1.00	158.55
1/19		Online Transfer From Actionrad Solutions IN Business Checking xxxxxx1401 Ref #Ibe2Tbhncg on 01/19/16	300.00		

REDACTED INFORMATION FALLS OUTSIDE THE SCOPE OF THE ORDER

Transaction history (continued)

Date	*Check Number*	*Description*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending daily balance*
1/19		Purchase authorized on 01/15 McDonald's F32190 Las Vegas NV S386015691990700 Card 3831		7.34	
1/19		Purchase authorized on 01/16 Orleans Arena Food Las Vegas NV S386015827991556 Card 3831		11.50	
1/19		Online Transfer to Hentschl E Checking xxxxxx3563 Ref #lbe5Qcjpg5 on 01/17/16		20.00	
1/19		Purchase authorized on 01/18 Walgreens 4930 Blue Di Las Vegas NV P00386018809128057 Card 3831		16.38	
1/19		Purchase authorized on 01/18 Walgreens #11766 Las Vegas NV S486019032082988 Card 3831		15.00	
1/19		Purchase authorized on 01/19 Quest Diagnostics 702-733-7866 NV S386018727475455 Card 3831		10.00	
1/19		Online Transfer to Hentschl J Checking xxxxxx3407 Ref #lbegfjh75Q on 01/19/16		40.00	
1/19		Skype Communicat Iat Paypal 160119 J222226Jyq6FG Medical Systems Group		7.99	
1/19		Paypal Inst Xfer 160117 Google Play Medical Systems Group		9.99	
1/19		Paypal Inst Xfer 160118 Google Play Medical Systems Group		9.99	
1/19		Paypal Inst Xfer 160119 Google Play Medical Systems Group		14.99	
1/19		Save As You Go Transfer Debit to Xxxxxxxxxx0206		9.00	286.37
1/20		Online Transfer From Medical Systems Group Business Checking xxxxxx5639 Ref #lber4Nz49P on 01/19/16	500.00		
1/20		Online Transfer From Medical Systems Group Business Checking xxxxxx5639 Ref #lbe5Qd8Xpt on 01/20/16	500.00		
1/20		Online Transfer From Medical Systems Group Business Checking xxxxxx5639 Ref #lbekbl7Zgm on 01/20/16	1,000.00		
1/20		Purchase authorized on 01/18 McDonald's F18611 Las Vegas NV S386018755233365 Card 3831		5.61	
1/20		Purchase authorized on 01/19 Benefit Cos Z21 San Francisco CA P00386020223880075 Card 3831		122.15	
1/20		ATM Withdrawal authorized on 01/19 5757 Wayne Newton Blvd Las Vegas NV 0004420 ATM ID 9973G Card 3831		300.00	
1/20		Non-WF ATM Withdrawal authorized on 01/20 1 Seminole Way 60497Flshh Fort Lauderda FL 00586020853828583 ATM ID Flshhx08 Card 3831		304.00	
1/20		Non-Wells Fargo ATM Transaction Fee		2.50	
1/20		Online Transfer to Hentschl E Checking xxxxxx3563 Ref #lben7Mpln2 on 01/20/16		15.00	
1/20		Paypal Inst Xfer 160119 Google Play Medical Systems Group		39.99	
1/20		Paypal Inst Xfer 160120 Cleverbridg Medical Systems Group		24.99	
1/20		Paypal Inst Xfer 160120 Google Play Medical Systems Group		74.99	
1/20		American Express ACH Pmt 160120 M4678 Christie Hentschl		900.00	
1/20		Save As You Go Transfer Debit to Xxxxxxxxxx0206		6.00	491.14
Ending balance on 1/20					**491.14**
Totals			[redacted]		

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Summary of Overdraft and Returned Item fee(s)

	Total this statement period	*Total year-to-date †*
Total Overdraft Fees	$245.00	$490.00
Total Returned Item Fees	$0.00	$35.00

† Year-to-date total reflects fees assessed or reversed since first full statement period of current calendar year.

REDACTED INFORMATION FALLS OUTSIDE THE SCOPE OF THE ORDER

Monthly service fee summary

For a complete list of fees and detailed account information, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 12/17/2015 - 01/20/2016	Standard monthly service fee $10.00	You paid $0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Minimum daily balance	$1,500.00	-$264.73 ☐
· Total amount of qualifying direct deposits	$500.00	$0.00 ☐
· Total number of posted Wells Fargo Debit Card purchases and/or payments	10	20 ☑
· The fee is waived when the account is linked to a Wells Fargo Campus ATM or Campus Debit Card		

Monthly service fee discount(s) ***(applied when box is checked)***

Age of primary account owner is 17 - 24 ($5.00 discount) ☐

RC/RC

Wells Fargo Way2Save® Savings

Activity summary

Beginning balance on 12/17	[redacted]
Deposits/Additions	
Withdrawals/Subtractions	
Ending balance on 1/20	**$33.00**

Account number: **7956840206**

CHRISTIE L HENTSCHL

Nevada account terms and conditions apply

For Direct Deposit use
Routing Number (RTN): 321270742

Interest summary

Interest paid this statement	$0.00
Average collected balance	$16.37
Annual percentage yield earned	0.00%
Interest earned this statement period	$0.00
Interest paid this year	$0.00
Total interest paid in 2015	$0.00

Transaction history

Date	*Description*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending daily balance*
[redacted]				
1/4	Save As You Go Transfer Credit From Xxxxxxxxxx7685	1.00		7.00
1/5	Save As You Go Transfer Credit From Xxxxxxxxxx7685	1.00		8.00
1/7	Save As You Go Transfer Credit From Xxxxxxxxxx7685	4.00		12.00
1/8	Save As You Go Transfer Credit From Xxxxxxxxxx7685	4.00		16.00
1/12	Save As You Go Transfer Credit From Xxxxxxxxxx7685	2.00		18.00
1/15	Save As You Go Transfer Credit From Xxxxxxxxxx7685	5.00		23.00

REDACTED INFORMATION FALLS OUTSIDE THE SCOPE OF THE ORDER

Transaction history (continued)

Date	*Description*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending daily balance*
1/19	Save As You Go Transfer Credit From Xxxxxxxxxx7685	1.00		24.00
1/20	Save As You Go Transfer Credit From Xxxxxxxxxx7685	9.00		33.00
Ending balance on 1/20				**33.00**
Totals		[redacted]	[redacted]	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

* *Indicates transaction counts toward the Regulation D and Wells Fargo savings withdrawal and transfer limit. Except outgoing wire transfers, there is no limit on the number of withdrawals or transfers made in person at an ATM or Wells Fargo location or on any types of deposits. For more information, please refer to your Account Agreement.*

Monthly service fee summary

For a complete list of fees and detailed account information, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 12/17/2015 - 01/20/2016	Standard monthly service fee $5.00	You paid $0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Minimum daily balance	$300.00	$1.00 ☐
· Daily automatic transfer from a Wells Fargo checking account	$1.00	$0.00 ☐ ^
· Save As You Go® transfer from a Wells Fargo checking account	$1.00	$36.00 ☑
· Monthly automatic transfer from a Wells Fargo checking account	$25.00	$0.00 ☐ ^
· The fee is waived when the primary account owner is under the age of 18 (19 in Alabama)		

^Zero is displayed because you did not meet the minimum amount required for a single transaction of this type.
AM/AM

Worksheet to balance your account

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

A **Enter the ending balance** on this statement. $ _____

B **List outstanding deposits and other credits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Description	Amount
Total	$

+ $ _____

C **Add** A **and** B to calculate the subtotal. = $ _____

D **List outstanding checks, withdrawals, and other debits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Number/Description	Amount
Total	$

- $ _____

E **Subtract** D **from** C to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register. = $ _____

General statement policies for Wells Fargo Bank

- **To dispute or report inaccuracies in information we have furnished to a Consumer Reporting Agency about your accounts.** You have the right to dispute the accuracy of information that Wells Fargo Bank, N.A. has furnished to a consumer reporting agency by writing to us at Wells Fargo Servicing, P.O. Box 14415, Des Moines, IA 50306-3415. Please describe the specific information that is inaccurate or in dispute and the basis for the dispute along with supporting documentation. If you believe the information furnished is the result of identity theft, please provide us with an identity theft report.
- **In case of errors or questions about your electronic transfers,** telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.
  1. Tell us your name and account number (if any).
  2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
  3. Tell us the dollar amount of the suspected error.

  We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

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Member FDIC. EQUAL HOUSING LENDER

Wells Fargo Combined Statement of Accounts

Primary account number: **9878987685** ▪ January 21, 2016 - February 17, 2016 ▪ Page 1 of 9

CHRISTIE L HENTSCHL
3485 W MAULE AVE
LAS VEGAS NV 89118-4509

Questions?

Available by phone 24 hours a day, 7 days a week:
Telecommunications Relay Services calls accepted
1-800-TO-WELLS (1-800-869-3557)
TTY: 1-800-877-4833
En español: 1-877-727-2932
華語 1-800-288-2288 *(6 am to 7 pm PT, M-F)*

Online: wellsfargo.com

Write: Wells Fargo Bank, N.A. (825)
P.O. Box 6995
Portland, OR 97228-6995

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Account options

A check mark in the box indicates you have these convenient services with your account(s). Go to wellsfargo.com or call the number above if you have questions or if you would like to add new services.

Online Banking	☑	Direct Deposit	☐
Online Bill Pay	☑	Auto Transfer/Payment	☐
Online Statements	☑	Overdraft Protection	☐
Mobile Banking	☑	Debit Card	
My Spending Report	☑	Overdraft Service	☑

☑ IMPORTANT ACCOUNT INFORMATION

Periodically, we may evaluate the timing of statements, monthly service fee assessment and interest payments to your accounts. We may adjust the timing in order to align your statement, monthly service fee assessment (if any) and interest payment dates with one another. You may receive a partial statement that reflects activity and interest payments from the last statement date to the date of the change. No monthly service fees will be assessed during a partial statement period and there will be no impact to your interest rate or compounding frequency.

Summary of accounts

Checking/Prepaid and Savings

Account	*Page*	*Account number*	*Ending balance last statement*	*Ending balance this statement*
Wells Fargo Everyday Checking	2	9878987685	491.14	0.97
Wells Fargo Way2Save® Savings	7	7956840206	33.00	36.00
	Total deposit accounts		**$524.14**	**$36.97**

Wells Fargo Everyday Checking

Activity summary

Beginning balance on 1/21	$491.14
Deposits/Additions	8,853.00
Withdrawals/Subtractions	- 9,343.17
Ending balance on 2/17	**$0.97**

Account number: **9878987685**

CHRISTIE L HENTSCHL

Nevada account terms and conditions apply

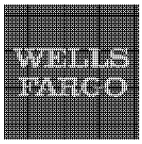
For Direct Deposit use
Routing Number (RTN): 321270742

Overdraft Protection

This account is not currently covered by Overdraft Protection. If you would like more information regarding Overdraft Protection and eligibility requirements please call the number listed on your statement or visit your Wells Fargo store.

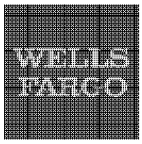
Transaction history

Date	*Check Number*	*Description*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending daily balance*
1/21		Online Transfer From Medical Systems Group Business Checking xxxxxx5639 Ref #Ibe2Tbtgss on 01/20/16	1,500.00		
1/21		Online Transfer From Medical Systems Group Business Checking xxxxxx5639 Ref #Ibe5Qdl5Qr on 01/21/16	1,000.00		
1/21		Purchase authorized on 01/20 Gca*Seminole Har Fort Lauderda FL P00386021166804741 Card 3831		521.95	
1/21		Purchase authorized on 01/20 Gca*Seminole Har Fort Lauderda FL P00586021170733454 Card 3831		1,041.95	
1/21		Purchase authorized on 01/20 Ruby S Dinette3040 Las Vegas NV S386020227822488 Card 3831		28.72	
1/21		5/3 Install Loan Payment 012016 Ref 00704488224 Christie L Hentschl		213.34	
1/21		5/3 Credit Card Payment 012016 Ref 00704487960 Christie L Hentschl		500.86	
1/21		Online Transfer to Hentschl E Checking xxxxxx3563 Ref #Ibekblk5Br on 01/21/16		15.00	
1/21		Fpb CR Card Internet 012016 Webbap14343305 Christie Hentschl		183.47	
1/21		Paypal Inst Xfer 160121 Google Play Medical Systems Group		29.99	
1/21		Paypal Inst Xfer 160121 Google Play Medical Systems Group		99.99	
1/21		Paypal Inst Xfer 160121 Google Play Medical Systems Group		99.99	
1/21		Save As You Go Transfer Debit to Xxxxxxxxxx0206		7.00	248.88
1/22		Online Transfer From Medical Systems Group Business Checking xxxxxx5639 Ref #Ibegfkbgmn on 01/22/16	500.00		



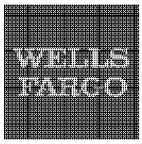
Transaction history (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
1/22		Purchase authorized on 01/21 Burger King #17700 Miami FL S586021514382992 Card 3831		5.43	
1/22		Purchase authorized on 01/21 Ipark, LLC Miami FL S166021516350454 Card 3831		20.00	
1/22		Purchase authorized on 01/21 City of Miami Beac Miami Beach FL S306021539442132 Card 3831		14.00	
1/22		Paypal Inst Xfer 160121 Google Play Medical Systems Group		59.99	
1/22		Paypal Inst Xfer 160121 Google Play Medical Systems Group		99.99	
1/22		Paypal Inst Xfer 160122 Google Play Medical Systems Group		49.99	
1/22		Paypal Inst Xfer 160122 Google Play Medical Systems Group		74.99	
1/22		Save As You Go Transfer Debit to Xxxxxxxxxx0206		7.00	417.49
1/25		Online Transfer From Medical Systems Group Business Checking xxxxxx5639 Ref #Ibegfkg7Kf on 01/22/16	500.00		
1/25		Online Transfer From Medical Systems Group Business Checking xxxxxx5639 Ref #Ibecjhykld on 01/22/16	500.00		
1/25		Online Transfer From Medical Systems Group Business Checking xxxxxx5639 Ref #Ibe8Mgf46R on 01/22/16	500.00		
1/25		Purchase authorized on 01/21 Giotto, Maestro DE Miami Beach FL S586022004718101 Card 3831		20.00	
1/25		Non-WF ATM Withdrawal authorized on 01/22 1 Seminole Way 60497Flshh Fort Lauderda FL 00586023222311293 ATM ID Flshhx19 Card 3831		304.00	
1/25		Non-Wells Fargo ATM Transaction Fee		2.50	
1/25		Online Transfer to Hentschl E Checking xxxxxx3563 Ref #Ibetzrdky7 on 01/22/16		10.00	
1/25		Purchase authorized on 01/22 Gca*Seminole Har Fort Lauderda FL P00386023251643382 Card 3831		521.95	
1/25		Purchase authorized on 01/22 Gca*Seminole Har Fort Lauderda FL P00466023258450840 Card 3831		521.95	
1/25		Purchase authorized on 01/22 Gca*Seminole Har Fort Lauderda FL P00586023263522714 Card 3831		521.95	
1/25		Purchase authorized on 01/23 Enterprise Rent-A- Miami FL S586020495999679 Card 3831		65.92	
1/25		Purchase authorized on 01/23 Frontier Onboard Denver CO S466023636409828 Card 3831		2.99	
1/25		Purchase authorized on 01/23 Seminole Hard Rock Ft Lauderdale FL S386020712218392 Card 3831		89.04	
1/25		Online Transfer to Hentschl E Checking xxxxxx3563 Ref #Ibekbm78Hf on 01/24/16		20.00	
1/25		Freelancer Inter Iat Paypal 160125 J222226Ltk6Ba Medical Systems Group		5.36	
1/25		Paypal Inst Xfer 160122 Google Play Medical Systems Group		19.99	
1/25		Paypal Inst Xfer 160125 Google Play Medical Systems Group		99.99	-288.15
1/26		Overdraft Fee for a Transaction Posted on 01/25 $65.92 Purchase Authori Zed on 01/23 Enterprise Rent-A- Miami		35.00	
1/26		Overdraft Fee for a Transaction Posted on 01/25 $2.99 Purchase Authori Zed on 01/23 Frontier Onboard Denver		35.00	
1/26		Overdraft Fee for a Transaction Posted on 01/25 $89.04 Purchase Authori Zed on 01/23 Seminole Hard Rock Ft Laude		35.00	
1/26		Overdraft Fee for a Transaction Posted on 01/25 $20.00 Online Transfer to Hentschl E Chec King xxxxxx3563		35.00	
1/26		Online Transfer From Medical Systems Group Business Checking xxxxxx5639 Ref #Ibegfl42Jg on 01/26/16	500.00		
1/26		Online Transfer From Medical Systems Group Business Checking xxxxxx5639 Ref #Ibekbmm43M on 01/26/16	300.00		
1/26		Online Transfer From Hentschl C Way2Save Savings xxxxxx0206 Ref #Ibe2Td667H on 01/26/16	53.00		
1/26		Purchase authorized on 01/24 Seminole Hard Rock Ft Lauderdale FL S386025308737333 Card 3831		61.48	
1/26		Recurring Payment authorized on 01/25 Gotocitrix.Com 855-837-1750 CA S586025183951499 Card 3831		49.00	



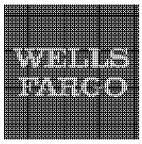
Transaction history (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
1/26		Prog Direct Ins Ins Prem 160126 xxxxx0178 Chris Christie Henstschl		124.16	
1/26		Paypal Inst Xfer 160126 Mobileminis Medical Systems Group		275.00	-84.79
1/27		Overdraft Fee for a Transaction Posted on 01/26 $275.00 Paypal Inst Xfer 160126 Mobileminis Medical Systems Group		35.00	
1/27		Online Transfer From Medical Systems Group Business Checking xxxxxx5639 Ref #Ibekbmtqg3 on 01/27/16	300.00		
1/27		Online Transfer to Hentschl J Checking xxxxxx3407 Ref #Ibe5Qfyk36 on 01/27/16		30.00	150.21
1/28		Online Transfer From Medical Systems Group Business Checking xxxxxx5639 Ref #Ibecjjywcs on 01/27/16	300.00		
1/28		Online Transfer From Medical Systems Group Business Checking xxxxxx5639 Ref #Ibexwtylpy on 01/27/16	400.00		
1/28		Purchase authorized on 01/26 Haycock Valley Vie Las Vegas NV S386027024135573 Card 3831		33.01	
1/28		Purchase authorized on 01/27 Jpay 800-574-5729 FL S466027664643073 Card 3831		79.95	
1/28		Online Transfer to Hentschl J Checking xxxxxx3407 Ref #Ibexwv6Gcd on 01/28/16		10.00	
1/28		Online Transfer to Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #Ibexwv72JI on 01/28/16		100.00	
1/28		Paypal Inst Xfer 160128 Google Play Medical Systems Group		39.99	
1/28		Paypal Inst Xfer 160128 Google Play Medical Systems Group		59.99	
1/28		Paypal Inst Xfer 160128 Google Play Medical Systems Group		99.99	
1/28		Paypal Inst Xfer 160128 Google Play Medical Systems Group		99.99	
1/28		Paypal Inst Xfer 160128 Google Play Medical Systems Group		99.99	
1/28		Save As You Go Transfer Debit to Xxxxxxxxxx0206		7.00	220.30
1/29		Online Transfer From Actionrad Solutions IN Business Checking xxxxxx1401 Ref #Iben7Pv48J on 01/29/16	500.00		
1/29		Paypal Inst Xfer 160128 Clever Clad Medical Systems Group		104.95	
1/29		Save As You Go Transfer Debit to Xxxxxxxxxx0206		1.00	614.35
2/1		Purchase authorized on 01/29 B Iconic Las Vegas NV S466029665837566 Card 3831		43.26	
2/1		Purchase authorized on 01/29 Fortune Cookie Gif Las Vegas NV S006029669046807 Card 3831		16.22	
2/1		Online Transfer to Hentschl E Checking xxxxxx3563 Ref #Ibexwvp9F8 on 01/29/16		15.00	
2/1		Online Transfer to Hentschl E Checking xxxxxx3563 Ref #Ibe2TF86Jz on 01/30/16		10.00	
2/1		Non-WF ATM Withdrawal authorized on 01/30 4500 W Tropicanthe Orlean Las Vegas NV 00466031227757455 ATM ID Cpsb0535 Card 3831		303.50	
2/1		Non-Wells Fargo ATM Transaction Fee		2.50	
2/1		Purchase authorized on 01/30 McDonald's M2922 O Las Vegas NV S306031278894775 Card 3831		3.24	
2/1		Purchase authorized on 01/31 7-Eleven Las Vegas NV P00000000147031408 Card 3831		5.66	
2/1		Online Transfer to Hentschl E Checking xxxxxx3563 Ref #Ibexww2Wbz on 01/31/16		19.00	
2/1		Online Transfer to Hentschl E Checking xxxxxx3563 Ref #Iben7Qkyft on 01/31/16		10.00	
2/1		Online Transfer to Hentschl E Checking xxxxxx3563 Ref #Ibexwwqzd3 on 02/01/16		15.00	
2/1		Save As You Go Transfer Debit to Xxxxxxxxxx0206		4.00	166.97
2/2		Online Transfer From Medical Systems Group Business Checking xxxxxx5639 Ref #Ibetzvcznt on 02/02/16	800.00		
2/2		Online Transfer From Medical Systems Group Business Checking xxxxxx5639 Ref #Ibecjm2ND4 on 02/02/16	500.00		
2/2		Purchase authorized on 01/31 Brooksys Las Vegas NV S586031678439445 Card 3831		26.00	
2/2		Purchase authorized on 01/31 Las Vegas Ice Cent Las Vegas NV S466031802046077 Card 3831		1.75	



Transaction history (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
2/2		Purchase authorized on 02/01 Rebel #2195 Las Vegas NV S306032133607603 Card 3831		20.00	
2/2		Purchase authorized on 02/02 Sephora 46 Las Vegas NV P00386034037789226 Card 3831		121.07	
2/2		Online Transfer to Hentschl E Checking xxxxxx3563 Ref #lben7Rfghv on 02/02/16		70.00	
2/2		Non-WF ATM Withdrawal authorized on 02/02 3667 Las Vegas 50062Nvplh Las Vegas NV 00306034040521948 ATM ID Nvplhx09 Card 3831		304.99	
2/2		Non-Wells Fargo ATM Transaction Fee		2.50	
2/2		Online Transfer to Hentschl E Checking xxxxxx3563 Ref #lbekbpzqrl on 02/02/16		20.00	
2/2		Paypal Inst Xfer 160202 Dropbox Medical Systems Group		9.99	
2/2		Paypal Inst Xfer 160202 Jibjab.Com Medical Systems Group		18.00	
2/2		Teamviewer Gmbh Iat Paypal 160202 J222226P992Be Medical Systems Group		653.79	
2/2		Save As You Go Transfer Debit to Xxxxxxxxxx0206		7.00	211.86
2/4		Purchase authorized on 02/02 Enterprise Car Tol 877-8601258 NY S386033641746341 Card 3831		12.36	
2/4		Purchase authorized on 02/03 Autozone 4177 7490 S Las Vegas NV P00386035078186746 Card 3831		17.29	
2/4		Online Transfer to Hentschl E Checking xxxxxx3563 Ref #lbexwxf46C on 02/04/16		10.00	
2/4		Online Transfer to Hentschl E Checking xxxxxx3563 Ref #lbe2Tgwh3W on 02/04/16		5.00	
2/4		Online Transfer to Hentschl J Checking xxxxxx3407 Ref #lbe5Qjphsk on 02/04/16		15.00	
2/4		Save As You Go Transfer Debit to Xxxxxxxxxx0206		2.00	150.23
2/5		Online Transfer to Hentschl E Checking xxxxxx3563 Ref #lbekbqw9BG on 02/05/16		15.00	
2/5		Online Transfer to Hentschl E Checking xxxxxx3563 Ref #lbe5Qk5Njg on 02/05/16		15.00	120.23
2/8		Online Transfer From Actionrad Solutions IN Business Checking xxxxxx1401 Ref #lbetzwwp4H on 02/07/16	200.00		
2/8		Online Transfer From Actionrad Solutions IN Business Checking xxxxxx1401 Ref #lben7Sytvt on 02/08/16	300.00		
2/8		Purchase authorized on 02/05 Walgreens #11766 Las Vegas NV S386036690064849 Card 3831		35.00	
2/8		Purchase authorized on 02/05 Carl's Jr # 7750 Las Vegas NV S466036692201344 Card 3831		13.05	
2/8		Purchase authorized on 02/06 Popeyes #10620 Las Vegas NV S306038009873238 Card 3831		22.80	
2/8		Online Transfer to Hentschl E Checking xxxxxx3563 Ref #lbe2Thts45 on 02/06/16		9.00	
2/8		Online Transfer to Hentschl E Checking xxxxxx3563 Ref #lben7Sytxf on 02/08/16		20.00	
2/8		Paypal Inst Xfer 160206 Sevenslings Medical Systems Group		12.99	
2/8		Paypal Inst Xfer 160206 Uddercovers Medical Systems Group		17.94	
2/8		Paypal Inst Xfer 160206 Google Play Medical Systems Group		59.99	
2/8		Paypal Inst Xfer 160206 Google Play Medical Systems Group		99.99	
2/8		Paypal Inst Xfer 160206 Google Play Medical Systems Group		99.99	
2/8		Save As You Go Transfer Debit to Xxxxxxxxxx0206		8.00	221.48
2/9		Online Transfer to Hentschl E Checking xxxxxx3563 Ref #lbetzxcwr8 on 02/09/16		10.00	211.48
2/10		Purchase authorized on 02/09 Amazon Mktplace Pm Amzn.Com/Bill WA S466040015113672 Card 3831		7.45	
2/10		Purchase authorized on 02/09 Amazon Mktplace Pm Amzn.Com/Bill WA S466040032326756 Card 3831		39.94	
2/10		Save As You Go Transfer Debit to Xxxxxxxxxx0206		2.00	162.09
2/11		Online Transfer to Hentschl J Checking xxxxxx3407 Ref #lber4Wh72M on 02/11/16		20.00	142.09



Transaction history (continued)

Date	*Check Number*	*Description*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending daily balance*
2/12		Purchase authorized on 02/11 Hillary for Americ Httpswww.Hill NY S386042838513104 Card 3831		50.00	
2/12		Save As You Go Transfer Debit to Xxxxxxxxxx0206		1.00	91.09
2/16		Online Transfer From Medical Systems Group Business Checking xxxxxx5639 Ref #Ibe2Tlcw73 on 02/15/16	200.00		
2/16		Purchase authorized on 02/12 Enterprise Car To! 877-8601258 NY S586043802712064 Card 3831		1.40	
2/16		Online Transfer to Hentschl E Checking xxxxxx3563 Ref #Iber4Xb67N on 02/14/16		9.00	
2/16		Online Transfer to Hentschl E Checking xxxxxx3563 Ref #Iber4Xtzvn on 02/15/16		20.00	
2/16		Online Transfer to Hentschl E Checking xxxxxx3563 Ref #Ibetzzl8J3 on 02/16/16		20.00	
2/16		Paypal Inst Xfer 160213 Actblue Medical Systems Group		25.00	
2/16		Paypal Inst Xfer 160214 Google Play Medical Systems Group		74.99	
2/16		Skype Communicat Iat Paypal 160216 J222226Sp7F5E Medical Systems Group		7.99	
2/16		Save As You Go Transfer Debit to Xxxxxxxxxx0206		4.00	128.71
2/17		Paypal Inst Xfer 160217 Walmart Com Medical Systems Group		126.74	
2/17		Save As You Go Transfer Debit to Xxxxxxxxxx0206		1.00	0.97
Ending balance on 2/17					**0.97**
Totals			**$8,853.00**	**$9,343.17**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Summary of Overdraft and Returned Item fee(s)

	Total this statement period	*Total year-to-date †*
Total Overdraft Fees	$175.00	$175.00
Total Returned Item Fees	$0.00	$0.00

† *Year-to-date total reflects fees assessed or reversed since first full statement period of current calendar year.*

Monthly service fee summary

For a complete list of fees and detailed account information, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 01/21/2016 - 02/17/2016	Standard monthly service fee $10.00	You paid $0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Minimum daily balance	$1,500.00	-$288.15 ☐
· Total amount of qualifying direct deposits	$500.00	$0.00 ☐
· Total number of posted Wells Fargo Debit Card purchases and/or payments	10	34 ☑
· The fee is waived when the account is linked to a Wells Fargo Campus ATM or Campus Debit Card		

Monthly service fee discount(s) ***(applied when box is checked)***

Age of primary account owner is 17 - 24 ($5.00 discount) ☐

RCRC

Wells Fargo Way2Save® Savings

Activity summary

Beginning balance on 1/21	$33.00
Deposits/Additions	331.00
Withdrawals/Subtractions	- 328.00
Ending balance on 2/17	**$36.00**

Account number: **7956840206**
CHRISTIE L HENTSCHL
Nevada account terms and conditions apply
For Direct Deposit use
Routing Number (RTN): 321270742

Interest summary

Interest paid this statement	$0.00
Average collected balance	$43.85
Annual percentage yield earned	0.00%
Interest earned this statement period	$0.00
Interest paid this year	$0.00
Total interest paid in 2015	$0.00

Transaction history

Date		Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
1/21		Save As You Go Transfer Credit From Xxxxxxxxxx7685	6.00		39.00
1/22		Save As You Go Transfer Credit From Xxxxxxxxxx7685	7.00		46.00
1/25		Save As You Go Transfer Credit From Xxxxxxxxxx7685	7.00		53.00
1/26		Online Transfer From Hentschl E Checking xxxxxx3563 Ref #lbetzs4F8Q on 01/26/16	144.00		
1/26		Online Transfer From Hentschl E Savings xxxxxx8449 Ref #lbe2Td7G9M on 01/26/16	131.00		
1/26	*	Online Transfer to Hentschl C Everyday Checking xxxxxx7685 Ref #lbe2Td667H on 01/26/16		53.00	
1/26	*	Online Transfer to Hentschl E Checking xxxxxx3563 Ref #lbekbmqpdw on 01/26/16		25.00	250.00
1/27	*	Online Transfer to Hentschl E Checking xxxxxx3563 Ref #lbe2Tdcsly on 01/27/16		15.00	235.00
1/28	*	Online Transfer to Hentschl E Checking xxxxxx3563 Ref #lbetzsjw9S on 01/28/16		19.00	
1/28	*	Online Transfer to Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #lbe5Qg85Wp on 01/28/16		216.00	0.00
1/29		Save As You Go Transfer Credit From Xxxxxxxxxx7685	7.00		7.00
2/1		Save As You Go Transfer Credit From Xxxxxxxxxx7685	1.00		8.00
2/2		Save As You Go Transfer Credit From Xxxxxxxxxx7685	4.00		12.00
2/3		Save As You Go Transfer Credit From Xxxxxxxxxx7685	7.00		19.00
2/5		Save As You Go Transfer Credit From Xxxxxxxxxx7685	2.00		21.00
2/9		Save As You Go Transfer Credit From Xxxxxxxxxx7685	8.00		29.00
2/11		Save As You Go Transfer Credit From Xxxxxxxxxx7685	2.00		31.00

Transaction history (continued)

Date	*Description*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending daily balance*
2/16	Save As You Go Transfer Credit From Xxxxxxxxxx7685	1.00		32.00
2/17	Save As You Go Transfer Credit From Xxxxxxxxxx7685	4.00		36.00
Ending balance on 2/17				**36.00**
Totals		**$331.00**	**$328.00**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

* *Indicates transaction counts toward the Regulation D and Wells Fargo savings withdrawal and transfer limit. Except outgoing wire transfers, there is no limit on the number of withdrawals or transfers made in person at an ATM or Wells Fargo location or on any types of deposits. For more information, please refer to your Account Agreement.*

Monthly service fee summary

For a complete list of fees and detailed account information, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 01/21/2016 - 02/17/2016	Standard monthly service fee $5.00	You paid $0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Minimum daily balance	$300.00	$7.00 ☐
· Daily automatic transfer from a Wells Fargo checking account	$1.00	$0.00 ☐ ^
· Save As You Go® transfer from a Wells Fargo checking account	$1.00	$56.00 ☑
· Monthly automatic transfer from a Wells Fargo checking account	$25.00	$0.00 ☐ ^
· The fee is waived when the primary account owner is under the age of 18 (19 in Alabama)		

^Zero is displayed because you did not meet the minimum amount required for a single transaction of this type.
AM/AM

Worksheet to balance your account

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

A **Enter the ending balance** on this statement. $ _____

B **List outstanding deposits and other credits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Description	Amount
Total	$

+ $ _____

C **Add** A **and** B to calculate the subtotal. = $ _____

D **List outstanding checks, withdrawals, and other debits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Number/Description	Amount
Total	$

- $ _____

E **Subtract** D **from** C to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register. = $ _____

General statement policies for Wells Fargo Bank

- **To dispute or report inaccuracies in information we have furnished to a Consumer Reporting Agency about your accounts.** You have the right to dispute the accuracy of information that Wells Fargo Bank, N.A. has furnished to a consumer reporting agency by writing to us at Overdraft Collection and Recovery, P.O. Box 5058, Portland, OR 97208-5058. Please describe the specific information that is inaccurate or in dispute and the basis for the dispute along with supporting documentation. If you believe the information furnished is the result of identity theft, please provide us with an identity theft report.
- **In case of errors or questions about your electronic transfers,** telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.
  1. Tell us your name and account number (if any).
  2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
  3. Tell us the dollar amount of the suspected error.

  We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

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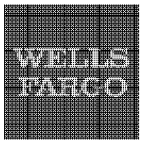
Member FDIC. EQUAL HOUSING LENDER

Wells Fargo Combined Statement of Accounts

Primary account number: **9878987685** ▪ February 18, 2016 - March 16, 2016 ▪ Page 1 of 7



CHRISTIE L HENTSCHL
3485 W MAULE AVE
LAS VEGAS NV 89118-4509

Questions?

Available by phone 24 hours a day, 7 days a week:
Telecommunications Relay Services calls accepted
1-800-TO-WELLS (1-800-869-3557)
TTY: 1-800-877-4833
En español: 1-877-727-2932
華語 1-800-288-2288 *(6 am to 7 pm PT, M-F)*

Online: wellsfargo.com

Write: Wells Fargo Bank, N.A. (825)
P.O. Box 6995
Portland, OR 97228-6995

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Account options

A check mark in the box indicates you have these convenient services with your account(s). Go to wellsfargo.com or call the number above if you have questions or if you would like to add new services.

Online Banking	☑	Direct Deposit	☐
Online Bill Pay	☑	Auto Transfer/Payment	☐
Online Statements	☑	Overdraft Protection	☐
Mobile Banking	☑	Debit Card	
My Spending Report	☑	Overdraft Service	☑

☑ IMPORTANT ACCOUNT INFORMATION

Periodically, we may evaluate the timing of statements, monthly service fee assessment and interest payments to your accounts. We may adjust the timing in order to align your statement, monthly service fee assessment (if any) and interest payment dates with one another. You may receive a partial statement that reflects activity and interest payments from the last statement date to the date of the change. No monthly service fees will be assessed during a partial statement period and there will be no impact to your interest rate or compounding frequency.

Other Wells Fargo Benefits

Students have unique needs when it comes to their money. Whether a younger teen in high school, or an older teen preparing to graduate and take the next step towards college, the military, or directly into the workforce, Wells Fargo has the tools and resources to help students access their money, manage a budget, pay for college, and much more. Visit **wellsfargo.com/studentcenter**

Summary of accounts

Checking/Prepaid and Savings

Account	*Page*	*Account number*	*Ending balance last statement*	*Ending balance this statement*
Wells Fargo Everyday Checking	2	9878987685	0.97	64.55
Wells Fargo Way2Save® Savings	5	7956840206	36.00	59.00
	Total deposit accounts		**$36.97**	**$123.55**

Wells Fargo Everyday Checking

Activity summary

Beginning balance on 2/18	$0.97
Deposits/Additions	3,984.00
Withdrawals/Subtractions	- 3,920.42
Ending balance on 3/16	**$64.55**

Account number: **9878987685**

CHRISTIE L HENTSCHL

Nevada account terms and conditions apply

For Direct Deposit use
Routing Number (RTN): 321270742

Overdraft Protection

This account is not currently covered by Overdraft Protection. If you would like more information regarding Overdraft Protection and eligibility requirements please call the number listed on your statement or visit your Wells Fargo store.

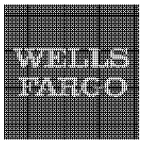
Transaction history

Date	*Check Number*	*Description*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending daily balance*
2/18		Online Transfer From Medical Systems Group Business Checking xxxxxx5639 Ref #Ibe5Qnh6Gv on 02/18/16	500.00		
2/18		Online Transfer to Hentschl E Checking xxxxxx3563 Ref #Ibekbvkvrf on 02/18/16		9.00	
2/18		Paypal Inst Xfer 160218 Wish Medical Systems Group		322.05	
2/18		Save As You Go Transfer Debit to Xxxxxxxxxx0206		1.00	168.92
2/19		Online Transfer From Medical Systems Group Business Checking xxxxxx5639 Ref #Ibe8Mq662L on 02/19/16	300.00		
2/19		Online Transfer From Hentschl E Checking xxxxxx3563 Ref #Ibe2Tm9Hkw on 02/19/16	125.00		
2/19		Purchase authorized on 02/17 Enterprise Car Tol 877-8601258 NY S586048652245964 Card 3831		5.35	
2/19		Online Transfer to Hentschl E Checking xxxxxx3563 Ref #Ibev228393 on 02/19/16		140.00	
2/19		Online Transfer to Hentschl E Checking xxxxxx3563 Ref #Ibecjrscwg on 02/19/16		5.00	
2/19		Paypal Inst Xfer 160219 Zazzlecomin Medical Systems Group		241.00	
2/19		Save As You Go Transfer Debit to Xxxxxxxxxx0206		2.00	200.57
2/22		Online Transfer From Medical Systems Group Business Checking xxxxxx5639 Ref #Ibe2TN6Z84 on 02/22/16	200.00		
2/22		Online Transfer to Hentschl E Checking xxxxxx3563 Ref #Ibecjs5Glt on 02/20/16		20.00	
2/22		Online Transfer to Hentschl E Checking xxxxxx3563 Ref #Ibecjs945P on 02/20/16		20.00	

WELLS FARGO

Transaction history (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
2/22		Online Transfer to Hentschl E Checking xxxxxx3563 Ref #Ibe2Tmyl4V on 02/21/16		20.00	
2/22		Online Transfer to Hentschl E Checking xxxxxx3563 Ref #Ibekbwhvlq on 02/21/16		10.00	
2/22		Online Transfer to Hentschl J Checking xxxxxx3407 Ref #Ibe5Qpqs3N on 02/22/16		40.00	
2/22		Online Transfer to Hentschl E Checking xxxxxx3563 Ref #Ibe5Qpqw4V on 02/22/16		180.00	
2/22		Online Transfer to Hentschl E Checking xxxxxx3563 Ref #Ibev235Sgl on 02/22/16		15.00	
2/22		Paypal Inst Xfer 160222 Nursingpill Medical Systems Group		14.99	
2/22		Paypal Inst Xfer 160222 Nursingpill Medical Systems Group		14.99	
2/22		Paypal Inst Xfer 160222 Breastpads Medical Systems Group		14.99	
2/22		Paypal Inst Xfer 160222 Bellybutton Medical Systems Group		14.99	
2/22		Paypal Inst Xfer 160222 Mothers Lou Medical Systems Group		15.49	
2/22		Save As You Go Transfer Debit to Xxxxxxxxxx0206		5.00	15.12
2/23		Freelancer Inter Iat Paypal 160223 J222226Umr4Y6 Medical Systems Group		5.36	
2/23		Save As You Go Transfer Debit to Xxxxxxxxxx0206		1.00	8.76
2/24		Purchase authorized on 02/22 Enterprise Car Tol 877-8601258 NY S386053578385899 Card 3831		1.32	7.44
2/25		Online Transfer From Actionrad Solutions IN Business Checking xxxxxx1401 Ref #Iben7Yvkm8 on 02/25/16	200.00		
2/25		Online Transfer From Actionrad Solutions IN Business Checking xxxxxx1401 Ref #Ibev23Xycg on 02/25/16	960.00		1,167.44
2/26		Recurring Payment authorized on 02/25 Gotocitrix.Com 855-837-1750 CA S586056186255500 Card 3831		49.00	
2/26		Save As You Go Transfer Debit to Xxxxxxxxxx0206		1.00	1,117.44
2/29		Online Transfer From Actionrad Solutions IN Business Checking xxxxxx1401 Ref #Ibe2Tpjt92 on 02/27/16	300.00		
2/29		Online Transfer From Actionrad Solutions IN Business Checking xxxxxx1401 Ref #Iben825W5J on 02/29/16	300.00		
2/29		Non-WF ATM Withdrawal authorized on 02/26 3835 W. Martin P160793 Las Vegas NV 00586058250574275 ATM ID P160793 Card 3831		203.00	
2/29		Non-Wells Fargo ATM Transaction Fee		2.50	
2/29		American Express ACH Pmt 160227 M0988 Christie Hentschl		960.00	
2/29		Save As You Go Transfer Debit to Xxxxxxxxxx0206		1.00	550.94
3/1		Online Transfer From Actionrad Solutions IN Business Checking xxxxxx1401 Ref #Iber53Qxzr on 02/29/16	280.00		
3/1		Online Transfer From Actionrad Solutions IN Business Checking xxxxxx1401 Ref #Iber544Rzt on 03/01/16	300.00		
3/1		Non-WF ATM Withdrawal authorized on 02/29 3325 Las Vegas 60334Nvvpr Las Vegas NV 00386061130408269 ATM ID Nvvprx02 Card 3831		306.50	
3/1		Non-Wells Fargo ATM Transaction Fee		2.50	
3/1		Purchase authorized on 02/29 Gca*Venetian Pal Las Vegas NV P00586061163199534 Card 3831		309.45	
3/1		Purchase authorized on 02/29 Gca*Venetian Pal Las Vegas NV P00306061173342202 Card 3831		206.95	
3/1		Online Transfer to Hentschl E Savings xxxxxx8449 Ref #Ibexx757Sl on 03/01/16		6.00	
3/1		Save As You Go Transfer Debit to Xxxxxxxxxx0206		2.00	297.54
3/2		Online Transfer to Hentschl E Checking xxxxxx3563 Ref #Ibekbzfhk2 on 03/02/16		20.00	
3/2		Online Transfer to Hentschl E Ref #Ibe8Mtvfjj Checking for Medicine Only		20.00	
3/2		Paypal Inst Xfer 160302 Dropbox Medical Systems Group		9.99	
3/2		Save As You Go Transfer Debit to Xxxxxxxxxx0206		1.00	246.55
3/3		Online Transfer to Hentschl J Checking xxxxxx3407 Ref #Iben83Dkss on 03/03/16		10.00	236.55
3/4		Deposit Made In A Branch/Store	19.00		



Transaction history (continued)

Date	*Check Number*	*Description*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending daily balance*
3/4		Prog Direct Ins Ins Prem 160304 xxxxx0178 Chris Christie Henstschl		124.16	
3/4		Save As You Go Transfer Debit to Xxxxxxxxxx0206		1.00	130.39
3/7		Online Transfer From Actionrad Solutions IN Business Checking xxxxxx1401 Ref #Ibev27Gwhs on 03/07/16	500.00		
3/7		Purchase authorized on 03/04 Mobmuseum Las Vegas NV S466065112659457 Card 3831		1.08	
3/7		Purchase authorized on 03/05 McDonald's F32190 Las Vegas NV S386065582645216 Card 3831		9.05	
3/7		Purchase authorized on 03/05 Taco Bell 031876 Las Vegas NV S466065829560052 Card 3831		8.20	
3/7		Online Transfer to Hentschl E Checking xxxxxx3563 Ref #Ibe5Qtrvs8 on 03/05/16		5.00	
3/7		Save As You Go Transfer Debit to Xxxxxxxxxx0206		3.00	604.06
3/8		5/3 Credit Card Payment 030716 Ref 00712452582 Christie L Hentschl		22.15	
3/8		5/3 Install Loan Payment 030716 Ref 00712452861 Christie L Hentschl		50.00	
3/8		Fpb CR Card Internet 030716 Webbap16206578 Christie Hentschl		289.77	
3/8		Save As You Go Transfer Debit to Xxxxxxxxxx0206		1.00	241.14
3/9		Purchase authorized on 03/07 Whasn Rainbow Las Vegas NV S006067846137195 Card 3831		25.00	
3/9		Purchase authorized on 03/08 Chipotle 0407 Las Vegas NV S586068706208663 Card 3831		12.49	
3/9		Save As You Go Transfer Debit to Xxxxxxxxxx0206		2.00	201.65
3/14		Purchase authorized on 03/11 Arby's #6821 Las Vegas NV S386071863011679 Card 3831		11.84	
3/14		Save As You Go Transfer Debit to Xxxxxxxxxx0206		1.00	188.81
3/16		Purchase authorized on 03/15 Craigslist.Org 415-399-5200 CA S586074770633037 Card 3831		35.00	
3/16		Purchase authorized on 03/15 Craigslist.Org 415-399-5200 CA S306074771672451 Card 3831		70.00	
3/16		Purchase authorized on 03/15 Chevron/Trble Hrbst 23 Las Vegas NV P00306076105473334 Card 3831		6.27	
3/16		Online Transfer to Hentschl E Checking xxxxxx3563 Ref #Ibe5Qxmj2x on 03/15/16		5.00	
3/16		Skype Communicat Iat Paypal 160316 J222227285Rhy Medical Systems Group		7.99	64.55
Ending balance on 3/16					**64.55**
Totals			**$3,984.00**	**$3,920.42**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Summary of Overdraft and Returned Item fee(s)

	Total this statement period	*Total year-to-date †*
Total Overdraft Fees	$0.00	$175.00
Total Returned Item Fees	$0.00	$0.00

† Year-to-date total reflects fees assessed or reversed since first full statement period of current calendar year.

Monthly service fee summary

For a complete list of fees and detailed account information, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 02/18/2016 - 03/16/2016	Standard monthly service fee $10.00	You paid $0.00

Monthly service fee summary (continued)

How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Minimum daily balance	$1,500.00	$7.44 ☐
· Total amount of qualifying direct deposits	$500.00	$0.00 ☐
· Total number of posted Wells Fargo Debit Card purchases and/or payments	10	14 ☑
· The fee is waived when the account is linked to a Wells Fargo Campus ATM or Campus Debit Card		

Monthly service fee discount(s) ***(applied when box is checked)***

Age of primary account owner is 17 - 24 ($5.00 discount) ☐

RC/RC

Wells Fargo Way2Save® Savings

Activity summary

Beginning balance on 2/18	$36.00
Deposits/Additions	23.00
Withdrawals/Subtractions	- 0.00
Ending balance on 3/16	**$59.00**

Account number: **7956840206**

CHRISTIE L HENTSCHL

Nevada account terms and conditions apply

For Direct Deposit use
Routing Number (RTN): 321270742

Interest summary

Interest paid this statement	$0.00
Average collected balance	$50.57
Annual percentage yield earned	0.00%
Interest earned this statement period	$0.00
Interest paid this year	$0.00
Total interest paid in 2015	$0.00

Transaction history

Date	*Description*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending daily balance*
2/18	Save As You Go Transfer Credit From Xxxxxxxxxx7685	1.00		37.00
2/19	Save As You Go Transfer Credit From Xxxxxxxxxx7685	1.00		38.00
2/22	Save As You Go Transfer Credit From Xxxxxxxxxx7685	2.00		40.00
2/23	Save As You Go Transfer Credit From Xxxxxxxxxx7685	5.00		45.00
2/24	Save As You Go Transfer Credit From Xxxxxxxxxx7685	1.00		46.00
2/29	Save As You Go Transfer Credit From Xxxxxxxxxx7685	1.00		47.00
3/1	Save As You Go Transfer Credit From Xxxxxxxxxx7685	1.00		48.00
3/2	Save As You Go Transfer Credit From Xxxxxxxxxx7685	2.00		50.00
3/3	Save As You Go Transfer Credit From Xxxxxxxxxx7685	1.00		51.00
3/7	Save As You Go Transfer Credit From Xxxxxxxxxx7685	1.00		52.00
3/8	Save As You Go Transfer Credit From Xxxxxxxxxx7685	3.00		55.00
3/9	Save As You Go Transfer Credit From Xxxxxxxxxx7685	1.00		56.00
3/10	Save As You Go Transfer Credit From Xxxxxxxxxx7685	2.00		58.00
3/15	Save As You Go Transfer Credit From Xxxxxxxxxx7685	1.00		59.00
Ending balance on 3/16				**59.00**
Totals		**$23.00**	**$0.00**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Monthly service fee summary

For a complete list of fees and detailed account information, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 02/18/2016 - 03/16/2016	Standard monthly service fee $5.00	You paid $0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Minimum daily balance	$300.00	$38.00 ☐
· Daily automatic transfer from a Wells Fargo checking account	$1.00	$0.00 ☐ ^
· Save As You Go® transfer from a Wells Fargo checking account	$1.00	$23.00 ☑
· Monthly automatic transfer from a Wells Fargo checking account	$25.00	$0.00 ☐ ^
· The fee is waived when the primary account owner is under the age of 18 (19 in Alabama)		

^Zero is displayed because you did not meet the minimum amount required for a single transaction of this type.
AM/AM

Worksheet to balance your account

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

A **Enter the ending balance** on this statement. $ _____

B **List outstanding deposits and other credits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Description	Amount
Total	$

+ $ _____

C **Add** A **and** B to calculate the subtotal. = $ _____

D **List outstanding checks, withdrawals, and other debits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Number/Description	Amount
Total	$

- $ _____

E **Subtract** D **from** C to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register. = $ _____

General statement policies for Wells Fargo Bank

- **To dispute or report inaccuracies in information we have furnished to a Consumer Reporting Agency about your accounts.** You have the right to dispute the accuracy of information that Wells Fargo Bank, N.A. has furnished to a consumer reporting agency by writing to us at Overdraft Collection and Recovery, P.O. Box 5058, Portland, OR 97208-5058. Please describe the specific information that is inaccurate or in dispute and the basis for the dispute along with supporting documentation. If you believe the information furnished is the result of identity theft, please provide us with an identity theft report.
- **In case of errors or questions about your electronic transfers,** telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.
  1. Tell us your name and account number (if any).
  2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
  3. Tell us the dollar amount of the suspected error.

  We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

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Member FDIC. EQUAL HOUSING LENDER

Wells Fargo Combined Statement of Accounts

Primary account number: **9878987685** ▪ March 17, 2016 - April 18, 2016 ▪ Page 1 of 9

CHRISTIE L HENTSCHL
3485 W MAULE AVE
LAS VEGAS NV 89118-4509

Questions?

Available by phone 24 hours a day, 7 days a week:
Telecommunications Relay Services calls accepted
1-800-TO-WELLS (1-800-869-3557)
TTY: 1-800-877-4833
En español: 1-877-727-2932
華語 1-800-288-2288 *(6 am to 7 pm PT, M-F)*

Online: wellsfargo.com

Write: Wells Fargo Bank, N.A. (825)
P.O. Box 6995
Portland, OR 97228-6995

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Account options

A check mark in the box indicates you have these convenient services with your account(s). Go to wellsfargo.com or call the number above if you have questions or if you would like to add new services.

Online Banking	☑	Direct Deposit	☐
Online Bill Pay	☑	Auto Transfer/Payment	☐
Online Statements	☑	Overdraft Protection	☐
Mobile Banking	☑	Debit Card	
My Spending Report	☑	Overdraft Service	☑

Other Wells Fargo Benefits

Students have unique needs when it comes to their money. Whether a younger teen in high school, or an older teen preparing to graduate and take the next step towards college, the military, or directly into the workforce, Wells Fargo has the tools and resources to help students access their money, manage a budget, pay for college, and much more. Visit **wellsfargo.com/studentcenter**

Summary of accounts

Checking/Prepaid and Savings

Account	*Page*	*Account number*	*Ending balance last statement*	*Ending balance this statement*
Wells Fargo Everyday Checking	2	9878987685	64.55	420.14
Wells Fargo Way2Save® Savings	7	7956840206	59.00	372.00
	Total deposit accounts		**$123.55**	**$792.14**

Wells Fargo Everyday Checking

Activity summary

Beginning balance on 3/17	$64.55
Deposits/Additions	6,000.00
Withdrawals/Subtractions	- 5,644.41
Ending balance on 4/18	**$420.14**

Account number: **9878987685**

CHRISTIE L HENTSCHL

Nevada account terms and conditions apply

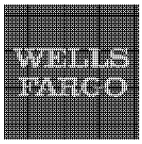
For Direct Deposit use
Routing Number (RTN): 321270742

Overdraft Protection

This account is not currently covered by Overdraft Protection. If you would like more information regarding Overdraft Protection and eligibility requirements please call the number listed on your statement or visit your Wells Fargo store.

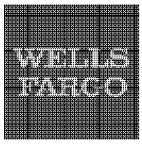
Transaction history

Date	*Check Number*	*Description*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending daily balance*
3/17		Online Transfer From Medical Systems Group Business Checking xxxxxx5639 Ref #Iber5936Xt on 03/17/16	1,100.00		
3/17		Recurring Payment authorized on 03/17 Amazonprime Member Amzn.Com/Prme WA S586077219970305 Card 3831		100.61	
3/17		Online Transfer to Hentschl E Checking xxxxxx3563 Ref #Ibegg4Kyq5 on 03/17/16		25.00	
3/17		Online Transfer to Hentschl J Checking xxxxxx3407 Ref #Iber594Bxv on 03/17/16		20.00	
3/17		Online Transfer to Hentschl E Checking xxxxxx3563 Ref #Iben87K7T9 on 03/17/16		5.00	
3/17		Save As You Go Transfer Debit to Xxxxxxxxxx0206		1.00	1,012.94
3/18		Online Transfer to Hentschl E Checking xxxxxx3563 Ref #Ibe5Qykpsc on 03/18/16		40.00	
3/18		Paypal Inst Xfer 160318 Azureussoft Medical Systems Group		14.90	
3/18		Save As You Go Transfer Debit to Xxxxxxxxxx0206		1.00	957.04
3/21		Online Transfer From Medical Systems Group Business Checking xxxxxx5639 Ref #Ibe5Qyq5Zx on 03/19/16	900.00		
3/21		Etransfer IN Branch/Store - to Checking 7255 S Rainbow Blvd Las Vegas NV 5220		1,200.00	
3/21		Purchase authorized on 03/19 Chili's Rainbow Las Vegas NV S586079811799696 Card 3831		35.15	
3/21		Online Transfer to Hentschl E Checking xxxxxx3563 Ref #Iber59Wknt on 03/20/16		10.00	



Transaction history (continued)

Date	*Check Number*	*Description*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending daily balance*
3/21		Non-WF ATM Withdrawal authorized on 03/21 2535 Las Vegas 61015Nvsls Las Vegas NV 00586081291532461 ATM ID Nvslsx08 Card 3831		305.99	
3/21		Non-Wells Fargo ATM Transaction Fee		2.50	
3/21		Paypal Inst Xfer 160320 Google Play Medical Systems Group		99.99	
3/21		Paypal Inst Xfer 160321 Google Play Medical Systems Group		49.99	
3/21		Paypal Inst Xfer 160321 Zazzlecomin Medical Systems Group		9.95	
3/21		Save As You Go Transfer Debit to Xxxxxxxxxx0206		4.00	139.47
3/23		Purchase authorized on 03/22 McDonald's F14809 Las Vegas NV S306082641894765 Card 3831		5.40	
3/23		Save As You Go Transfer Debit to Xxxxxxxxxx0206		1.00	133.07
3/24		Online Transfer to Hentschl E Checking xxxxxx3563 Ref #Ibe5Qzv456 on 03/24/16		7.00	
3/24		Freelancer Inter Iat Paypal 160324 J22222747CA9L Medical Systems Group		5.36	
3/24		Paypal Inst Xfer 160324 Paloaltosof Medical Systems Group		9.95	
3/24		Save As You Go Transfer Debit to Xxxxxxxxxx0206		2.00	108.76
3/25		Online Transfer From Actionrad Solutions IN Business Checking xxxxxx1401 Ref #Iben89Ncdy on 03/25/16	100.00		
3/25		Online Transfer From Medical Systems Group Business Checking xxxxxx5639 Ref #Ibexxgdpfb on 03/25/16	400.00		
3/25		Purchase authorized on 03/24 Cafe Zupas Rainbow Las Vegas NV S386085152151032 Card 3831		28.17	
3/25		Online Transfer to Hentschl E Checking xxxxxx3563 Ref #Ibe5R29Ffh on 03/25/16		3.00	
3/25		Online Transfer to Hentschl J Way2Save Savings xxxxxx8514 Ref #Ibeck58T3Q on 03/25/16		6.00	
3/25		Save As You Go Transfer Debit to Xxxxxxxxxx0206		1.00	570.59
3/28		Online Transfer From Medical Systems Group Business Checking xxxxxx5639 Ref #Ibekc8Tvjj on 03/28/16	500.00		
3/28		Recurring Payment authorized on 03/25 Gotocitrix.Com 855-837-1750 CA S306085161090500 Card 3831		49.00	
3/28		Purchase authorized on 03/25 McDonald's M3114 Las Vegas NV S306085619915509 Card 3831		12.52	
3/28		Purchase authorized on 03/25 Hye Chang Sung Las Vegas NV S466086047605995 Card 3831		12.20	
3/28		Purchase authorized on 03/25 Peainthepod 0000 Las Vegas NV S306086091397038 Card 3831		360.08	
3/28		Purchase authorized on 03/25 Claim Jumper Town Las Vegas NV S466086173603015 Card 3831		109.00	
3/28		Online Transfer to Hentschl E Checking xxxxxx3563 Ref #Ibe5R2Gyfb on 03/26/16		3.00	
3/28		Online Transfer to Hentschl E Checking xxxxxx3563 Ref #Ibe8N3Zqsl on 03/26/16		10.00	
3/28		Purchase authorized on 03/26 McDonald's M4873 Las Vegas NV S386087153996451 Card 3831		20.07	
3/28		Online Transfer to Hentschl E Checking xxxxxx3563 Ref #Ibe8N49Qwq on 03/28/16		9.00	
3/28		Online Transfer to Hentschl E Checking xxxxxx3563 Ref #Ibeck5Xk6N on 03/28/16		2.00	
3/28		Prog Direct Ins Ins Prem 160328 xxxxx0178 Chris Christie Henstschl		442.12	
3/28		Save As You Go Transfer Debit to Xxxxxxxxxx0206		7.00	34.60
3/29		Online Transfer From Medical Systems Group Business Checking xxxxxx5639 Ref #Ibexxh3Cdg on 03/29/16	500.00		
3/29		Online Transfer to Hentschl E Ref #Ibekc92Vx9 Checking F You Money Out of Baby Sisters Mouth		25.00	
3/29		Online Transfer to Hentschl E Checking xxxxxx3563 Ref #Ibe2Tzkt5S on 03/29/16		11.00	
3/29		Paypal Inst Xfer 160329 Google Play Medical Systems Group		74.99	
3/29		Save As You Go Transfer Debit to Xxxxxxxxxx0206		1.00	422.61



Transaction history (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
3/30		Purchase authorized on 03/29 Cafe Zupas Rainbow Las Vegas NV S306090118645687 Card 3831		26.88	
3/30		Save As You Go Transfer Debit to Xxxxxxxxxx0206		1.00	394.73
3/31		Online Transfer to Hentschl E Checking xxxxxx3563 Ref #lbe2V25W5D on 03/31/16		10.00	
3/31		Paypal Inst Xfer 160331 Google Play Medical Systems Group		49.99	
3/31		Save As You Go Transfer Debit to Xxxxxxxxxx0206		1.00	333.74
4/1		Online Transfer to Hentschl E Checking xxxxxx3563 Ref #lbev2Gw2Qw on 04/01/16		10.00	
4/1		Online Transfer to Hentschl E Checking xxxxxx3563 Ref #lbe8N5Ym9V on 04/01/16		20.00	303.74
4/4		Online Transfer From Actionrad Solutions IN Business Checking xxxxxx1401 Ref #lbev2Hsysp on 04/04/16	500.00		
4/4		Purchase authorized on 04/01 Tmobile*Upgrade 800-937-8997 WA S386091759898911 Card 3831		16.55	
4/4		Purchase authorized on 03/31 Elephant Bar # 231 Henderson NV S466092147950141 Card 3831		36.00	
4/4		Purchase authorized on 04/02 McDonald's F5240 Las Vegas NV S466093552326095 Card 3831		11.96	
4/4		Purchase authorized on 04/02 Red Rock Bowling S Las Vegas NV S586094172883271 Card 3831		5.14	
4/4		5/3 Install Loan Payment 040116 Ref 00716803790 Christie L Hentschl		115.62	
4/4		5/3 Credit Card Payment 040116 Ref 00716803473 Christie L Hentschl		476.99	
4/4		Online Transfer to Hentschl E Checking xxxxxx3563 Ref #lbegg9N2Cs on 04/04/16		5.00	
4/4		Paypal Inst Xfer 160402 Dropbox Medical Systems Group		9.99	126.49
4/5		Online Transfer From Medical Systems Group Business Checking xxxxxx5639 Ref #lbe8N6Xxhz on 04/05/16	500.00		
4/5		Purchase authorized on 04/04 Eldorado 2 25 Clea Las Vegas NV S466096030894686 Card 3831		35.00	
4/5		Online Transfer to Hentschl E Savings xxxxxx8449 Ref #lbe5R5G8Kp on 04/04/16		6.00	
4/5		Online Transfer to Hentschl E Checking xxxxxx3563 Ref #lbe5R5K47J on 04/05/16		20.00	
4/5		Online Transfer to Hentschl E Checking xxxxxx3563 Ref #lbeck8L6J6 on 04/05/16		10.00	
4/5		Online Transfer to Hentschl E Checking xxxxxx3563 Ref #lbeggb3Bzv on 04/05/16		80.00	
4/5		Online Transfer to Hentschl E Checking xxxxxx3563 Ref #lbexxklvdt on 04/05/16		35.00	
4/5		Online Transfer to Hentschl E Checking xxxxxx3563 Ref #lbev2J3Cz8 on 04/05/16		35.00	
4/5		Save As You Go Transfer Debit to Xxxxxxxxxx0206		1.00	404.49
4/6		Purchase authorized on 04/04 Walgreens #11766 Las Vegas NV S306096045676003 Card 3831		3.49	
4/6		Purchase authorized on 04/04 Ping Pang Pong Las Vegas NV S386096119484873 Card 3831		99.00	
4/6		Online Transfer to Hentschl E Checking xxxxxx3563 Ref #lbe8N7D465 on 04/06/16		14.00	
4/6		Save As You Go Transfer Debit to Xxxxxxxxxx0206		2.00	286.00
4/7		Online Transfer to Hentschl J Checking xxxxxx3415 Ref #lber5H4W4Y on 04/07/16		30.00	
4/7		Online Transfer to Hentschl J Checking xxxxxx3407 Ref #lbeggbqkqw on 04/07/16		20.00	
4/7		Paypal Inst Xfer 160407 Weddingflow Medical Systems Group		110.00	
4/7		Save As You Go Transfer Debit to Xxxxxxxxxx0206		1.00	125.00
4/8		Purchase authorized on 04/06 Chili's Rainbow Las Vegas NV S586098168180314 Card 3831		47.86	
4/8		Online Transfer to Hentschl E Checking xxxxxx3563 Ref #lbev2K2Ht2 on 04/08/16		10.00	

WELLS FARGO

Transaction history (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
4/8		Save As You Go Transfer Debit to Xxxxxxxxxx0206		1.00	66.14
4/11		Online Transfer From Medical Systems Group Business Checking xxxxxx5639 Ref #Ibeggcp2Qn on 04/11/16	500.00		
4/11		Online Transfer to Hentschl E Checking xxxxxx3563 Ref #Ibev2Kb4Wc on 04/09/16		5.00	
4/11		Purchase authorized on 04/09 Clark County Democ Las Vegas NV S386100836201754 Card 3831		25.00	
4/11		Online Transfer to Hentschl E Checking xxxxxx3563 Ref #Ibt22H6Ww8 on 04/09/16		10.00	
4/11		Purchase authorized on 04/10 McDonald's F34576 Hollywood FL S306101204692823 Card 3831		14.90	
4/11		Online Transfer to Hentschl E Checking xxxxxx3563 Ref #Ibexxm72Lk on 04/11/16		20.00	
4/11		Purchase authorized on 04/11 Spencer Gifts #870 Sarasota FL P00466102802315661 Card 3831		72.70	
4/11		Online Transfer to Hentschl E Checking xxxxxx3563 Ref #Ibev2Ksh6M on 04/11/16		16.00	
4/11		Online Transfer to Hentschl J Checking xxxxxx3407 Ref #Ibeckbor5T on 04/11/16		20.00	
4/11		Paypal Inst Xfer 160410 Ubertechnol Medical Systems Group		11.92	
4/11		Paypal Inst Xfer 160409 Hoteltonigh Medical Systems Group		151.00	
4/11		Save As You Go Transfer Debit to Xxxxxxxxxx0206		5.00	214.62
4/12		Purchase authorized on 04/11 Speedway 06569 Bonita Spring FL S386103096600284 Card 3831		19.13	
4/12		Purchase authorized on 04/11 Speedway 06569 Bonita Spring FL P00306103100458383 Card 3831		6.77	
4/12		Paypal Inst Xfer 160412 Ubertechnol Medical Systems Group		17.52	
4/12		Save As You Go Transfer Debit to Xxxxxxxxxx0206		3.00	168.20
4/13		Purchase authorized on 04/13 T Mobile 9181 Las Vegas NV P00586104782634739 Card 3831		28.52	
4/13		Online Transfer to Hentschl E Ref #Ibe8N99H9x Checking Drug Addicted Irresponsible Daughter		8.00	
4/13		Online Transfer to Hentschl E Checking xxxxxx3563 Ref #Ibe8N99Jly on 04/13/16		7.00	
4/13		Save As You Go Transfer Debit to Xxxxxxxxxx0206		1.00	123.68
4/14		Purchase authorized on 04/13 Frontier Onboard Denver CO S386104646423484 Card 3831		4.98	
4/14		Purchase authorized on 04/13 Firehouse Subs #65 Las Vegas NV S386105006940908 Card 3831		2.91	
4/14		Purchase authorized on 04/13 Autozone 4177 7490 S Las Vegas NV P00586105041655615 Card 3831		68.12	
4/14		Purchase authorized on 04/13 Autozone 4177 7490 S Las Vegas NV P00386105044426868 Card 3831		6.46	41.21
4/15		Online Transfer From Actionrad Solutions IN Business Checking xxxxxx1401 Ref #Ibeggf8Xy4 on 04/15/16	500.00		
4/15		Online Transfer to Hentschl E Checking xxxxxx3563 Ref #Ibe2V79Jpr on 04/15/16		9.00	
4/15		Paypal Inst Xfer 160415 Ubertechnol Medical Systems Group		15.20	
4/15		Save As You Go Transfer Debit to Xxxxxxxxxx0206		1.00	516.01
4/18		Online Transfer From Medical Systems Group Business Checking xxxxxx5639 Ref #Ibeggfcfww on 04/15/16	500.00		
4/18		Purchase authorized on 04/15 Eb Nevada State DE 801-413-7200 CA S386105751502272 Card 3831		70.00	
4/18		Purchase authorized on 04/15 Wendys #651 Las Vegas NV S086107020240717 Card 3831		20.09	
4/18		Non-WF ATM Withdrawal authorized on 04/15 Nrt02 Cali Bar Harrah's L Stateline NV 00586107248461966 ATM ID Nrccha02 Card 3831		305.99	
4/18		Non-Wells Fargo ATM Transaction Fee		2.50	
4/18		Purchase authorized on 04/16 Cinnabon #9994 Stateline NV S586107795530266 Card 3831		11.32	

Transaction history (continued)

Date	*Check Number*	*Description*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending daily balance*
4/18		Online Transfer to Hentschl E Checking xxxxxx3563 Ref #Ibe5R94W23 on 04/16/16		7.00	
4/18		Online Transfer to Hentschl E Checking xxxxxx3563 Ref #Ibexxp45Rq on 04/16/16		5.00	
4/18		Online Transfer to Hentschl E Checking xxxxxx3563 Ref #Iben8Jnc3R on 04/17/16		15.00	
4/18		Purchase authorized on 04/17 Rno Wild Grlc B Reno NV P00466109052734873 Card 3831		6.92	
4/18		Online Transfer to Hentschl E Checking xxxxxx3563 Ref #Ibe2V7Wtw7 on 04/18/16		18.00	
4/18		Paypal Inst Xfer 160415 Google Play Medical Systems Group		2.99	
4/18		Skype Communicat Iat Paypal 160418 J222227A4G3Fs Medical Systems Group		7.99	
4/18		Paypal Inst Xfer 160415 Google Play Medical Systems Group		99.99	
4/18		Paypal Inst Xfer 160418 Ubertechnol Medical Systems Group		15.08	
4/18		Save As You Go Transfer Debit to Xxxxxxxxxx0206		8.00	420.14
Ending balance on 4/18					**420.14**
Totals			**$6,000.00**	**$5,644.41**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Summary of Overdraft and Returned Item fee(s)

	Total this statement period	*Total year-to-date †*
Total Overdraft Fees	$0.00	$175.00
Total Returned Item Fees	$0.00	$0.00

† *Year-to-date total reflects fees assessed or reversed since first full statement period of current calendar year.*

Monthly service fee summary

For a complete list of fees and detailed account information, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 03/17/2016 - 04/18/2016	Standard monthly service fee $10.00	You paid $0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Minimum daily balance	$1,500.00	$34.60 ☐
· Total amount of qualifying direct deposits	$500.00	$0.00 ☐
· Total number of posted Wells Fargo Debit Card purchases and/or payments	10	33 ☑
· The fee is waived when the account is linked to a Wells Fargo Campus ATM or Campus Debit Card		

Monthly service fee discount(s) ***(applied when box is checked)***

Age of primary account owner is 17 - 24 ($5.00 discount) ☐

RC/RC

IMPORTANT ACCOUNT INFORMATION

Overdraft Fee Waiver Clarification: We will waive any overdraft fees if both your ending daily account balance (posted balance) and your available balance (which includes pending transactions) are overdrawn by $5 or less and there are no items returned for insufficient funds at the end of our nightly processing. This fee waiver is associated with the total overdrawn balance, not the dollar size of the transaction(s) contributing to the overdrawn balance. To find out more about online banking tools that Wells Fargo offers to help you manage and track your spending, visit wellsfargo.com/online-banking. For additional information, see your Account Agreement, speak with a local banker, or call the phone number on the top of your statement.

Wells Fargo Way2Save® Savings

Activity summary

Beginning balance on 3/17	$59.00
Deposits/Additions	471.00
Withdrawals/Subtractions	- 158.00
Ending balance on 4/18	**$372.00**

Account number: **7956840206**
CHRISTIE L HENTSCHL
Nevada account terms and conditions apply
For Direct Deposit use
Routing Number (RTN): 321270742

Interest summary

Interest paid this statement	$0.00
Average collected balance	$214.18
Annual percentage yield earned	0.00%
Interest earned this statement period	$0.00
Interest paid this year	$0.00

Transaction history

Date		*Description*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending daily balance*
3/18		Save As You Go Transfer Credit From Xxxxxxxxxx7685	1.00		60.00
3/21		Save As You Go Transfer Credit From Xxxxxxxxxx7685	1.00		61.00
3/22		Save As You Go Transfer Credit From Xxxxxxxxxx7685	4.00		
3/22		Online Transfer From Hentschl E Checking xxxxxx3563 Ref #Ibexxfb4Bn on 03/22/16	200.00		
3/22	*	Online Transfer to Hentschl E Checking xxxxxx3563 Ref #Ibe8N2Rlpv on 03/22/16		150.00	115.00
3/23	*	Online Transfer to Hentschl E Checking xxxxxx3563 Ref #Ibe8N2Zn7F on 03/23/16		8.00	107.00
3/24		Save As You Go Transfer Credit From Xxxxxxxxxx7685	1.00		108.00
3/25		Save As You Go Transfer Credit From Xxxxxxxxxx7685	2.00		110.00
3/28		Save As You Go Transfer Credit From Xxxxxxxxxx7685	1.00		111.00
3/29		Save As You Go Transfer Credit From Xxxxxxxxxx7685	7.00		118.00
3/30		Save As You Go Transfer Credit From Xxxxxxxxxx7685	1.00		119.00
3/31		Save As You Go Transfer Credit From Xxxxxxxxxx7685	1.00		120.00
4/1		Save As You Go Transfer Credit From Xxxxxxxxxx7685	1.00		121.00
4/5		Online Transfer From Hentschl E Checking xxxxxx3563 Ref #Ibeck8J9x9 on 04/05/16	236.00		357.00
4/6		Save As You Go Transfer Credit From Xxxxxxxxxx7685	1.00		358.00
4/7		Save As You Go Transfer Credit From Xxxxxxxxxx7685	2.00		360.00
4/8		Save As You Go Transfer Credit From Xxxxxxxxxx7685	1.00		361.00
4/11		Save As You Go Transfer Credit From Xxxxxxxxxx7685	1.00		362.00
4/12		Save As You Go Transfer Credit From Xxxxxxxxxx7685	5.00		367.00
4/13		Save As You Go Transfer Credit From Xxxxxxxxxx7685	3.00		370.00

WELLS FARGO

Transaction history (continued)

Date	*Description*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending daily balance*
4/14	Save As You Go Transfer Credit From Xxxxxxxxxx7685	1.00		371.00
4/18	Save As You Go Transfer Credit From Xxxxxxxxxx7685	1.00		372.00
Ending balance on 4/18				**372.00**
Totals		**$471.00**	**$158.00**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

* *Indicates transaction counts toward the Regulation D and Wells Fargo savings withdrawal and transfer limit. Except outgoing wire transfers, there is no limit on the number of withdrawals or transfers made in person at an ATM or Wells Fargo location or on any types of deposits. For more information, please refer to your Account Agreement.*

Monthly service fee summary

For a complete list of fees and detailed account information, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 03/17/2016 - 04/18/2016	Standard monthly service fee $5.00	You paid $0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Minimum daily balance	$300.00	$60.00 ☐
· Daily automatic transfer from a Wells Fargo checking account	$1.00	$0.00 ☐ ^
· Save As You Go® transfer from a Wells Fargo checking account	$1.00	$35.00 ☑
· Monthly automatic transfer from a Wells Fargo checking account	$25.00	$0.00 ☐ ^
· The fee is waived when the primary account owner is under the age of 18 (19 in Alabama)		

^Zero is displayed because you did not meet the minimum amount required for a single transaction of this type.
AM/AM

Worksheet to balance your account

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

A **Enter the ending balance** on this statement. $ _____

B **List outstanding deposits and other credits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Description	Amount
Total	$

+ $ _____

C **Add** A **and** B to calculate the subtotal. = $ _____

D **List outstanding checks, withdrawals, and other debits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Number/Description	Amount
Total	$

- $ _____

E **Subtract** D **from** C to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register. = $ _____

General statement policies for Wells Fargo Bank

- **To dispute or report inaccuracies in information we have furnished to a Consumer Reporting Agency about your accounts.** You have the right to dispute the accuracy of information that Wells Fargo Bank, N.A. has furnished to a consumer reporting agency by writing to us at Overdraft Collection and Recovery, P.O. Box 5058, Portland, OR 97208-5058. Please describe the specific information that is inaccurate or in dispute and the basis for the dispute along with supporting documentation. If you believe the information furnished is the result of identity theft, please provide us with an identity theft report.
- **In case of errors or questions about your electronic transfers,** telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.
  1. Tell us your name and account number (if any).
  2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
  3. Tell us the dollar amount of the suspected error.

  We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

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Member FDIC. EQUAL HOUSING LENDER

Wells Fargo Combined Statement of Accounts

Primary account number: **9878987685** ▪ April 19, 2016 - May 17, 2016 ▪ Page 1 of 8

CHRISTIE L HENTSCHL
3485 W MAULE AVE
LAS VEGAS NV 89118-4509

Questions?

Available by phone 24 hours a day, 7 days a week:
Telecommunications Relay Services calls accepted
1-800-TO-WELLS (1-800-869-3557)
TTY: 1-800-877-4833
En español: 1-877-727-2932
華語 1-800-288-2288 *(6 am to 7 pm PT, M-F)*

Online: wellsfargo.com

Write: Wells Fargo Bank, N.A. (825)
P.O. Box 6995
Portland, OR 97228-6995

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Account options

A check mark in the box indicates you have these convenient services with your account(s). Go to wellsfargo.com or call the number above if you have questions or if you would like to add new services.

Online Banking	☑	Direct Deposit	☑
Online Bill Pay	☑	Auto Transfer/Payment	☐
Online Statements	☑	Overdraft Protection	☐
Mobile Banking	☑	Debit Card	
My Spending Report	☑	Overdraft Service	☑

Other Wells Fargo Benefits

Students have unique needs when it comes to their money. Whether a younger teen in high school, or an older teen preparing to graduate and take the next step towards college, the military, or directly into the workforce, Wells Fargo has the tools and resources to help students access their money, manage a budget, pay for college, and much more. Visit **wellsfargo.com/studentcenter**

Summary of accounts

Checking/Prepaid and Savings

Account	*Page*	*Account number*	*Ending balance last statement*	*Ending balance this statement*
Wells Fargo Everyday Checking	2	9878987685	420.14	930.62
Wells Fargo Way2Save® Savings	6	7956840206	372.00	222.00
	Total deposit accounts		**$792.14**	**$1,152.62**

Wells Fargo Everyday Checking

Activity summary

Beginning balance on 4/19	$420.14
Deposits/Additions	5,234.10
Withdrawals/Subtractions	- 4,723.62
Ending balance on 5/17	**$930.62**

Account number: **9878987685**

CHRISTIE L HENTSCHL

Nevada account terms and conditions apply

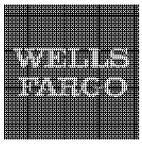
For Direct Deposit use
Routing Number (RTN): 321270742

Overdraft Protection

This account is not currently covered by Overdraft Protection. If you would like more information regarding Overdraft Protection and eligibility requirements please call the number listed on your statement or visit your Wells Fargo store.

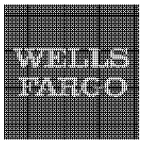
Transaction history

Date	*Check Number*	*Description*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending daily balance*
4/19		Online Transfer From Hentschl E Checking xxxxxx3563 Ref #Ibeckdm73R on 04/19/16	458.00		
4/19		Purchase authorized on 04/18 Subway 0022 Las Vegas NV S466109188739561 Card 3831		14.71	
4/19		Online Transfer to Hentschl E Ref #Ibev2N4Lc6 Checking Liz Chooses Drugs Over Mom		458.00	
4/19		Save As You Go Transfer Debit to Xxxxxxxxxx0206		1.00	404.43
4/21		Purchase authorized on 04/19 Subway 0022 Las Vegas NV S466110703830115 Card 3831		10.82	
4/21		Purchase authorized on 04/21 USPS 3148920016 Las Vegas NV P00000000542974749 Card 3831		29.35	
4/21		Purchase authorized on 04/21 USPS 3148920016 Las Vegas NV P00000000551445604 Card 3831		9.40	
4/21		Online Transfer to Hentschl J Checking xxxxxx3407 Ref #Ibe8Ncrc3Y on 04/21/16		20.00	
4/21		Paypal Inst Xfer 160421 Ubertechnol Medical Systems Group		29.76	
4/21		Save As You Go Transfer Debit to Xxxxxxxxxx0206		4.00	301.10
4/22		Purchase authorized on 04/20 Carl's Jr # 7750 Las Vegas NV S586112114694759 Card 3831		9.39	
4/22		Purchase authorized on 04/20 Walgreens #11766 Las Vegas NV S466112144215029 Card 3831		61.69	
4/22		Save As You Go Transfer Debit to Xxxxxxxxxx0206		2.00	228.02
4/25		Purchase authorized on 04/21 Burger King MA3040 Las Vegas NV S586113016831208 Card 3831		11.56	



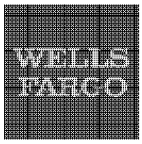
Transaction history (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
4/25		Purchase authorized on 04/21 Burger King MA3040 Las Vegas NV S466113017244125 Card 3831		8.63	
4/25		Purchase authorized on 04/22 Carf/Stroll/Lkr SC St Paul MN S306113859097008 Card 3831		5.00	
4/25		Online Transfer to Hentschl J Checking xxxxxx3407 Ref #lbe5Rcc2Fx on 04/25/16		30.00	
4/25		Freelancer Inter Iat Paypal 160425 J222227C2Af9Y Medical Systems Group		5.36	
4/25		Paypal Inst Xfer 160424 Paloaltosof Medical Systems Group		19.95	
4/25		Paypal Inst Xfer 160425 Ubertechnol Medical Systems Group		23.77	
4/25		Paypal Inst Xfer 160425 Google Play Medical Systems Group		74.99	
4/25		Save As You Go Transfer Debit to Xxxxxxxxxx0206		7.00	41.76
4/26		Online Transfer From Medical Systems Group Business Checking xxxxxx5639 Ref #lbeckghsm6 on 04/26/16	477.00		
4/26		Prog Direct Ins Ins Prem 160426 xxxxx0178 Chris Christie Henstschl		283.13	
4/26		Save As You Go Transfer Debit to Xxxxxxxxxx0206		1.00	234.63
4/27		Recurring Payment authorized on 04/26 Gotocitrix.Com 855-837-1750 CA S306116786353690 Card 3831		49.00	
4/27		Save As You Go Transfer Debit to Xxxxxxxxxx0206		1.00	184.63
4/28		Online Transfer From Hentschl C Way2Save Savings xxxxxx0206 Ref #lbeggjhqc7 on 04/28/16	300.00		
4/28		Purchase authorized on 04/26 24-7 Mini Mart Las Vegas NV S306118065527669 Card 3831		40.01	
4/28		Online Transfer to Hentschl J Checking xxxxxx3407 Ref #lbeckh3Ttl on 04/28/16		40.00	
4/28		Paypal Inst Xfer 160427 Google Play Medical Systems Group		99.99	
4/28		Save As You Go Transfer Debit to Xxxxxxxxxx0206		2.00	302.63
5/2		Purchase authorized on 04/29 Jimmy Johns - 1931 Henderson NV S306120682188380 Card 3831		17.28	
5/2		Purchase authorized on 04/30 Carl's Jr # 802 Las Vegas NV S466121755123972 Card 3831		9.08	
5/2		Online Transfer to Hentschl E Ref #lber5Qj9Cz Checking 8.00 Loan		8.00	
5/2		Paypal Inst Xfer 160502 Dropbox Medical Systems Group		9.99	
5/2		Save As You Go Transfer Debit to Xxxxxxxxxx0206		3.00	255.28
5/3		Online Transfer From Hentschl E Checking xxxxxx3563 Ref #lbexxtxbmj on 05/03/16	8.00		
5/3		Paypal Inst Xfer 160503 Google Play Medical Systems Group		74.99	
5/3		Save As You Go Transfer Debit to Xxxxxxxxxx0206		1.00	187.29
5/4		Paypal Inst Xfer 160504 1800Flowers Medical Systems Group		117.12	
5/4		Save As You Go Transfer Debit to Xxxxxxxxxx0206		1.00	69.17
5/5		Online Transfer From Actionrad Solutions IN Business Checking xxxxxx1401 Ref #lbexxvfmj7 on 05/04/16	500.00		
5/5		Purchase authorized on 05/05 Quest Diagnostics 702-733-7866 NV S306125616814603 Card 3831		10.00	
5/5		Online Transfer to Hentschl J Checking xxxxxx3407 Ref #lbegglwpd8 on 05/04/16		20.00	
5/5		Save As You Go Transfer Debit to Xxxxxxxxxx0206		1.00	538.17
5/6		Purchase authorized on 05/04 Taco Bell 031874 Las Vegas NV S386126007822273 Card 3831		6.49	
5/6		Purchase with Cash Back $ 50.00 authorized on 05/05 USPS 3148920016 Las Vegas NV P00000000256795696 Card 3831		59.40	
5/6		Purchase authorized on 05/05 Shell Service Station Las Vegas NV P00466127138555684 Card 3831		3.48	
5/6		Paypal Inst Xfer 160506 Google Play Medical Systems Group		9.99	
5/6		Paypal Inst Xfer 160506 Google Play Medical Systems Group		19.99	
5/6		Save As You Go Transfer Debit to Xxxxxxxxxx0206		5.00	433.82
5/9		Online Transfer From Medical Systems Group Business Checking xxxxxx5639 Ref #lbekcpp2KI on 05/09/16	800.00		
5/9		Purchase authorized on 05/06 County Clerk Las Vegas NV S306128054090333 Card 3831		79.79	



Transaction history (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
5/9		ATM Withdrawal authorized on 05/07 2658 W Horizon Ridge P Henderson NV 0005965 ATM ID 1722E Card 3831		300.00	
5/9		Paypal Inst Xfer 160509 Weddingflow Medical Systems Group		448.05	
5/9		Save As You Go Transfer Debit to Xxxxxxxxxx0206		2.00	403.98
5/10		Prog Direct Ins Ins Prem 160510 xxxxx0178 Chris Christie Henstschl	62.10		
5/10		Online Transfer From Medical Systems Group Business Checking xxxxxx5639 Ref #lbeggnj3M6 on 05/10/16	600.00		
5/10		Online Transfer to Hentschl J Checking xxxxxx3407 Ref #lbe2Vglwbt on 05/10/16		20.00	
5/10	151	Deposited OR Cashed Check		510.00	
5/10		Paypal Inst Xfer 160510 Officedepot Medical Systems Group		74.65	
5/10		Save As You Go Transfer Debit to Xxxxxxxxxx0206		1.00	460.43
5/11		Online Transfer From Medical Systems Group Business Checking xxxxxx5639 Ref #lbev2Vqw4Z on 05/11/16	300.00		
5/11		Purchase authorized on 05/09 Bj'S Cocktail Loun Las Vegas NV S466131057604108 Card 3831		54.00	
5/11		Online Transfer to Hentschl J Checking xxxxxx3407 Ref #lben8Rpzrc on 05/11/16		10.00	
5/11		Online Transfer to Hentschl E Checking xxxxxx3563 Ref #lbexxx9Y5Z on 05/11/16		5.00	
5/11		Save As You Go Transfer Debit to Xxxxxxxxxx0206		1.00	690.43
5/12		Purchase authorized on 05/10 Big Lots Stores - Las Vegas NV S006131853808140 Card 3831		48.85	
5/12		Purchase authorized on 05/10 Tgi Friday's #2108 Las Vegas NV S166132106436460 Card 3831		12.00	
5/12		State Farm Ro 08 Cpc-Client 24 S 1229329924 Hentschl, Christie		53.00	
5/12		Save As You Go Transfer Debit to Xxxxxxxxxx0206		3.00	573.58
5/13		Purchase authorized on 05/13 7-Eleven Las Vegas NV P00000000759359546 Card 3831		30.19	
5/13		Purchase authorized on 05/13 7-Eleven Las Vegas NV P00000000450949610 Card 3831		6.48	
5/13		Save As You Go Transfer Debit to Xxxxxxxxxx0206		2.00	534.91
5/16		Online Transfer From Medical Systems Group Business Checking xxxxxx5639 Ref #lbeggpkmdn on 05/13/16	500.00		
5/16		Online Transfer From Medical Systems Group Business Checking xxxxxx5639 Ref #lbtt7W8722 on 05/15/16	300.00		
5/16		Purchase authorized on 05/12 Bj'S Cocktail Loun Las Vegas NV S586133835051353 Card 3831		35.00	
5/16		Purchase authorized on 05/13 Nevada State Democ 702-7378683 NV S466134039786118 Card 3831		150.00	
5/16		Purchase authorized on 05/13 Paris Lv Jjs Pizza Las Vegas NV S586135042358838 Card 3831		35.00	
5/16		Online Transfer to Hentschl C Everyday Checking xxxxxx5220 Ref #lbekcr3Pgg on 05/13/16		400.00	
5/16		Non-WF ATM Withdrawal authorized on 05/15 P2004 Casino Cparis Las Las Vegas NV 00386136325626588 ATM ID Nrccpl04 Card 3831		306.99	
5/16		Non-Wells Fargo ATM Transaction Fee		2.50	
5/16		Purchase authorized on 05/15 Cvs/Pharm 08784--8116 Las Vegas NV P00000000154438490 Card 3831		79.81	
5/16		Online Transfer to Hentschl E Checking xxxxxx3563 Ref #lbekcrwzvf on 05/16/16		5.00	
5/16		Skype Communicat Iat Paypal 160516 J222227Hsepus Medical Systems Group		7.99	
5/16		Save As You Go Transfer Debit to Xxxxxxxxxx0206		5.00	307.62
5/17		Online Transfer From Medical Systems Group Business Checking xxxxxx5639 Ref #lbeggqphvd on 05/17/16	929.00		



Transaction history (continued)

Date	*Check Number*	*Description*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending daily balance*
5/17		Non-WF ATM Withdrawal authorized on 05/17 4500 W Tropicanthe Orlean Las Vegas NV 00586138298810531 ATM ID Cpsb0530 Card 3831		303.50	
5/17		Non-Wells Fargo ATM Transaction Fee		2.50	930.62
Ending balance on 5/17					**930.62**
Totals			**$5,234.10**	**$4,723.62**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Summary of checks written *(checks listed are also displayed in the preceding Transaction history)*

Number	*Date*	*Amount*
151	5/10	510.00

Summary of Overdraft and Returned Item fee(s)

	Total this statement period	*Total year-to-date †*
Total Overdraft Fees	$0.00	$175.00
Total Returned Item Fees	$0.00	$0.00

† *Year-to-date total reflects fees assessed or reversed since first full statement period of current calendar year.*

Monthly service fee summary

For a complete list of fees and detailed account information, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 04/19/2016 - 05/17/2016	Standard monthly service fee $10.00	You paid $0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Minimum daily balance	$1,500.00	$41.76 ☐
· Total amount of qualifying direct deposits	$500.00	$62.10 ☐
· Total number of posted Wells Fargo Debit Card purchases and/or payments	10	27 ☑
· The fee is waived when the account is linked to a Wells Fargo Campus ATM or Campus Debit Card		

Monthly service fee discount(s) ***(applied when box is checked)***

Age of primary account owner is 17 - 24 ($5.00 discount) ☐

RC/RC

☑ IMPORTANT ACCOUNT INFORMATION

Overdraft Fee Waiver Clarification: We will waive any overdraft fees if both your ending daily account balance (posted balance) and your available balance (which includes pending transactions) are overdrawn by $5 or less and there are no items returned for insufficient funds at the end of our nightly processing. This fee waiver is associated with the total overdrawn balance, not the dollar size of the transaction(s) contributing to the overdrawn balance. To find out more about online banking tools that Wells Fargo offers to help you manage and track your spending, visit wellsfargo.com/online-banking. For additional information, see your Account Agreement, speak with a local banker, or call the phone number on the top of your statement.

Wells Fargo Way2Save® Savings

Activity summary

Beginning balance on 4/19	$372.00
Deposits/Additions	151.00
Withdrawals/Subtractions	- 301.00
Ending balance on 5/17	**$222.00**

Account number: **7956840206**

CHRISTIE L HENTSCHL

Nevada account terms and conditions apply

For Direct Deposit use
Routing Number (RTN): 321270742

Interest summary

Interest paid this statement	$0.00
Average collected balance	$198.58
Annual percentage yield earned	0.00%
Interest earned this statement period	$0.00
Interest paid this year	$0.00

Transaction history

Date		*Description*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending daily balance*
4/19		Save As You Go Transfer Credit From Xxxxxxxxxx7685	8.00		380.00
4/20		Save As You Go Transfer Credit From Xxxxxxxxxx7685	1.00		381.00
4/22		Save As You Go Transfer Credit From Xxxxxxxxxx7685	4.00		385.00
4/25		Save As You Go Transfer Credit From Xxxxxxxxxx7685	2.00		387.00
4/26		Save As You Go Transfer Credit From Xxxxxxxxxx7685	7.00		394.00
4/27		Save As You Go Transfer Credit From Xxxxxxxxxx7685	1.00		395.00
4/28		Save As You Go Transfer Credit From Xxxxxxxxxx7685	1.00		
4/28	*	Online Transfer to Hentschl C Everyday Checking xxxxxx7685 Ref #lbeggjhqc7 on 04/28/16		300.00	96.00
4/29		Save As You Go Transfer Credit From Xxxxxxxxxx7685	2.00		98.00
5/3		Save As You Go Transfer Credit From Xxxxxxxxxx7685	3.00		
5/3	*	Online Transfer to Hentschl J Way2Save Savings xxxxxx8514 Ref #lber5Qwrk2 on 05/03/16		1.00	100.00
5/4		Save As You Go Transfer Credit From Xxxxxxxxxx7685	1.00		101.00
5/5		Save As You Go Transfer Credit From Xxxxxxxxxx7685	1.00		102.00
5/6		Save As You Go Transfer Credit From Xxxxxxxxxx7685	1.00		103.00
5/9		Save As You Go Transfer Credit From Xxxxxxxxxx7685	5.00		108.00
5/10		Save As You Go Transfer Credit From Xxxxxxxxxx7685	2.00		110.00
5/11		Save As You Go Transfer Credit From Xxxxxxxxxx7685	1.00		111.00
5/12		Save As You Go Transfer Credit From Xxxxxxxxxx7685	1.00		112.00
5/13		Save As You Go Transfer Credit From Xxxxxxxxxx7685	3.00		115.00
5/16		Save As You Go Transfer Credit From Xxxxxxxxxx7685	2.00		117.00
5/17		Save As You Go Transfer Credit From Xxxxxxxxxx7685	5.00		
5/17		Online Transfer From Hentschl E Checking xxxxx3563 Ref #lbeggqpj34 on 05/17/16	100.00		222.00
Ending balance on 5/17					**222.00**
Totals			**$151.00**	**$301.00**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

* *Indicates transaction counts toward the Regulation D and Wells Fargo savings withdrawal and transfer limit. Except outgoing wire transfers, there is no limit on the number of withdrawals or transfers made in person at an ATM or Wells Fargo location or on any types of deposits. For more information, please refer to your Account Agreement.*

Monthly service fee summary

For a complete list of fees and detailed account information, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 04/19/2016 - 05/17/2016	Standard monthly service fee $5.00	You paid $0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Minimum daily balance	$300.00	$98.00 ☐
· Daily automatic transfer from a Wells Fargo checking account	$1.00	$0.00 ☐ ^
· Save As You Go® transfer from a Wells Fargo checking account	$1.00	$51.00 ☑
· Monthly automatic transfer from a Wells Fargo checking account	$25.00	$0.00 ☐ ^
· The fee is waived when the primary account owner is under the age of 18 (19 in Alabama)		

^Zero is displayed because you did not meet the minimum amount required for a single transaction of this type.
AM/AM

Worksheet to balance your account

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

A **Enter the ending balance** on this statement. $ _____

B **List outstanding deposits and other credits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Description	Amount
Total	$

+ $ _____

C **Add** A **and** B to calculate the subtotal. = $ _____

D **List outstanding checks, withdrawals, and other debits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Number/Description	Amount
Total	$

- $ _____

E **Subtract** D **from** C to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register. = $ _____

General statement policies for Wells Fargo Bank

- **To dispute or report inaccuracies in information we have furnished to a Consumer Reporting Agency about your accounts.** You have the right to dispute the accuracy of information that Wells Fargo Bank, N.A. has furnished to a consumer reporting agency by writing to us at Overdraft Collection and Recovery, P.O. Box 5058, Portland, OR 97208-5058. Please describe the specific information that is inaccurate or in dispute and the basis for the dispute along with supporting documentation. If you believe the information furnished is the result of identity theft, please provide us with an identity theft report.
- **In case of errors or questions about your electronic transfers,** telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.
  1. Tell us your name and account number (if any).
  2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
  3. Tell us the dollar amount of the suspected error.

  We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

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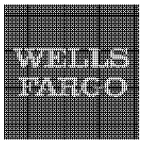
Member FDIC. EQUAL HOUSING LENDER

Wells Fargo Combined Statement of Accounts

Primary account number: **9878987685** ▪ May 18, 2016 - June 16, 2016 ▪ Page 1 of 9



CHRISTIE L HENTSCHL
3485 W MAULE AVE
LAS VEGAS NV 89118-4509

Questions?

Available by phone 24 hours a day, 7 days a week:
Telecommunications Relay Services calls accepted
1-800-TO-WELLS (1-800-869-3557)
TTY: 1-800-877-4833
En español: 1-877-727-2932
華語 1-800-288-2288 *(6 am to 7 pm PT, M-F)*

Online: wellsfargo.com

Write: Wells Fargo Bank, N.A. (825)
P.O. Box 6995
Portland, OR 97228-6995

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Account options

A check mark in the box indicates you have these convenient services with your account(s). Go to wellsfargo.com or call the number above if you have questions or if you would like to add new services.

Online Banking	☑	Direct Deposit	☑
Online Bill Pay	☑	Auto Transfer/Payment	☐
Online Statements	☑	Overdraft Protection	☐
Mobile Banking	☑	Debit Card	
My Spending Report	☑	Overdraft Service	☑

☑ IMPORTANT ACCOUNT INFORMATION

The section titled "Rights and Responsibilities" - "Are we allowed to close your account" and "When are you allowed to close your account" in your Account Agreement have been deleted and replaced by the following effective August 5, 2016.

When can your account be closed?

We can close your account at any time. If the account is closed, we may send the remaining balance on deposit in your account by traditional mail or credit it to another account you maintain with us.

We may, but are not required to allow you to leave on deposit sufficient funds to cover outstanding items to be paid from your account.

- If we do allow funds to remain on deposit, the terms and conditions of the Agreement will continue to apply until we make a final disbursement from your account.

- If we do not allow you to keep funds on deposit, we will not be liable for any loss or damage that may result from dishonoring any of your items that are presented or otherwise received after your account is closed.

- You can close your account at any time if the account is in good standing (e.g., does not have a negative balance or any restrictions on the account).

- If your account is an interest-earning account, it will cease to earn interest from the date you request it be closed.

- If your account has Overdraft Protection and/or Debit Card Overdraft Service, these services will be removed when you request to close your account.

- If your account balance does not reach zero within 30 days from the date of your request to close your account, we will charge you the applicable monthly service fee if you do not meet the requirements to avoid the monthly service fee. If the monthly service fee is greater than your account balance, only the amount equal to your account balance will be charged and your account will be closed.

- After 30 days, if your account balance does not reach zero, your account will be returned to active status and subject to all applicable fees. If your account is a variable interest earning account, the interest rates disclosed in the rate sheet in effect on the date your account is returned to active status will apply. We may change the interest rate for variable rate accounts at any time. You will need to reestablish Overdraft Protection and/or Debit Card Overdraft Service if desired by contacting your banker or calling the number on your statement.

Other Wells Fargo Benefits

Students have unique needs when it comes to their money. Whether a younger teen in high school, or an older teen preparing to graduate and take the next step towards college, the military, or directly into the workforce, Wells Fargo has the tools and resources to help students access their money, manage a budget, pay for college, and much more. Visit **wellsfargo.com/studentcenter**

Summary of accounts

Checking/Prepaid and Savings

Account	*Page*	*Account number*	*Ending balance last statement*	*Ending balance this statement*
Wells Fargo Everyday Checking	2	9878987685	930.62	201.55
Wells Fargo Way2Save® Savings	7	7956840206	222.00	274.00
	Total deposit accounts		**$1,152.62**	**$475.55**

Wells Fargo Everyday Checking

Activity summary

Beginning balance on 5/18	$930.62
Deposits/Additions	4,502.83
Withdrawals/Subtractions	- 5,231.90
Ending balance on 6/16	**$201.55**

Account number: **9878987685**

CHRISTIE L HENTSCHL

Nevada account terms and conditions apply

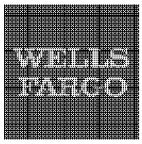
For Direct Deposit use
Routing Number (RTN): 321270742

Overdraft Protection

This account is not currently covered by Overdraft Protection. If you would like more information regarding Overdraft Protection and eligibility requirements please call the number listed on your statement or visit your Wells Fargo store.

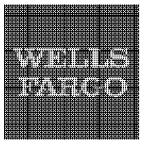
Transaction history

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
5/18		Purchase authorized on 05/17 Costco Whse #0685 Las Vegas NV P00586139046985137 Card 3831		164.93	
5/18		5/3 Install Loan Payment 051716 Ref 00724770427 Christie L Henlschl		113.01	
5/18		Online Transfer to Hentschl J Checking xxxxxx3407 Ref #lbeckpj6NM on 05/18/16		20.00	
5/18		Save As You Go Transfer Debit to Xxxxxxxxxx0206		1.00	631.68
5/20		Online Transfer to Hentschl E Checking xxxxxx3563 Ref #lbev2Yhftb on 05/20/16		50.00	
5/20		Online Transfer to Hentschl J Checking xxxxxx3407 Ref #lbev2Ymhj6 on 05/20/16		50.00	
5/20		Paypal Inst Xfer 160520 Google Play Medical Systems Group		2.99	
5/20		Save As You Go Transfer Debit to Xxxxxxxxxx0206		1.00	527.69
5/23		Online Transfer to Hentschl J Checking xxxxxx3407 Ref #lbekctbq2Z on 05/21/16		10.00	
5/23		Purchase authorized on 05/22 Burger King #8761 North Las Veg NV S386142618603531 Card 3831		8.08	
5/23		Online Transfer to Hentschl J Checking xxxxxx3407 Ref #lben8W6Fm3 on 05/23/16		20.00	
5/23		Online Transfer to Hentschl E Checking xxxxxx3563 Ref #lbe2Vl8Txv on 05/23/16		50.00	
5/23		Online Transfer to Hentschl J Checking xxxxxx3415 Ref #lben8W8Gzt on 05/23/16		100.00	
5/23		Freelancer Inter Iat Paypal 160523 J222227Krfk9U Medical Systems Group		5.36	
5/23		Save As You Go Transfer Debit to Xxxxxxxxxx0206		2.00	332.25
5/24		Online Transfer From Medical Systems Group Business Checking xxxxxx5639 Ref #lben8Wdkpj on 05/24/16	800.00		
5/24		Online Transfer to Hentschl E Checking xxxxxx3563 Ref #lben8Wbn7B on 05/24/16		10.00	
5/24		Online Transfer to Hentschl E Ref #lbeckqwnvt Checking Do Not Spend This Is The Deposit for Hotel		100.00	
5/24		Online Transfer to Hentschl J Checking xxxxxx3407 Ref #lben8Wdkr6 on 05/24/16		100.00	922.25
5/25		Purchase authorized on 05/24 Hotels.Com12987806 Hotels.Com WA S586145239533586 Card 3831		61.14	
5/25		Online Transfer to Hentschl J Checking xxxxxx3407 Ref #lbekcv96Wg on 05/25/16		150.00	
5/25		Purchase authorized on 05/25 Chevron/Tje, Inc. Las Vegas NV P00306146841464752 Card 3831		41.40	
5/25		Paypal Inst Xfer 160524 Paloaltosof Medical Systems Group		19.95	
5/25		Save As You Go Transfer Debit to Xxxxxxxxxx0206		3.00	646.76
5/26		Recurring Payment authorized on 05/25 Gotocitrix.Com 855-837-1750 CA S466146149814359 Card 3831		49.00	
5/26		Prog Direct Ins Ins Prem 160526 xxxxx0178 Chris Christie Henstschl		185.04	
5/26		Save As You Go Transfer Debit to Xxxxxxxxxx0206		2.00	410.72
5/27		Purchase authorized on 05/25 McDonald's F22290 Las Vegas NV S386146643378299 Card 3831		5.49	
5/27		Purchase authorized on 05/26 Vls Las Vegas NV S306147254453929 Card 3831		193.34	
5/27		Purchase authorized on 05/26 McDonald's F24975 Henderson NV S586147336228076 Card 3831		7.99	



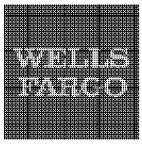
Transaction history (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
5/27		Purchase authorized on 05/26 Chevron 0206879 Las Vegas NV S586147725442056 Card 3831		44.68	
5/27		Save As You Go Transfer Debit to Xxxxxxxxxx0206		4.00	155.22
5/31		Online Transfer From Medical Systems Group Business Checking xxxxxx5639 Ref #lbeggtr429 on 05/28/16	500.00		
5/31		Online Transfer From Actionrad Solutions IN Business Checking xxxxxx1401 Ref #lbev33Bwhp on 05/31/16	500.00		
5/31		Purchase authorized on 05/26 Bj' S Cocktail Loun Las Vegas NV S386147779168771 Card 3831		100.00	
5/31		Purchase authorized on 05/26 Lyft *Ride Thu 4 Lyft.Com CA S386148007666937 Card 3831		13.11	
5/31		Purchase authorized on 05/28 Vls Las Vegas NV S306150224549059 Card 3831		96.24	
5/31		Purchase authorized on 05/28 Arco #42891 Ampm Las Vegas NV P00466150231881914 Card 3831		16.52	
5/31		Purchase authorized on 05/29 Subway 0049 Henderson NV S466150819313144 Card 3831		35.47	
5/31		Purchase authorized on 05/29 Lyft *Ride Sun 6 Lyft.Com CA S586151071374992 Card 3831		15.74	
5/31		Purchase authorized on 05/30 Chevron 0206879 Las Vegas NV S466151348029317 Card 3831		7.28	
5/31		Purchase authorized on 05/30 Chevron/Terrible Herbs Las Vegas NV P00386151349852791 Card 3831		6.90	
5/31		Purchase authorized on 05/30 T-Mobile #9181 Las Vegas NV P00000000141076931 Card 3831		128.65	
5/31		Online Transfer to Hentschl J Checking xxxxxx3407 Ref #lber5Zvf44 on 05/31/16		50.00	
5/31		Online Transfer to Hentschl J Checking xxxxxx3407 Ref #lbe2Vnf8Xl on 05/31/16		100.00	
5/31		Save As You Go Transfer Debit to Xxxxxxxxxx0206		9.00	576.31
6/1		eDeposit IN Branch/Store 06/01/16 05:11:15 Pm 10010 S Eastern Ave Henderson NV 3831	26.00		
6/1		Purchase authorized on 05/31 Fills #2 Las Vegas NV S586152291007203 Card 3831		43.26	
6/1		Purchase authorized on 05/31 Fedexoffice 0005 Las Vegas NV S586152528448582 Card 3831		2.47	
6/1		Online Transfer to Hentschl J Checking xxxxxx3407 Ref #lbev33Fdfx on 05/31/16		50.00	
6/1		Online Transfer to Hentschl J Checking xxxxxx3407 Ref #lbev33St7C on 06/01/16		40.00	
6/1		Online Transfer to Hentschl J Checking xxxxxx3415 Ref #lbe2VP279Y on 06/01/16		50.00	
6/1		Save As You Go Transfer Debit to Xxxxxxxxxx0206		2.00	414.58
6/2		Online Transfer to Hentschl J Checking xxxxxx3407 Ref #lbe8Ns939Y on 06/02/16		30.00	384.58
6/3		Online Transfer to Hentschl J Checking xxxxxx3407 Ref #lbe5Rrf8Np on 06/03/16		10.00	
6/3		Online Transfer to Hentschl E Savings xxxxxx8449 Ref #lbe8Nstf3R on 06/03/16		5.00	
6/3		Online Transfer to Hentschl E Savings xxxxxx8449 Ref #lbe8Nstfcs on 06/03/16		5.00	
6/3		Online Transfer to Hentschl J Way2Save Savings xxxxxx8514 Ref #lbeckvdqy8 on 06/03/16		1.00	
6/3		Purchase authorized on 06/03 Smartnfinal379 Henderson NV P00000000545478524 Card 3831		84.81	
6/3		Paypal Inst Xfer 160602 Fitted2Dafu Medical Systems Group		174.99	
6/3		Save As You Go Transfer Debit to Xxxxxxxxxx0206		2.00	101.78
6/6		Online Transfer From Medical Systems Group Business Checking xxxxxx5639 Ref #lbtfmp7Xzp on 06/05/16	800.00		
6/6		Purchase authorized on 06/03 Amazon Mktplace Pm Amzn.Com/Bill WA S306155206894022 Card 3831		8.88	



Transaction history (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
6/6		Purchase authorized on 06/05 Amazon Mktplace Pm Amzn.Com/Bill WA S586156732846645 Card 3831		19.98	
6/6		Online Transfer to Hentschl J Checking xxxxxx3407 Ref #Iben922Tgd on 06/04/16		30.00	
6/6		Online Transfer to Hentschl E Checking xxxxxx3563 Ref #Ibtfmp7Xzy on 06/05/16		10.00	
6/6		Online Transfer to Hentschl J Checking xxxxxx3407 Ref #Ibeggxc353 on 06/05/16		30.00	
6/6		Online Transfer to Hentschl E Checking xxxxxx3563 Ref #Iben929J3Y on 06/05/16		15.00	
6/6		Paypal Inst Xfer 160606 Google Play Medical Systems Group		0.99	
6/6		Paypal Inst Xfer 160606 Google Play Medical Systems Group		4.99	
6/6		Paypal Inst Xfer 160606 Google Play Medical Systems Group		9.99	
6/6		Paypal Inst Xfer 160606 Google Play Medical Systems Group		15.99	
6/6		Paypal Inst Xfer 160606 Google Play Medical Systems Group		74.99	
6/6		Save As You Go Transfer Debit to Xxxxxxxxxx0206		7.00	673.97
6/7		Online Transfer From Actionrad Solutions IN Business Checking xxxxxx1401 Ref #Ibekcz6S2Z on 06/07/16	700.00		
6/7		Online Transfer to Hentschl J Checking xxxxxx3407 Ref #Ibe8Ntlpbx on 06/06/16		30.00	
6/7		Online Transfer to Hentschl E Checking xxxxxx3563 Ref #Iber645K3F on 06/07/16		10.00	
6/7		Online Transfer to Hentschl J Checking xxxxxx3407 Ref #Ibe5Rs6Zh6 on 06/07/16		20.00	
6/7		Non-WF ATM Withdrawal authorized on 06/07 2535 Las Vegas 61015Nvsls Las Vegas NV 00306159260862509 ATM ID Nvslsx05 Card 3831		305.99	
6/7		Non-Wells Fargo ATM Transaction Fee		2.50	
6/7		Purchase authorized on 06/07 Evi*Sls Las Vega Las Vegas NV P00466159308451494 Card 3831		416.50	
6/7		5/3 Credit Card Payment 060616 Ref 01058249509 Christie L Hentschl		303.21	
6/7		Paypal Inst Xfer 160606 Dr Inc Usd Medical Systems Group		35.88	
6/7		Save As You Go Transfer Debit to Xxxxxxxxxx0206		2.00	247.89
6/8		Online Transfer From Hentschl C Everyday Checking xxxxxx5220 Ref #Iben92Vb5B on 06/07/16	400.00		
6/8		Purchase authorized on 06/08 7-Eleven Las Vegas NV P00000000753768321 Card 3831		28.32	
6/8		Purchase authorized on 06/08 7-Eleven Las Vegas NV P00000000441579315 Card 3831		5.81	
6/8		Online Transfer to Hentschl E Checking xxxxxx3563 Ref #Ibexy7Nkjs on 06/08/16		10.00	
6/8		Paypal Inst Xfer 160608 Google Play Medical Systems Group		19.99	
6/8		Paypal Inst Xfer 160608 Google Play Medical Systems Group		99.99	
6/8		Paypal Inst Xfer 160608 Google Play Medical Systems Group		99.99	
6/8		Save As You Go Transfer Debit to Xxxxxxxxxx0206		5.00	378.79
6/9		Online Transfer From Actionrad Solutions IN Business Checking xxxxxx1401 Ref #Ibeggycxmz on 06/09/16	700.00		
6/9		Purchase authorized on 06/08 Fandango.Com Fandango.Com CA S466160249789960 Card 3831		1.99	
6/9		Non-WF ATM Withdrawal authorized on 06/09 3835 W. Martin P160793 Las Vegas NV 00386161256774934 ATM ID P160793 Card 3831		303.00	
6/9		Non-Wells Fargo ATM Transaction Fee		2.50	
6/9		Online Transfer to Hentschl J Checking xxxxxx3407 Ref #Iber64Wwtn on 06/09/16		30.00	
6/9		Therughouseuk Iat Paypal 160609 J222227Pzz4Sl Medical Systems Group		74.59	
6/9		Save As You Go Transfer Debit to Xxxxxxxxxx0206		2.00	664.71
6/10		Purchase authorized on 06/09 Bj'S Cocktail Loun Las Vegas NV S466161254229438 Card 3831		32.00	



Transaction history (continued)

Date	*Check Number*	*Description*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending daily balance*
6/10		Online Transfer to Hentschl J Checking xxxxxx3407 Ref #Ibekd2D3Y8 on 06/10/16		50.00	
6/10		Save As You Go Transfer Debit to Xxxxxxxxxx0206		1.00	581.71
6/13		Purchase authorized on 06/10 Bj'S Cocktail Loun Las Vegas NV S386163075035700 Card 3831		16.00	
6/13		Purchase authorized on 06/11 Shell Service Station Las Vegas NV P00586163731558501 Card 3831		10.38	
6/13		Purchase authorized on 06/11 Duckie Boyz Detailing Las Vegas NV P00466163757617951 Card 3831		35.00	
6/13		Purchase authorized on 06/11 Shell Service Station Las Vegas NV P00466163767508771 Card 3831		20.01	
6/13		Online Transfer to Hentschl J Checking xxxxxx3407 Ref #Ibe5Rtn6Zy on 06/12/16		20.00	
6/13		Online Transfer to Hentschl E Checking xxxxxx3563 Ref #Ibeggz45Rr on 06/12/16		8.00	
6/13		Online Transfer to Hentschl J Checking xxxxxx3407 Ref #Ibe8NW3Qjz on 06/12/16		30.00	
6/13		Online Transfer to Hentschl E Checking xxxxxx3563 Ref #Ibe8NW5Ycx on 06/12/16		5.00	
6/13		Online Transfer to Hentschl J Checking xxxxxx3407 Ref #Ibev3795Zm on 06/13/16		10.00	
6/13		Online Transfer to Hentschl E Checking xxxxxx3563 Ref #Ibe8NW9Czr on 06/13/16		5.00	
6/13		Freelancer Inter Iat Paypal 160613 J222227Qyehdw Medical Systems Group		9.51	
6/13		Save As You Go Transfer Debit to Xxxxxxxxxx0206		5.00	407.81
6/14		Online Transfer to Hentschl J Checking xxxxxx3407 Ref #Ibecky3Z5Q on 06/14/16		20.00	
6/14		State Farm Ro 27 Sfpp 24 S 1229329924 Christie Hentschl		51.00	
6/14		Freelancer Inter Iat Paypal 160614 J222227R82Lk2 Medical Systems Group		3.37	
6/14		Freelancer Inter Iat Paypal 160614 J222227R7Ssle Medical Systems Group		36.11	
6/14		Save As You Go Transfer Debit to Xxxxxxxxxx0206		3.00	294.33
6/15		Prog Direct Ins Ins Prem 160615 xxxxx0178 Chris Christie Henstschl	1.00		
6/15		Prog Direct Ins Ins Prem 160615 xxxxx0178 Chris Christie Henstschl	75.83		
6/15		Online Transfer to Hentschl J Checking xxxxxx3407 Ref #Iber66N533 on 06/15/16		10.00	
6/15		Online Transfer to Hentschl E Ref #Ibev384Mmj Checking Court Fines Not 4 Weed		50.00	
6/15		Purchase authorized on 06/15 USPS 3148920016 Las Vegas NV P00000000057009520 Card 3831		40.09	
6/15		Save As You Go Transfer Debit to Xxxxxxxxxx0206		1.00	270.07
6/16		Purchase authorized on 06/15 Chevron/Terrible Herbs Las Vegas NV P00586168207422814 Card 3831		48.53	
6/16		Online Transfer to Hentschl J Checking xxxxxx3407 Ref #Iben95Gqzf on 06/16/16		10.00	
6/16		Skype Communicat Iat Paypal 160616 J222227Rlj3An Medical Systems Group		7.99	
6/16		Save As You Go Transfer Debit to Xxxxxxxxxx0206		2.00	201.55
Ending balance on 6/16					**201.55**
Totals			**$4,602.83**	**$5,231.90**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Summary of Overdraft and Returned Item fee(s)

	Total this statement period	*Total year-to-date †*
Total Overdraft Fees	$0.00	$175.00
Total Returned Item Fees	$0.00	$0.00

† Year-to-date total reflects fees assessed or reversed since first full statement period of current calendar year.

Monthly service fee summary

For a complete list of fees and detailed account information, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 05/18/2016 - 06/16/2016	Standard monthly service fee $10.00	You paid $0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Minimum daily balance	$1,500.00	$101.78 ☐
· Total amount of qualifying direct deposits	$500.00	$76.83 ☐
· Total number of posted Wells Fargo Debit Card purchases and/or payments	10	34 ☑
· The fee is waived when the account is linked to a Wells Fargo Campus ATM or Campus Debit Card		

Monthly service fee discount(s) ***(applied when box is checked)***

Age of primary account owner is 17 - 24 ($5.00 discount) ☐

RC/RC

IMPORTANT ACCOUNT INFORMATION

Revised Agreement for Online Access
We're updating our Online Access Agreement effective September 15, 2016.
To see what is changing, please visit wellsfargo.com/onlineupdates.

Wells Fargo Way2Save® Savings

Activity summary

Beginning balance on 5/18	$222.00
Deposits/Additions	52.00
Withdrawals/Subtractions	- 0.00
Ending balance on 6/16	**$274.00**

Account number: **7956840206**
CHRISTIE L HENTSCHL
Nevada account terms and conditions apply
For Direct Deposit use
Routing Number (RTN): 321270742

Interest summary

Interest paid this statement	$0.00
Average collected balance	$245.80
Annual percentage yield earned	0.00%
Interest earned this statement period	$0.00
Interest paid this year	$0.00

Transaction history

Date	*Description*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending daily balance*
5/19	Save As You Go Transfer Credit From Xxxxxxxxxx7685	1.00		223.00
5/23	Save As You Go Transfer Credit From Xxxxxxxxxx7685	1.00		224.00
5/24	Save As You Go Transfer Credit From Xxxxxxxxxx7685	2.00		226.00
5/26	Save As You Go Transfer Credit From Xxxxxxxxxx7685	3.00		229.00
5/27	Save As You Go Transfer Credit From Xxxxxxxxxx7685	2.00		231.00
5/31	Save As You Go Transfer Credit From Xxxxxxxxxx7685	4.00		235.00
6/1	Save As You Go Transfer Credit From Xxxxxxxxxx7685	9.00		244.00
6/2	Save As You Go Transfer Credit From Xxxxxxxxxx7685	2.00		246.00
6/6	Save As You Go Transfer Credit From Xxxxxxxxxx7685	2.00		248.00
6/7	Save As You Go Transfer Credit From Xxxxxxxxxx7685	7.00		255.00
6/8	Save As You Go Transfer Credit From Xxxxxxxxxx7685	2.00		257.00
6/9	Save As You Go Transfer Credit From Xxxxxxxxxx7685	5.00		262.00
6/10	Save As You Go Transfer Credit From Xxxxxxxxxx7685	2.00		264.00
6/13	Save As You Go Transfer Credit From Xxxxxxxxxx7685	1.00		265.00
6/14	Save As You Go Transfer Credit From Xxxxxxxxxx7685	5.00		270.00
6/15	Save As You Go Transfer Credit From Xxxxxxxxxx7685	3.00		273.00
6/16	Save As You Go Transfer Credit From Xxxxxxxxxx7685	1.00		274.00
Ending balance on 6/16				**274.00**
Totals		**$52.00**	**$0.00**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Monthly service fee summary

For a complete list of fees and detailed account information, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 05/18/2016 - 06/16/2016	Standard monthly service fee $5.00	You paid $0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Minimum daily balance	$300.00	$223.00 ☐
· Daily automatic transfer from a Wells Fargo checking account	$1.00	$0.00 ☐ ^
· Save As You Go® transfer from a Wells Fargo checking account	$1.00	$52.00 ☑
· Monthly automatic transfer from a Wells Fargo checking account	$25.00	$0.00 ☐ ^
· The fee is waived when the primary account owner is under the age of 18 (19 in Alabama)		

^Zero is displayed because you did not meet the minimum amount required for a single transaction of this type.
AM/AM

Worksheet to balance your account

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

A **Enter the ending balance** on this statement. $ _____

B **List outstanding deposits and other credits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Description	Amount
Total	$

+ $ _____

C **Add** A **and** B to calculate the subtotal. = $ _____

D **List outstanding checks, withdrawals, and other debits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Number/Description	Amount
Total	$

- $ _____

E **Subtract** D **from** C to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register. = $ _____

General statement policies for Wells Fargo Bank

- **To dispute or report inaccuracies in information we have furnished to a Consumer Reporting Agency about your accounts.** You have the right to dispute the accuracy of information that Wells Fargo Bank, N.A. has furnished to a consumer reporting agency by writing to us at Overdraft Collection and Recovery, P.O. Box 5058, Portland, OR 97208-5058. Please describe the specific information that is inaccurate or in dispute and the basis for the dispute along with supporting documentation. If you believe the information furnished is the result of identity theft, please provide us with an identity theft report.
- **In case of errors or questions about your electronic transfers,** telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.
  1. Tell us your name and account number (if any).
  2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
  3. Tell us the dollar amount of the suspected error.

  We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

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Member FDIC. EQUAL HOUSING LENDER

Wells Fargo Combined Statement of Accounts

Primary account number: **9878987685** ▪ June 17, 2016 - July 19, 2016 ▪ Page 1 of 10

CHRISTIE L HENTSCHL
3485 W MAULE AVE
LAS VEGAS NV 89118-4509

Questions?

Available by phone 24 hours a day, 7 days a week:
Telecommunications Relay Services calls accepted

1-800-TO-WELLS (1-800-869-3557)

TTY: 1-800-877-4833
En español: 1-877-727-2932
華語 1-800-288-2288 *(6 am to 7 pm PT, M-F)*

Online: wellsfargo.com

Write: Wells Fargo Bank, N.A. (825)
P.O. Box 6995
Portland, OR 97228-6995

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Account options

A check mark in the box indicates you have these convenient services with your account(s). Go to wellsfargo.com or call the number above if you have questions or if you would like to add new services.

Online Banking	☑	Direct Deposit	☐
Online Bill Pay	☑	Auto Transfer/Payment	☑
Online Statements	☑	Overdraft Protection	☑
Mobile Banking	☑	Debit Card	
My Spending Report	☑	Overdraft Service	☑

Wells Fargo Wallet is the newest feature of our Wells Fargo Mobile Banking® App for Android*

Now you can easily tap and pay with the bank you trust. Use your Wells Fargo Debit Card in Wells Fargo Wallet to make purchases with your phone at over 1 million merchants displaying the contactless symbol. Your full card number is not stored on your mobile device. Get started today at wellsfargo.com/wellsfargowallet.

*The Wells Fargo Wallet for Android requires an Android phone running OS 4.4 (KitKat) or higher. Android is a trademark of Google Inc.

Summary of accounts

Checking/Prepaid and Savings

Account	*Page*	*Account number*	*Ending balance last statement*	*Ending balance this statement*
Wells Fargo Everyday Checking	2	9878987685	201.55	7,365.88
Wells Fargo Way2Save® Savings	8	7956840206	274.00	132.00
	Total deposit accounts		**$475.55**	**$7,497.88**

Wells Fargo Everyday Checking

Activity summary

Beginning balance on 6/17	$201.55
Deposits/Additions	24,253.59
Withdrawals/Subtractions	- 17,089.26
Ending balance on 7/19	**$7,365.88**

Account number: **9878987685**

CHRISTIE L HENTSCHL

Nevada account terms and conditions apply

For Direct Deposit use
Routing Number (RTN): 321270742

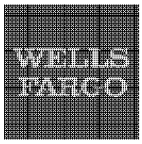
Overdraft Protection

Your account is linked to the following for Overdraft Protection:

- Savings - 000002134130224

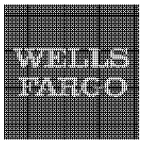
Transaction history

Date	*Check Number*	*Description*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending daily balance*
6/17		Online Transfer From Medical Systems Group Business Checking xxxxxx5639 Ref #Iber67H9Xs on 06/17/16	500.00		
6/17		Purchase authorized on 06/15 Buffet at Asia Las Vegas NV S386167857341151 Card 3831		31.97	
6/17		Freelancer Inter Iat Paypal 160617 J222227Rzn6Sg Medical Systems Group		9.51	
6/17		Freelancer Inter Iat Paypal 160617 J222227Rzrmtl Medical Systems Group		358.35	
6/17		Save As You Go Transfer Debit to Xxxxxxxxxx0206		3.00	298.72
6/20		Online Transfer From Hentschl C Ref #Ibe8Nyd3Nk Way2Save Savings 200	200.00		
6/20		Purchase authorized on 06/18 Fbb*Kingsize Tel O 800-846-1600 IN S466167650692664 Card 3831		122.65	
6/20		Online Transfer to Hentschl J Checking xxxxxx3407 Ref #Ibekd4Pk8S on 06/18/16		40.00	
6/20		Online Transfer to Hentschl J Ref #Iben964Mm7 Checking Love You		20.00	
6/20		Purchase authorized on 06/18 Babies R US #6580 Las Vegas NV P00000000551706190 Card 3831		78.47	
6/20		Purchase authorized on 06/18 Walgreens 9305 S Easte Las Vegas NV P00466171117863936 Card 3831		6.20	
6/20		Purchase authorized on 06/20 Fbb*Kingsize Tel O 800-846-1600 IN S306172114686703 Card 3831		112.34	
6/20		Online Transfer to Hentschl J Checking xxxxxx3407 Ref #Ibev39Nfbk on 06/20/16		40.00	



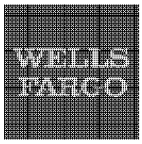
Transaction history (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
6/20		Freelancer Inter Iat Paypal 160620 J222227Sce9M2 Medical Systems Group		3.37	
6/20		Freelancer Inter Iat Paypal 160620 J222227Sccwgn Medical Systems Group		25.88	
6/20		Freelancer Inter Iat Paypal 160620 J222227Sccf82 Medical Systems Group		56.57	
6/20		Freelancer Inter Iat Paypal 160620 J222227Spfha2 Medical Systems Group		3.37	
6/20		Freelancer Inter Iat Paypal 160620 J222227Spfqg6 Medical Systems Group		25.88	-36.01
6/21		Overdraft Fee for a Transaction Posted on 06/20 $56.57 Freelancer Inter Iat Paypal 160620 J222227Sccf8 2 Medical Systems Group		35.00	
6/21		Overdraft Fee for a Transaction Posted on 06/20 $3.37 Freelancer Inter Iat Paypal 160620 J222227Spfha 2 Medical Systems Group		35.00	
6/21		Overdraft Fee for a Transaction Posted on 06/20 $25.88 Freelancer Inter Iat Paypal 160620 J222227Spfqg 6 Medical Systems Group		35.00	
6/21		Online Transfer From Medical Systems Group Business Checking xxxxxx5639 Ref #Ibev39Szml on 06/21/16	700.00		
6/21		Purchase authorized on 06/20 Rebel #2185 Henderson NV P00306173203807334 Card 3831		47.45	
6/21		Online Transfer to Hentschl E Checking xxxxxx3563 Ref #Iben96P3Ht on 06/21/16		10.00	
6/21		Online Transfer to Hentschl J Checking xxxxxx3407 Ref #Ibexycdk8L on 06/21/16		10.00	
6/21		Save As You Go Transfer Debit to Xxxxxxxxxx0206		1.00	490.54
6/22		Online Transfer From Actionrad Solutions IN Business Checking xxxxxx1401 Ref #Ibev3B2V5T on 06/22/16	500.00		
6/22		Purchase authorized on 06/20 Bj'S Cocktail Loun Las Vegas NV S466173245480301 Card 3831		21.00	
6/22		Purchase authorized on 06/21 Bj'S Cocktail Loun Las Vegas NV S586173350207688 Card 3831		11.00	
6/22		Non-WF ATM Withdrawal authorized on 06/21 2535 Las Vegas 61015Nvsls Las Vegas NV 00386174041099078 ATM ID Nvslsx02 Card 3831		305.99	
6/22		Non-Wells Fargo ATM Transaction Fee		2.50	
6/22		Transfer to Hentschl J Checking Ref #Ope8Nyz45N xxxxxx3407		10.00	
6/22		Online Transfer to Hentschl C Ref #Ibegh43T87 Everyday Checking Oops Took Cash From Wrong Acct		310.00	
6/22		Non-WF ATM Withdrawal authorized on 06/22 3835 W. Martin P160793 Las Vegas NV 00466175030466202 ATM ID P160793 Card 3831		103.00	
6/22		Non-Wells Fargo ATM Transaction Fee		2.50	
6/22		Non-WF ATM Withdrawal authorized on 06/22 3835 W. Martin P160793 Las Vegas NV 00466175034249495 ATM ID P160793 Card 3831		203.00	
6/22		Non-Wells Fargo ATM Transaction Fee		2.50	
6/22		Paypal Inst Xfer 160621 Fanatics Medical Systems Group		8.46	
6/22		Paypal Inst Xfer 160622 Bluemtn Medical Systems Group		3.99	6.60
6/23		Partial Reversal of Overdraft Fee for a Transaction Posted on 06/20 $25.88 Freelancer Inter Iat Paypal 160620 J222227Spfqg 6 Medical Systems Group	26.25		
6/23		Partial Reversal of Overdraft Fee for a Transaction Posted on 06/20 $3.37 Freelancer Inter Iat Paypal 160620 J222227Spfha 2 Medical Systems Group	26.25		
6/23		Partial Reversal of Overdraft Fee for a Transaction Posted on 06/20 $56.57 Freelancer Inter Iat Paypal 160620 J222227Sccf8 2 Medical Systems Group	26.25		
6/23		Partial Reversal of Overdraft Fee	26.25		
6/23		Partial Reversal of Overdraft Fee	26.25		



Transaction history (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
6/23		Online Transfer From Medical Systems Group Business Checking xxxxxx5639 Ref #Iben97Bxp6 on 06/23/16	900.00		
6/23		Purchase authorized on 06/23 County Clerk 702-671-0500 NV S586175254806256 Card 3831		31.85	
6/23		Online Transfer to Hentschl E Checking xxxxxx3563 Ref #Ibe8Nzcsb5 on 06/23/16		10.00	
6/23		Online Transfer to Hentschl E Checking xxxxxx3563 Ref #Ibegh4Fjl8 on 06/23/16		30.00	
6/23		Online Transfer to Hentschl J Checking xxxxxx3407 Ref #Ibe2Vwh2M2 on 06/23/16		30.00	
6/23		Paypal Inst Xfer 160623 Vudu Inc Medical Systems Group		0.49	
6/23		Save As You Go Transfer Debit to Xxxxxxxxxx0206		2.00	933.51
6/24		Online Transfer From Medical Systems Group Business Checking xxxxxx5639 Ref #Ibe5Rycv6R on 06/24/16	500.00		
6/24		Purchase authorized on 06/23 The UPS Store 5415 Las Vegas NV S306175764854240 Card 3831		11.46	
6/24		Online Transfer to Hentschl E Checking xxxxxx3563 Ref #Iben97Qmzg on 06/24/16		20.00	
6/24		Online Transfer to Hentschl C Everyday Checking xxxxxx5220 Ref #Ibexydc2MS on 06/24/16		600.00	
6/24		Non-WF ATM Withdrawal authorized on 06/24 3835 W. Martin P160793 Las Vegas NV 00466177011659865 ATM ID P160793 Card 3831		303.00	
6/24		Non-Wells Fargo ATM Transaction Fee		2.50	
6/24		Save As You Go Transfer Debit to Xxxxxxxxxx0206		1.00	495.55
6/27		Purchase authorized on 06/24 Burger King #18023 Las Vegas NV S466175775189383 Card 3831		8.85	
6/27		Recurring Payment authorized on 06/25 Gotocitrix.Com 855-837-1750 CA S586177150551572 Card 3831		49.00	
6/27		Purchase authorized on 06/25 McDonald's F24975 Henderson NV S586177787246829 Card 3831		7.99	
6/27		Purchase authorized on 06/25 Applebees Anth1621 Henderson NV S306178135515696 Card 3831		49.89	
6/27		Purchase authorized on 06/26 Walgreens 9305 S Easte Las Vegas NV P00306179020903410 Card 3831		25.95	
6/27		Online Transfer to Hentschl E Checking xxxxxx3563 Ref #Ibe5Ryyqns on 06/27/16		20.00	
6/27		Paypal Inst Xfer 160625 Paloaltosof Medical Systems Group		19.95	
6/27		Save As You Go Transfer Debit to Xxxxxxxxxx0206		6.00	307.92
6/28		Online Transfer From Medical Systems Group Business Checking xxxxxx5639 Ref #Ibegh5Jl7M on 06/27/16	500.00		
6/28		Online Transfer From Hentschl E Checking xxxxxx3563 Ref #Ibegh5Ml25 on 06/28/16	400.00		
6/28		Online Transfer From Hentschl E Checking xxxxxx3563 Ref #Ibecl45Yz3 on 06/28/16	60.00		
6/28		Online Transfer From Actionrad Solutions IN Business Checking xxxxxx1401 Ref #Ibekd787L7 on 06/28/16	900.00		
6/28		Purchase authorized on 06/26 Arby's #7564 Henderson NV S466179010286820 Card 3831		3.13	
6/28		Purchase authorized on 06/27 Cci*Care.Com WWW.Care.Com MA S586180126227993 Card 3831		124.80	
6/28		5/3 Install Loan Payment 062716 Ref 00731747100 Christie L Hentschl		64.71	
6/28		5/3 Credit Card Payment 062716 Ref 00731747820 Christie L Hentschl		118.97	
6/28		Online Transfer to Hentschl E Checking xxxxxx3563 Ref #Ibe2Vxpbn6 on 06/28/16		50.00	
6/28		Online Transfer to Hentschl E Checking xxxxxx3563 Ref #Iber6B8Zs6 on 06/28/16		20.00	
6/28		Save As You Go Transfer Debit to Xxxxxxxxxx0206		2.00	1,784.31
6/29		Online Transfer From Medical Systems Group Business Checking xxxxxx5639 Ref #Ibecl4Ccxn on 06/29/16	750.00		

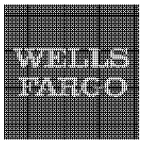


Transaction history (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
6/29		Online Transfer From Medical Systems Group Business Checking xxxxxx5639 Ref #Ibe2Vxv23Z on 06/29/16	500.00		
6/29		Online Transfer From Actionrad Solutions IN Business Checking xxxxxx1401 Ref #Ibe5Rzdcgc on 06/29/16	500.00		
6/29		Online Transfer From Medical Systems Group Business Checking xxxxxx5639 Ref #Iber6Bglk2 on 06/29/16	500.00		
6/29		Non-WF ATM Withdrawal authorized on 06/28 1 Seminole Way 60497Flshh Fort Lauderda FL 00306181173033575 ATM ID Flshhx20 Card 3831		304.00	
6/29		Non-Wells Fargo ATM Transaction Fee		2.50	
6/29		5/3 Install Loan Payment 062816 Ref 01060084096 Christie L Hentschl		25.52	
6/29		Purchase authorized on 06/29 Evi*Seminole Har Fort Lauderda FL P0466181333415153 Card 3831		781.95	
6/29		Purchase authorized on 06/29 Evi*Seminole Har Fort Lauderda FL P00306181339581681 Card 3831		521.95	
6/29		Purchase authorized on 06/29 Evi*Seminole Har Fort Lauderda FL P0466181354322831 Card 3831		521.95	
6/29		Online Transfer to Hentschl J Checking xxxxxx3407 Ref #Ibecl4F5F9 on 06/29/16		20.00	
6/29		Online Transfer to Hentschl C Everyday Checking xxxxxx5220 Ref #Ibecl4Hcpf on 06/29/16		300.00	
6/29		Online Transfer to Hentschl E Checking xxxxxx3563 Ref #Ibe2Vy276Q on 06/29/16		40.00	
6/29		Online Transfer to Hentschl J Checking xxxxxx3407 Ref #Ibev3Cyj79 on 06/29/16		40.00	
6/29		Save As You Go Transfer Debit to Xxxxxxxxxx0206		3.00	1,473.44
6/30		Online Transfer to Hentschl E Checking xxxxxx3563 Ref #Ibecl4Klfb on 06/29/16		5.00	
6/30		Purchase authorized on 06/29 Shell Service Station North Port FL P0466182157762282 Card 3831		11.31	
6/30		Purchase authorized on 06/29 Shell Service Station North Port FL P0386182158411348 Card 3831		2.13	
6/30		Paypal Inst Xfer 160630 Google Play Medical Systems Group		1.08	
6/30		Paypal Inst Xfer 160630 Americanair Medical Systems Group		326.20	
6/30		Save As You Go Transfer Debit to Xxxxxxxxxx0206		4.00	1,123.72
7/1		Purchase authorized on 07/01 Cvs/Pharmacy #05 05113 Las Vegas NV P00306183720073285 Card 3831		43.37	
7/1		Online Transfer to Hentschl E Checking xxxxxx3563 Ref #Ibe8P46Cmq on 07/01/16		100.00	
7/1		Online Transfer to Hentschl E Checking xxxxxx3563 Ref #Ibe5S2R5Xq on 07/01/16		120.00	
7/1		Online Transfer to Hentschl E Checking xxxxxx3563 Ref #Ibecl5Qpd2 on 07/01/16		40.00	
7/1		Save As You Go Transfer Debit to Xxxxxxxxxx0206		1.00	819.35
7/5		Purchase authorized on 07/01 Anthem Pediatrics Las Vegas NV S306183680929516 Card 3831		20.00	
7/5		Online Transfer to Hentschl J Checking xxxxxx3415 Ref #Ibecl5xx9M on 07/02/16		151.00	
7/5		Purchase authorized on 07/03 Giuseppe's Bar & G Las Vegas NV S306186126626006 Card 3831		102.00	
7/5		Paypal Inst Xfer 160704 Google Play Medical Systems Group		0.99	
7/5		Paypal Inst Xfer 160704 Google Play Medical Systems Group		0.99	
7/5		Paypal Inst Xfer 160704 Google Play Medical Systems Group		4.99	
7/5		Paypal Inst Xfer 160702 Dropbox Medical Systems Group		9.99	
7/5		Paypal Inst Xfer 160704 Google Play Medical Systems Group		9.99	
7/5		Paypal Inst Xfer 160702 Benevaflowe Medical Systems Group		283.28	
7/5		Save As You Go Transfer Debit to Xxxxxxxxxx0206		8.00	228.12
7/6		Purchase Return authorized on 07/06 Fbb*Kingsize Retur 800-846-1600 IN S626188557840946 Card 3831	112.34		
7/6		Online Transfer From Medical Systems Group Business Checking xxxxxx5639 Ref #Ibecl6Yf7K on 07/06/16	500.00		

Transaction history (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
7/6		Online Transfer to Hentschl E Checking xxxxxx3563 Ref #Ibe5S3Yw9C on 07/06/16		40.00	
7/6		Freelancer Inter Iat Paypal 160705 J222227Wlyljw Medical Systems Group		10.48	
7/6		Freelancer Inter Iat Paypal 160706 J222227Wnb394 Medical Systems Group		3.37	
7/6		Freelancer Inter Iat Paypal 160706 J222227WT3Wql Medical Systems Group		5.42	
7/6		Save As You Go Transfer Debit to Xxxxxxxxxx0206		3.00	778.19
7/7		Paypal Inst Xfer 160706 Google Play Medical Systems Group		1.08	
7/7		Paypal Inst Xfer 160707 Vudu Inc Medical Systems Group		0.49	
7/7		Save As You Go Transfer Debit to Xxxxxxxxxx0206		2.00	774.62
7/8		Purchase authorized on 07/06 Carl's Jr # 7750 Las Vegas NV S586189147076388 Card 3831		13.61	
7/8		Purchase authorized on 07/06 Carl's Jr # 7750 Las Vegas NV S386189178857298 Card 3831		11.56	
7/8		Online Transfer to Hentschl J Checking xxxxxx3407 Ref #Ibev3H3Mpv on 07/08/16		20.00	
7/8		Paypal Inst Xfer 160707 Google Play Medical Systems Group		0.99	
7/8		Paypal Inst Xfer 160708 Targetcorpo Medical Systems Group		29.19	
7/8		Save As You Go Transfer Debit to Xxxxxxxxxx0206		4.00	695.27
7/11		Purchase authorized on 07/07 Cafelatte Las Vegas NV S006190167415343 Card 3831		2.71	
7/11		Purchase authorized on 07/08 Freshly.Com Freshly.Com NY S386190769379948 Card 3831		49.00	
7/11		Online Transfer to Hentschl E Checking xxxxxx3563 Ref #Ibecl7Rydc on 07/08/16		20.00	
7/11		Purchase authorized on 07/09 Rocco'S New York P Las Vegas NV S006192103429051 Card 3831		51.61	
7/11		Online Transfer to Hentschl J Checking xxxxxx3407 Ref #Ibecl83K92 on 07/10/16		20.00	
7/11		Online Transfer to Hentschl E Checking xxxxxx3563 Ref #Ibecl8456Q on 07/10/16		20.00	
7/11		Purchase authorized on 07/10 Gymboree 301 Henderson NV S466193005273803 Card 3831		11.83	
7/11		Online Transfer to Hentschl J Checking xxxxxx3407 Ref #Ibev3Hpbph on 07/11/16		20.00	
7/11		Online Transfer to Hentschl J Checking xxxxxx3407 Ref #Ibekdcdtj6 on 07/11/16		20.00	
7/11		Paypal Inst Xfer 160711 Google Play Medical Systems Group		9.99	
7/11		Paypal Inst Xfer 160711 Mermaidsath Medical Systems Group		180.00	
7/11		Save As You Go Transfer Debit to Xxxxxxxxxx0206		6.00	284.13
7/12		Online Transfer From Actionrad Solutions IN Business Checking xxxxxx1401 Ref #Iber6Gmsdz on 07/12/16	600.00		
7/12		Purchase authorized on 07/11 Anthem Pediatrics Las Vegas NV S466193762018091 Card 3831		30.00	
7/12		Online Transfer to Hentschl J Checking xxxxxx3407 Ref #Ibe5S5Nxqn on 07/12/16		20.00	
7/12		Paypal Inst Xfer 160712 Google Play Medical Systems Group		0.99	
7/12		Save As You Go Transfer Debit to Xxxxxxxxxx0206		2.00	831.14
7/13		Online Transfer From Actionrad Solutions IN Business Checking xxxxxx1401 Ref #Ibe5S5Xskh on 07/13/16	500.00		
7/13		Purchase authorized on 07/11 Jaburritos-Lv Las Vegas NV S386193782631825 Card 3831		15.25	
7/13		Non-WF ATM Withdrawal authorized on 07/12 1 Main Street 50189Nvplz Las Vegas NV 00306195056739122 ATM ID Nvplza04 Card 3831		304.50	
7/13		Non-Wells Fargo ATM Transaction Fee		2.50	
7/13		Non-WF ATM Withdrawal authorized on 07/13 2535 Las Vegas 61015Nvsls Las Vegas NV 00466195282933620 ATM ID Nvslsx01 Card 3831		305.99	
7/13		Non-Wells Fargo ATM Transaction Fee		2.50	



Transaction history (continued)

Date	*Check Number*	*Description*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending daily balance*
7/13		Purchase authorized on 07/13 Wal-Mart Super Center Las Vegas NV P00000000654401682 Card 3831		1.62	
7/13		Purchase authorized on 07/13 Babies R US #6580 Las Vegas NV P00000000242924312 Card 3831		75.29	
7/13		Online Transfer to Hentschl J Checking xxxxxx3407 Ref #Ibe8P7D664 on 07/13/16		20.00	
7/13		State Farm Ro 27 Sfpp 24 S 1229329924 Christie Hentschl		51.00	
7/13		Save As You Go Transfer Debit to Xxxxxxxxxx0206		4.00	548.49
7/14		Purchase authorized on 07/13 ME N Mommy to Be L Las Vegas NV S586196040698497 Card 3831		79.38	
7/14		Online Transfer to Hentschl J Checking xxxxxx3407 Ref #Ibe5S67Czy on 07/14/16		20.00	
7/14		Save As You Go Transfer Debit to Xxxxxxxxxx0206		1.00	448.11
7/15		eDeposit IN Branch/Store 07/15/16 01:37:15 Pm 4425 W Russell Rd Las Vegas NV 8142	8,000.00		
7/15		Purchase authorized on 07/13 California Pizza 2 Las Vegas NV S466195771425418 Card 3831		45.87	
7/15		Non-WF ATM Withdrawal authorized on 07/14 3333 Blue Diamo50118Nvshc Las Vegas NV 00386197201724867 ATM ID Nvshcx06 Card 3831		304.00	
7/15		Non-Wells Fargo ATM Transaction Fee		2.50	
7/15		Online Transfer to Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #Ibe8P89Hfc on 07/15/16		5,000.00	
7/15		Online Transfer to Hentschl C Way2Save Savings xxxxxx0224 Ref #Iben9G8Kny on 07/15/16		2,000.00	
7/15		Online Transfer to Hentschl J Checking xxxxxx3407 Ref #Ibecl9W9R4 on 07/15/16		50.00	
7/15		Save As You Go Transfer Debit to Xxxxxxxxxx0206		1.00	1,044.74
7/18		eDeposit IN Branch/Store 07/18/16 02:14:31 Pm 4425 W Russell Rd Las Vegas NV 7685	7,000.00		
7/18		Recurring Payment authorized on 07/15 Freshly.Com 844-373-7459 NY S306198062503133 Card 3831		79.20	
7/18		Non-WF ATM Withdrawal authorized on 07/15 3801 Las Vegas 60221Nvtpv Las Vegas NV 00306198166308545 ATM ID Nvtpvx06 Card 3831		304.99	
7/18		Non-Wells Fargo ATM Transaction Fee		2.50	
7/18		Purchase authorized on 07/16 Cvs/Pharm 08784--8116 Las Vegas NV P00000000044281227 Card 3831		54.85	
7/18		Save As You Go Transfer Debit to Xxxxxxxxxx0206		2.00	7,601.20
7/19		Purchase authorized on 07/18 WM Superc Wal-Mart Sup Las Vegas NV P00000000146482064 Card 3831		31.67	
7/19		Purchase authorized on 07/18 WM Superc Wal-Mart Sup Las Vegas NV P00000000641538633 Card 3831		181.65	
7/19		Online Transfer to Hentschl E Checking xxxxxx3563 Ref #Ibeghd98Pb on 07/19/16		20.00	
7/19		Save As You Go Transfer Debit to Xxxxxxxxxx0206		2.00	7,365.88
Ending balance on 7/19					**7,365.88**
Totals			**$24,253.69**	**$17,089.26**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Summary of Overdraft and Returned Item fee(s)

	Total this statement period	*Total year-to-date †*
Total Overdraft Fees	$26.25	$148.75
Total Returned Item Fees	$0.00	$0.00

† Year-to-date total reflects fees assessed or reversed since first full statement period of current calendar year.

Monthly service fee summary

For a complete list of fees and detailed account information, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 06/17/2016 - 07/19/2016	Standard monthly service fee $10.00	You paid $0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Minimum daily balance	$1,500.00	$16.49 ☐
· Total amount of qualifying direct deposits	$500.00	$0.00 ☐
· Total number of posted Wells Fargo Debit Card purchases and/or payments	10	41 ☑
· The fee is waived when the account is linked to a Wells Fargo Campus ATM or Campus Debit Card		

Monthly service fee discount(s) ***(applied when box is checked)***

Age of primary account owner is 17 - 24 ($5.00 discount) ☐

RC/RC

Wells Fargo Way2Save® Savings

Activity summary

Beginning balance on 6/17	$274.00
Deposits/Additions	58.00
Withdrawals/Subtractions	- 200.00
Ending balance on 7/19	**$132.00**

Account number: **7956840206**

CHRISTIE L HENTSCHL

Nevada account terms and conditions apply

For Direct Deposit use
Routing Number (RTN): 321270742

Interest summary

Interest paid this statement	$0.00
Average collected balance	$121.48
Annual percentage yield earned	0.00%
Interest earned this statement period	$0.00
Interest paid this year	$0.00

Transaction history

Date	*Description*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending daily balance*
6/17	Save As You Go Transfer Credit From Xxxxxxxxxx7685	2.00		276.00
6/20	Save As You Go Transfer Credit From Xxxxxxxxxx7685	3.00		
6/20	* Online Transfer to Hentschl C Ref #lbe8Nyd3Nk Everyday Checking 200		200.00	79.00
6/22	Save As You Go Transfer Credit From Xxxxxxxxxx7685	1.00		80.00
6/24	Save As You Go Transfer Credit From Xxxxxxxxxx7685	2.00		82.00
6/27	Save As You Go Transfer Credit From Xxxxxxxxxx7685	1.00		83.00
6/28	Save As You Go Transfer Credit From Xxxxxxxxxx7685	6.00		89.00
6/29	Save As You Go Transfer Credit From Xxxxxxxxxx7685	2.00		91.00
6/30	Save As You Go Transfer Credit From Xxxxxxxxxx7685	3.00		94.00
7/1	Save As You Go Transfer Credit From Xxxxxxxxxx7685	4.00		98.00
7/5	Save As You Go Transfer Credit From Xxxxxxxxxx7685	1.00		99.00
7/6	Save As You Go Transfer Credit From Xxxxxxxxxx7685	8.00		107.00
7/7	Save As You Go Transfer Credit From Xxxxxxxxxx7685	3.00		110.00
7/8	Save As You Go Transfer Credit From Xxxxxxxxxx7685	2.00		112.00
7/11	Save As You Go Transfer Credit From Xxxxxxxxxx7685	4.00		116.00

Transaction history (continued)

Date	*Description*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending daily balance*
7/12	Save As You Go Transfer Credit From Xxxxxxxxxx7685	6.00		122.00
7/13	Save As You Go Transfer Credit From Xxxxxxxxxx7685	2.00		124.00
7/14	Save As You Go Transfer Credit From Xxxxxxxxxx7685	4.00		128.00
7/15	Save As You Go Transfer Credit From Xxxxxxxxxx7685	1.00		129.00
7/18	Save As You Go Transfer Credit From Xxxxxxxxxx7685	1.00		130.00
7/19	Save As You Go Transfer Credit From Xxxxxxxxxx7685	2.00		132.00
Ending balance on 7/19				**132.00**
Totals		**$58.00**	**$200.00**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

* *Indicates transaction counts toward the Regulation D and Wells Fargo savings withdrawal and transfer limit. Except outgoing wire transfers, there is no limit on the number of withdrawals or transfers made in person at an ATM or Wells Fargo location or on any types of deposits. For more information, please refer to your Account Agreement.*

Monthly service fee summary

For a complete list of fees and detailed account information, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 06/17/2016 - 07/19/2016	Standard monthly service fee $5.00	You paid $0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Minimum daily balance	$300.00	$79.00 ☐
· Daily automatic transfer from a Wells Fargo checking account	$1.00	$0.00 ☐ ^
· Save As You Go® transfer from a Wells Fargo checking account	$1.00	$58.00 ☑
· Monthly automatic transfer from a Wells Fargo checking account	$25.00	$0.00 ☐ ^
· The fee is waived when the primary account owner is under the age of 18 (19 in Alabama)		

^Zero is displayed because you did not meet the minimum amount required for a single transaction of this type.

AM/AM

Worksheet to balance your account

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

A **Enter the ending balance** on this statement. $ _____

B **List outstanding deposits and other credits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Description	Amount
Total	$

+ $ _____

C **Add** A **and** B to calculate the subtotal. = $ _____

D **List outstanding checks, withdrawals, and other debits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Number/Description	Amount
Total	$

- $ _____

E **Subtract** D **from** C to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register. = $ _____

General statement policies for Wells Fargo Bank

- **To dispute or report inaccuracies in information we have furnished to a Consumer Reporting Agency about your accounts.** You have the right to dispute the accuracy of information that Wells Fargo Bank, N.A. has furnished to a consumer reporting agency by writing to us at Overdraft Collection and Recovery, P.O. Box 5058, Portland, OR 97208-5058. Please describe the specific information that is inaccurate or in dispute and the basis for the dispute along with supporting documentation. If you believe the information furnished is the result of identity theft, please provide us with an identity theft report.
- **In case of errors or questions about your electronic transfers,** telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.
  1. Tell us your name and account number (if any).
  2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
  3. Tell us the dollar amount of the suspected error.

  We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

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Member FDIC. EQUAL HOUSING LENDER

Wells Fargo Combined Statement of Accounts

Primary account number: **9878987685** ▪ July 20, 2016 - August 16, 2016 ▪ Page 1 of 9

CHRISTIE L HENTSCHL
3485 W MAULE AVE
LAS VEGAS NV 89118-4509

Questions?

Available by phone 24 hours a day, 7 days a week:
Telecommunications Relay Services calls accepted
1-800-TO-WELLS (1-800-869-3557)
TTY: 1-800-877-4833
En español: 1-877-727-2932
華語 1-800-288-2288 *(6 am to 7 pm PT, M-F)*

Online: wellsfargo.com

Write: Wells Fargo Bank, N.A. (825)
P.O. Box 6995
Portland, OR 97228-6995

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Account options

A check mark in the box indicates you have these convenient services with your account(s). Go to wellsfargo.com or call the number above if you have questions or if you would like to add new services.

Online Banking	☑	Direct Deposit	☐
Online Bill Pay	☑	Auto Transfer/Payment	☐
Online Statements	☑	Overdraft Protection	☑
Mobile Banking	☑	Debit Card	
My Spending Report	☑	Overdraft Service	☑

Wells Fargo Wallet is the newest feature of our Wells Fargo Mobile Banking® App for Android*

Now you can easily tap and pay with the bank you trust. Use your Wells Fargo Debit Card in Wells Fargo Wallet to make purchases with your phone at over 1 million merchants displaying the contactless symbol. Your full card number is not stored on your mobile device. Get started today at wellsfargo.com/wellsfargowallet.

*The Wells Fargo Wallet for Android requires an Android phone running OS 4.4 (KitKat) or higher. Android is a trademark of Google Inc.

Summary of accounts

Checking/Prepaid and Savings

Account	*Page*	*Account number*	*Ending balance last statement*	*Ending balance this statement*
Wells Fargo Everyday Checking	2	9878987685	7,365.88	433.22
Wells Fargo Way2Save® Savings	7	7956840206	132.00	25.00
	Total deposit accounts		**$7,497.88**	**$458.22**

Wells Fargo Everyday Checking

Activity summary

Beginning balance on 7/20	$7,365.88
Deposits/Additions	2,647.00
Withdrawals/Subtractions	- 9,579.66
Ending balance on 8/16	**$433.22**

Account number: **9878987685**

CHRISTIE L HENTSCHL

Nevada account terms and conditions apply

For Direct Deposit use
Routing Number (RTN): 321270742

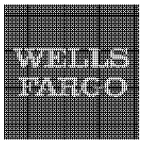
Overdraft Protection

Your account is linked to the following for Overdraft Protection:

- Savings - 000002134130224

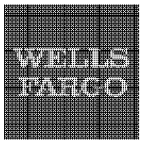
Transaction history

Date	*Check Number*	*Description*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending daily balance*
7/20		Purchase authorized on 07/18 Polished Nails and Las Vegas NV S466201048647150 Card 3831		135.00	
7/20		Purchase authorized on 07/19 Marshalls Marshalls Las Vegas NV P00000000442959844 Card 3831		714.32	
7/20		Online Transfer to Hentschl E Checking xxxxxx3563 Ref #Ibeclc6Psw on 07/20/16		150.00	
7/20		Save As You Go Transfer Debit to Xxxxxxxxxx0206		2.00	6,364.56
7/22		Purchase authorized on 07/21 Arco #42426 Ampm Las Vegas NV P00466204056152437 Card 3831		45.19	
7/22		Purchase authorized on 07/21 Dollartre 7424 S Rainb Las Vegas NV P00000000047215770 Card 3831		52.67	
7/22		Purchase authorized on 07/21 Jack IN The Box #7 Las Vegas NV S386204165268248 Card 3831		9.83	
7/22		Online Transfer to Hentschl E Checking xxxxxx3563 Ref #Ibexynn2x4 on 07/22/16		120.00	
7/22		Online Transfer to Hentschl J Checking xxxxxx3407 Ref #Iber6Knjds on 07/22/16		15.00	
7/22		Save As You Go Transfer Debit to Xxxxxxxxxx0206		3.00	6,118.87
7/25		Purchase authorized on 07/23 Target.Com * 800-591-3869 MN S306203768371825 Card 3831		17.15	
7/25		Non-WF ATM Withdrawal authorized on 07/22 1 Main Street 50189Nvplz Las Vegas NV 00386205198333702 ATM ID Nvplza05 Card 3831		304.50	
7/25		Non-Wells Fargo ATM Transaction Fee		2.50	



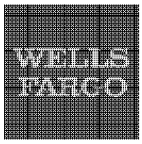
Transaction history (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
7/25		Purchase authorized on 07/22 Rebel #2180 Las Vegas NV P00000000659161370 Card 3831		6.88	
7/25		Purchase authorized on 07/22 Walgreens 4905 W Tropi Las Vegas NV P00466205244651576 Card 3831		29.48	
7/25		Purchase authorized on 07/23 IN-N-Out Burger #8 Las Vegas NV S086205255852849 Card 3831		14.28	
7/25		Purchase authorized on 07/23 McDonald's F34841 Las Vegas NV S586205703615092 Card 3831		10.16	
7/25		Purchase authorized on 07/23 Bj'S Cocktail Loun Las Vegas NV S586206090972624 Card 3831		26.97	
7/25		Purchase authorized on 07/23 Ross Stores #1123 Las Vegas NV P00000000952779380 Card 3831		462.97	
7/25		Online Transfer to Hentschl C Everyday Checking xxxxxx5220 Ref #Ibeghfmz6S on 07/24/16		3,000.00	
7/25		Non-WF ATM Withdrawal authorized on 07/25 3801 Las Vegas 60221Nvtpv Las Vegas NV 00386207328691214 ATM ID Nvtpvx01 Card 3831		304.99	
7/25		Non-Wells Fargo ATM Transaction Fee		2.50	
7/25		Online Transfer to Hentschl J Checking xxxxxx3407 Ref #Ibev3Mrlxf on 07/25/16		15.00	
7/25		Purchase authorized on 07/25 Babies R US #6580 Las Vegas NV P00000000543558895 Card 3831		166.09	
7/25		Online Transfer to Hentschl J Checking xxxxxx3407 Ref #Ibexypfkv7 on 07/25/16		20.00	
7/25		Save As You Go Transfer Debit to Xxxxxxxxxx0206		8.00	1,727.40
7/26		Online Transfer From Hentschl C Way2Save Savings xxxxxx0206 Ref #Ibecldpl4Z on 07/26/16	147.00		
7/26		Purchase authorized on 07/24 3330 Sls Las Vegas Las Vegas NV S306207088565902 Card 3831		99.00	
7/26		Recurring Payment authorized on 07/25 Gotocitrix.Com 855-837-1750 CA S306207151409987 Card 3831		49.00	
7/26		Online Transfer to Hentschl J Checking xxxxxx3407 Ref #Ibecldkggr on 07/26/16		10.00	
7/26		Purchase authorized on 07/26 83 Essentials Las Vegas NV P00386208791709191 Card 3831		23.63	
7/26		Online Transfer to Hentschl J Checking xxxxxx3407 Ref #Ibeghg63M8 on 07/26/16		15.00	
7/26		Save As You Go Transfer Debit to Xxxxxxxxxx0206		3.00	1,674.77
7/27		Purchase authorized on 07/25 Jimmy Johns - 1931 Henderson NV S586207753023568 Card 3831		18.46	
7/27		Non-WF ATM Withdrawal authorized on 07/26 3801 Las Vegas 60221Nvtpv Las Vegas NV 00386209039007929 ATM ID Nvtpvx02 Card 3831		304.99	
7/27		Non-Wells Fargo ATM Transaction Fee		2.50	
7/27		Purchase authorized on 07/26 Evi*Tropicana Re Las Vegas NV P00466209053324609 Card 3831		1,031.95	
7/27		Purchase authorized on 07/26 Walmart.Com 800966 800-966-6546 AR S306203671302772 Card 3831		24.19	
7/27		Online Transfer to Hentschl J Ref #Iber6Lsc6Y Checking 20.00		20.00	
7/27		Save As You Go Transfer Debit to Xxxxxxxxxx0206		3.00	269.68
7/28		Online Transfer to Hentschl J Checking xxxxxx3407 Ref #Ibeclf6J3x on 07/28/16		20.00	
7/28		Online Transfer to Hentschl J Checking xxxxxx3407 Ref #Ibe8Pcn46Q on 07/28/16		10.00	239.68
7/29		Purchase authorized on 07/28 Chipotle 0407 Las Vegas NV S466210729763657 Card 3831		10.54	
7/29		Purchase authorized on 07/28 Chipotle 0407 Las Vegas NV S306210729908692 Card 3831		2.27	
7/29		Online Transfer to Hentschl E Checking xxxxxx3563 Ref #Iben9Kn67F on 07/28/16		50.00	
7/29		Online Transfer to Hentschl J Checking xxxxxx3407 Ref #Ibe8Pd4Rfj on 07/29/16		20.00	



Transaction history (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
7/29		Save As You Go Transfer Debit to Xxxxxxxxxx0206		2.00	154.87
8/1		Online Transfer From Actionrad Solutions IN Business Checking xxxxxx1401 Ref #Ibev3Pcvp5 on 07/30/16	1,000.00		
8/1		Non-WF ATM Withdrawal authorized on 07/30 3801 Las Vegas 60221Nvtpv Las Vegas NV 00466213080597047 ATM ID Nvtpvx06 Card 3831		304.99	
8/1		Non-Wells Fargo ATM Transaction Fee		2.50	
8/1		Purchase authorized on 07/31 85 Ruby Blue Las Vegas NV S466213176504073 Card 3831		137.34	
8/1		Online Transfer to Hentschl E Checking xxxxxx3563 Ref #Ibe5Sbydfp on 07/30/16		10.00	
8/1		Online Transfer to Hentschl J Checking xxxxxx3407 Ref #Ibexyr4Vht on 07/31/16		20.00	
8/1		Online Transfer to Hentschl C Everyday Checking xxxxxx5220 Ref #Iben9M32Sb on 08/01/16		150.00	
8/1		Save As You Go Transfer Debit to Xxxxxxxxxx0206		1.00	529.04
8/3		Purchase authorized on 08/01 McDonald's F5240 Las Vegas NV S306214513559676 Card 3831		5.82	
8/3		Purchase authorized on 08/02 Cafe Zupas Rainbow Las Vegas NV S386215803903766 Card 3831		34.43	
8/3		Non-WF ATM Withdrawal authorized on 08/02 3801 Las Vegas 60221Nvtpv Las Vegas NV 00386216166031516 ATM ID Nvtpvx04 Card 3831		304.99	
8/3		Non-Wells Fargo ATM Transaction Fee		2.50	
8/3		Online Transfer to Hentschl E Checking xxxxxx3563 Ref #Ibe8Pftb2N on 08/03/16		75.00	
8/3		Online Transfer to Hentschl E Checking xxxxxx3563 Ref #Ibekdldlgq on 08/03/16		45.00	
8/3		Save As You Go Transfer Debit to Xxxxxxxxxx0206		2.00	59.30
8/4		Online Transfer From Medical Systems Group Business Checking xxxxxx5639 Ref #Ibeghjxh5x on 08/03/16	500.00		
8/4		Purchase authorized on 08/03 Chevron/Tje, Inc. Las Vegas NV P005862170614303O7 Card 3831		48.53	
8/4		Online Transfer to Hentschl E Checking xxxxxx3563 Ref #Ibe8Pfwqpm on 08/03/16		50.00	
8/4		Non-WF ATM Withdrawal authorized on 08/03 3801 Las Vegas 60221Nvtpv Las Vegas NV 00466217111594500 ATM ID Nvtpvx01 Card 3831		304.99	
8/4		Non-Wells Fargo ATM Transaction Fee		2.50	
8/4		Save As You Go Transfer Debit to Xxxxxxxxxx0206		1.00	152.28
8/5		Purchase authorized on 08/04 USPS 3148920016 Las Vegas NV P000000002442600O2 Card 3831		79.65	
8/5		Save As You Go Transfer Debit to Xxxxxxxxxx0206		1.00	71.63
8/8		Online Transfer From Actionrad Solutions IN Business Checking xxxxxx1401 Ref #Ibe8Pgxytb on 08/07/16	500.00		
8/8		Purchase authorized on 08/04 Taco Bell 031871 Las Vegas NV S586218129765776 Card 3831		8.21	
8/8		Purchase authorized on 08/05 IN-N-Out Burger #8 Las Vegas NV S006219150750612 Card 3831		12.49	
8/8		Online Transfer to Hentschl E Checking xxxxxx3563 Ref #Ibexythxw4 on 08/07/16		110.00	
8/8		Online Transfer to Hentschl J Checking xxxxxx3407 Ref #Ibexytq5MS on 08/08/16		50.00	
8/8		Online Transfer to Hentschl E Checking xxxxxx3563 Ref #Ibe5Sfv27W on 08/08/16		20.00	
8/8		Online Transfer to Hentschl E Checking xxxxxx3563 Ref #Ibexyttmn6 on 08/08/16		50.00	
8/8		Paypal Inst Xfer 160808 Google Play Medical Systems Group		27.84	
8/8		Save As You Go Transfer Debit to Xxxxxxxxxx0206		3.00	290.09
8/9		Online Transfer From Medical Systems Group Business Checking xxxxxx5639 Ref #Ibe8Phc58H on 08/08/16	500.00		



Transaction history (continued)

Date	*Check Number*	*Description*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending daily balance*
8/9		Purchase authorized on 08/07 Bj'S Cocktail Loun Las Vegas NV S466221220381808 Card 3831		34.00	
8/9		Save As You Go Transfer Debit to Xxxxxxxxxx0206		1.00	755.09
8/10		5/3 Install Loan Payment 080916 Ref 00739219822 Christie L Hentschl		62.98	
8/10		Online Transfer to Hentschl J Checking xxxxxx3407 Ref #Iben9Ptgmz on 08/10/16		20.00	
8/10		Fpb CR Card Internet 080916 Webbap21956167 Christie Hentschl		1.99	
8/10		Save As You Go Transfer Debit to Xxxxxxxxxx0206		1.00	669.12
8/11		Online Transfer to Hentschl J Checking xxxxxx3407 Ref #Ibekdnn7Lv on 08/11/16		40.00	629.12
8/12		Purchase authorized on 08/10 Chili's South Las Las Vegas NV S306224230520514 Card 3831		43.57	
8/12		Online Transfer to Hentschl J Checking xxxxxx3407 Ref #Ibekdp4Vw2 on 08/12/16		10.00	
8/12		State Farm Ro 27 Sfpp 24 S 1229329924 Christie Hentschl		51.00	
8/12		Save As You Go Transfer Debit to Xxxxxxxxxx0206		2.00	522.55
8/15		Purchase authorized on 08/11 McDonald's F32190 Las Vegas NV S466224612830372 Card 3831		9.06	
8/15		Purchase authorized on 08/11 McDonald's F21203 Las Vegas NV S306224687445540 Card 3831		16.20	
8/15		Purchase authorized on 08/13 McDonald's F22290 Las Vegas NV S386226603734254 Card 3831		12.26	
8/15		Purchase authorized on 08/13 Carl's Jr # 8041 Las Vegas NV S586226707865262 Card 3831		12.74	
8/15		Paypal Inst Xfer 160815 Bluemtn Medical Systems Group		3.99	
8/15		Save As You Go Transfer Debit to Xxxxxxxxxx0206		5.00	463.30
8/16		Purchase authorized on 08/15 Papa John's #02401 702-385-7272 NV S306228086362207 Card 3831		20.09	
8/16		Skype Communicat Iat Paypal 160816 J2222288Bfgf8 Medical Systems Group		7.99	
8/16		Save As You Go Transfer Debit to Xxxxxxxxxx0206		2.00	433.22
Ending balance on 8/16					**433.22**
Totals			**$2,647.00**	**$9,579.66**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Summary of Overdraft and Returned Item fee(s)

	Total this statement period	*Total year-to-date †*
Total Overdraft Fees	$0.00	$148.75
Total Returned Item Fees	$0.00	$0.00

† Year-to-date total reflects fees assessed or reversed since first full statement period of current calendar year.

Monthly service fee summary

For a complete list of fees and detailed account information, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 07/20/2016 - 08/16/2016	Standard monthly service fee $10.00	You paid $0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Minimum daily balance	$1,500.00	$59.30 ☐
· Total amount of qualifying direct deposits	$500.00	$0.00 ☐
· Total number of posted Wells Fargo Debit Card purchases and/or payments	10	35 ☑

Monthly service fee summary (continued)

How to avoid the monthly service fee	Minimum required	This fee period
· The fee is waived when the account is linked to a Wells Fargo Campus ATM or Campus Debit Card		

Monthly service fee discount(s) ***(applied when box is checked)***

Age of primary account owner is 17 - 24 ($5.00 discount) ☐

RC/RC

IMPORTANT ACCOUNT INFORMATION

Here's some clarifying information on when your account could become dormant and what could happen.

When does my account become dormant?

Checking accounts, savings accounts, and Time Accounts (CDs)

Generally, your account becomes dormant if you do not initiate an account-related activity for 12 months for a checking account, 34 months for a savings account, or 34 months after the first renewal for a Time Account. An account-related activity is determined by the laws governing your account. Examples of account-related activity are depositing or withdrawing funds at a banking location or ATM, or writing a check which is paid from the account. Automatic transactions (including recurring and one-time), such as pre-authorized transfers/payments and electronic deposits (including direct deposits of your paycheck), set up on the account may not qualify as account-related activity that you initiated.

Individual Retirement Accounts (IRAs) and Education Savings Accounts (ESAs)

Generally, your IRA and ESA (Savings or Time Account) will become dormant if you do not initiate an account-related activity as follows: Traditional IRA becomes dormant if you do not initiate an account-related activity for 34 months or more after you reach the age of 70 1/2; ROTH IRA will not become dormant unless we receive notification of your death; or ESA becomes dormant after you reach age 30. An account-related activity that you initiate is determined by the laws governing your account.

What happens to a dormant account?

We put safeguards in place to protect a dormant account which may include restricting the following (which may vary based on your account type): transfers between your Wells Fargo accounts using your ATM/debit card; transfers by phone using our automated banking service; transfers or payments through online, mobile, and text banking (including Bill Pay); wire transfers (incoming and outgoing); or contributions or transfers to IRA or ESA savings through online and mobile banking.

Normal monthly service and other fees continue to apply (except where prohibited by law). If the primary account on a Wells Fargo PMA® Package becomes dormant and the PMA Package is closed, any benefits, such as fee waivers and discounted services, tied to it will be discontinued. To reinstate your PMA-related benefits, the primary checking account must be in an active status and you must contact us to reestablish the PMA Package.

Your account funds may be transferred to the appropriate state if no activity occurs in the account within the time period as specified by state law. This transfer is known as "escheat." After transferring your account funds to the state, we will close your account and any interest will stop accruing. To recover your account funds, you must file a claim with the state.

For more information, please see your Consumer Account Agreement, speak with a local banker, or call the phone number on the top of your statement.

Wells Fargo Way2Save® Savings

Activity summary

Beginning balance on 7/20	$132.00
Deposits/Additions	40.00
Withdrawals/Subtractions	- 147.00
Ending balance on 8/16	**$25.00**

Account number: **7956840206**

CHRISTIE L HENTSCHL

Nevada account terms and conditions apply

For Direct Deposit use
Routing Number (RTN): 321270742

Interest summary

Interest paid this statement	$0.00
Average collected balance	$40.50
Annual percentage yield earned	0.00%
Interest earned this statement period	$0.00
Interest paid this year	$0.00

Transaction history

Date	*Description*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending daily balance*
7/20	Save As You Go Transfer Credit From Xxxxxxxxxx7685	2.00		134.00
7/21	Save As You Go Transfer Credit From Xxxxxxxxxx7685	2.00		136.00
7/25	Save As You Go Transfer Credit From Xxxxxxxxxx7685	3.00		139.00
7/26	Save As You Go Transfer Credit From Xxxxxxxxxx7685	8.00		
7/26	* Online Transfer to Hentschl C Everyday Checking xxxxxx7685 Ref #Ibecldpl4Z on 07/26/16		147.00	0.00
7/27	Save As You Go Transfer Credit From Xxxxxxxxxx7685	3.00		3.00
7/28	Save As You Go Transfer Credit From Xxxxxxxxxx7685	3.00		6.00
8/1	Save As You Go Transfer Credit From Xxxxxxxxxx7685	2.00		8.00
8/2	Save As You Go Transfer Credit From Xxxxxxxxxx7685	1.00		9.00
8/4	Save As You Go Transfer Credit From Xxxxxxxxxx7685	2.00		11.00
8/5	Save As You Go Transfer Credit From Xxxxxxxxxx7685	1.00		12.00
8/8	Save As You Go Transfer Credit From Xxxxxxxxxx7685	1.00		13.00
8/9	Save As You Go Transfer Credit From Xxxxxxxxxx7685	3.00		16.00
8/10	Save As You Go Transfer Credit From Xxxxxxxxxx7685	1.00		17.00
8/11	Save As You Go Transfer Credit From Xxxxxxxxxx7685	1.00		18.00
8/15	Save As You Go Transfer Credit From Xxxxxxxxxx7685	2.00		20.00
8/16	Save As You Go Transfer Credit From Xxxxxxxxxx7685	5.00		25.00
Ending balance on 8/16				**25.00**
Totals		**$40.00**	**$147.00**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

* *Indicates transaction counts toward the Regulation D and Wells Fargo savings withdrawal and transfer limit. Except outgoing wire transfers, there is no limit on the number of withdrawals or transfers made in person at an ATM or Wells Fargo location or on any types of deposits. For more information, please refer to your Account Agreement.*

Monthly service fee summary

For a complete list of fees and detailed account information, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 07/20/2016 - 08/16/2016	Standard monthly service fee $5.00	You paid $0.00

Monthly service fee summary (continued)

How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Minimum daily balance	$300.00	$3.00 ☐
· Daily automatic transfer from a Wells Fargo checking account	$1.00	$0.00 ☐ ^
· Save As You Go® transfer from a Wells Fargo checking account	$1.00	$40.00 ☑
· Monthly automatic transfer from a Wells Fargo checking account	$25.00	$0.00 ☐ ^
· The fee is waived when the primary account owner is under the age of 18 (19 in Alabama)		

^Zero is displayed because you did not meet the minimum amount required for a single transaction of this type.
AM/AM

Worksheet to balance your account

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

A **Enter the ending balance** on this statement. $ _____

B **List outstanding deposits and other credits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Description	Amount
Total	$

+ $ _____

C **Add** A **and** B to calculate the subtotal. = $ _____

D **List outstanding checks, withdrawals, and other debits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Number/Description	Amount
Total	$

- $ _____

E **Subtract** D **from** C to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register. = $ _____

General statement policies for Wells Fargo Bank

- **To dispute or report inaccuracies in information we have furnished to a Consumer Reporting Agency about your accounts.** You have the right to dispute the accuracy of information that Wells Fargo Bank, N.A. has furnished to a consumer reporting agency by writing to us at Overdraft Collection and Recovery, P.O. Box 5058, Portland, OR 97208-5058. Please describe the specific information that is inaccurate or in dispute and the basis for the dispute along with supporting documentation. If you believe the information furnished is the result of identity theft, please provide us with an identity theft report.
- **In case of errors or questions about your electronic transfers,** telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.
  1. Tell us your name and account number (if any).
  2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
  3. Tell us the dollar amount of the suspected error.

  We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

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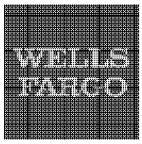
Wells Fargo Combined Statement of Accounts

Primary account number: **9878987685** ▪ August 17, 2016 - September 19, 2016 ▪ Page 1 of 8



CHRISTIE L HENTSCHL
3485 W MAULE AVE
LAS VEGAS NV 89118-4509

Questions?

Available by phone 24 hours a day, 7 days a week:
Telecommunications Relay Services calls accepted
1-800-TO-WELLS (1-800-869-3557)
TTY: 1-800-877-4833
En español: 1-877-727-2932
華語 1-800-288-2288 *(6 am to 7 pm PT, M-F)*

Online: wellsfargo.com

Write: Wells Fargo Bank, N.A. (825)
P.O. Box 6995
Portland, OR 97228-6995

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Account options

A check mark in the box indicates you have these convenient services with your account(s). Go to wellsfargo.com or call the number above if you have questions or if you would like to add new services.

Online Banking	☑	Direct Deposit	☐
Online Bill Pay	☑	Auto Transfer/Payment	☐
Online Statements	☑	Overdraft Protection	☑
Mobile Banking	☑	Debit Card	
My Spending Report	☑	Overdraft Service	☑

Summary of accounts

Checking/Prepaid and Savings

Account	*Page*	*Account number*	*Ending balance last statement*	*Ending balance this statement*
Wells Fargo Everyday Checking	2	9878987685	433.22	289.00
Wells Fargo Way2Save® Savings	6	7956840206	25.00	75.00
	Total deposit accounts		**$458.22**	**$364.00**

Wells Fargo Everyday Checking

Activity summary

Beginning balance on 8/17	$433.22
Deposits/Additions	7,336.00
Withdrawals/Subtractions	- 7,480.22
Ending balance on 9/19	**$289.00**

Account number: **9878987685**

CHRISTIE L HENTSCHL

Nevada account terms and conditions apply

For Direct Deposit use
Routing Number (RTN): 321270742

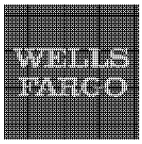
Overdraft Protection

Your account is linked to the following for Overdraft Protection:

- Savings - 000002134130224

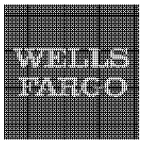
Transaction history

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
8/17		Purchase authorized on 08/15 McDonald's F17708 Las Vegas NV S306229248852179 Card 3831		7.67	
8/17		Purchase authorized on 08/16 Circle K 05399 Las Vegas NV S466229296572332 Card 3831		50.48	
8/17		Save As You Go Transfer Debit to Xxxxxxxxxx0206		2.00	373.07
8/18		Paypal Inst Xfer 160818 Google Play Medical Systems Group		4.99	
8/18		Save As You Go Transfer Debit to Xxxxxxxxxx0206		1.00	367.08
8/19		Purchase authorized on 08/17 McDonald's F21203 Las Vegas NV S586230672517914 Card 3831		7.13	
8/19		Paypal Inst Xfer 160819 Google Play Medical Systems Group		49.99	
8/19		Paypal Inst Xfer 160819 Google Play Medical Systems Group		74.99	
8/19		Paypal Inst Xfer 160819 Google Play Medical Systems Group		74.99	
8/19		Paypal Inst Xfer 160819 Google Play Medical Systems Group		74.99	
8/19		Save As You Go Transfer Debit to Xxxxxxxxxx0206		5.00	79.99
8/22		Online Transfer From Actionrad Solutions IN Business Checking xxxxxx1401 Ref #Ibexyyn9Rm on 08/21/16	300.00		
8/22		Online Transfer From Medical Systems Group Business Checking xxxxxx5639 Ref #Ibe2Wjfvp8 on 08/22/16	500.00		
8/22		Purchase authorized on 08/20 Quest Diagnostics 702-733-7866 NV S466232051022638 Card 9170		10.00	
8/22		Purchase authorized on 08/19 Sammy's Rainbow Las Vegas NV S386232840742641 Card 9170		56.00	
8/22		Online Transfer to Hentschl J Everyday Checking xxxxxx3968 Ref #Ibeclnng4D on 08/21/16		20.00	
8/22		Online Transfer to Hentschl J Everyday Checking xxxxxx3968 Ref #Ibekdrnt4M on 08/21/16		15.00	
8/22		Online Transfer to Hentschl J Everyday Checking xxxxxx3968 Ref #Ibexyyxwmh on 08/22/16		40.00	
8/22		Paypal Inst Xfer 160821 Adobesystem Medical Systems Group		14.99	
8/22		Paypal Inst Xfer 160820 Google Play Medical Systems Group		19.99	
8/22		Save As You Go Transfer Debit to Xxxxxxxxxx0206		4.00	700.01
8/23		Online Transfer to Hentschl J Everyday Checking xxxxxx3968 Ref #Ibeghqnq7Z on 08/23/16		10.00	690.01
8/24		Online Transfer to Hentschl J Everyday Checking xxxxxx3968 Ref #Ibe2Wjwmn2 on 08/24/16		10.00	
8/24		Online Transfer to Hentschl E Everyday Checking xxxxxx3563 Ref #Ibexyzfyk5 on 08/24/16		50.00	
8/24		Online Transfer to Hentschl J Everyday Checking xxxxxx3968 Ref #Ibev3Xwmrs on 08/24/16		10.00	
8/24		Paypal Inst Xfer 160824 Google Play Medical Systems Group		99.99	



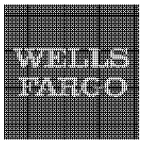
Transaction history (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
8/24		Save As You Go Transfer Debit to Xxxxxxxxxx0206		1.00	519.02
8/25		Purchase authorized on 08/24 Panda Express #161 Las Vegas NV S466238152686546 Card 9170		20.87	
8/25		Online Transfer to Hentschl J Everyday Checking xxxxxx3968 Ref #Ibeclpqvvh on 08/25/16		20.00	
8/25		Paypal Inst Xfer 160825 Paloaltosof Medical Systems Group		19.95	
8/25		Save As You Go Transfer Debit to Xxxxxxxxxx0206		2.00	456.20
8/26		Online Transfer From Medical Systems Group Business Checking xxxxxx5639 Ref #Ibe8Pnmq57 on 08/26/16	500.00		
8/26		Purchase authorized on 08/24 Raising Cane's Rc5 Las Vegas NV S306237739639770 Card 9170		13.17	
8/26		Save As You Go Transfer Debit to Xxxxxxxxxx0206		1.00	942.03
8/29		Online Transfer From Actionrad Solutions IN Business Checking xxxxxx1401 Ref #Iber6Xf38M on 08/28/16	300.00		
8/29		Online Transfer From Medical Systems Group Business Checking xxxxxx5639 Ref #Ibeghs37xx on 08/28/16	700.00		
8/29		Purchase authorized on 08/26 Soothe.Com 8009607668 NV S466239206023703 Card 9170		198.00	
8/29		Purchase authorized on 08/26 Plumbing Repair No 702-3211073 NV S306239683709546 Card 9170		310.00	
8/29		Non-WF ATM Withdrawal authorized on 08/27 3708 Las Vegas 60645Nvtco Las Vegas NV 00306241199582722 ATM ID Nvtcox04 Card 9170		305.99	
8/29		Non-Wells Fargo ATM Transaction Fee		2.50	
8/29		Non-WF ATM Withdrawal authorized on 08/28 3708 Las Vegas 60645Nvtco Las Vegas NV 00466241302926687 ATM ID Nvtcox04 Card 9170		305.99	
8/29		Non-Wells Fargo ATM Transaction Fee		2.50	
8/29		Online Transfer to Hentschl J Everyday Checking xxxxxx3968 Ref #Ibexz2Ht9B on 08/28/16		10.00	
8/29		Online Transfer to Hentschl J Everyday Checking xxxxxx3968 Ref #Iber6Xh53J on 08/28/16		15.00	
8/29		Online Transfer to Hentschl J Everyday Checking xxxxxx3968 Ref #Ibexz2J24P on 08/28/16		10.00	
8/29		Purchase authorized on 08/28 Chevron/Terrible Herbs Las Vegas NV P00306241761470513 Card 9170		45.97	
8/29		Save As You Go Transfer Debit to Xxxxxxxxxx0206		3.00	733.08
8/30		Online Transfer From Actionrad Solutions IN Business Checking xxxxxx1401 Ref #Ibe2Wllc4x on 08/30/16	1,000.00		
8/30		Purchase authorized on 08/29 Bj'S Cocktail Loun Las Vegas NV S466242305208894 Card 9170		13.00	
8/30		5/3 Install Loan Payment 082916 Ref 00742641633 Christie L Hentschl		62.98	
8/30		5/3 Credit Card Payment 082916 Ref 00742641624 Christie L Hentschl		544.54	
8/30		Online Transfer to Hentschl J Everyday Checking xxxxxx3968 Ref #Ibeghsg34P on 08/30/16		15.00	
8/30		ATM Withdrawal authorized on 08/30 445 Windmill Lane Ste 2D NV 0008378 ATM ID 6540B Card 9170		300.00	
8/30		Kerrikids Ltd Iat Paypal 160830 1000006575979 Medical Systems Group		155.00	
8/30		Save As You Go Transfer Debit to Xxxxxxxxxx0206		2.00	640.56
8/31		Purchase authorized on 08/30 Cvs/Pharm 08784--8116 Las Vegas NV P00000000144210459 Card 9170		295.86	
8/31		Paypal Inst Xfer 160831 Facebook Medical Systems Group		18.00	
8/31		Save As You Go Transfer Debit to Xxxxxxxxxx0206		2.00	324.70
9/1		Purchase authorized on 08/30 Pizza Hut 026620 Las Vegas NV S386244007311620 Card 9170		4.33	
9/1		Paypal Inst Xfer 160901 Google Play Medical Systems Group		49.99	
9/1		Paypal Inst Xfer 160901 Google Play Medical Systems Group		49.99	
9/1		Paypal Inst Xfer 160901 Google Play Medical Systems Group		99.99	
9/1		Paypal Inst Xfer 160901 Google Play Medical Systems Group		99.99	



Transaction history (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
9/1		Paypal Inst Xfer 160901 Google Play Medical Systems Group		99.99	
9/1		Save As You Go Transfer Debit to Xxxxxxxxxx0206		6.00	-85.58
9/2		Online Transfer From Actionrad Solutions IN Business Checking xxxxxx1401 Ref #Ibev42Kg7Q on 09/01/16	1,000.00		
9/2		Online Transfer From Actionrad Solutions IN Business Checking xxxxxx1401 Ref #Ibekdw5Fbm on 09/02/16	700.00		
9/2		Online Transfer From Actionrad Solutions IN Business Checking xxxxxx1401 Ref #Ibeghtnnyf on 09/02/16	500.00		
9/2		Purchase authorized on 09/01 USPS31489275005038 Las Vegas NV S586246062716946 Card 9170		6.80	
9/2		Non-WF ATM Withdrawal authorized on 09/01 2535 Las Vegas 61015Nvsls Las Vegas NV 00586246120176996 ATM ID Nvslsx04 Card 9170		305.99	
9/2		Non-Wells Fargo ATM Transaction Fee		2.50	
9/2		Non-WF ATM Withdrawal authorized on 09/02 3801 Las Vegas 60221Nvtpv Las Vegas NV 00306246267700561 ATM ID Nvtpvx02 Card 9170		304.99	
9/2		Non-Wells Fargo ATM Transaction Fee		2.50	
9/2		Purchase authorized on 09/02 Evi*Tropicana Re Las Vegas NV P00466246290203818 Card 9170		834.95	
9/2		Paypal Inst Xfer 160902 Dropbox Medical Systems Group		9.99	
9/2		Save As You Go Transfer Debit to Xxxxxxxxxx0206		3.00	643.70
9/6		Purchase authorized on 09/02 Bj'S Cocktail Loun Las Vegas NV S466247156827846 Card 9170		36.00	
9/6		Purchase authorized on 09/03 McDonald's M2105 O Las Vegas NV S466247855433683 Card 9170		9.93	
9/6		Save As You Go Transfer Debit to Xxxxxxxxxx0206		2.00	595.77
9/7		Online Transfer From Medical Systems Group Business Checking xxxxxx5639 Ref #Ibe5Sqp7Zp on 09/07/16	400.00		
9/7		Non-WF ATM Withdrawal authorized on 09/06 301 Fremont St 60789Nvtdc Las Vegas NV 00586251221770290 ATM ID Nvtdca01 Card 9170		304.99	
9/7		Non-Wells Fargo ATM Transaction Fee		2.50	
9/7		Non-WF ATM Withdrawal authorized on 09/07 2535 Las Vegas 61015Nvsls Las Vegas NV 00466251457970064 ATM ID Nvslsx02 Card 9170		305.99	
9/7		Non-Wells Fargo ATM Transaction Fee		2.50	379.79
9/8		Purchase authorized on 09/07 USPS 3148920016 Las Vegas NV P00000000856722873 Card 9170		42.75	
9/8		Purchase authorized on 09/07 Walgreens Store 4930 B Las Vegas NV P00586252106473989 Card 9170		21.02	
9/8		Save As You Go Transfer Debit to Xxxxxxxxxx0206		2.00	314.02
9/9		Online Transfer From Medical Systems Group Business Checking xxxxxx5639 Ref #Ibe5Srkwrv on 09/09/16	300.00		
9/9		Online Transfer to Hentschl J Ref #Ibeclvk9Vm Everyday Checking Gas		20.00	
9/9		Non-WF ATM Withdrawal authorized on 09/09 3801 Las Vegas 60221Nvtpv Las Vegas NV 00586253822576820 ATM ID Nvtpvx03 Card 9170		304.99	
9/9		Non-Wells Fargo ATM Transaction Fee		2.50	286.53
9/12		Purchase authorized on 09/10 Las Vegas Trv Las Vegas NV S586254843800549 Card 9170		46.14	
9/12		Online Transfer to Hentschl E Ref #Ibev458Pjz Everyday Checking Keep Adulting		20.00	
9/12		Online Transfer to Hentschl J Everyday Checking xxxxxx3968 Ref #Ibeclvy2JP on 09/11/16		20.00	
9/12		Purchase authorized on 09/11 Bonnie Springs Ran Blue Diamond NV S586255837565827 Card 9170		3.00	
9/12		Purchase authorized on 09/11 Ikea Las Vegas Las Vegas NV P00466256089928958 Card 9170		129.57	
9/12		Paypal Inst Xfer 160910 Lyft Medical Systems Group		15.57	
9/12		Paypal Inst Xfer 160911 Lyft Medical Systems Group		17.45	



Transaction history (continued)

Date	*Check Number*	*Description*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending daily balance*
9/12		Freelancer Inter Iat Paypal 160912 J222228F979WY Medical Systems Group		5.36	
9/12		Save As You Go Transfer Debit to Xxxxxxxxxx0206		6.00	23.44
9/13		Online Transfer From Medical Systems Group Business Checking xxxxxx5639 Ref #Iber74Cccx on 09/13/16	700.00		
9/13		Purchase authorized on 09/11 IN *Bonnie Springs 702-8754191 NV S386255779815250 Card 9170		20.00	
9/13		Online Transfer to Hentschl J Everyday Checking xxxxxx3968 Ref #Ibekdzcvv6 on 09/13/16		20.00	
9/13		Freelancer Inter Iat Paypal 160913 J222228F9CjIn Medical Systems Group		87.26	
9/13		Paypal Inst Xfer 160913 Angies List Medical Systems Group		3.12	
9/13		Save As You Go Transfer Debit to Xxxxxxxxxx0206		3.00	590.06
9/14		Non-WF ATM Withdrawal authorized on 09/13 2535 Las Vegas Blvd Las Vegas NV 00386258192982163 ATM ID Nvslsx01 Card 9170		305.99	
9/14		Non-Wells Fargo ATM Transaction Fee		2.50	
9/14		State Farm Ro 27 Sfpp 24 S 1229329924 Christie Hentschl		51.00	
9/14		Paypal Inst Xfer 160914 Bluemtn Medical Systems Group		3.99	
9/14		Save As You Go Transfer Debit to Xxxxxxxxxx0206		2.00	224.58
9/15		Online Transfer From Hentschl J Ref #Ibeclx8Cts Everyday Checking for Iphone	50.00		
9/15		Purchase authorized on 09/13 3330 Sls Las Vegas Las Vegas NV S386258101614535 Card 9170		34.00	
9/15		Save As You Go Transfer Debit to Xxxxxxxxxx0206		1.00	239.58
9/16		Purchase authorized on 09/15 Amazon Mktplace Pm Amzn.Com/Bill WA S586259243550928 Card 9170		29.90	
9/16		Freelancer Iat Paypal 160916 1000022543544 Medical Systems Group		7.97	
9/16		Freelancer Iat Paypal 160916 1000022542265 Medical Systems Group		256.05	
9/16		Skype Iat Paypal 160916 1000023725040 Medical Systems Group		7.99	
9/16		Overdraft Protection From 2134130224	86.00		
9/16		Overdraft Transfer Fee		12.50	11.17
9/19		Online Transfer From Medical Systems Group Business Checking xxxxxx5639 Ref #Ibecly75Xs on 09/18/16	300.00		
9/19		Purchase authorized on 09/15 Silverton Las Vegas NV S306260202207832 Card 9170		11.17	
9/19		Online Transfer to Hentschl E Everyday Checking xxxxxx3563 Ref #Ibe8Pwmvh5 on 09/18/16		10.00	
9/19		Save As You Go Transfer Debit to Xxxxxxxxxx0206		1.00	289.00
Ending balance on 9/19					**289.00**
Totals			**$7,336.00**	**$7,480.22**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Summary of Overdraft and Returned Item fee(s)

	Total this statement period	*Total year-to-date †*
Total Overdraft Fees	$0.00	$148.75
Total Returned Item Fees	$0.00	$0.00

† Year-to-date total reflects fees assessed or reversed since first full statement period of current calendar year.

Monthly service fee summary

For a complete list of fees and detailed account information, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Monthly service fee summary (continued)

Fee period 08/17/2016 - 09/19/2016	Standard monthly service fee $10.00	You paid $0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Minimum daily balance	$1,500.00	-$85.58 ☐
· Total amount of qualifying direct deposits	$500.00	$0.00 ☐
· Total number of posted Wells Fargo Debit Card purchases and/or payments	10	26 ☑
· The fee is waived when the account is linked to a Wells Fargo Campus ATM or Campus Debit Card		

Monthly service fee discount(s) ***(applied when box is checked)***

Age of primary account owner is 17 - 24 ($5.00 discount) ☐

RC/RC

IMPORTANT ACCOUNT INFORMATION

To verify your identity when you contact us, we may use a service that compares information your mobile or wireless operator has with information you have provided us. Please refer to our Privacy Policy for how we treat your data.

Is your wireless operator authorized to provide information to assist in verifying your identity?

Yes, and we may rely on this information to assist in verifying your identity.

You authorize your wireless operator (AT&T, Sprint, T-Mobile, US Cellular, Verizon, or any other branded wireless operator) to use your mobile number, name, address, email, network status, customer type, customer role, billing type, mobile device identifiers (IMSI and IMEI) and other subscriber status details, if available, solely to allow verification of your identity and to compare information you have provided to Wells Fargo with your wireless operator account profile information for the duration of the business relationship.

You may opt out by contacting your mobile or wireless operator directly.

Wells Fargo Way2Save® Savings

Activity summary

Beginning balance on 8/17	$25.00
Deposits/Additions	50.00
Withdrawals/Subtractions	- 0.00
Ending balance on 9/19	**$75.00**

Account number: **7956840206**

CHRISTIE L HENTSCHL

Nevada account terms and conditions apply

For Direct Deposit use
Routing Number (RTN): 321270742

Interest summary

Interest paid this statement	$0.00
Average collected balance	$54.50
Annual percentage yield earned	0.00%
Interest earned this statement period	$0.00
Interest paid this year	$0.00

Transaction history

Date	*Description*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending daily balance*
8/17	Save As You Go Transfer Credit From Xxxxxxxxxx7685	2.00		27.00
8/18	Save As You Go Transfer Credit From Xxxxxxxxxx7685	2.00		29.00
8/19	Save As You Go Transfer Credit From Xxxxxxxxxx7685	1.00		30.00
8/22	Save As You Go Transfer Credit From Xxxxxxxxxx7685	5.00		35.00
8/23	Save As You Go Transfer Credit From Xxxxxxxxxx7685	4.00		39.00
8/25	Save As You Go Transfer Credit From Xxxxxxxxxx7685	1.00		40.00
8/26	Save As You Go Transfer Credit From Xxxxxxxxxx7685	2.00		42.00
8/29	Save As You Go Transfer Credit From Xxxxxxxxxx7685	1.00		43.00
8/30	Save As You Go Transfer Credit From Xxxxxxxxxx7685	3.00		46.00
8/31	Save As You Go Transfer Credit From Xxxxxxxxxx7685	2.00		48.00
9/1	Save As You Go Transfer Credit From Xxxxxxxxxx7685	2.00		50.00
9/2	Save As You Go Transfer Credit From Xxxxxxxxxx7685	6.00		56.00
9/6	Save As You Go Transfer Credit From Xxxxxxxxxx7685	3.00		59.00
9/7	Save As You Go Transfer Credit From Xxxxxxxxxx7685	2.00		61.00
9/9	Save As You Go Transfer Credit From Xxxxxxxxxx7685	2.00		63.00
9/13	Save As You Go Transfer Credit From Xxxxxxxxxx7685	6.00		69.00
9/14	Save As You Go Transfer Credit From Xxxxxxxxxx7685	3.00		72.00
9/15	Save As You Go Transfer Credit From Xxxxxxxxxx7685	2.00		74.00
9/16	Save As You Go Transfer Credit From Xxxxxxxxxx7685	1.00		75.00
Ending balance on 9/19				**75.00**
Totals		**$50.00**	**$0.00**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Monthly service fee summary

For a complete list of fees and detailed account information, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 08/17/2016 - 09/19/2016	Standard monthly service fee $5.00	You paid $0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Minimum daily balance	$300.00	$29.00 ☐
· Daily automatic transfer from a Wells Fargo checking account	$1.00	$0.00 ☐ ^
· Save As You Go® transfer from a Wells Fargo checking account	$1.00	$50.00 ☑
· Monthly automatic transfer from a Wells Fargo checking account	$25.00	$0.00 ☐ ^
· The fee is waived when the primary account owner is under the age of 18 (19 in Alabama)		

^Zero is displayed because you did not meet the minimum amount required for a single transaction of this type.

AM/AM

Worksheet to balance your account

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

A **Enter the ending balance** on this statement. $ _____

B **List outstanding deposits and other credits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Description	Amount
Total	$

+ $ _____

C **Add** A **and** B to calculate the subtotal. = $ _____

D **List outstanding checks, withdrawals, and other debits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Number/Description	Amount
Total	$

- $ _____

E **Subtract** D **from** C to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register. = $ _____

General statement policies for Wells Fargo Bank

- **To dispute or report inaccuracies in information we have furnished to a Consumer Reporting Agency about your accounts.** You have the right to dispute the accuracy of information that Wells Fargo Bank, N.A. has furnished to a consumer reporting agency by writing to us at Overdraft Collection and Recovery, P.O. Box 5058, Portland, OR 97208-5058. Please describe the specific information that is inaccurate or in dispute and the basis for the dispute along with supporting documentation. If you believe the information furnished is the result of identity theft, please provide us with an identity theft report.
- **In case of errors or questions about your electronic transfers,** telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.
  1. Tell us your name and account number (if any).
  2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
  3. Tell us the dollar amount of the suspected error.

  We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

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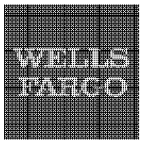
Member FDIC. EQUAL HOUSING LENDER

Wells Fargo Combined Statement of Accounts

Primary account number: **9878987685** ▪ September 20, 2016 - October 19, 2016 ▪ Page 1 of 8



CHRISTIE L HENTSCHL
3485 W MAULE AVE
LAS VEGAS NV 89118-4509

Questions?

Available by phone 24 hours a day, 7 days a week:
Telecommunications Relay Services calls accepted
1-800-TO-WELLS (1-800-869-3557)
TTY: 1-800-877-4833
En español: 1-877-727-2932
華語 1-800-288-2288 *(6 am to 7 pm PT, M-F)*

Online: wellsfargo.com

Write: Wells Fargo Bank, N.A. (825)
P.O. Box 6995
Portland, OR 97228-6995

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Account options

A check mark in the box indicates you have these convenient services with your account(s). Go to wellsfargo.com or call the number above if you have questions or if you would like to add new services.

Online Banking	☑	Direct Deposit	☐
Online Bill Pay	☑	Auto Transfer/Payment	☐
Online Statements	☑	Overdraft Protection	☑
Mobile Banking	☑	Debit Card	
My Spending Report	☑	Overdraft Service	☑

Summary of accounts

Checking/Prepaid and Savings

Account	*Page*	*Account number*	*Ending balance last statement*	*Ending balance this statement*
Wells Fargo Everyday Checking	2	9878987685	289.00	11.16
Wells Fargo Way2Save® Savings	6	7956840206	75.00	3.00
	Total deposit accounts		**$364.00**	**$14.16**

Wells Fargo Everyday Checking

Activity summary

Beginning balance on 9/20	$289.00
Deposits/Additions	8,594.94
Withdrawals/Subtractions	- 8,872.78
Ending balance on 10/19	**$11.16**

Account number: **9878987685**

CHRISTIE L HENTSCHL

Nevada account terms and conditions apply

For Direct Deposit use
Routing Number (RTN): 321270742

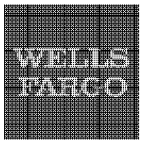
Overdraft Protection

Your account is linked to the following for Overdraft Protection:

- Savings - 000002134130224

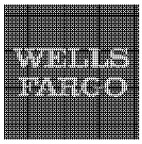
Transaction history

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
9/20		Purchase authorized on 09/19 Teephoenix.Com WWW.Customtee CA S306263226962519 Card 9170		26.98	
9/20		Purchase authorized on 09/19 Addon Teephoenix.C WWW.Customtee CA S386263227514831 Card 9170		19.99	
9/20		Save As You Go Transfer Debit to Xxxxxxxxxx0206		2.00	240.03
9/21		Online Transfer to Hentschl J Everyday Checking xxxxxx3968 Ref #Ibenb5Dgsc on 09/21/16		132.00	
9/21		Online Transfer to Hentschl E Everyday Checking xxxxxx3563 Ref #Ibenb5Fjfy on 09/21/16		10.00	
9/21		Paypal Inst Xfer 160920 Google Play Medical Systems Group		19.99	
9/21		Paypal Inst Xfer 160921 Google Play Medical Systems Group		1.99	
9/21		Freelancer Iat Paypal 160921 1000032711580 Medical Systems Group		3.71	
9/21		Paypal Inst Xfer 160921 Adobesystem Medical Systems Group		14.99	
9/21		Save As You Go Transfer Debit to Xxxxxxxxxx0206		4.00	53.35
9/22		Non-WF ATM Withdrawal authorized on 09/21 3708 Las Vegas Blvd Sou Las Vegas NV 00306266235862891 ATM ID Nvtcox04 Card 9170		306.99	
9/22		Non-Wells Fargo ATM Transaction Fee		2.50	
9/22		Online Transfer From Medical Systems Group Business Checking xxxxxx5639 Ref #Ibexzb2Q8F on 09/21/16	400.00		
9/22		Online Transfer From Medical Systems Group Business Checking xxxxxx5639 Ref #Ibev48Hcxh on 09/21/16	300.00		
9/22		Online Transfer From Medical Systems Group Business Market Rate Savings xxxxxx7578 Ref #Ibenb5PC8R on 09/22/16	50.00		
9/22		Online Transfer From Actionrad Solutions IN Business Market Rate Savings xxxxxx9517 Ref #Ibe2Wtrjrw on 09/22/16	50.00		
9/22		Online Transfer From Hentschl C Way2Save Savings xxxxxx0206 Ref #Ibeclz9F2x on 09/22/16	82.00		
9/22		Purchase authorized on 09/20 Buffalo Wild Wings Las Vegas NV S586264712475152 Card 9170		39.00	
9/22		Non-WF ATM Withdrawal authorized on 09/22 3708 Las Vegas 60645Nvtco Las Vegas NV 00586266252346657 ATM ID Nvtcox06 Card 9170		306.99	
9/22		Non-Wells Fargo ATM Transaction Fee		2.50	
9/22		Online Transfer to Hentschl J Everyday Checking xxxxxx3968 Ref #Ibexzb93V4 on 09/22/16		40.00	
9/22		Paypal Inst Xfer 160921 Yahoo Inc Medical Systems Group		24.95	
9/22		Paypal Inst Xfer 160922 Facebook Medical Systems Group		2.99	
9/22		Save As You Go Transfer Debit to Xxxxxxxxxx0206		3.00	206.43



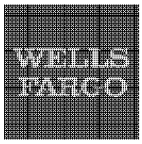
Transaction history (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
9/23		Purchase authorized on 09/22 Little Caesars 306 Las Vegas NV S586267044082367 Card 9170		15.78	
9/23		Save As You Go Transfer Debit to Xxxxxxxxxx0206		1.00	189.65
9/26		Online Transfer to Medical Systems Group IN Business Checking xxxxxx5639 Ref #Ibekf4Pwz5 on 09/24/16		5.00	
9/26		Online Transfer to Hentschl E Everyday Checking xxxxxx3563 Ref #Ibekf4Pwzj on 09/24/16		15.00	
9/26		Paypal Inst Xfer 160925 Google Play Medical Systems Group		1.99	
9/26		Freelancer Iat Paypal 160926 1000036558824 Medical Systems Group		5.36	
9/26		Paypal Inst Xfer 160925 Paloaltosof Medical Systems Group		19.95	
9/26		Paypal Inst Xfer 160925 Google Play Medical Systems Group		49.99	
9/26		Paypal Inst Xfer 160925 Google Play Medical Systems Group		99.99	
9/26		Paypal Inst Xfer 160925 Google Play Medical Systems Group		99.99	
9/26		Paypal Inst Xfer 160925 Google Play Medical Systems Group		99.99	
9/26		Overdraft Protection From 2134130224	220.11		
9/26		Overdraft Transfer Fee		12.50	0.00
9/27		Online Transfer From Medical Systems Group Business Checking xxxxxx5639 Ref #Iber78H897 on 09/27/16	600.00		
9/27		Online Transfer to Hentschl C Way2Save Savings xxxxxx0224 Ref #Ibe8Pyxxvr on 09/27/16		300.00	
9/27		Paypal Inst Xfer 160926 Google Play Medical Systems Group		4.99	
9/27		Paypal Inst Xfer 160927 Google Play Medical Systems Group		9.99	
9/27		Paypal Inst Xfer 160926 Google Play Medical Systems Group		29.99	
9/27		Paypal Inst Xfer 160926 Google Play Medical Systems Group		99.99	
9/27		Paypal Inst Xfer 160926 Google Play Medical Systems Group		99.99	
9/27		Save As You Go Transfer Debit to Xxxxxxxxxx0206		5.00	50.05
9/29		Online Transfer From Medical Systems Group Business Checking xxxxxx5639 Ref #Ibegj49Zyg on 09/28/16	300.00		
9/29		Online Transfer From Hentschl C Everyday Checking xxxxxx5220 Ref #Iber78Srhd on 09/28/16	1,200.00		
9/29		Non-WF ATM Withdrawal authorized on 09/28 3708 Las Vegas 60645Nvtco Las Vegas NV 00466273133670544 ATM ID Nvtcox04 Card 9170		306.99	
9/29		Non-Wells Fargo ATM Transaction Fee		2.50	
9/29		Purchase authorized on 09/28 Evi*The Cosmopol Las Vegas NV P00306273145761445 Card 9170		1,042.00	
9/29		Non-WF ATM Withdrawal authorized on 09/29 3333 Blue Diamo50118Nvshc Las Vegas NV 00466273266972009 ATM ID Nvshcx08 Card 9170		164.00	
9/29		Non-Wells Fargo ATM Transaction Fee		2.50	
9/29		Paypal Inst Xfer 160928 Google Play Medical Systems Group		99.99	
9/29		Overdraft Protection From 2134130224	96.63		
9/29		Overdraft Transfer Fee		12.50	16.20
9/30		Online Transfer From Actionrad Solutions IN Business Checking xxxxxx1401 Ref #Ibe5Symlfw on 09/30/16	500.00		
9/30		Purchase authorized on 09/28 Chicken NOW Las Vegas NV S306273021018447 Card 9170		16.20	
9/30		Save As You Go Transfer Debit to Xxxxxxxxxx0206		1.00	499.00
10/3		Online Transfer From Actionrad Solutions IN Business Checking xxxxxx1401 Ref #Ibegj67Lwz on 10/03/16	700.00		
10/3		Online Transfer From Actionrad Solutions IN Business Checking xxxxxx1401 Ref #Ibekf7R6F9 on 10/03/16	500.00		
10/3		Purchase authorized on 09/30 Fat Burger #130 Las Vegas NV S386275051577277 Card 9170		31.96	
10/3		Purchase authorized on 10/01 Eldorado Tequila F Henderson NV S586275203584220 Card 9170		7.00	
10/3		Online Transfer to Hentschl C Ref #Ibexzf3WM6 Way2Save Savings Pay Back Over Draft		100.00	
10/3		Paypal Inst Xfer 161002 Dropbox Medical Systems Group		9.99	
10/3		Paypal Inst Xfer 161001 Google Play Medical Systems Group		14.99	
10/3		Paypal Inst Xfer 161001 Google Play Medical Systems Group		49.99	



Transaction history (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
10/3		Paypal Inst Xfer 161002 Google Play Medical Systems Group		99.99	
10/3		Paypal Inst Xfer 161002 Google Play Medical Systems Group		99.99	
10/3		Paypal Inst Xfer 161002 Google Play Medical Systems Group		99.99	
10/3		Paypal Inst Xfer 161002 Google Play Medical Systems Group		99.99	
10/3		Paypal Inst Xfer 161002 Google Play Medical Systems Group		99.99	
10/3		Paypal Inst Xfer 161002 Google Play Medical Systems Group		99.99	
10/3		Save As You Go Transfer Debit to Xxxxxxxxxx0206		11.00	874.13
10/4		Online Transfer to Hentschl E Everyday Checking xxxxxx3563 Ref #Ibev4Dfh4x on 10/04/16		25.00	
10/4		Online Transfer to Hentschl J Everyday Checking xxxxxx3968 Ref #IbeZWykkcv on 10/04/16		40.00	809.13
10/5		Purchase authorized on 10/05 Jiffy Lube #266 Las Vegas NV P00000000740722469 Card 9170		83.68	
10/5		Purchase authorized on 10/05 Babies R US #6580 Las Vegas NV P00000000957040223 Card 9170		23.78	
10/5		Non-WF ATM Withdrawal authorized on 10/05 3333 Blue Diamond Rd Las Vegas NV 00586279769982141 ATM ID Nvshcx08 Card 9170		304.00	
10/5		Non-Wells Fargo ATM Transaction Fee		2.50	
10/5		Paypal Inst Xfer 161005 Cleverbridg Medical Systems Group		19.99	
10/5		Paypal Inst Xfer 161005 Google Play Medical Systems Group		39.99	
10/5		Save As You Go Transfer Debit to Xxxxxxxxxx0206		4.00	331.19
10/6		Online Transfer From Actionrad Solutions IN Business Checking xxxxxx1401 Ref #Ibev4Dwydm on 10/05/16	270.00		
10/6		Purchase authorized on 10/04 McDonald's F22290 Las Vegas NV S586278607903175 Card 9170		6.79	
10/6		Online Transfer to Hentschl J Everyday Checking xxxxxx3968 Ref #IbeZWz7G5V on 10/06/16		50.00	
10/6		Toysrus CC Tru Epay 100516 1158450663 6045861014074271		295.84	
10/6		Save As You Go Transfer Debit to Xxxxxxxxxx0206		2.00	246.56
10/7		Online Transfer From Actionrad Solutions IN Business Checking xxxxxx1401 Ref #Ibe8Q4Jt5Q on 10/07/16	500.00		
10/7		Purchase authorized on 10/05 Del Taco 1097 Las Vegas NV S306279645337300 Card 9170		15.53	
10/7		5/3 Install Loan Payment 100616 Ref 00749445017 Christie L Hentschl		62.29	
10/7		5/3 Credit Card Payment 100616 Ref 00749445112 Christie L Hentschl		213.57	
10/7		Online Transfer to Hentschl J Everyday Checking xxxxxx3968 Ref #IbeZWzldbh on 10/07/16		10.00	
10/7		Paypal Inst Xfer 161006 Google Play Medical Systems Group		99.99	
10/7		Paypal Inst Xfer 161006 Google Play Medical Systems Group		99.99	
10/7		Save As You Go Transfer Debit to Xxxxxxxxxx0206		3.00	242.19
10/11		Recurring Payment authorized on 10/09 Blue Apron Order 888-278-4349 NY S586283180014194 Card 9170		59.94	
10/11		Purchase authorized on 10/09 Books Are Fun Louisville CO S386283661168051 Card 9170		12.97	
10/11		Purchase authorized on 10/09 Seasons Buffett Las Vegas NV S306283665544370 Card 9170		19.46	
10/11		Online Transfer to Hentschl J Everyday Checking xxxxxx3968 Ref #Ibecm6Ffys on 10/09/16		20.00	
10/11		Online Transfer to Hentschl J Everyday Checking xxxxxx3968 Ref #Ibexzhf388 on 10/09/16		10.00	
10/11		Online Transfer to Hentschl E Everyday Checking xxxxxx3563 Ref #Ibexzhnm5Y on 10/10/16		20.00	
10/11		Online Transfer to Hentschl J Everyday Checking xxxxxx3968 Ref #Ibenbc4x6S on 10/10/16		50.00	
10/11		Paypal Inst Xfer 161010 Google Play Medical Systems Group		20.99	
10/11		Paypal Inst Xfer 161009 Facebook Medical Systems Group		50.10	
10/11		Fpb CR Card Telephone 100816 Colbap24192162 Christie Hentschl		292.00	
10/11		Overdraft Protection From 2134130224	325.77		



Transaction history (continued)

Date	*Check Number*	*Description*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending daily balance*
10/11		Overdraft Transfer Fee		12.50	0.00
10/12		State Farm Ro 27 Sfpp 24 S 1229329924 Christie Hentschl		51.00	
10/12		Overdraft Protection From 2134130224	63.50		
10/12		Overdraft Transfer Fee		12.50	0.00
10/13		Online Transfer From Medical Systems Group Business Checking xxxxxx5639 Ref #Ibegj8Wmf4 on 10/13/16	172.00		
10/13		Online Transfer to Hentschl J Everyday Checking xxxxxx3968 Ref #Ibecm7Gfzd on 10/13/16		20.00	
10/13		Purchase authorized on 10/13 Walgreens Store 4930 B Las Vegas NV P00386288006568631 Card 9170		17.82	
10/13		Save As You Go Transfer Debit to Xxxxxxxxxx0206		1.00	133.18
10/14		Purchase authorized on 10/12 Lyft *Ride Wed 7 Lyft.Com CA S306287112964192 Card 9170		15.55	
10/14		Purchase authorized on 10/13 ME N Mommy to Be L Las Vegas NV S386287769720747 Card 9170		46.73	
10/14		Paypal Inst Xfer 161013 Bluemtn Medical Systems Group		4.99	
10/14		Save As You Go Transfer Debit to Xxxxxxxxxx0206		3.00	62.91
10/17		Online Transfer From Hentschl C Way2Save Savings xxxxxx0206 Ref #Ibecm8Whqp on 10/17/16	34.00		
10/17		Online Transfer From Actionrad Solutions IN Business Market Rate Savings xxxxxx9517 Ref #Ibev4Jbm4V on 10/17/16	25.00		
10/17		Purchase authorized on 10/13 Arby's #7663 Las Vegas NV S466287731334052 Card 9170		13.43	
10/17		Recurring Payment authorized on 10/15 Blue Apron Order 888-278-4349 NY S306290176534160 Card 9170		59.94	
10/17		Skype Iat Paypal 161017 1000076900168 Medical Systems Group		7.99	
10/17		Save As You Go Transfer Debit to Xxxxxxxxxx0206		3.00	37.55
10/18		Online Transfer From Hentschl C Way2Save Savings xxxxxx0224 Ref #Ibexzl6D7P on 10/18/16	1,000.00		
10/18		Non-WF ATM Withdrawal authorized on 10/18 1 Seminole Way Fort Lauderda FL 00306292804893335 ATM ID Flshhx15 Card 9170		304.00	
10/18		Non-Wells Fargo ATM Transaction Fee		2.50	
10/18		Online Transfer to Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #Ibegjbmyxn on 10/18/16		300.00	
10/18		Paypal Inst Xfer 161018 Lyft Medical Systems Group		16.92	
10/18		Overdraft Protection From 2134130224	25.00		439.13
10/19		Online Transfer From Hentschl C Way2Save Savings xxxxxx0224 Ref #Ibexzlfpq2 on 10/19/16	1,000.00		
10/19		Online Transfer to Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #Ibe8Q7Nxjx on 10/18/16		350.00	
10/19		Non-WF ATM Withdrawal authorized on 10/19 1 Seminole Way Fort Lauderda FL 00306293296211985 ATM ID Flshhx19 Card 9170		304.00	
10/19		Non-Wells Fargo ATM Transaction Fee		2.50	
10/19		Purchase authorized on 10/19 Evi*Seminole Har Fort Lauderda FL P00586293799186270 Card 9170		521.95	
10/19		Purchase authorized on 10/19 Evi*Seminole Har Fort Lauderda FL P00586293807884198 Card 9170		417.95	
10/19		Overdraft Protection From 2134130224	180.93		
10/19		Overdraft Transfer Fee		12.50	11.16
Ending balance on 10/19					**11.16**
Totals			**$8,594.94**	**$8,872.78**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Summary of Overdraft and Returned Item fee(s)

	Total this statement period	*Total year-to-date †*
Total Overdraft Fees	$0.00	$148.75
Total Returned Item Fees	$0.00	$0.00

† Year-to-date total reflects fees assessed or reversed since first full statement period of current calendar year.

Monthly service fee summary

For a complete list of fees and detailed account information, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 09/20/2016 - 10/19/2016	Standard monthly service fee $10.00	You paid $0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Minimum daily balance	$1,500.00	-$253.64 ☐
· Total amount of qualifying direct deposits	$500.00	$0.00 ☐
· Total number of posted Wells Fargo Debit Card purchases and/or payments	10	22 ☑
· The fee is waived when the account is linked to a Wells Fargo Campus ATM or Campus Debit Card		

Monthly service fee discount(s) ***(applied when box is checked)***

Age of primary account owner is 17 - 24 ($5.00 discount) ☐

RC/RC

IMPORTANT ACCOUNT INFORMATION

It's important for you to have peace of mind.

We want to ensure you're comfortable with your accounts and have the tools you need to manage your money. We recommend you visit your local Wells Fargo bank location, or call the toll-free number that appears on this statement, to make sure you are satisfied with all your accounts and services.

We'll spend time understanding your financial needs and reviewing your accounts and options. We'll also help you close any accounts or discontinue services you do not recognize or want, and discuss the process that's been established to address any remaining concerns resulting from accounts and services opened on your behalf.

Wells Fargo Way2Save® Savings

Activity summary

Beginning balance on 9/20	$75.00
Deposits/Additions	44.00
Withdrawals/Subtractions	- 116.00
Ending balance on 10/19	**$3.00**

Account number: **7956840206**

CHRISTIE L HENTSCHL

Nevada account terms and conditions apply

For Direct Deposit use
Routing Number (RTN): 321270742

Interest summary

Interest paid this statement	$0.00
Average collected balance	$21.73
Annual percentage yield earned	0.00%
Interest earned this statement period	$0.00
Interest paid this year	$0.00

Transaction history

Date	*Description*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending daily balance*
9/20	Save As You Go Transfer Credit From Xxxxxxxxxx7685	1.00		76.00
9/21	Save As You Go Transfer Credit From Xxxxxxxxxx7685	2.00		78.00
9/22	Save As You Go Transfer Credit From Xxxxxxxxxx7685	4.00		
9/22	* Online Transfer to Hentschl C Everyday Checking xxxxxx7685 Ref #lbeclz9F2x on 09/22/16		82.00	0.00
9/23	Save As You Go Transfer Credit From Xxxxxxxxxx7685	3.00		3.00
9/26	Save As You Go Transfer Credit From Xxxxxxxxxx7685	1.00		4.00
9/28	Save As You Go Transfer Credit From Xxxxxxxxxx7685	5.00		9.00
10/3	Save As You Go Transfer Credit From Xxxxxxxxxx7685	1.00		10.00
10/4	Save As You Go Transfer Credit From Xxxxxxxxxx7685	11.00		21.00
10/6	Save As You Go Transfer Credit From Xxxxxxxxxx7685	4.00		25.00
10/7	Save As You Go Transfer Credit From Xxxxxxxxxx7685	2.00		27.00
10/11	Save As You Go Transfer Credit From Xxxxxxxxxx7685	3.00		30.00
10/14	Save As You Go Transfer Credit From Xxxxxxxxxx7685	1.00		31.00
10/17	Save As You Go Transfer Credit From Xxxxxxxxxx7685	3.00		
10/17	* Online Transfer to Hentschl C Everyday Checking xxxxxx7685 Ref #lbecm8Whqp on 10/17/16		34.00	0.00
10/18	Save As You Go Transfer Credit From Xxxxxxxxxx7685	3.00		3.00
Ending balance on 10/19				**3.00**
Totals		**$44.00**	**$116.00**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

* *Indicates transaction counts toward the Regulation D and Wells Fargo savings withdrawal and transfer limit. Except outgoing wire transfers, there is no limit on the number of withdrawals or transfers made in person at an ATM or Wells Fargo location or on any types of deposits. For more information, please refer to your Account Agreement.*

Monthly service fee summary

For a complete list of fees and detailed account information, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 09/20/2016 - 10/19/2016	Standard monthly service fee $5.00	You paid $0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Minimum daily balance	$300.00	$3.00 ☐
· Daily automatic transfer from a Wells Fargo checking account	$1.00	$0.00 ☐ ^
· Save As You Go® transfer from a Wells Fargo checking account	$1.00	$44.00 ☑
· Monthly automatic transfer from a Wells Fargo checking account	$25.00	$0.00 ☐ ^
· The fee is waived when the primary account owner is under the age of 18 (19 in Alabama)		

^Zero is displayed because you did not meet the minimum amount required for a single transaction of this type.
AM/AM

Worksheet to balance your account

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

A **Enter the ending balance** on this statement. $ _____

B **List outstanding deposits and other credits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Description	Amount
Total	$

+ $ _____

C **Add** A **and** B to calculate the subtotal. = $ _____

D **List outstanding checks, withdrawals, and other debits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Number/Description	Amount
Total	$

- $ _____

E **Subtract** D **from** C to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register. = $ _____

General statement policies for Wells Fargo Bank

- **To dispute or report inaccuracies in information we have furnished to a Consumer Reporting Agency about your accounts.** You have the right to dispute the accuracy of information that Wells Fargo Bank, N.A. has furnished to a consumer reporting agency by writing to us at Overdraft Collection and Recovery, P.O. Box 5058, Portland, OR 97208-5058. Please describe the specific information that is inaccurate or in dispute and the basis for the dispute along with supporting documentation. If you believe the information furnished is the result of identity theft, please provide us with an identity theft report.
- **In case of errors or questions about your electronic transfers,** telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.
  1. Tell us your name and account number (if any).
  2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
  3. Tell us the dollar amount of the suspected error.

  We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

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Member FDIC. EQUAL HOUSING LENDER

Wells Fargo Combined Statement of Accounts

Primary account number: **9878987685** ▪ October 20, 2016 - November 17, 2016 ▪ Page 1 of 8

CHRISTIE L HENTSCHL
3485 W MAULE AVE
LAS VEGAS NV 89118-4509

Questions?

Available by phone 24 hours a day, 7 days a week:
Telecommunications Relay Services calls accepted
1-800-TO-WELLS (1-800-869-3557)
TTY: 1-800-877-4833
En español: 1-877-727-2932
華語 1-800-288-2288 *(6 am to 7 pm PT, M-F)*

Online: wellsfargo.com

Write: Wells Fargo Bank, N.A. (825)
P.O. Box 6995
Portland, OR 97228-6995

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Account options

A check mark in the box indicates you have these convenient services with your account(s). Go to wellsfargo.com or call the number above if you have questions or if you would like to add new services.

Online Banking	☑	Direct Deposit	☐
Online Bill Pay	☑	Auto Transfer/Payment	☐
Online Statements	☑	Overdraft Protection	☑
Mobile Banking	☑	Debit Card	
My Spending Report	☑	Overdraft Service	☑

Summary of accounts

Checking/Prepaid and Savings

Account	*Page*	*Account number*	*Ending balance last statement*	*Ending balance this statement*
Wells Fargo Everyday Checking	2	9878987685	11.16	158.37
Wells Fargo Way2Save® Savings	6	7956840206	3.00	19.00
	Total deposit accounts		**$14.16**	**$177.37**

Wells Fargo Everyday Checking

Activity summary

Beginning balance on 10/20	$11.16
Deposits/Additions	6,050.68
Withdrawals/Subtractions	- 5,903.47
Ending balance on 11/17	**$158.37**

Account number: **9878987685**

CHRISTIE L HENTSCHL

Nevada account terms and conditions apply

For Direct Deposit use
Routing Number (RTN): 321270742

Overdraft Protection

Your account is linked to the following for Overdraft Protection:

- Savings - 000002134130224

Transaction history

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
10/21		Purchase authorized on 10/20 Pizza Hut Concours Miami FL S466294012896500 Card 9170		11.16	
10/21		Paypal Inst Xfer 161020 Lyft Medical Systems Group		14.54	
10/21		Paypal Inst Xfer 161020 Google Play Medical Systems Group		19.99	
10/21		Paypal Inst Xfer 161021 Adobesystem Medical Systems Group		14.99	
10/21		Overdraft Protection From 2134130224	62.02		
10/21		Overdraft Transfer Fee		12.50	0.00
10/24		Online Transfer From Hentschl C Everyday Checking xxxxxx5220 Ref #lbe2x63757 on 10/23/16	200.00		
10/24		Recurring Payment authorized on 10/22 Blue Apron Order 888-278-4349 NY S466297176876002 Card 9170		59.94	
10/24		Online Transfer to Hentschl J Ref #lbenbgz3B5 Everyday Checking Gas		20.00	
10/24		Online Transfer to Medical Systems Group IN Business Checking xxxxxx5639 Ref #lbev4L7C4L on 10/24/16		50.00	
10/24		Paypal Inst Xfer 161021 Google Play Medical Systems Group		1.99	
10/24		Freelancer Iat Paypal 161024 1000099999843 Medical Systems Group		5.30	
10/24		Paypal Inst Xfer 161023 Lyft Medical Systems Group		23.18	
10/24		Save As You Go Transfer Debit to Xxxxxxxxxx0206		4.00	35.59
10/25		Online Transfer From Actionrad Solutions IN Business Checking xxxxxx1401 Ref #lbenbhh92Y on 10/25/16	200.00		
10/25		Paypal Inst Xfer 161025 Paloaltosof Medical Systems Group		19.95	
10/25		Save As You Go Transfer Debit to Xxxxxxxxxx0206		1.00	214.64
10/26		Purchase authorized on 10/25 USPS31489275005038 Las Vegas NV S466299670655829 Card 9170		6.45	
10/26		Save As You Go Transfer Debit to Xxxxxxxxxx0206		1.00	207.19
10/27		Online Transfer From Medical Systems Group Business Checking xxxxxx5639 Ref #lber7Kfp4V on 10/27/16	400.00		
10/27		Purchase authorized on 10/25 Chili's Rainbow Las Vegas NV S386300126723420 Card 9170		70.00	
10/27		Purchase authorized on 10/27 Chevron/Terrible Herbs Las Vegas NV P00386301578867296 Card 9170		13.98	
10/27		Online Transfer to Hentschl J Everyday Checking xxxxxx3968 Ref #lbe5T8Lwht on 10/27/16		10.00	
10/27		Online Transfer to Hentschl J Everyday Checking xxxxxx3968 Ref #lbekfgl9R7 on 10/27/16		10.00	
10/27		Save As You Go Transfer Debit to Xxxxxxxxxx0206		2.00	501.21
10/28		Purchase authorized on 10/26 Five Guys Outlets Las Vegas NV S586300702924925 Card 9170		26.98	

IN THE SUPREME COURT OF THE STATE OF NEVADA

Case No. 82723

DAVID PATRICK STUCKE
Appellant

And

CHRISTIE LEEANN STUCKE
Respondent

Appeal from Order from February 25, 2021 regarding Findings of Fact, Conclusions of Law and Order and Decree of Divorce, Clark County Nevada, Eighth Judicial District Court Family Division Department F
Appellant's Appendix Volume 21

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Counsel for Appellant

Docket 82723 Document 2022-01330

IN THE SUPREME COURT OF THE STATE OF NEVADA

DAVID PATRICK STUCKE Appellant, vs. **CHRISTIE LEEANN STUCKE,** Respondent.	Supreme Court Case No.: **82723** **APPELLANT'S APPENDIX INDEX VOLUME 21**

TABLE OF CONTENTS

ALPHABETICAL LISTING

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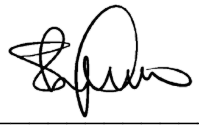
DATED this 12th day of January 2022.



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WELLS FARGO

Transaction history (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
10/28		Online Transfer to Hentschl J Everyday Checking xxxxxx3968 Ref #Iber7Kzdbw on 10/28/16		30.00	
10/28	128	Check		300.00	
10/28		Overdraft Protection From 2134130224	218.56		
10/28		Overdraft Transfer Fee		12.50	350.29
10/31		Non-WF ATM Withdrawal authorized on 10/28 3708 Las Vegas Blvd Sou Las Vegas NV 0030630310980930 8 ATM ID Nvtcox06 Card 9170		306.99	
10/31		Non-Wells Fargo ATM Transaction Fee		2.50	
10/31		Non-WF ATM Balance Inquiry Fee 10/29 3801 Las Veg Las Vegas NV ATM ID Nvtpva04 Card 9170		2.00	
10/31		Online Transfer From Actionrad Solutions IN Business Checking xxxxxx1401 Ref #Ibexzp66xx on 10/29/16	1,000.00		
10/31		Online Transfer From Actionrad Solutions IN Business Checking xxxxxx1401 Ref #Ibev4N6Jhy on 10/31/16	300.00		
10/31		Online Transfer From Hentschl J Ref #Ibexzprc7M Everyday Checking Brakes	100.00		
10/31		Purchase authorized on 10/28 Rebel #2194 Las Vegas NV S386303010425791 Card 9170		43.30	
10/31		Non-WF ATM Withdrawal authorized on 10/29 3801 Las Vegas Blvd So Las Vegas NV 0030630366919013 3 ATM ID Nvtpvx03 Card 9170		304.99	
10/31		Non-Wells Fargo ATM Transaction Fee		2.50	
10/31		Purchase authorized on 10/29 Evi*Tropicana Re Las Vegas NV P0058630370364281 5 Card 9170		522.95	
10/31		Non-WF ATM Withdrawal authorized on 10/31 3801 Las Vegas Blvd So Las Vegas NV 0058630582069109 8 ATM ID Nvtpvx02 Card 9170		304.99	
10/31		Non-Wells Fargo ATM Transaction Fee		2.50	
10/31		Online Transfer to Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #Ibexzpr3Xn on 10/31/16		100.00	
10/31		Purchase authorized on 10/31 Evi*Tropicana Re Las Vegas NV P0058630600225239 8 Card 9170		314.95	
10/31		Overdraft Protection From 2134130224	199.88		
10/31		Overdraft Transfer Fee		12.50	30.00
11/1		Online Transfer From Medical Systems Group Business Checking xxxxxx5639 Ref #Ibe2x8Tptx on 11/01/16	300.00		
11/1		Online Transfer to Hentschl E Everyday Checking xxxxxx3563 Ref #Ibekfjcbtj on 11/01/16		40.00	
11/1		Paypal Inst Xfer 161031 Facebook Medical Systems Group		48.75	
11/1		Save As You Go Transfer Debit to Xxxxxxxxxx0206		1.00	240.25
11/2		Purchase authorized on 10/31 Whasn East Las Vegas NV S166305667188548 Card 9170		30.00	
11/2		Purchase authorized on 11/01 Frontier Ai T52Lsf 720-3744390 CO S386306238327963 Card 9170		357.51	
11/2		Paypal Inst Xfer 161102 Dropbox Medical Systems Group		9.99	
11/2		Overdraft Protection From 2134130224	275.74		
11/2		Overdraft Transfer Fee		12.50	105.99
11/3		Non-WF ATM Withdrawal authorized on 11/02 2535 Las Vegas Blvd Las Vegas NV 0038630823262968 5 ATM ID Nvslsx01 Card 9170		305.99	
11/3		Non-Wells Fargo ATM Transaction Fee		2.50	
11/3		Online Transfer From Medical Systems Group Business Checking xxxxxx5639 Ref #Ibekfjr7B7 on 11/02/16	200.00		
11/3		Paypal Inst Xfer 161102 Jjbmlb Medical Systems Group		50.00	
11/3		Overdraft Protection From 2134130224	65.00		
11/3		Overdraft Transfer Fee		12.50	0.00
11/4		Non-WF ATM Withdrawal authorized on 11/03 3708 Las Vegas Blvd Sou Las Vegas NV 0046630920221329 9 ATM ID Nvtcox06 Card 9170		306.99	
11/4		Non-Wells Fargo ATM Transaction Fee		2.50	

WELLS FARGO

Transaction history (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
11/4		Non-WF ATM Withdrawal authorized on 11/04 3801 Las Vegas Blvd So Las Vegas NV 00466309260531377 ATM ID Nvtpvx01 Card 9170		304.99	
11/4		Non-Wells Fargo ATM Transaction Fee		2.50	
11/4		Overdraft Protection From 2134130224	629.48		
11/4		Overdraft Transfer Fee		12.50	0.00
11/7		Online Transfer From Medical Systems Group Business Checking xxxxxx5639 Ref #lbegjj55Bl on 11/05/16	400.00		
11/7		Purchase authorized on 11/04 Gotocitrix.Com 855-837-1750 CA S306308672523648 Card 9170		29.00	
11/7		Online Transfer to Hentschl J Everyday Checking xxxxxx3968 Ref #lbe5Tcpgww on 11/05/16		20.00	
11/7		Online Transfer to Hentschl J Everyday Checking xxxxxx3968 Ref #lbenbm7G27 on 11/05/16		20.00	
11/7		Purchase authorized on 11/06 Panda Express 655 Las Vegas NV S586311825297153 Card 9170		21.17	
11/7		Purchase authorized on 11/06 Panda Express 655 Las Vegas NV S306311827036197 Card 9170		4.11	
11/7		Purchase authorized on 11/06 Chevron/Terrible Herbs Las Vegas NV P00586312236169238 Card 9170		8.97	
11/7		Save As You Go Transfer Debit to Xxxxxxxxxx0206		4.00	292.75
11/8		Online Transfer From Medical Systems Group Business Checking xxxxxx5639 Ref #lbev4Qvyj8 on 11/08/16	200.00		
11/8		Online Transfer to Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #lbexzscw2M on 11/08/16		50.00	
11/8		Online Transfer to Hentschl J Everyday Checking xxxxxx3968 Ref #lbecmhd83W on 11/08/16		40.00	
11/8		ATM Withdrawal authorized on 11/08 4182 Blue Diamond Rd Las Vegas NV 0001178 ATM ID 9915W Card 9170		300.00	102.75
11/10		Online Transfer From Medical Systems Group Business Checking xxxxxx5639 Ref #lbekflygx6 on 11/10/16	500.00		
11/10		Online Transfer to Hentschl C Everyday Checking xxxxxx5220 Ref #lbekflyhcq on 11/10/16		100.00	502.75
11/14		Online Transfer From Actionrad Solutions IN Business Checking xxxxxx1401 Ref #lbe8Qgtyhc on 11/11/16	300.00		
11/14		Online Transfer to Hentschl J Everyday Checking xxxxxx3968 Ref #lbegjktsn6 on 11/11/16		20.00	
11/14		Online Transfer to Medical Systems Group IN Business Market Rate Savings xxxxxx7578 Ref #lbegjktsyt on 11/11/16		50.00	
11/14		Online Transfer to Hentschl E Way2Save Savings xxxxxx8449 Ref #lbegjktt37 on 11/11/16		10.00	
11/14		Online Transfer to Hentschl J Way2Save Savings xxxxxx5218 Ref #lber7Qch5F on 11/11/16		10.00	
11/14		Online Transfer to Hentschl J Way2Save Savings xxxxxx8506 Ref #lbecmjdlyv on 11/11/16		10.00	
11/14		Non-WF ATM Withdrawal authorized on 11/11 3801 Las Vegas Blvd So Las Vegas NV 00386317030482697 ATM ID Nvtpvx02 Card 9170		304.99	
11/14		Non-Wells Fargo ATM Transaction Fee		2.50	
11/14		Purchase authorized on 11/12 283 - America Las Vegas NV S466317241700101 Card 9170		6.13	
11/14		Online Transfer to Hentschl J Everyday Checking xxxxxx3968 Ref #lber7Qjg88 on 11/12/16		30.00	
11/14		Online Transfer to Hentschl J Everyday Checking xxxxxx3968 Ref #lbexztljzr on 11/12/16		15.00	
11/14		Purchase authorized on 11/13 Cvs/Pharmacy #0878 Las Vegas NV S386318740341179 Card 9170		15.13	
11/14		Paypal Inst Xfer 161113 Bluemtn Medical Systems Group		4.99	
11/14		Paypal Inst Xfer 161111 Microsoftco Medical Systems Group		99.99	
11/14		Save As You Go Transfer Debit to Xxxxxxxxxx0206		4.00	220.02
11/15		State Farm Ro 27 Sfpp 24 S 1229329924 Christie Hentschl		51.00	
11/15		Save As You Go Transfer Debit to Xxxxxxxxxx0206		1.00	168.02

Transaction history (continued)

Date	*Check Number*	*Description*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending daily balance*
11/16		Online Transfer From Actionrad Solutions IN Business Checking xxxxxx1401 Ref #Ibegjmdf62 on 11/16/16	500.00		
11/16		Purchase authorized on 11/14 McDonald's F27224 Las Vegas NV S386319681569352 Card 9170		6.79	
11/16		Purchase authorized on 11/15 Raising Canes - Rc Las Vegas NV S386320172424690 Card 9170		4.53	
11/16		Online Transfer to Hentschl E Everyday Checking xxxxxx3563 Ref #Ibe2Xff34H on 11/16/16		10.00	
11/16		Online Transfer to Hentschl C Way2Save Savings xxxxxx0224 Ref #Ibe8Qjch8J on 11/16/16		150.00	
11/16		Toysrus CC Tru Epay 111616 1181757499 6045861014074271		283.51	
11/16		Skype Communicat Iat Paypal 161116 1000197016507 Medical Systems Group		7.99	
11/16		Save As You Go Transfer Debit to Xxxxxxxxxx0206		4.00	201.20
11/17		Purchase authorized on 11/16 Tropical Smoothie Las Vegas NV S466322044375526 Card 9170		31.83	
11/17		Online Transfer to Hentschl E Everyday Checking xxxxxx3563 Ref #Iber7S4Hjr on 11/17/16		10.00	
11/17		Save As You Go Transfer Debit to Xxxxxxxxxx0206		1.00	158.37
Ending balance on 11/17					**158.37**
Totals			**$6,050.68**	**$5,903.47**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Summary of checks written *(checks listed are also displayed in the preceding Transaction history)*

Number	*Date*	*Amount*
128	10/28	300.00

Summary of Overdraft and Returned Item fee(s)

	Total this statement period	*Total year-to-date †*
Total Overdraft Fees	$0.00	$148.75
Total Returned Item Fees	$0.00	$0.00

† *Year-to-date total reflects fees assessed or reversed since first full statement period of current calendar year.*

Monthly service fee summary

For a complete list of fees and detailed account information, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 10/20/2016 - 11/17/2016	Standard monthly service fee $10.00	You paid $0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Minimum daily balance	$1,500.00	-$306.99 ☐
· Total amount of qualifying direct deposits	$500.00	$0.00 ☐
· Total number of posted Wells Fargo Debit Card purchases and/or payments	10	20 ☑
· The fee is waived when the account is linked to a Wells Fargo Campus ATM or Campus Debit Card		

Monthly service fee discount(s) ***(applied when box is checked)***

Age of primary account owner is 17 - 24 ($5.00 discount) ☐

RC/RC

Wells Fargo Way2Save® Savings

Activity summary

Beginning balance on 10/20	$3.00
Deposits/Additions	22.00
Withdrawals/Subtractions	- 6.00
Ending balance on 11/17	**$19.00**

Account number: **7956840206**
CHRISTIE L HENTSCHL
Nevada account terms and conditions apply
For Direct Deposit use
Routing Number (RTN): 321270742

Interest summary

Interest paid this statement	$0.00
Average collected balance	$10.34
Annual percentage yield earned	0.00%
Interest earned this statement period	$0.00
Interest paid this year	$0.00

Transaction history

Date	*Description*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending daily balance*
10/25	Save As You Go Transfer Credit From Xxxxxxxxxx7685	4.00		7.00
10/26	Save As You Go Transfer Credit From Xxxxxxxxxx7685	1.00		8.00
10/27	Save As You Go Transfer Credit From Xxxxxxxxxx7685	1.00		9.00
10/28	Save As You Go Transfer Credit From Xxxxxxxxxx7685	2.00		11.00
11/2	Save As You Go Transfer Credit From Xxxxxxxxxx7685	1.00		12.00
11/7	* Online Transfer to Hentschl E Way2Save Savings xxxxxx8449 Ref #Ibenbm3T3Q on 11/05/16		6.00	6.00
11/8	Save As You Go Transfer Credit From Xxxxxxxxxx7685	4.00		10.00
11/15	Save As You Go Transfer Credit From Xxxxxxxxxx7685	4.00		14.00
11/16	Save As You Go Transfer Credit From Xxxxxxxxxx7685	1.00		15.00
11/17	Save As You Go Transfer Credit From Xxxxxxxxxx7685	4.00		19.00
Ending balance on 11/17				**19.00**
Totals		**$22.00**	**$6.00**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

* *Indicates transaction counts toward the Regulation D and Wells Fargo savings withdrawal and transfer limit. Except outgoing wire transfers, there is no limit on the number of withdrawals or transfers made in person at an ATM or Wells Fargo location or on any types of deposits. For more information, please refer to your Account Agreement.*

Monthly service fee summary

For a complete list of fees and detailed account information, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 10/20/2016 - 11/17/2016	Standard monthly service fee $5.00	You paid $0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Minimum daily balance	$300.00	$3.00 ☐
· Daily automatic transfer from a Wells Fargo checking account	$1.00	$0.00 ☐ ^
· Save As You Go® transfer from a Wells Fargo checking account	$1.00	$22.00 ☑

Monthly service fee summary (continued)

How to avoid the monthly service fee	Minimum required	This fee period
· Monthly automatic transfer from a Wells Fargo checking account	$25.00	$0.00 ☐ ^
· The fee is waived when the primary account owner is under the age of 18 (19 in Alabama)		

^Zero is displayed because you did not meet the minimum amount required for a single transaction of this type.

AM/AM

Worksheet to balance your account

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

A **Enter the ending balance** on this statement. $ _____

B **List outstanding deposits and other credits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Description	Amount
Total	$

+ $ _____

C **Add** A **and** B to calculate the subtotal. = $ _____

D **List outstanding checks, withdrawals, and other debits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Number/Description	Amount
Total	$

- $ _____

E **Subtract** D **from** C to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register. = $ _____

General statement policies for Wells Fargo Bank

- **To dispute or report inaccuracies in information we have furnished to a Consumer Reporting Agency about your accounts.** You have the right to dispute the accuracy of information that Wells Fargo Bank, N.A. has furnished to a consumer reporting agency by writing to us at Overdraft Collection and Recovery, P.O. Box 5058, Portland, OR 97208-5058. Please describe the specific information that is inaccurate or in dispute and the basis for the dispute along with supporting documentation. If you believe the information furnished is the result of identity theft, please provide us with an identity theft report.
- **In case of errors or questions about your electronic transfers,** telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.
  1. Tell us your name and account number (if any).
  2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
  3. Tell us the dollar amount of the suspected error.

  We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

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Member FDIC. EQUAL HOUSING LENDER

Wells Fargo Combined Statement of Accounts

Primary account number: **9878987685** ▪ November 18, 2016 - December 16, 2016 ▪ Page 1 of 8

CHRISTIE L HENTSCHL
3485 W MAULE AVE
LAS VEGAS NV 89118-4509

Questions?

Available by phone 24 hours a day, 7 days a week:
Telecommunications Relay Services calls accepted
1-800-TO-WELLS (1-800-869-3557)
TTY: 1-800-877-4833
En español: 1-877-727-2932
華語 1-800-288-2288 *(6 am to 7 pm PT, M-F)*

Online: wellsfargo.com

Write: Wells Fargo Bank, N.A. (825)
P.O. Box 6995
Portland, OR 97228-6995

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Account options

A check mark in the box indicates you have these convenient services with your account(s). Go to wellsfargo.com or call the number above if you have questions or if you would like to add new services.

Online Banking	☑	Direct Deposit	☐
Online Bill Pay	☑	Auto Transfer/Payment	☐
Online Statements	☑	Overdraft Protection	☑
Mobile Banking	☑	Debit Card	
My Spending Report	☑	Overdraft Service	☑

Summary of accounts

Checking/Prepaid and Savings

Account	*Page*	*Account number*	*Ending balance last statement*	*Ending balance this statement*
Wells Fargo Everyday Checking	2	9878987685	158.37	737.92
Wells Fargo Way2Save® Savings	6	7956840206	19.00	50.01
	Total deposit accounts		**$177.37**	**$787.93**

Wells Fargo Everyday Checking

Activity summary

Beginning balance on 11/18	$158.37
Deposits/Additions	4,430.00
Withdrawals/Subtractions	- 3,850.45
Ending balance on 12/16	**$737.92**

Account number: **9878987685**

CHRISTIE L HENTSCHL

Nevada account terms and conditions apply

For Direct Deposit use
Routing Number (RTN): 321270742

Overdraft Protection

Your account is linked to the following for Overdraft Protection:

- Savings - 000002134130224

Transaction history

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
11/18		Purchase authorized on 11/16 Rapid Care Medical Las Vegas NV S086321765032650 Card 9170		28.00	
11/18		Purchase authorized on 11/16 Rapid Care Medical Las Vegas NV S006321835778366 Card 9170		33.00	
11/18		Save As You Go Transfer Debit to Xxxxxxxxxx0206		2.00	95.37
11/21		Online Transfer From Medical Systems Group Business Checking xxxxxx5639 Ref #lbev4V38Z7 on 11/18/16	80.00		
11/21		Purchase authorized on 11/18 Wuhu Las Vegas NV S306322806026990 Card 9170		9.91	
11/21		Purchase authorized on 11/17 Johnny Rockets #43 Las Vegas NV S386322825945414 Card 9170		19.43	
11/21		Purchase authorized on 11/17 Carl's Jr # 8041 Las Vegas NV S386323148172145 Card 9170		34.21	
11/21		Online Transfer to Hentschl E Everyday Checking xxxxxx3563 Ref #lbe8Qk38Xj on 11/18/16		10.00	
11/21		Paypal Inst Xfer 161120 Google Play Medical Systems Group		19.99	
11/21		Paypal Inst Xfer 161121 Google Play Medical Systems Group		1.99	
11/21		Save As You Go Transfer Debit to Xxxxxxxxxx0206		5.00	74.84
11/22		Paypal Inst Xfer 161121 Adobesystem Medical Systems Group		14.99	
11/22		Save As You Go Transfer Debit to Xxxxxxxxxx0206		1.00	58.85
11/23		Online Transfer From Medical Systems Group Business Checking xxxxxx5639 Ref #lber7Tnkpg on 11/23/16	500.00		
11/23		Online Transfer to Hentschl J Everyday Checking xxxxxx3968 Ref #lbev4W2Wbn on 11/23/16		10.00	
11/23		Online Transfer to Hentschl E Everyday Checking xxxxxx3563 Ref #lbegjp5Vg4 on 11/23/16		20.00	
11/23		Online Transfer to Hentschl J Everyday Checking xxxxxx3968 Ref #lb0334Zdh2 on 11/23/16		30.00	498.85
11/25		Online Transfer to Hentschl J Everyday Checking xxxxxx3968 Ref #lbe8QI8C5P on 11/24/16		20.00	
11/25		Online Transfer to Hentschl J Checking xxxxxx0440 Ref #lbe5Tk4Hpg on 11/25/16		60.00	
11/25		Purchase authorized on 11/25 Chevron/Terrible Herbs Las Vegas NV P005863306795566l4 Card 9170		3.00	
11/25		Online Transfer to Hentschl J Everyday Checking xxxxxx3968 Ref #lbenbsj4Gs on 11/25/16		20.00	
11/25		Purchase authorized on 11/25 Gymboree 395 Las Vegas NV P000000009774313l5 Card 9170		32.38	
11/25		Paypal Inst Xfer 161125 Paloaltosof Medical Systems Group		19.95	
11/25		Save As You Go Transfer Debit to Xxxxxxxxxx0206		3.00	340.52

WELLS FARGO

Transaction history (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
11/28		Online Transfer From Medical Systems Group Business Checking xxxxxx5639 Ref #Ibexzycddm on 11/26/16	400.00		
11/28		Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib0336Yxd2 on 11/27/16	500.00		
11/28		Purchase authorized on 11/25 McDonald's F25614 Las Vegas NV S306330676198551 Card 9170		11.75	
11/28		Purchase authorized on 11/25 Charleys Philly St Las Vegas NV S466331138834997 Card 9170		16.20	
11/28		Online Transfer to Hentschl J Checking xxxxxx0440 Ref #Ibenbsm7CR on 11/26/16		20.00	
11/28		Online Transfer to Hentschl J Checking xxxxxx0440 Ref #Ib0336B74M on 11/26/16		10.00	
11/28		Online Transfer to Hentschl E Everyday Checking xxxxxx3563 Ref #Ibecmnc4Kb on 11/26/16		100.00	
11/28		Non-WF ATM Withdrawal authorized on 11/26 3801 Las Vegas Blvd So Las Vegas NV 00586332260771036 ATM ID Nvlpva04 Card 9170		304.99	
11/28		Non-Wells Fargo ATM Transaction Fee		2.50	
11/28		Non-WF ATM Withdrawal authorized on 11/27 3333 Blue Diamond Rd Las Vegas NV 00386332305078746 ATM ID Nvshcx08 Card 9170		204.00	
11/28		Non-Wells Fargo ATM Transaction Fee		2.50	
11/28		Purchase with Cash Back $ 20.00 authorized on 11/27 Chevron/Terrible Herbs Las Vegas NV P00466332323010779 Card 9170		25.49	
11/28		Non-WF ATM Withdrawal authorized on 11/28 3333 Blue Diamond Rd Las Vegas NV 00306333386936009 ATM ID Nvshcx05 Card 9170		304.00	
11/28		Non-Wells Fargo ATM Transaction Fee		2.50	
11/28		Save As You Go Transfer Debit to Xxxxxxxxxx0206		3.00	233.59
11/29		Purchase authorized on 11/27 Johnny Rockets #43 Las Vegas NV S306333130948479 Card 9170		15.00	
11/29		Online Transfer to Hentschl J Everyday Checking xxxxxx3968 Ref #Ib0338C53N on 11/29/16		20.00	
11/29		Save As You Go Transfer Debit to Xxxxxxxxxx0206		1.00	197.59
11/30		Online Transfer From Medical Systems Group Business Checking xxxxxx5639 Ref #Ibegjqlkbc on 11/30/16	800.00		
11/30		Purchase authorized on 11/28 Rapid Care Medical Las Vegas NV S006334005340724 Card 9170		25.00	
11/30		Online Transfer to Hentschl E Everyday Checking xxxxxx3563 Ref #Ib033B3Fmg on 11/30/16		30.00	
11/30		Save As You Go Transfer Debit to Xxxxxxxxxx0206		1.00	941.59
12/1		Non-WF ATM Withdrawal authorized on 11/30 Nrccpl08P2008 Eiffel T Las Vegas NV 00306336167757493 ATM ID Nrccpl08 Card 9170		306.99	
12/1		Non-Wells Fargo ATM Transaction Fee		2.50	
12/1		Non-WF ATM Withdrawal authorized on 12/01 3801 Las Vegas Blvd So Las Vegas NV 00386336432212418 ATM ID Nvlpvx02 Card 9170		304.99	
12/1		Non-Wells Fargo ATM Transaction Fee		2.50	324.61
12/2		Purchase authorized on 12/01 Tropicana Lv Trop Las Vegas NV S386336221515826 Card 9170		26.55	
12/2		Paypal Inst Xfer 161202 Dropbox Medical Systems Group		9.99	
12/2		Save As You Go Transfer Debit to Xxxxxxxxxx0206		2.00	286.07
12/5		Purchase authorized on 12/02 Desert Radiologist Las Vegas NV S306337559724926 Card 9170		25.00	
12/5		Purchase authorized on 12/02 Ihop 1607 Las Vegas NV S386337654265254 Card 9170		45.00	
12/5		Online Transfer to Hentschl E Everyday Checking xxxxxx3563 Ref #Ibe2Xkhp87 on 12/02/16		20.00	
12/5		Purchase authorized on 12/03 Wal-Mart Super Center Las Vegas NV P00000000276813690 Card 9170		35.73	

WELLS FARGO

Transaction history (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
12/5		Recurring Payment authorized on 12/04 Gotocitrix.Com 855-837-1750 CA S306339186629059 Card 9170		29.00	
12/5		Save As You Go Transfer Debit to Xxxxxxxxxx0206		4.00	127.34
12/7		Online Transfer From Hentschl C Way2Save Savings xxxxxx0224 Ref #Ibey2339Wc on 12/07/16	500.00		
12/7		Non-WF ATM Withdrawal authorized on 12/07 3333 Blue Diamond Rd Las Vegas NV 00386343054649653 ATM ID Nvshcx07 Card 9170		304.00	
12/7		Non-Wells Fargo ATM Transaction Fee		2.50	320.84
12/8		Non-WF ATM Balance Inquiry Fee 12/07 3333 Blue Di Las Vegas NV ATM ID Nvshcx07 Card 9170		2.00	
12/8		Purchase authorized on 12/07 Evi*Sls Las Vega Las Vegas NV P00306343082611732 Card 9170		209.50	
12/8		Save As You Go Transfer Debit to Xxxxxxxxxx0206		1.00	108.34
12/9		Online Transfer to Hentschl J Everyday Checking xxxxxx3968 Ref #Ibey23Nk65 on 12/09/16		20.00	88.34
12/12		Online Transfer From Actionrad Solutions IN Business Checking xxxxxx1401 Ref #Ibev52C86M on 12/10/16	300.00		
12/12		Online Transfer From Medical Systems Group Business Checking xxxxxx5639 Ref #Ibe8Qqh6Dw on 12/11/16	100.00		
12/12		Online Transfer From Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #Ib033Lv3RV on 12/12/16	200.00		
12/12		Purchase authorized on 12/08 IN-N-Out Burger #1 Las Vegas NV S466344013811761 Card 9170		8.27	
12/12		Purchase authorized on 12/08 Quicky Car Wash Las Vegas NV S466344085116243 Card 9170		15.00	
12/12		Non-WF ATM Withdrawal authorized on 12/10 2535 Las Vegas Blvd Las Vegas NV 00586346155633042 ATM ID Nvslsx02 Card 9170		305.99	
12/12		Non-Wells Fargo ATM Transaction Fee		2.50	
12/12		Online Transfer to Hentschl E Everyday Checking xxxxxx3563 Ref #Ibekfvwtzs on 12/10/16		5.00	
12/12		Online Transfer to Hentschl J Everyday Checking xxxxxx3968 Ref #Ib033Lcm5L on 12/11/16		10.00	
12/12		Online Transfer to Hentschl J Everyday Checking xxxxxx3968 Ref #Ibe5Tp6G9x on 12/12/16		30.00	
12/12		Non-WF ATM Withdrawal authorized on 12/12 3333 Blue Diamond Rd Las Vegas NV 00386347817109515 ATM ID Nvshcx07 Card 9170		104.00	
12/12		Non-Wells Fargo ATM Transaction Fee		2.50	
12/12		Paypal Inst Xfer 161212 Google Play Medical Systems Group		19.99	
12/12		Paypal Inst Xfer 161212 Google Play Medical Systems Group		99.99	
12/12		Save As You Go Transfer Debit to Xxxxxxxxxx0206		4.00	81.10
12/13		Paypal Inst Xfer 161212 Bluemtn Medical Systems Group		4.99	
12/13		Save As You Go Transfer Debit to Xxxxxxxxxx0206		1.00	75.11
12/14		Purchase authorized on 12/13 Glendale Parking-L Glendale CA S586349099893781 Card 9170		2.00	
12/14		State Farm Ro 27 Sfpp 24 S 1229329924 Christie Hentschl		51.00	
12/14		Save As You Go Transfer Debit to Xxxxxxxxxx0206		2.00	20.11
12/15		Online Transfer From Hentschl J Ref #Ibe2Xnjgh5 Everyday Checking Iphone	50.00		
12/15		Online Transfer From Actionrad Solutions IN Business Checking xxxxxx1401 Ref #Ibey254B63 on 12/15/16	1,000.00		
12/15		Online Transfer to Hentschl E Everyday Checking xxxxxx3563 Ref #Ibe8Qrg4Px on 12/15/16		0.20	
12/15		Non-WF ATM Withdrawal authorized on 12/15 350 Santa Monica Pier Santa Monica CA 00386350830993806 ATM ID Tr022803 Card 9170		203.50	
12/15		Non-Wells Fargo ATM Transaction Fee		2.50	863.91
12/16		Purchase authorized on 12/15 Rusty's Surf Ranch Santa Monica CA S466350824735424 Card 9170		58.00	

Transaction history (continued)

Date	*Check Number*	*Description*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending daily balance*
12/16		Purchase authorized on 12/16 Chevron 0099528 Los Angeles CA S386351112626082 Card 9170		57.00	
12/16		Skype Communicat Iat Paypal 161216 1000355651426 Medical Systems Group		7.99	
12/16		Save As You Go Transfer Debit to Xxxxxxxxxx0206		3.00	737.92
Ending balance on 12/16					**737.92**
Totals			**$4,430.00**	**$3,850.45**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Summary of Overdraft and Returned Item fee(s)

	Total this statement period	*Total year-to-date †*
Total Overdraft Fees	$0.00	$148.75
Total Returned Item Fees	$0.00	$0.00

† *Year-to-date total reflects fees assessed or reversed since first full statement period of current calendar year.*

Monthly service fee summary

For a complete list of fees and detailed account information, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 11/18/2016 - 12/16/2016	Standard monthly service fee $10.00	You paid $0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Minimum daily balance	$1,500.00	$20.11 ☐
· Total amount of qualifying direct deposits	$500.00	$0.00 ☐
· Total number of posted Wells Fargo Debit Card purchases and/or payments	10	23 ☑
· The fee is waived when the account is linked to a Wells Fargo Campus ATM or Campus Debit Card		

Monthly service fee discount(s) ***(applied when box is checked)***

Age of primary account owner is 17 - 24 ($5.00 discount) ☐

RC/RC

Important Account Information

Helpful information about avoiding the monthly service fee on this checking account.

None of the options to avoid the monthly service fee for this account have changed. All of the options are listed under the "Monthly service fee summary" section of this statement.

Below are the details for the 10 or more posted debit card purchases/payments option to avoid the monthly service fee each fee period:
- Debit card purchases include: PIN, Signature, Online and Phone purchases that post during the fee period
- Debit card payments include: one-time and recurring payments of bills made with your debit card that post during the fee period
- Not Included: any transactions made at an ATM (Wells Fargo or Non-Wells Fargo), and ACH (Automated Clearing House) transactions
- Fee period: debit card transactions must post during the fee period to count. The dates of your fee period are located in the "Monthly service fee summary" section of this statement. Transactions received after the applicable cut-off time or on a non-business day (Saturday, Sunday and federal holidays) are posted on the next business day.

If you have any questions about how to avoid the monthly service fee on your account, please contact your local banker or call the number listed on this statement.

IMPORTANT ACCOUNT INFORMATION

Periodically, we may evaluate the timing of statements, monthly service fee assessment and interest payments to your accounts. We may adjust the timing in order to align your statement, monthly service fee assessment (if any) and interest payment dates with one another. You may receive a partial statement that reflects activity and interest payments from the last statement date to the date of the change. No monthly service fees will be assessed during a partial statement period and there will be no impact to your interest rate or compounding frequency.

In the section of the Consumer Account Agreement titled "Rights and responsibilities" the subsection "When do we verify your transactions?" is deleted and replaced with the following:

Are transactions subject to verification by the Bank?
Yes. All transactions are subject to the Bank's verification. This includes cash, items, or other funds offered for deposit for which we have provided a receipt. We do not verify all transactions.

Who is responsible to make sure the declared amount of funds offered for deposit is accurate?
It is your responsibility, and the Bank has no obligation, to make sure the declared amounts on your deposit receipt are correct. If we determine a discrepancy exists between the declared and the actual amount of the funds, we are permitted to adjust (debit or credit) your account, and we will notify you if any adjustments are made. We are also permitted to use the declared amount as the correct amount to be deposited and to not adjust a discrepancy if it is less than our standard adjustment amount. We are permitted to vary our standard adjustment amount from time to time without notice to you and to use different amounts depending on account type.

If you notify us of an error in the amount of a deposit shown on your account statement within one year of the date we mail or otherwise make the account statement available to you, we will review the deposit and make any adjustment we determine is appropriate.

If you fail to notify us during this time frame, the deposit amount on your statement will be considered correct. This means that if the actual amount is less than the amount on the statement, the difference will become your property. If the actual amount is more than the amount shown on the statement, the difference will become the Bank's property.

Wells Fargo Way2Save® Savings

Activity summary

Beginning balance on 11/18	$19.00
Deposits/Additions	31.01
Withdrawals/Subtractions	- 0.00
Ending balance on 12/16	**$50.01**

Account number: **7956840206**
CHRISTIE L HENTSCHL
Nevada account terms and conditions apply
For Direct Deposit use
Routing Number (RTN): 321270742

Interest summary

Interest paid this statement	$0.01
Average collected balance	$36.82
Annual percentage yield earned	0.34%
Interest earned this statement period	$0.01
Interest paid this year	$0.01

Transaction history

Date	*Description*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending daily balance*
11/18	Save As You Go Transfer Credit From Xxxxxxxxxx7685	1.00		20.00
11/21	Save As You Go Transfer Credit From Xxxxxxxxxx7685	2.00		22.00
11/22	Save As You Go Transfer Credit From Xxxxxxxxxx7685	5.00		27.00
11/23	Save As You Go Transfer Credit From Xxxxxxxxxx7685	1.00		28.00
11/28	Save As You Go Transfer Credit From Xxxxxxxxxx7685	3.00		31.00
11/29	Save As You Go Transfer Credit From Xxxxxxxxxx7685	3.00		34.00
11/30	Save As You Go Transfer Credit From Xxxxxxxxxx7685	1.00		35.00
12/1	Save As You Go Transfer Credit From Xxxxxxxxxx7685	1.00		36.00
12/5	Save As You Go Transfer Credit From Xxxxxxxxxx7685	2.00		38.00
12/6	Save As You Go Transfer Credit From Xxxxxxxxxx7685	4.00		42.00
12/9	Save As You Go Transfer Credit From Xxxxxxxxxx7685	1.00		43.00
12/13	Save As You Go Transfer Credit From Xxxxxxxxxx7685	4.00		47.00
12/14	Save As You Go Transfer Credit From Xxxxxxxxxx7685	1.00		48.00
12/15	Save As You Go Transfer Credit From Xxxxxxxxxx7685	2.00		50.00
12/16	Interest Payment	0.01		50.01
Ending balance on 12/16				**50.01**
Totals		**$31.01**	**$0.00**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Monthly service fee summary

For a complete list of fees and detailed account information, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 11/18/2016 - 12/16/2016	Standard monthly service fee $5.00	You paid $0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Minimum daily balance	$300.00	$22.00 ☐
· Daily automatic transfer from a Wells Fargo checking account	$1.00	$0.00 ☐
· Save As You Go® transfer from a Wells Fargo checking account	$1.00	$31.00 ☑
· Monthly automatic transfer from a Wells Fargo checking account	$25.00	$0.00 ☐
· The fee is waived when the primary account owner is under the age of 18 (19 in Alabama)		

AM/AM

Worksheet to balance your account

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

A **Enter the ending balance** on this statement. $ _____

B **List outstanding deposits and other credits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Description	Amount
Total	$

+ $ _____

C **Add** A **and** B to calculate the subtotal. = $ _____

D **List outstanding checks, withdrawals, and other debits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Number/Description	Amount
Total	$

- $ _____

E **Subtract** D **from** C to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register. = $ _____

General statement policies for Wells Fargo Bank

- **To dispute or report inaccuracies in information we have furnished to a Consumer Reporting Agency about your accounts.** You have the right to dispute the accuracy of information that Wells Fargo Bank, N.A. has furnished to a consumer reporting agency by writing to us at Overdraft Collection and Recovery, P.O. Box 5058, Portland, OR 97208-5058. Please describe the specific information that is inaccurate or in dispute and the basis for the dispute along with supporting documentation. If you believe the information furnished is the result of identity theft, please provide us with an identity theft report.
- **In case of errors or questions about your electronic transfers,** telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.
  1. Tell us your name and account number (if any).
  2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
  3. Tell us the dollar amount of the suspected error.

  We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

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Member FDIC. EQUAL HOUSING LENDER

Wells Fargo Combined Statement of Accounts

Primary account number: **9878987685** ▪ December 17, 2016 - January 19, 2017 ▪ Page 1 of 8

CHRISTIE L HENTSCHL
3485 W MAULE AVE
LAS VEGAS NV 89118-4509

Questions?

Available by phone 24 hours a day, 7 days a week:
Telecommunications Relay Services calls accepted
1-800-TO-WELLS (1-800-869-3557)
TTY: 1-800-877-4833
En español: 1-877-727-2932
華語 1-800-288-2288 *(6 am to 7 pm PT, M-F)*

Online: wellsfargo.com

Write: Wells Fargo Bank, N.A. (825)
P.O. Box 6995
Portland, OR 97228-6995

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Account options

A check mark in the box indicates you have these convenient services with your account(s). Go to wellsfargo.com or call the number above if you have questions or if you would like to add new services.

Online Banking	☑	Direct Deposit	☐
Online Bill Pay	☑	Auto Transfer/Payment	☐
Online Statements	☑	Overdraft Protection	☑
Mobile Banking	☑	Debit Card	
My Spending Report	☑	Overdraft Service	☑

Summary of accounts

Checking/Prepaid and Savings

Account	*Page*	*Account number*	*Ending balance last statement*	*Ending balance this statement*
Wells Fargo Everyday Checking	2	9878987685	737.92	767.81
Wells Fargo Way2Save® Savings	6	7956840206	50.01	312.01
	Total deposit accounts		**$787.93**	**$1,079.82**

Wells Fargo Everyday Checking

Activity summary

Beginning balance on 12/17	$737.92
Deposits/Additions	7,200.00
Withdrawals/Subtractions	- 7,170.11
Ending balance on 1/19	**$767.81**

Account number: **9878987685**

CHRISTIE L HENTSCHL

Nevada account terms and conditions apply

For Direct Deposit use
Routing Number (RTN): 321270742

Overdraft Protection

Your account is linked to the following for Overdraft Protection:

- Savings - 000002134130224

Transaction history

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
12/19		Purchase authorized on 12/15 Beach/Pof Lot Park Santa Monica CA S306350785809870 Card 9170		6.00	
12/19		Purchase authorized on 12/16 Heal The Bay 310-451-1500 CA S466351002274972 Card 9170		25.25	
12/19		Online Transfer to Hentschl E Everyday Checking xxxxxx3563 Ref #Iber832Njk on 12/19/16		20.00	
12/19		Save As You Go Transfer Debit to Xxxxxxxxxx0206		2.00	684.67
12/20		Non-WF ATM Withdrawal authorized on 12/20 3333 Blue Diamond Rd Las Vegas NV 00306355296116436 ATM ID Nvshcx07 Card 9170		304.00	
12/20		Non-Wells Fargo ATM Transaction Fee		2.50	
12/20		Fpb CR Card Telephone 121716 Col59177448 Christie Hentschl		24.39	
12/20		Save As You Go Transfer Debit to Xxxxxxxxxx0206		1.00	352.78
12/21		Purchase authorized on 12/21 Nevada Dmv-17 Henderson NV P0000000779478500 Card 9170		10.25	
12/21		Online Transfer to Hentschl E Everyday Checking xxxxxx3563 Ref #Ibey26Lqdr on 12/21/16		150.00	
12/21		Online Transfer to Hentschl E Everyday Checking xxxxxx3563 Ref #Ib033T3Hst on 12/21/16		50.00	
12/21		Paypal Inst Xfer 161220 Google Play Medical Systems Group		19.99	
12/21		Paypal Inst Xfer 161220 Noipcom Medical Systems Group		49.90	
12/21		Save As You Go Transfer Debit to Xxxxxxxxxx0206		3.00	69.64
12/22		Paypal Inst Xfer 161221 Google Play Medical Systems Group		1.99	
12/22		Paypal Inst Xfer 161221 Adobesystem Medical Systems Group		14.99	
12/22		Save As You Go Transfer Debit to Xxxxxxxxxx0206		2.00	50.66
12/27		Online Transfer From Hentschl C Way2Save Savings xxxxxx0224 Ref #Ibey27Ktfk on 12/26/16	1,000.00		
12/27		Purchase authorized on 12/26 McCarran Airpt Par Las Vegas NV S386361634304954 Card 9170		2.00	
12/27		Non-WF ATM Withdrawal authorized on 12/27 4370 Blue Diamond Rd Las Vegas NV 00586363016799753 ATM ID Td244253 Card 9170		303.25	
12/27		Non-Wells Fargo ATM Transaction Fee		2.50	
12/27		Paypal Inst Xfer 161225 Paloaltosof Medical Systems Group		19.95	
12/27		Save As You Go Transfer Debit to Xxxxxxxxxx0206		2.00	720.96
12/28		Online Transfer From Medical Systems Group Business Checking xxxxxx5639 Ref #Ibe5Tszvgk on 12/28/16	500.00		
12/28		Purchase authorized on 12/26 Excalibur Camelot Las Vegas NV S306362168408800 Card 9170		220.00	

WELLS FARGO

Transaction history (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
12/28		Purchase authorized on 12/27 Chevron 0209154 Las Vegas NV S586362195165145 Card 9170		12.97	
12/28		Purchase authorized on 12/27 103 Gift Shop 2000 S. Las Vegas NV P00000000680952915 Card 9170		18.37	
12/28		Online Transfer to Hentschl J Everyday Checking xxxxxx3968 Ref #Ibey27Thds on 12/28/16		100.00	
12/28		Purchase authorized on 12/28 Walgreens Store 7599 W Las Vegas NV P00386363622610838 Card 9170		21.62	
12/28		Purchase authorized on 12/28 Arco #66162 Las Vegas NV P00000000137243762 Card 9170		8.16	
12/28		Paypal Inst Xfer 161227 Livingsocia Medical Systems Group		35.50	
12/28		Paypal Inst Xfer 161227 Bestofvegas Medical Systems Group		91.88	
12/28		Save As You Go Transfer Debit to Xxxxxxxxxx0206		7.00	705.46
12/29		Purchase authorized on 12/28 Grand Lux Cafe Ven Las Vegas NV S466362839332407 Card 9170		202.00	
12/29		Purchase authorized on 12/27 Stratosphere Ticke Las Vegas NV S386363108963586 Card 9170		28.00	
12/29		Paypal Inst Xfer 161229 Google Play Medical Systems Group		0.99	
12/29		Paypal Inst Xfer 161229 Google Play Medical Systems Group		14.99	
12/29		Paypal Inst Xfer 161229 Google Play Medical Systems Group		19.99	
12/29		Paypal Inst Xfer 161229 Google Play Medical Systems Group		29.99	
12/29		Save As You Go Transfer Debit to Xxxxxxxxxx0206		6.00	403.50
12/30		Online Transfer From Actionrad Solutions IN Business Checking xxxxxx1401 Ref #Ibe5Ttl8Tz on 12/30/16	1,000.00		
12/30		Purchase authorized on 12/28 McDonald's M2922 O Las Vegas NV S306363616645595 Card 9170		22.43	
12/30		Purchase authorized on 12/28 Best Lockers Las Vegas NV S306363684920707 Card 9170		4.00	
12/30		Purchase authorized on 12/28 Lee Canyon Las Vegas NV S386363696171490 Card 9170		40.00	
12/30		Purchase authorized on 12/28 Bj'S Cocktail Loun Las Vegas NV S386364154093897 Card 9170		102.00	
12/30		Purchase authorized on 12/29 USA*Souvenir Coin Boulder City NV S586364859420269 Card 9170		15.00	
12/30		Purchase authorized on 12/30 Hoover Dam Cafe Ll Boulder City NV S386365004311904 Card 9170		55.59	
12/30		Purchase authorized on 12/29 Wal-Mart Super Center Las Vegas NV P00000000887809951 Card 9170		14.41	
12/30		Online Transfer to Hentschl E Everyday Checking xxxxxx3563 Ref #Ibegjypbjr on 12/29/16		50.00	
12/30		Non-WF ATM Withdrawal authorized on 12/30 3333 Blue Diamond Rd Las Vegas NV 00586365498663290 ATM ID Nvshcx08 Card 9170		304.00	
12/30		Non-Wells Fargo ATM Transaction Fee		2.50	
12/30		Purchase authorized on 12/30 T-Mobile #9181 Las Vegas NV P00000000239866961 Card 9170		66.45	
12/30		Purchase authorized on 12/30 Global Cash Acce Las Vegas NV P00466365849049990 Card 9170		313.50	
12/30		Save As You Go Transfer Debit to Xxxxxxxxxx0206		9.00	404.62
1/3		Online Transfer From Hentschl J Everyday Checking xxxxxx3968 Ref #Ibe5Tv6Zfw on 01/01/17	100.00		
1/3		Purchase authorized on 12/30 Sprinkles 015 Las Vegas NV S306365267847456 Card 9170		10.40	
1/3		Purchase authorized on 12/30 Slotzilla Las Vegas NV S586365860709502 Card 9170		75.00	
1/3		Paypal Inst Xfer 170101 Lyft Medical Systems Group		8.44	
1/3		Paypal Inst Xfer 170102 Dropbox Medical Systems Group		9.99	
1/3		Paypal Inst Xfer 170102 1000435741843 Medical Systems Group		82.22	
1/3		Paypal Inst Xfer 170103 Google Play Medical Systems Group		29.99	
1/3		Save As You Go Transfer Debit to Xxxxxxxxxx0206		6.00	282.58
1/4		Online Transfer From Actionrad Solutions IN Business Checking xxxxxx1401 Ref #Ibecmyx4Hq on 01/04/17	1,000.00		

WELLS FARGO

Transaction history (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
1/4		Online Transfer to Hentschl J Everyday Checking xxxxxx3968 Ref #Ibe5Tvrll9 on 01/03/17		60.00	1,222.58
1/5		Recurring Payment authorized on 01/04 Gotocitrix.Com 855-837-1750 CA S587004184576726 Card 9170		29.00	
1/5		5/3 Install Loan Payment 010417 Ref 00765135291 Christie L Hentschl		100.00	
1/5		5/3 Credit Card Payment 010417 Ref 00765133731 Christie L Hentschl		505.46	
1/5		Paypal Inst Xfer 170104 Google Play Medical Systems Group		29.99	
1/5		Paypal Inst Xfer 170105 Google Play Medical Systems Group		49.99	
1/5		Save As You Go Transfer Debit to Xxxxxxxxxx0206		3.00	505.14
1/6		Toysrus CC Tru Epay 010417 1219555681 6045861014074271		89.95	
1/6		Save As You Go Transfer Debit to Xxxxxxxxxx0206		1.00	414.19
1/9		Online Transfer From Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #Ib0346Vpqb on 01/08/17	700.00		
1/9		Purchase authorized on 01/07 Chevron 0206879 Las Vegas NV S307007255967678 Card 9170		48.20	
1/9		Purchase authorized on 01/08 USPS KIOSK 31489 1001 Las Vegas NV P00387008707180090 Card 9170		12.90	
1/9		Non-WF ATM Withdrawal authorized on 01/08 3708 Las Vegas Blvd. So Las Vegas NV 00587008777896142 ATM ID Nvtcox12 Card 9170		306.99	
1/9		Non-Wells Fargo ATM Transaction Fee		2.50	
1/9		Purchase authorized on 01/08 Cvs/Pharm 06867--4490 Las Vegas NV P00000000671457617 Card 9170		27.31	
1/9		Paypal Inst Xfer 170106 1000454362578 Medical Systems Group		29.13	
1/9		Save As You Go Transfer Debit to Xxxxxxxxxx0206		4.00	683.16
1/10		Freelancer Inter Iat Paypal 170110 1000467793599 Medical Systems Group		5.42	
1/10		Freelancer Inter Iat Paypal 170110 1000467642916 Medical Systems Group		66.69	
1/10		Paypal Inst Xfer 170110 Google Play Medical Systems Group		49.99	
1/10		Save As You Go Transfer Debit to Xxxxxxxxxx0206		3.00	558.06
1/11		Online Transfer to Hentschl E Everyday Checking xxxxxx3563 Ref #Ib03485Qd2 on 01/10/17		200.00	
1/11		Paypal Inst Xfer 170110 Google Play Medical Systems Group		49.99	
1/11		Save As You Go Transfer Debit to Xxxxxxxxxx0206		1.00	307.07
1/12		ATM Cash Deposit on 01/12 4182 Blue Diamond Rd Las Vegas NV 0008613 ATM ID 9915W Card 9170	1,000.00		
1/12		ATM Cash Deposit on 01/12 4182 Blue Diamond Rd Las Vegas NV 0008614 ATM ID 9915W Card 9170	1,000.00		
1/12		ATM Cash Deposit on 01/12 4182 Blue Diamond Rd Las Vegas NV 0008615 ATM ID 9915W Card 9170	900.00		
1/12		Online Transfer to Hentschl C Everyday Checking xxxxxx5220 Ref #Ibev5B7Gqb on 01/12/17		500.00	
1/12		State Farm Ro 27 Sfpp 24 S 1229329924 Christie Hentschl		51.00	
1/12		Paypal Inst Xfer 170112 Bluemtn Medical Systems Group		4.99	
1/12		Paypal Inst Xfer 170112 Google Play Medical Systems Group		49.99	
1/12		Save As You Go Transfer Debit to Xxxxxxxxxx0206		3.00	2,598.09
1/13		Non-WF ATM Withdrawal authorized on 01/12 4500 W Tropicana A Las Vegas NV 00587013120336211 ATM ID Cpsb0530 Card 9170		304.00	
1/13		Non-Wells Fargo ATM Transaction Fee		2.50	
1/13		Online Transfer to Hentschl J Everyday Checking xxxxxx3968 Ref #Ibekg5Tcrl on 01/12/17		50.00	
1/13		Purchase authorized on 01/12 Evi*Tropicana Re Las Vegas NV P00387013202476576 Card 9170		522.95	
1/13		Online Transfer to Hentschl C Way2Save Savings xxxxxx0206 Ref #Ib0349824K on 01/12/17		200.00	
1/13		Non-WF ATM Withdrawal authorized on 01/13 3801 Las Vegas Blvd So Las Vegas NV 00587013290420645 ATM ID Nvtpva04 Card 9170		306.99	

Transaction history (continued)

Date	*Check Number*	*Description*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending daily balance*
1/13		Non-Wells Fargo ATM Transaction Fee		2.50	
1/13		Purchase authorized on 01/13 Office Max/Offi 6980 A Las Vegas NV P00387014068793835 Card 9170		24.32	
1/13		Save As You Go Transfer Debit to Xxxxxxxxxx0206		2.00	1,182.83
1/17		Purchase authorized on 01/12 Starbucks Coffee Las Vegas NV S587013281711611 Card 9170		16.17	
1/17		Purchase authorized on 01/13 Babies R US #6580 Las Vegas NV P00000000945832252 Card 9170		41.87	
1/17		Online Transfer to Hentschl J Everyday Checking xxxxxx3968 Ref #Ib034Cdn2F on 01/15/17		30.00	
1/17		Online Transfer to Hentschl E Everyday Checking xxxxxx3563 Ref #Ibev5C9T7G on 01/16/17		10.00	
1/17		Online Transfer to Hentschl J Everyday Checking xxxxxx3968 Ref #Ibev5Cjbsb on 01/17/17		25.00	
1/17	131	Check		200.00	
1/17		Skype Communicat Iat Paypal 170117 1000497615343 Medical Systems Group		7.99	
1/17		Paypal Inst Xfer 170115 Google Play Medical Systems Group		29.99	
1/17		Save As You Go Transfer Debit to Xxxxxxxxxx0206		4.00	817.81
1/18		Online Transfer to Hentschl J Everyday Checking xxxxxx3968 Ref #Ib034Dnh7S on 01/18/17		50.00	767.81
Ending balance on 1/19					**767.81**
Totals			**$7,200.00**	**$7,170.11**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Summary of checks written *(checks listed are also displayed in the preceding Transaction history)*

Number	*Date*	*Amount*
131	1/17	200.00

Summary of Overdraft and Returned Item fee(s)

	Total this statement period	*Total year-to-date †*
Total Overdraft Fees	$0.00	$148.75
Total Returned Item Fees	$0.00	$0.00

† *Year-to-date total reflects fees assessed or reversed since first full statement period of current calendar year.*

Monthly service fee summary

For a complete list of fees and detailed account information, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 12/17/2016 - 01/19/2017 — Standard monthly service fee $10.00 — You paid $0.00

How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Minimum daily balance	$1,500.00	$50.66 ☐
· Total amount of qualifying direct deposits	$500.00	$0.00 ☐
· Total number of posted Wells Fargo Debit Card purchases and/or payments	10	30 ☑
· The fee is waived when the account is linked to a Wells Fargo Campus ATM or Campus Debit Card		

Monthly service fee discount(s) ***(applied when box is checked)***

Age of primary account owner is 17 - 24 ($5.00 discount) ☐

Monthly service fee summary (continued)
RC/RC

IMPORTANT ACCOUNT INFORMATION

Amendment to our Funds Availability Policy

Good news! Effective April 5, 2017, we've updated our funds availability policy to remove the delay of funds by one additional business day for certain checks deposited at a Wells Fargo location in Alaska. This applies only if the check was drawn on or payable at or through a paying bank not located in Alaska. Other funds availability policies are still in effect. Please see our Consumer Account Agreement for additional funds availability policies and details.

Periodically, we may evaluate the timing of statements, monthly service fee assessment and interest payments to your accounts. We may adjust the timing in order to align your statement, monthly service fee assessment (if any) and interest payment dates with one another. You may receive a partial statement that reflects activity and interest payments from the last statement date to the date of the change. No monthly service fees will be assessed during a partial statement period and there will be no impact to your interest rate or compounding frequency.

Wells Fargo Way2Save® Savings

Activity summary

Beginning balance on 12/17	$50.01
Deposits/Additions	262.00
Withdrawals/Subtractions	- 0.00
Ending balance on 1/19	**$312.01**

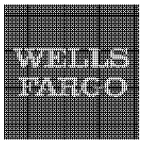
Account number: **7956840206**
CHRISTIE L HENTSCHL
Nevada account terms and conditions apply
For Direct Deposit use
Routing Number (RTN): 321270742

Interest summary

Interest paid this statement	$0.00
Average collected balance	$125.56
Annual percentage yield earned	0.00%
Interest earned this statement period	$0.00
Interest paid this year	$0.00
Total interest paid in 2016	$0.01

Transaction history

Date	*Description*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending daily balance*
12/19	Save As You Go Transfer Credit From Xxxxxxxxxx7685	3.00		53.01
12/20	Save As You Go Transfer Credit From Xxxxxxxxxx7685	2.00		55.01
12/21	Save As You Go Transfer Credit From Xxxxxxxxxx7685	1.00		56.01
12/22	Save As You Go Transfer Credit From Xxxxxxxxxx7685	3.00		59.01
12/23	Save As You Go Transfer Credit From Xxxxxxxxxx7685	2.00		61.01
12/28	Save As You Go Transfer Credit From Xxxxxxxxxx7685	2.00		63.01
12/29	Save As You Go Transfer Credit From Xxxxxxxxxx7685	7.00		70.01



Transaction history (continued)

Date	*Description*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending daily balance*
12/30	Save As You Go Transfer Credit From Xxxxxxxxxx7685	6.00		76.01
1/3	Save As You Go Transfer Credit From Xxxxxxxxxx7685	9.00		85.01
1/4	Save As You Go Transfer Credit From Xxxxxxxxxx7685	6.00		91.01
1/6	Save As You Go Transfer Credit From Xxxxxxxxxx7685	3.00		94.01
1/9	Save As You Go Transfer Credit From Xxxxxxxxxx7685	1.00		95.01
1/10	Save As You Go Transfer Credit From Xxxxxxxxxx7685	4.00		99.01
1/11	Save As You Go Transfer Credit From Xxxxxxxxxx7685	3.00		102.01
1/12	Save As You Go Transfer Credit From Xxxxxxxxxx7685	1.00		103.01
1/13	Save As You Go Transfer Credit From Xxxxxxxxxx7685	3.00		
1/13	Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #lb0349824K on 01/12/17	200.00		306.01
1/17	Save As You Go Transfer Credit From Xxxxxxxxxx7685	2.00		308.01
1/18	Save As You Go Transfer Credit From Xxxxxxxxxx7685	4.00		312.01
Ending balance on 1/19				**312.01**
Totals		**$262.00**	**$0.00**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Monthly service fee summary

For a complete list of fees and detailed account information, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 12/17/2016 - 01/19/2017	Standard monthly service fee $5.00	You paid $0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Minimum daily balance	$300.00	$53.01 ☐
· Daily automatic transfer from a Wells Fargo checking account	$1.00	$0.00 ☐
· Save As You Go® transfer from a Wells Fargo checking account	$1.00	$62.00 ☑
· Monthly automatic transfer from a Wells Fargo checking account	$25.00	$0.00 ☐
· The fee is waived when the primary account owner is under the age of 18 (19 in Alabama)		

AM/AM

Worksheet to balance your account

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

A **Enter the ending balance** on this statement. $ _____

B **List outstanding deposits and other credits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Description	Amount
Total	$

+ $ _____

C **Add** A **and** B to calculate the subtotal. = $ _____

D **List outstanding checks, withdrawals, and other debits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Number/Description	Amount
Total	$

- $ _____

E **Subtract** D **from** C to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register. = $ _____

General statement policies for Wells Fargo Bank

- **To dispute or report inaccuracies in information we have furnished to a Consumer Reporting Agency about your accounts.** You have the right to dispute the accuracy of information that Wells Fargo Bank, N.A. has furnished to a consumer reporting agency by writing to us at Overdraft Collection and Recovery, P.O. Box 5058, Portland, OR 97208-5058. Please describe the specific information that is inaccurate or in dispute and the basis for the dispute along with supporting documentation. If you believe the information furnished is the result of identity theft, please provide us with an identity theft report.
- **In case of errors or questions about your electronic transfers,** telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.
  1. Tell us your name and account number (if any).
  2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
  3. Tell us the dollar amount of the suspected error.

  We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

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Member FDIC. EQUAL HOUSING LENDER

Wells Fargo Combined Statement of Accounts

Primary account number: **9878987685** ▪ January 20, 2017 - February 16, 2017 ▪ Page 1 of 7

CHRISTIE L HENTSCHL
3485 W MAULE AVE
LAS VEGAS NV 89118-4509

Questions?

Available by phone 24 hours a day, 7 days a week:
Telecommunications Relay Services calls accepted
1-800-TO-WELLS (1-800-869-3557)
TTY: 1-800-877-4833
En español: 1-877-727-2932
華語 1-800-288-2288 *(6 am to 7 pm PT, M-F)*

Online: wellsfargo.com

Write: Wells Fargo Bank, N.A. (825)
P.O. Box 6995
Portland, OR 97228-6995

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Account options

A check mark in the box indicates you have these convenient services with your account(s). Go to wellsfargo.com or call the number above if you have questions or if you would like to add new services.

Online Banking	☑	Direct Deposit	☐
Online Bill Pay	☑	Auto Transfer/Payment	☐
Online Statements	☑	Overdraft Protection	☑
Mobile Banking	☑	Debit Card	
My Spending Report	☑	Overdraft Service	☑

Summary of accounts

Checking/Prepaid and Savings

Account	*Page*	*Account number*	*Ending balance last statement*	*Ending balance this statement*
Wells Fargo Everyday Checking	2	9878987685	767.81	65.69
Wells Fargo Way2Save® Savings	5	7956840206	312.01	43.01
	Total deposit accounts		**$1,079.82**	**$109.70**

Wells Fargo Everyday Checking

Activity summary

Beginning balance on 1/20	$767.81
Deposits/Additions	3,151.47
Withdrawals/Subtractions	- 3,852.59
Ending balance on 2/16	**$66.69**

Account number: **9878987685**

CHRISTIE L HENTSCHL

Nevada account terms and conditions apply

For Direct Deposit use
Routing Number (RTN): 321270742

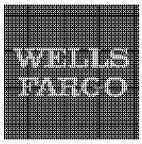
Overdraft Protection

Your account is linked to the following for Overdraft Protection:

- Savings - 000002134130224

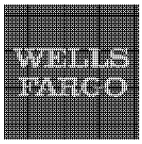
Transaction history

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
1/20		Purchase authorized on 01/18 Lx - Ent - Blue MA Las Vegas NV S387019193497661 Card 9170		217.80	
1/20		Purchase authorized on 01/19 Stickley Law Englewood FL S307019664748918 Card 9170		250.00	
1/20		Save As You Go Transfer Debit to Xxxxxxxxxx0206		2.00	298.01
1/23		Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib034Jkrhd on 01/22/17	500.00		
1/23		Purchase authorized on 01/21 Pediped Footwear 702-567-0311 NV S307021825407258 Card 9170		35.68	
1/23		Non-WF ATM Withdrawal authorized on 01/22 3708 Las Vegas Blvd. So Las Vegas NV 00387023032740334 ATM ID Nvtcox08 Card 9170		306.99	
1/23		Non-Wells Fargo ATM Transaction Fee		2.50	
1/23		Paypal Inst Xfer 170121 Google Play Medical Systems Group		1.99	
1/23		Paypal Inst Xfer 170121 Adobesystem Medical Systems Group		14.99	
1/23		Paypal Inst Xfer 170120 Google Play Medical Systems Group		19.99	
1/23		Save As You Go Transfer Debit to Xxxxxxxxxx0206		4.00	411.87
1/24		Freelancer Inter Iat Paypal 170124 1000532647790 Medical Systems Group		5.36	
1/24		Save As You Go Transfer Debit to Xxxxxxxxxx0206		1.00	405.51
1/25		Purchase authorized on 01/23 PF Changs #8700 Las Vegas NV S467023817460848 Card 9170		80.00	
1/25		Paypal Inst Xfer 170124 Google Play Medical Systems Group		19.99	
1/25		Paypal Inst Xfer 170124 Google Play Medical Systems Group		19.99	
1/25		Paypal Inst Xfer 170125 Paloaltosof Medical Systems Group		19.95	
1/25		Save As You Go Transfer Debit to Xxxxxxxxxx0206		4.00	261.58
1/27		Online Transfer to Hentschl J Everyday Checking xxxxxx3968 Ref #Ib034Tq8G2 on 01/27/17		20.00	241.58
1/30		Paypal Inst Xfer 170127 Google Play Medical Systems Group		4.99	
1/30		Save As You Go Transfer Debit to Xxxxxxxxxx0206		1.00	235.59
1/31		Online Transfer From Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #Ib035242V5 on 01/31/17	500.00		
1/31		Online Transfer From Hentschl J Ref #Ib035242Xj Everyday Checking Iphones	100.00		
1/31		Paypal Inst Xfer 170130 Google Play Medical Systems Group		9.99	
1/31		Save As You Go Transfer Debit to Xxxxxxxxxx0206		1.00	824.60
2/1		Online Transfer From Hentschl C Way2Save Savings xxxxxx0206 Ref #Ib0357Xsdf on 02/01/17	300.00		
2/1		Purchase authorized on 01/31 USPS PO 31489200 1001 Las Vegas NV P00387032122396535 Card 9170		16.45	



Transaction history (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
2/1		Non-WF ATM Withdrawal authorized on 02/01 4500 W Tropicana A Las Vegas NV 00467032294087598 ATM ID Cpsb0527 Card 9170		304.00	
2/1		Non-Wells Fargo ATM Transaction Fee		2.50	
2/1		Purchase authorized on 02/01 Nrttech The Orlea Las Vegas NV P00467032360671418 Card 9170		314.95	
2/1		Save As You Go Transfer Debit to Xxxxxxxxxx0206		2.00	484.70
2/2		Paypal Inst Xfer 170202 Dropbox Medical Systems Group		9.99	
2/2		Paypal Inst Xfer 170202 Jibjab.Com Medical Systems Group		18.00	
2/2		Save As You Go Transfer Debit to Xxxxxxxxxx0206		2.00	454.71
2/3		Non-WF ATM Withdrawal authorized on 02/02 3708 Las Vegas Blvd. So Las Vegas NV 00587034196700160 ATM ID Nvtcox12 Card 9170		306.99	
2/3		Non-Wells Fargo ATM Transaction Fee		2.50	145.22
2/6		Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib035L4J7R on 02/05/17	300.00		
2/6		Purchase authorized on 02/03 Silverton Las Vegas NV S467034239583071 Card 9170		16.21	
2/6		Purchase authorized on 02/03 Fuzzy's Taco Shop Las Vegas NV S387034764160867 Card 9170		2.15	
2/6		Recurring Payment authorized on 02/04 Care.Citrixonline. 855-837-1750 CA S467035186950266 Card 9170		29.00	
2/6		Purchase authorized on 02/04 McDonald's F22290 Las Vegas NV S307035748294340 Card 9170		6.15	
2/6		Paypal Inst Xfer 170206 Alldaydirec Medical Systems Group		13.93	
2/6		Paypal Inst Xfer 170206 Lb LLC Medical Systems Group		71.90	
2/6		Save As You Go Transfer Debit to Xxxxxxxxxx0206		6.00	299.88
2/7		Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib035Ns4Yt on 02/07/17	150.00		
2/7		Freelancer Inter Iat Paypal 170207 1000599417556 Medical Systems Group		41.22	
2/7		Freelancer Inter Iat Paypal 170207 1000599689452 Medical Systems Group		1.53	
2/7		Paypro Global, I Iat Paypal 170207 1000600212840 Medical Systems Group		119.90	
2/7		Save As You Go Transfer Debit to Xxxxxxxxxx0206		3.00	284.23
2/8		Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib035Shwms on 02/08/17	500.00		
2/8		5/3 Credit Card Payment 020717 Ref 00770981032 Christie L Hentschl		66.82	
2/8		5/3 Install Loan Payment 020717 Ref 00770981041 Christie L Hentschl		69.12	
2/8		Online Transfer to Hentschl E Everyday Checking xxxxxx3563 Ref #Ib035Rtmng on 02/08/17		10.00	638.29
2/9		Non-WF ATM Withdrawal authorized on 02/08 3708 Las Vegas Blvd. So Las Vegas NV 00587040143567969 ATM ID Nvtcox12 Card 9170		306.99	
2/9		Non-Wells Fargo ATM Transaction Fee		2.50	
2/9		Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib035Spxr8 on 02/08/17	200.00		528.80
2/10		Purchase authorized on 02/10 Shell Service Station Las Vegas NV P00587042006555401 Card 9170		46.97	
2/10		Save As You Go Transfer Debit to Xxxxxxxxxx0206		1.00	480.83
2/13		Purchase authorized on 02/10 Vioc Hc0003 Las Vegas NV S467042002959369 Card 9170		33.50	
2/13		Online Transfer to Hentschl J Ref #Ib035Zydln Everyday Checking Dont Blow It All		100.00	
2/13		Purchase authorized on 02/12 Walgreens Store 9305 S Las Vegas NV P00467043759324857 Card 9170		28.55	
2/13		Paypal Inst Xfer 170211 Bluemtn Medical Systems Group		4.99	
2/13		Paypal Inst Xfer 170210 Groupon Inc Medical Systems Group		44.99	



Transaction history (continued)

Date	*Check Number*	*Description*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending daily balance*
2/13		The Swiss Colony Achpayment 170209 xxxxx1075 84A Christie Hentschl		30.00	238.80
2/14		Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #lb0367Bc3P on 02/14/17	500.00		
2/14		Purchase authorized on 02/12 Bj'S Cocktail Loun Las Vegas NV S387044157053987 Card 9170		77.00	
2/14		Purchase authorized on 02/13 Hudsonnews St957 Las Vegas NV S587045261156936 Card 9170		4.98	
2/14		ATM Withdrawal authorized on 02/14 13140 US Hwy 301 South Riverview FL 0003405 ATM ID 0865U Card 9170		100.00	
2/14		State Farm Ro 27 Sfpp 24 S 1229329924 Christie Hentschl		51.00	
2/14		Paypal Inst Xfer 170214 Lyft Medical Systems Group		4.53	
2/14		Save As You Go Transfer Debit to Xxxxxxxxxx0206		4.00	497.29
2/15		Purchase authorized on 02/13 Whasn-City Center Las Vegas NV S087044786086507 Card 9170		153.32	
2/15		Purchase authorized on 02/14 Jamba Juice at McC Las Vegas NV S307045259481815 Card 9170		43.39	
2/15		Purchase authorized on 02/14 Jamba Juice at McC Las Vegas NV S307045260063985 Card 9170		6.47	
2/15		Purchase authorized on 02/14 Panera Bread #3358 Riverview FL S387045660835552 Card 9170		39.12	
2/15		Online Transfer to Hentschl E Everyday Checking xxxxxx3563 Ref #lb036Byx5R on 02/15/17		40.00	
2/15		Purchase authorized on 02/15 Shell Service Station Riverview FL P00587046686418246 Card 9170		38.71	
2/15		Purchase with Cash Back $ 20.00 authorized on 02/15 Shell Service Station Riverview FL P00467046690025414 Card 9170		21.39	
2/15		Purchase with Cash Back $ 50.00 authorized on 02/15 Dollar Tr 13120 US Hig Riverview FL P00000000575667550 Card 9170		65.98	
2/15		Overdraft Protection From 2134130224	63.97		
2/15		Overdraft Transfer Fee		12.50	140.38
2/16		Purchase authorized on 02/15 Seminole Hard Rock Tampa FL S587045539353297 Card 9170		10.00	
2/16		Purchase authorized on 02/15 Papa John's 03229 813-677-7272 FL S587046023780965 Card 9170		2.00	
2/16		Purchase authorized on 02/15 Riverside Cafe Wat Palmetto FL S467046588064172 Card 9170		69.00	
2/16		Purchase authorized on 02/16 Burger King #4457 Riverview FL S307046844239068 Card 9170		10.70	
2/16		Skype Communicat Iat Paypal 170216 1000642192775 Medical Systems Group		6.99	
2/16		Overdraft Protection From 2134130224	37.50		
2/16		Overdraft Transfer Fee		12.50	66.69
Ending balance on 2/16					**66.69**
Totals			**$3,151.47**	**$3,852.59**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Monthly service fee summary

For a complete list of fees and detailed account information, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 01/20/2017 - 02/16/2017	Standard monthly service fee $10.00	You paid $0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Minimum daily balance	$1,500.00	$66.69 ☐
· Total amount of qualifying direct deposits	$500.00	$0.00 ☐

Monthly service fee summary (continued)

How to avoid the monthly service fee	Minimum required	This fee period
· Total number of posted Wells Fargo Debit Card purchases and/or payments	10	26 ☑
· The fee is waived when the account is linked to a Wells Fargo Campus ATM or Campus Debit Card		

Monthly service fee discount(s) ***(applied when box is checked)***

Age of primary account owner is 17 - 24 ($5.00 discount) ☐

RC/RC

IMPORTANT ACCOUNT INFORMATION

Effective 4/15/2017 if the primary checking account for your debit card is closed or delinked for any reason, we will designate another eligible linked checking account as the primary account. If there are no other eligible linked checking accounts, your debit card will be closed. If you have one or more savings accounts linked to this debit card, you may request an ATM card for continued access.

Amendment to our Funds Availability Policy

Good news! Effective April 5, 2017, we've updated our funds availability policy to remove the delay of funds by one additional business day for certain checks deposited at a Wells Fargo location in Alaska. This applies only if the check was drawn on or payable at or through a paying bank not located in Alaska. Other funds availability policies are still in effect. Please see our Consumer Account Agreement for additional funds availability policies and details.

Wells Fargo Way2Save® Savings

Activity summary

Beginning balance on 1/20	$312.01
Deposits/Additions	31.00
Withdrawals/Subtractions	- 300.00
Ending balance on 2/16	**$43.01**

Account number: **7956840206**

CHRISTIE L HENTSCHL

Nevada account terms and conditions apply

For Direct Deposit use
Routing Number (RTN): 321270742

Interest summary

Interest paid this statement	$0.00
Average collected balance	$157.86
Annual percentage yield earned	0.00%
Interest earned this statement period	$0.00
Interest paid this year	$0.00
Total interest paid in 2016	$0.01

Transaction history

Date	*Description*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending daily balance*
1/23	Save As You Go Transfer Credit From Xxxxxxxxxx7685	2.00		314.01
1/24	Save As You Go Transfer Credit From Xxxxxxxxxx7685	4.00		318.01
1/25	Save As You Go Transfer Credit From Xxxxxxxxxx7685	1.00		319.01
1/26	Save As You Go Transfer Credit From Xxxxxxxxxx7685	4.00		323.01
1/31	Save As You Go Transfer Credit From Xxxxxxxxxx7685	1.00		324.01
2/1	Save As You Go Transfer Credit From Xxxxxxxxxx7685	1.00		
2/1	* Online Transfer to Hentschl C Everyday Checking xxxxxx7685 Ref #Ib0357Xsdf on 02/01/17		300.00	25.01
2/2	Save As You Go Transfer Credit From Xxxxxxxxxx7685	2.00		27.01
2/3	Save As You Go Transfer Credit From Xxxxxxxxxx7685	2.00		29.01
2/7	Save As You Go Transfer Credit From Xxxxxxxxxx7685	6.00		35.01
2/8	Save As You Go Transfer Credit From Xxxxxxxxxx7685	3.00		38.01
2/13	Save As You Go Transfer Credit From Xxxxxxxxxx7685	1.00		39.01
2/15	Save As You Go Transfer Credit From Xxxxxxxxxx7685	4.00		43.01
Ending balance on 2/16				**43.01**
Totals		**$31.00**	**$300.00**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

* *Indicates transaction counts toward the Regulation D and Wells Fargo savings withdrawal and transfer limit. Except outgoing wire transfers, there is no limit on the number of withdrawals or transfers made in person at an ATM or Wells Fargo location or on any types of deposits. For more information, please refer to your Account Agreement.*

Monthly service fee summary

For a complete list of fees and detailed account information, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 01/20/2017 - 02/16/2017	Standard monthly service fee $5.00	You paid $0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Minimum daily balance	$300.00	$27.01 ☐
· Daily automatic transfer from a Wells Fargo checking account	$1.00	$0.00 ☐
· Save As You Go® transfer from a Wells Fargo checking account	$1.00	$31.00 ☑
· Monthly automatic transfer from a Wells Fargo checking account	$25.00	$0.00 ☐
· The fee is waived when the primary account owner is under the age of 18 (19 in Alabama)		

AM/AM

Worksheet to balance your account

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

A **Enter the ending balance** on this statement. $ _____

B **List outstanding deposits and other credits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Description	Amount
Total	$

+ $ _____

C **Add** A **and** B to calculate the subtotal. = $ _____

D **List outstanding checks, withdrawals, and other debits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Number/Description	Amount
Total	$

- $ _____

E **Subtract** D **from** C to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register. = $ _____

General statement policies for Wells Fargo Bank

- **To dispute or report inaccuracies in information we have furnished to a Consumer Reporting Agency about your accounts.** You have the right to dispute the accuracy of information that Wells Fargo Bank, N.A. has furnished to a consumer reporting agency by writing to us at Overdraft Collection and Recovery, P.O. Box 5058, Portland, OR 97208-5058. Please describe the specific information that is inaccurate or in dispute and the basis for the dispute along with supporting documentation. If you believe the information furnished is the result of identity theft, please provide us with an identity theft report.
- **In case of errors or questions about your electronic transfers,** telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.
  1. Tell us your name and account number (if any).
  2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
  3. Tell us the dollar amount of the suspected error.

  We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

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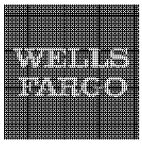
Member FDIC. EQUAL HOUSING LENDER

Wells Fargo Combined Statement of Accounts

Primary account number: **9878987685** ▪ February 17, 2017 - March 16, 2017 ▪ Page 1 of 7



CHRISTIE L HENTSCHL
3485 W MAULE AVE
LAS VEGAS NV 89118-4509

Questions?

Available by phone 24 hours a day, 7 days a week:
Telecommunications Relay Services calls accepted
1-800-TO-WELLS (1-800-869-3557)
TTY: 1-800-877-4833
En español: 1-877-727-2932
華語 1-800-288-2288 *(6 am to 7 pm PT, M-F)*

Online: wellsfargo.com

Write: Wells Fargo Bank, N.A. (825)
P.O. Box 6995
Portland, OR 97228-6995

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Account options

A check mark in the box indicates you have these convenient services with your account(s). Go to wellsfargo.com or call the number above if you have questions or if you would like to add new services.

Online Banking	☑	Direct Deposit	☐
Online Bill Pay	☑	Auto Transfer/Payment	☐
Online Statements	☑	Overdraft Protection	☑
Mobile Banking	☑	Debit Card	
My Spending Report	☑	Overdraft Service	☑

Summary of accounts

Checking/Prepaid and Savings

Account	*Page*	*Account number*	*Ending balance last statement*	*Ending balance this statement*
Wells Fargo Everyday Checking	2	9878987685	66.69	112.01
Wells Fargo Way2Save® Savings	5	7956840206	43.01	0.01
	Total deposit accounts		**$109.70**	**$112.02**

Wells Fargo Everyday Checking

Activity summary

Beginning balance on 2/17	$66.69
Deposits/Additions	3,282.84
Withdrawals/Subtractions	- 3,237.52
Ending balance on 3/16	**$112.01**

Account number: **9878987685**

CHRISTIE L HENTSCHL

Nevada account terms and conditions apply

For Direct Deposit use
Routing Number (RTN): 321270742

Overdraft Protection

Your account is linked to the following for Overdraft Protection:

- Savings - 000002134130224

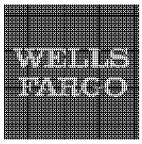
Transaction history

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
2/17		Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #lb036Jsfqt on 02/17/17	500.00		
2/17		Purchase authorized on 02/15 Shell Oil 57542518 Riverview FL S307046689391245 Card 9170		13.44	
2/17		Purchase authorized on 02/15 Village Inn #872 Riverview FL S587046823982165 Card 9170		53.00	
2/17		Online Transfer to Hentschl E Everyday Checking xxxxxx3563 Ref #lb036K8Vv3 on 02/17/17		30.00	
2/17		Save As You Go Transfer Debit to Xxxxxxxxxx0206		2.00	468.25
2/21		Purchase authorized on 02/18 Pilot #0096 Yeehaw Jct FL P00000000584169663 Card 9170		11.05	
2/21		Online Transfer to Hentschl E Everyday Checking xxxxxx3563 Ref #lb036N28Ql on 02/19/17		70.00	
2/21		Paypal Inst Xfer 170220 Google Play Medical Systems Group		19.99	
2/21		Paypro Global, I lat Paypal 170221 1000649206478 Medical Systems Group		117.00	
2/21		Save As You Go Transfer Debit to Xxxxxxxxxx0206		3.00	247.21
2/22		Online Transfer to Hentschl E Everyday Checking xxxxxx3563 Ref #lb036V67Wx on 02/22/17		30.00	
2/22		Paypal Inst Xfer 170221 Adobesystem Medical Systems Group		14.99	
2/22		Save As You Go Transfer Debit to Xxxxxxxxxx0206		1.00	201.22
2/23		Online Transfer to Hentschl E Everyday Checking xxxxxx3563 Ref #lb036Whzgm on 02/23/17		8.00	193.22
2/24		Freelancer Inter lat Paypal 170224 1000678327692 Medical Systems Group		5.36	
2/24		Save As You Go Transfer Debit to Xxxxxxxxxx0206		1.00	186.86
2/27		Online Transfer to Hentschl E Everyday Checking xxxxxx3563 Ref #lb0374Fys4 on 02/25/17		20.00	
2/27		Paypal Inst Xfer 170226 Lyft Medical Systems Group		10.20	
2/27		Paypal Inst Xfer 170225 Paloaltosof Medical Systems Group		19.95	
2/27		Paypal Inst Xfer 170226 Lyft Medical Systems Group		34.89	
2/27		Save As You Go Transfer Debit to Xxxxxxxxxx0206		3.00	98.82
2/28		Online Transfer From Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #lb0377V5Vb on 02/27/17	500.00		
2/28		Online Transfer From Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #lb0377Vmsb on 02/27/17	400.00		998.82
3/1		5/3 Install Loan Payment 022817 Ref 00774737411 Christie L Hentschl		62.19	
3/1		5/3 Credit Card Payment 022817 Ref 00774737430 Christie L Hentschl		199.93	

WELLS FARGO

Transaction history (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
3/1		Toysrus CC Tru Epay 022817 1259839567 6045861014074271		341.42	
3/1		Save As You Go Transfer Debit to Xxxxxxxxxx0206		1.00	394.28
3/2		Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib037M2Zkj on 03/02/17	300.00		
3/2		Paypal Inst Xfer 170302 Dropbox Medical Systems Group		9.99	
3/2		Save As You Go Transfer Debit to Xxxxxxxxxx0206		1.00	683.29
3/3		Non-WF ATM Withdrawal authorized on 03/02 3333 Blue Diamond Rd Las Vegas NV 00587062138838087 ATM ID Nvshcx08 Card 9170		304.00	
3/3		Non-Wells Fargo ATM Transaction Fee		2.50	
3/3		Purchase authorized on 03/01 Wendys-Wolv #1024 Henderson NV S387060735055078 Card 9170		9.24	
3/3		Online Transfer to Hentschl E Everyday Checking xxxxxx3563 Ref #Ib037Pz3Kq on 03/03/17		100.00	
3/3		Save As You Go Transfer Debit to Xxxxxxxxxx0206		1.00	266.55
3/6		Non-WF ATM Withdrawal authorized on 03/03 3801 Las Vegas Blvd So Las Vegas NV 00587063181837896 ATM ID Nvlpvx05 Card 9170		306.99	
3/6		Non-Wells Fargo ATM Transaction Fee		2.50	
3/6		Online Transfer From Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #Ib037Qtgyj on 03/03/17	500.00		
3/6		Online Transfer From Hentschl J Everyday Checking xxxxxx3968 Ref #Ib037Qwk9G on 03/03/17	100.00		
3/6		Online Transfer From Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #Ib037Vfvh5 on 03/05/17	300.00		
3/6		Purchase authorized on 03/02 Whasn-City Center Las Vegas NV S087061711458108 Card 9170		89.86	
3/6		Purchase authorized on 03/02 Wendys-Wolv #1005 Las Vegas NV S307061802875235 Card 9170		6.80	
3/6		Purchase authorized on 03/03 Gg Parking Las Vegas NV S467062366311330 Card 9170		15.00	
3/6		Recurring Payment authorized on 03/04 Care.Citrixonline. 855-837-1750 CA S307063191536589 Card 9170		29.00	
3/6		Purchase authorized on 03/04 Arby's #6568 Henderson NV S587063812722499 Card 9170		9.48	
3/6		Purchase authorized on 03/05 Arco #66161 Las Vegas NV P0467064650768467 Card 9170		44.64	
3/6		Non-WF ATM Withdrawal authorized on 03/05 4500 W Tropicana A Las Vegas NV 00467064750745138 ATM ID Cpsb0525 Card 9170		304.00	
3/6		Non-Wells Fargo ATM Transaction Fee		2.50	
3/6		Online Transfer to Hentschl E Everyday Checking xxxxxx3563 Ref #Ib037V67Rk on 03/05/17		10.00	
3/6		Online Transfer to Hentschl E Way2Save Savings xxxxxx8449 Ref #Ib037Vfvz8 on 03/05/17		6.00	
3/6		Paypal Inst Xfer 170306 Godaddy.Com Medical Systems Group		57.59	
3/6		Save As You Go Transfer Debit to Xxxxxxxxxx0206		7.00	275.19
3/7		Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib037Ysvtn on 03/07/17	300.00		575.19
3/8		Purchase authorized on 03/07 Calassix Care LLC 310-850-3033 NV S587066734235134 Card 9170		71.07	
3/8		Online Transfer to Hentschl E Everyday Checking xxxxxx3563 Ref #Ib0382H3J2 on 03/08/17		10.00	
3/8		Fpb CR Card Internet 030717 Web64531115 Christie Hentschl		124.10	
3/8		Save As You Go Transfer Debit to Xxxxxxxxxx0206		2.00	368.02
3/9		Purchase authorized on 03/08 Jason's Deli Lv 4 Las Vegas NV S467067766504049 Card 9170		24.28	
3/9		Skype Communicat Iat Paypal 170309 1000744839764 Medical Systems Group		10.00	
3/9		Save As You Go Transfer Debit to Xxxxxxxxxx0206		2.00	331.74
3/10		Purchase authorized on 03/08 Smog Busters 273 Las Vegas NV S587067719220283 Card 9170		21.00	



Transaction history (continued)

Date	*Check Number*	*Description*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending daily balance*
3/10		Save As You Go Transfer Debit to Xxxxxxxxxx0206		1.00	309.74
3/13		Online Transfer From Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #Ib038C9Qz7 on 03/12/17	200.00		
3/13		Purchase authorized on 03/12 Sam's Club Las Vegas NV P00000000645748408 Card 9170		360.63	
3/13		Paypal Inst Xfer 170312 Bluemtn Medical Systems Group		4.99	
3/13		Paypal Inst Xfer 170313 Google Play Medical Systems Group		15.99	
3/13		Paypal Inst Xfer 170313 Google Play Medical Systems Group		15.99	
3/13		Paypal Inst Xfer 170313 Google Play Medical Systems Group		15.99	
3/13		Save As You Go Transfer Debit to Xxxxxxxxxx0206		5.00	91.15
3/14		The Swiss Colony Achpayment 170310 xxxxx1075 84A Christie Hentschl		30.00	
3/14		State Farm Ro 27 Sfpp 24 S 1229329924 Christie Hentschl		51.00	
3/14		Save As You Go Transfer Debit to Xxxxxxxxxx0206		2.00	8.15
3/15		Paypal Inst Xfer 170314 Google Play Medical Systems Group		35.99	
3/15		Overdraft Protection From 2134130224	40.34		
3/15		Overdraft Transfer Fee		12.50	0.00
3/16		Online Transfer From Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #Ib038P8Dn2 on 03/16/17	30.00		
3/16		Online Transfer From Hentschl C Way2Save Savings xxxxxx0206 Ref #Ib038P8N3B on 03/16/17	75.00		
3/16		Online Transfer to Hentschl E Everyday Checking xxxxxx3563 Ref #Ib038P8Hzq on 03/16/17		10.00	
3/16		Skype Communicat Iat Paypal 170316 1000779468105 Medical Systems Group		7.99	
3/16		Overdraft Protection From 2134130224	37.50		
3/16		Overdraft Transfer Fee		12.50	112.01
Ending balance on 3/16					**112.01**
Totals			**$3,282.84**	**$3,237.52**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Monthly service fee summary

For a complete list of fees and detailed account information, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 02/17/2017 - 03/16/2017	Standard monthly service fee $10.00	You paid $0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Minimum daily balance	$1,500.00	-$40.44 ☐
· Total amount of qualifying direct deposits	$500.00	$0.00 ☐
· Total number of posted Wells Fargo Debit Card purchases and/or payments	10	14 ☑
· The fee is waived when the account is linked to a Wells Fargo Campus ATM or Campus Debit Card		

Monthly service fee discount(s) ***(applied when box is checked)***

Age of primary account owner is 17 - 24 ($5.00 discount) ☐

RC/RC

IMPORTANT ACCOUNT INFORMATION

Effective February 21, 2017, we reduced the daily limit of overdraft and/or returned item (non-sufficient funds/NSF) fees assessed from four (4) to three (3) per business day. To learn more about tools that Wells Fargo offers to help you avoid overdraft and/or returned item fees, visit wellsfargo.com/checking/overdraft-services, speak with a local banker, or call the phone number on the top of your statement .

Wells Fargo Way2Save® Savings

Activity summary

Beginning balance on 2/17	$43.01
Deposits/Additions	32.00
Withdrawals/Subtractions	- 75.00
Ending balance on 3/16	**$0.01**

Account number: **7956840206**

CHRISTIE L HENTSCHL

Nevada account terms and conditions apply

For Direct Deposit use
Routing Number (RTN): 321270742

Interest summary

Interest paid this statement	$0.00
Average collected balance	$55.15
Annual percentage yield earned	0.00%
Interest earned this statement period	$0.00
Interest paid this year	$0.00
Total interest paid in 2016	$0.01

Transaction history

Date	*Description*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending daily balance*
2/21	Save As You Go Transfer Credit From Xxxxxxxxxx7685	2.00		45.01
2/22	Save As You Go Transfer Credit From Xxxxxxxxxx7685	3.00		48.01
2/23	Save As You Go Transfer Credit From Xxxxxxxxxx7685	1.00		49.01
2/27	Save As You Go Transfer Credit From Xxxxxxxxxx7685	1.00		50.01
2/28	Save As You Go Transfer Credit From Xxxxxxxxxx7685	3.00		53.01
3/2	Save As You Go Transfer Credit From Xxxxxxxxxx7685	1.00		54.01
3/3	Save As You Go Transfer Credit From Xxxxxxxxxx7685	1.00		55.01
3/6	Save As You Go Transfer Credit From Xxxxxxxxxx7685	1.00		56.01
3/7	Save As You Go Transfer Credit From Xxxxxxxxxx7685	7.00		63.01
3/9	Save As You Go Transfer Credit From Xxxxxxxxxx7685	2.00		65.01
3/10	Save As You Go Transfer Credit From Xxxxxxxxxx7685	2.00		67.01
3/13	Save As You Go Transfer Credit From Xxxxxxxxxx7685	1.00		68.01
3/14	Save As You Go Transfer Credit From Xxxxxxxxxx7685	5.00		73.01

Transaction history (continued)

Date	*Description*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending daily balance*
3/15	Save As You Go Transfer Credit From Xxxxxxxxxx7685	2.00		75.01
3/16	* Online Transfer to Hentschl C Everyday Checking xxxxxx7685 Ref #lb038P8N3B on 03/16/17		75.00	0.01
Ending balance on 3/16				**0.01**
Totals		**$32.00**	**$75.00**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

* *Indicates transaction counts toward the Regulation D and Wells Fargo savings withdrawal and transfer limit. Except outgoing wire transfers, there is no limit on the number of withdrawals or transfers made in person at an ATM or Wells Fargo location or on any types of deposits. For more information, please refer to your Account Agreement.*

Monthly service fee summary

For a complete list of fees and detailed account information, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 02/17/2017 - 03/16/2017	Standard monthly service fee $5.00	You paid $0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Minimum daily balance	$300.00	$0.01 ☐
· Daily automatic transfer from a Wells Fargo checking account	$1.00	$0.00 ☐
· Save As You Go® transfer from a Wells Fargo checking account	$1.00	$32.00 ☑
· Monthly automatic transfer from a Wells Fargo checking account	$25.00	$0.00 ☐
· The fee is waived when the primary account owner is under the age of 18 (19 in Alabama)		

AM/AM

Worksheet to balance your account

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

A **Enter the ending balance** on this statement. $ _____

B **List outstanding deposits and other credits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Description	Amount
Total	$

+ $ _____

C **Add** A **and** B to calculate the subtotal. = $ _____

D **List outstanding checks, withdrawals, and other debits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Number/Description	Amount
Total	$

- $ _____

E **Subtract** D **from** C to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register. = $ _____

General statement policies for Wells Fargo Bank

- **To dispute or report inaccuracies in information we have furnished to a Consumer Reporting Agency about your accounts.** You have the right to dispute the accuracy of information that Wells Fargo Bank, N.A. has furnished to a consumer reporting agency by writing to us at Overdraft Collection and Recovery, P.O. Box 5058, Portland, OR 97208-5058. Please describe the specific information that is inaccurate or in dispute and the basis for the dispute along with supporting documentation. If you believe the information furnished is the result of identity theft, please provide us with an identity theft report.
- **In case of errors or questions about your electronic transfers,** telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.
  1. Tell us your name and account number (if any).
  2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
  3. Tell us the dollar amount of the suspected error.

  We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

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Member FDIC. EQUAL HOUSING LENDER

Wells Fargo Combined Statement of Accounts

Primary account number: **9878987685** ▪ March 17, 2017 - April 18, 2017 ▪ Page 1 of 8

CHRISTIE L HENTSCHL
3485 W MAULE AVE
LAS VEGAS NV 89118-4509

Questions?

Available by phone 24 hours a day, 7 days a week:
Telecommunications Relay Services calls accepted
1-800-TO-WELLS (1-800-869-3557)
TTY: 1-800-877-4833
En español: 1-877-727-2932
華語 1-800-288-2288 *(6 am to 7 pm PT, M-F)*

Online: wellsfargo.com

Write: Wells Fargo Bank, N.A. (825)
P.O. Box 6995
Portland, OR 97228-6995

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Account options

A check mark in the box indicates you have these convenient services with your account(s). Go to wellsfargo.com or call the number above if you have questions or if you would like to add new services.

Online Banking	☑	Direct Deposit	☐
Online Bill Pay	☑	Auto Transfer/Payment	☐
Online Statements	☑	Overdraft Protection	☑
Mobile Banking	☑	Debit Card	
My Spending Report	☑	Overdraft Service	☑

Summary of accounts

Checking/Prepaid and Savings

Account	*Page*	*Account number*	*Ending balance last statement*	*Ending balance this statement*
Wells Fargo Everyday Checking	2	9878987685	112.01	100.70
Wells Fargo Way2Save® Savings	6	7956840206	0.01	23.01
	Total deposit accounts		**$112.02**	**$123.71**

Wells Fargo Everyday Checking

Activity summary

Beginning balance on 3/17	$112.01
Deposits/Additions	5,145.35
Withdrawals/Subtractions	- 5,156.66
Ending balance on 4/18	**$100.70**

Account number: **9878987685**

CHRISTIE L HENTSCHL

Nevada account terms and conditions apply

For Direct Deposit use
Routing Number (RTN): 321270742

Overdraft Protection

Your account is linked to the following for Overdraft Protection:

- Savings - 000002134130224

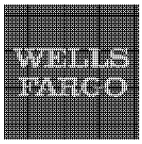
Transaction history

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
3/17		Recurring Payment authorized on 03/17 Amazonprime Member Amzn.Com/Prme WA S587076225619400 Card 9170		100.67	
3/17		Non-WF ATM Withdrawal authorized on 03/17 4500 W Tropicana A Las Vegas NV 00587076267486961 ATM ID Cpsb0529 Card 9170		304.00	
3/17		Non-Wells Fargo ATM Transaction Fee		2.50	
3/17		Purchase authorized on 03/17 Nrt The Orleans Ho Las Vegas NV P00587076276122434 Card 9170		210.95	
3/17		Overdraft Protection From 2134130224	663.46		
3/17		Overdraft Transfer Fee		12.50	144.85
3/20		Purchase authorized on 03/16 Wendys-Wolv #1016 Las Vegas NV S467075796449199 Card 9170		19.85	
3/20		Purchase authorized on 03/17 Emaids of Las Vega 702-8799191 NV S467076612412324 Card 9170		125.00	
3/20		Non-WF ATM Withdrawal authorized on 03/19 3708 Las Vegas Blvd. So Las Vegas NV 00387079120373085 ATM ID Nvtcox12 Card 9170		306.99	
3/20		Non-Wells Fargo ATM Transaction Fee		2.50	
3/20		Paypal Inst Xfer 170318 Azureussoft Medical Systems Group		29.90	
3/20		Overdraft Protection From 2134130224	351.89		
3/20		Overdraft Transfer Fee		12.50	0.00
3/21		Purchase with Cash Back $ 100.00 authorized on 03/21 #06032 Albertsons Las Vegas NV P00587081032248119 Card 9170		475.70	
3/21		Paypal Inst Xfer 170320 Google Play Medical Systems Group		19.99	
3/21		Overdraft Protection From 2134130224	508.19		
3/21		Overdraft Transfer Fee		12.50	0.00
3/22		Non-WF ATM Withdrawal authorized on 03/21 3333 Blue Diamond Rd Las Vegas NV 00307081130133573 ATM ID Nvshcx06 Card 9170		304.00	
3/22		Non-Wells Fargo ATM Transaction Fee		2.50	
3/22		Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib03947R3T on 03/22/17	500.00		
3/22		Purchase authorized on 03/21 #06032 Albertsons Las Vegas NV P00587081036834269 Card 9170		54.06	
3/22		Online Transfer to Hentschl E Everyday Checking xxxxxx3563 Ref #Ib0395788V on 03/22/17		10.00	
3/22		Paypal Inst Xfer 170321 Adobesystem Medical Systems Group		14.99	
3/22		Save As You Go Transfer Debit to Xxxxxxxxxx0206		2.00	112.45
3/23		Paypal Inst Xfer 170322 Zazzlecomin Medical Systems Group		9.95	
3/23		Save As You Go Transfer Debit to Xxxxxxxxxx0206		1.00	101.50

WELLS FARGO

Transaction history (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
3/24		Freelancer Inter Iat Paypal 170324 1000817396265 Medical Systems Group		5.36	
3/24		Save As You Go Transfer Debit to Xxxxxxxxxx0206		1.00	95.14
3/27		Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib039F8Pvv on 03/26/17	500.00		
3/27		Paypal Inst Xfer 170325 Paloaltosof Medical Systems Group		19.95	
3/27		Paypal Inst Xfer 170327 Google Play Medical Systems Group		59.99	
3/27		Save As You Go Transfer Debit to Xxxxxxxxxx0206		2.00	513.20
3/31		Online Transfer From Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #Ib039Rmpy5 on 03/31/17	300.00		
3/31		Purchase authorized on 03/30 Chevron 0206965 Las Vegas NV S387089216477264 Card 9170		47.86	
3/31		ATM Withdrawal authorized on 03/31 4425 W. Russell Road Las Vegas NV 0007216 ATM ID 5456F Card 9170		300.00	
3/31		Fpb CR Card Internet 033017 Web65990805 Christie Hentschl		220.00	
3/31		Save As You Go Transfer Debit to Xxxxxxxxxx0206		2.00	243.34
4/3		Online Transfer From Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #Ib039Z3Kz2 on 04/02/17	500.00		
4/3		Non-WF ATM Withdrawal authorized on 04/01 10670 Southern Highland Las Vegas NV 00587092060955192 ATM ID P136348 Card 9170		302.50	
4/3		Non-Wells Fargo ATM Transaction Fee		2.50	
4/3		Online Transfer to Hentschl E Everyday Checking xxxxxx3563 Ref #Ib03B2Hfvb on 04/02/17		50.00	
4/3		Online Transfer to Hentschl E Way2Save Savings xxxxxx8449 Ref #Ib03B2Hx7D on 04/02/17		5.00	
4/3		Online Transfer to Hentschl J Way2Save Savings xxxxxx8506 Ref #Ib03B2Hxzn on 04/02/17		5.00	
4/3		Paypal Inst Xfer 170401 Google Play Medical Systems Group		0.99	
4/3		Paypal Inst Xfer 170402 Dropbox Medical Systems Group		9.99	
4/3		Save As You Go Transfer Debit to Xxxxxxxxxx0206		2.00	365.36
4/4		Purchase authorized on 04/04 USPS KIOSK 31489 1001 Las Vegas NV P00387094736137988 Card 1168		13.90	
4/4		Save As You Go Transfer Debit to Xxxxxxxxxx0206		1.00	350.46
4/5		Paypal Inst Xfer 170405 Godaddy.Com Medical Systems Group		44.14	
4/5		Save As You Go Transfer Debit to Xxxxxxxxxx0206		1.00	305.32
4/6		Purchase authorized on 04/04 Nevada Dmv 44 775-684-4507 NV S467094679939605 Card 1168		18.25	
4/6		Save As You Go Transfer Debit to Xxxxxxxxxx0206		1.00	286.07
4/7		Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib03Bgzvmd on 04/07/17	200.00		486.07
4/10		Purchase authorized on 04/06 Grand Sierra ADV D 800-648-9270 NV S387096688504928 Card 1168		25.00	
4/10		Purchase authorized on 04/07 Natalie Cunningham Daleville VA S467098041068522 Card 1168		174.82	
4/10		Purchase authorized on 04/09 #06032 Albertsons Las Vegas NV P00387099603326970 Card 1168		66.13	
4/10		Purchase authorized on 04/09 #06032 Albertsons Las Vegas NV P00587099604405724 Card 1168		63.32	
4/10		Online Transfer to Hentschl E Everyday Checking xxxxxx3563 Ref #Ib03Bmtz73 on 04/10/17		10.00	
4/10		Paypal Inst Xfer 170407 Hotels.Com Medical Systems Group		143.38	3.42
4/11		Paypal Inst Xfer 170410 Lyft Medical Systems Group		9.24	
4/11		Overdraft Protection From 2134130224	37.50		
4/11		Overdraft Transfer Fee		12.50	19.18
4/12		The Swiss Colony Achpayment 170410 xxxxx1075 84A Christie Hentschl		30.00	
4/12		State Farm Ro 27 Sfpp 24 S 1229329924 Christie Hentschl		51.00	
4/12		Paypal Inst Xfer 170412 Bluemtn Medical Systems Group		4.99	
4/12		Overdraft Protection From 2134130224	79.31		
4/12		Overdraft Transfer Fee		12.50	0.00



Transaction history (continued)

Date	*Check Number*	*Description*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending daily balance*
4/13		Online Transfer From Hentschl C Way2Save Savings xxxxxx0224 Ref #lb03Bvd3RV on 04/13/17	500.00		
4/13		Online Transfer From Hentschl E Everyday Checking xxxxxx3563 Ref #lb03Bvdbrs on 04/13/17	5.00		
4/13		Online Transfer to Hentschl E Everyday Checking xxxxxx3563 Ref #lb03Bvd4Zx on 04/13/17		10.00	495.00
4/14		Purchase authorized on 04/14 Chevron 0378987 Indian Spring NV S587104055764768 Card 1168		42.00	
4/14		Save As You Go Transfer Debit to Xxxxxxxxxx0206		1.00	452.00
4/17		Non-WF ATM Balance Inquiry Fee 04/16 2500 E 2ND S Reno NV ATM ID Nvgdsx05 Card 8166		2.00	
4/17		Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #lb03C543Zq on 04/15/17	500.00		
4/17		Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #lb03C54Mjd on 04/16/17	500.00		
4/17		Purchase authorized on 04/14 Care.Citrixonline. 855-837-1750 CA S587103613864533 Card 1168		29.00	
4/17		Purchase authorized on 04/14 Texaco 0305887 Tonopah NV S307104170455829 Card 1168		25.02	
4/17		Non-WF ATM Withdrawal authorized on 04/15 2500 E 2ND Street Reno NV 00467105336772170 ATM ID Nvgdsx09 Card 1168		303.50	
4/17		Non-Wells Fargo ATM Transaction Fee		2.50	
4/17		Purchase authorized on 04/15 Fb *Paul Battista Pay.Fb.Com CA S307105776379088 Card 1168		100.00	
4/17		Purchase authorized on 04/15 Fb *Paul Battista Pay.Fb.Com CA S307105776688669 Card 1168		50.00	
4/17		Purchase authorized on 04/15 Evi*Grand Sierra Reno NV P003071062125191 40 Card 1168		416.50	
4/17		Non-WF ATM Withdrawal authorized on 04/16 2500 E 2ND Street Reno NV 00387106300601711 ATM ID Nvgdsx05 Card 8166		303.50	
4/17		Non-Wells Fargo ATM Transaction Fee		2.50	
4/17		Purchase authorized on 04/16 Arby's 246 Fernley NV S307106703969021 Card 8166		15.23	
4/17		Purchase authorized on 04/16 Arby's 246 Fernley NV S467106704151275 Card 8166		2.99	
4/17		Skype Communicat Iat Paypal 170417 1000922841941 Medical Systems Group		7.99	
4/17		Paypal Inst Xfer 170414 Dropbox Medical Systems Group		9.99	
4/17		Save As You Go Transfer Debit to Xxxxxxxxxx0206		9.00	172.28
4/18		Purchase authorized on 04/17 Receptionhq 8668833499 AZ S587107643216959 Card 8166		29.01	
4/18		Online Transfer to Hentschl E Everyday Checking xxxxxx3563 Ref #lb03C99T7M on 04/18/17		15.00	
4/18		Purchase authorized on 04/18 52 Kid's Camp 3645 Las Las Vegas NV P00000000571803958 Card 8166		20.57	
4/18		Online Transfer to Hentschl E Everyday Checking xxxxxx3563 Ref #lb03Cbq6Hf on 04/18/17		5.00	
4/18		Save As You Go Transfer Debit to Xxxxxxxxxx0206		2.00	100.70
Ending balance on 4/18					**100.70**
Totals			**$5,145.35**	**$5,156.66**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Monthly service fee summary

For a complete list of fees and detailed account information, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 03/17/2017 - 04/18/2017	Standard monthly service fee $10.00	You paid $0.00

Monthly service fee summary (continued)

How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Minimum daily balance	$1,500.00	-$304.00 ☐
· Total amount of qualifying direct deposits	$500.00	$0.00 ☐
· Total number of posted Wells Fargo Debit Card purchases and/or payments	10	23 ☑
· The fee is waived when the account is linked to a Wells Fargo Campus ATM or Campus Debit Card		

Monthly service fee discount(s) ***(applied when box is checked)***

Age of primary account owner is 17 - 24 ($5.00 discount) ☐

RC/RC

IMPORTANT ACCOUNT INFORMATION

Periodically, it is necessary to update selected sections of the disclosures you received when you opened your account. These updates provide you with the most up to date account information and are very important; so please review this information carefully and feel free to contact us with any questions or concerns.

We are updating the Consumer Account Agreement ("Agreement") dated April 29, 2016. Effective March 31, 2017, the question and response to "Are there any restrictions on our accepting deposits to your account?" in the section titled "Deposits to your account" are deleted and replaced with the following:

Are we required to accept all deposits to your account?

No. We are permitted to decline all or part of a deposit, including a cash deposit. Some examples are (a) an item made out to a payee not on your account, (b) an item with an endorsement we are unable to verify, (c) a check or draft issued on a credit account, and (d) a non-U.S. item. When we are unable to verify an endorsement on an item, we can also decline to pay, cash, or send the item for collection. We can require all endorsers be present and we may require you to deposit the item instead of permitting you to cash it. For non-U.S. items, please see the response to "How do we handle non-U.S. items?". We may require any person wanting to make a deposit to your account to provide an acceptable form of identification before we accept the deposit for processing.

All other aspects of the Agreement remain the same. If there is a conflict between the updated language above and the Agreement, the updated language will control.

Periodically, it is necessary to update selected sections of the disclosures you received when you opened your account. These updates provide you with the most up to date account information and are very important; so please review this information carefully and feel free to contact us with any questions or concerns.

We are updating the Consumer Account Agreement ("Agreement") effective April 24, 2017. In the section titled "Statements and other information relating to your deposit account", the response to the question "What happens to a dormant account?" is deleted and replaced with the following:

What happens to a dormant account?

We put safeguards in place to protect a dormant account which may include restricting the following (which may vary based on your account type):

- Transfers between your Wells Fargo accounts using your ATM/debit card
- Transfers by phone using our automated banking service
- Transfers or payments through online, mobile, and text banking (including Bill Pay)
- Wire transfers (incoming and outgoing)
- Contributions or transfers to IRA or ESA savings through online and mobile banking

Normal monthly service and other fees continue to apply (except where prohibited by law).

If you do not initiate an account-related activity on the account within the time period as specified by state unclaimed property laws, your account funds may be transferred to the appropriate state. This transfer is known as "escheat." If your account becomes escheatable, account statements will not be available. Your account will be closed. To recover your account funds, you must file a claim with the state.

If the dormant account is a primary Wells Fargo Portfolio Checking account or Wells Fargo Prime Checking account, about 2 months before the account escheats, we will close any associated program including Portfolio by Wells Fargo®, Portfolio by Wells Fargo Plus, or Portfolio by Wells Fargo Premier. When the Portfolio by Wells Fargo, Portfolio by Wells Fargo Plus, or Portfolio by Wells Fargo Premier program is closed, any benefits such as fee waivers and discounted services associated with it will be discontinued. Your primary Wells Fargo Portfolio Checking account is the first account listed in your monthly statement. To reinstate your program benefits, the primary checking account must be in an active status and you must contact us to reestablish the program. If other linked accounts become dormant, the accounts will be removed from any associated program and fees may apply.

All other aspects of the Agreement remain the same. If there is a conflict between the updated response above and the Agreement, the updated response will control.

Thank you for being a Wells Fargo customer. As a valued Wells Fargo customer we hope you find this information helpful. Again, if you have questions or concerns about these changes, please contact your local banker or call the number listed on your statement.

Wells Fargo Way2Save® Savings

Activity summary

Beginning balance on 3/17	$0.01
Deposits/Additions	23.00
Withdrawals/Subtractions	- 0.00
Ending balance on 4/18	**$23.01**

Account number: **7956840206**

CHRISTIE L HENTSCHL

Nevada account terms and conditions apply

For Direct Deposit use
Routing Number (RTN): 321270742

Interest summary

Interest paid this statement	$0.00
Average collected balance	$8.79
Annual percentage yield earned	0.00%
Interest earned this statement period	$0.00
Interest paid this year	$0.00

Transaction history

Date	*Description*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending daily balance*
3/23	Save As You Go Transfer Credit From Xxxxxxxxxx7685	2.00		2.01
3/24	Save As You Go Transfer Credit From Xxxxxxxxxx7685	1.00		3.01
3/27	Save As You Go Transfer Credit From Xxxxxxxxxx7685	1.00		4.01
3/28	Save As You Go Transfer Credit From Xxxxxxxxxx7685	2.00		6.01
4/3	Save As You Go Transfer Credit From Xxxxxxxxxx7685	2.00		8.01
4/4	Save As You Go Transfer Credit From Xxxxxxxxxx7685	2.00		10.01
4/5	Save As You Go Transfer Credit From Xxxxxxxxxx7685	1.00		11.01
4/6	Save As You Go Transfer Credit From Xxxxxxxxxx7685	1.00		12.01
4/7	Save As You Go Transfer Credit From Xxxxxxxxxx7685	1.00		13.01

Transaction history (continued)

Date	*Description*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending daily balance*
4/17	Save As You Go Transfer Credit From Xxxxxxxxxx7685	1.00		14.01
4/18	Save As You Go Transfer Credit From Xxxxxxxxxx7685	9.00		23.01
Ending balance on 4/18				**23.01**
Totals		**$23.00**	**$0.00**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Monthly service fee summary

For a complete list of fees and detailed account information, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 03/17/2017 - 04/18/2017	Standard monthly service fee $5.00	You paid $0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Minimum daily balance	$300.00	$0.01 ☐
· Daily automatic transfer from a Wells Fargo checking account	$1.00	$0.00 ☐
· Save As You Go® transfer from a Wells Fargo checking account	$1.00	$23.00 ☑
· Monthly automatic transfer from a Wells Fargo checking account	$25.00	$0.00 ☐
· The fee is waived when the primary account owner is under the age of 18 (19 in Alabama)		

AM/AM

Worksheet to balance your account

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

A **Enter the ending balance** on this statement. $ _____

B **List outstanding deposits and other credits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Description	Amount
Total	$

+ $ _____

C **Add A and B** to calculate the subtotal. = $ _____

D **List outstanding checks, withdrawals, and other debits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Number/Description	Amount
Total	$

- $ _____

E **Subtract D from C** to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register. = $ _____

General statement policies for Wells Fargo Bank

- **To dispute or report inaccuracies in information we have furnished to a Consumer Reporting Agency about your accounts.** You have the right to dispute the accuracy of information that Wells Fargo Bank, N.A. has furnished to a consumer reporting agency by writing to us at Overdraft Collection and Recovery, P.O. Box 5058, Portland, OR 97208-5058. Please describe the specific information that is inaccurate or in dispute and the basis for the dispute along with supporting documentation. If you believe the information furnished is the result of identity theft, please provide us with an identity theft report.
- **In case of errors or questions about your electronic transfers,** telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.
  1. Tell us your name and account number (if any).
  2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
  3. Tell us the dollar amount of the suspected error.

  We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

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Member FDIC. EQUAL HOUSING LENDER

Wells Fargo Combined Statement of Accounts

Primary account number: **9878987685** ▪ April 19, 2017 - May 16, 2017 ▪ Page 1 of 8

CHRISTIE L HENTSCHL
3485 W MAULE AVE
LAS VEGAS NV 89118-4509

Questions?

Available by phone 24 hours a day, 7 days a week:
Telecommunications Relay Services calls accepted
1-800-TO-WELLS (1-800-869-3557)
TTY: 1-800-877-4833
En español: 1-877-727-2932
華語 1-800-288-2288 *(6 am to 7 pm PT, M-F)*

Online: wellsfargo.com

Write: Wells Fargo Bank, N.A. (825)
P.O. Box 6995
Portland, OR 97228-6995

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Account options

A check mark in the box indicates you have these convenient services with your account(s). Go to wellsfargo.com or call the number above if you have questions or if you would like to add new services.

Online Banking	☑	Direct Deposit	☐
Online Bill Pay	☑	Auto Transfer/Payment	☐
Online Statements	☑	Overdraft Protection	☑
Mobile Banking	☑	Debit Card	
My Spending Report	☑	Overdraft Service	☑

Summary of accounts

Checking/Prepaid and Savings

Account	*Page*	*Account number*	*Ending balance last statement*	*Ending balance this statement*
Wells Fargo Everyday Checking	2	9878987685	100.70	291.16
Wells Fargo Way2Save® Savings	6	7956840206	23.01	63.01
	Total deposit accounts		**$123.71**	**$354.17**

Wells Fargo Everyday Checking

Activity summary

Beginning balance on 4/19	$100.70
Deposits/Additions	7,879.12
Withdrawals/Subtractions	- 7,688.66
Ending balance on 5/16	**$291.16**

Account number: **9878987685**

CHRISTIE L HENTSCHL

Nevada account terms and conditions apply

For Direct Deposit use
Routing Number (RTN): 321270742

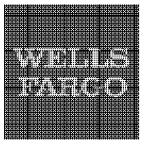
Overdraft Protection

Your account is linked to the following for Overdraft Protection:

- Savings - 000002134130224

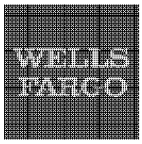
Transaction history

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
4/19		Purchase authorized on 04/17 Gymboree Play and Henderson NV S387107811601271 Card 8166		15.00	
4/19		Save As You Go Transfer Debit to Xxxxxxxxxx0206		1.00	84.70
4/20		Purchase authorized on 04/19 Fb *Paul Battista Pay.Fb.Com CA S587109221798546 Card 8166		50.00	
4/20		Save As You Go Transfer Debit to Xxxxxxxxxx0206		1.00	33.70
4/21		Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib03Cl37Bs on 04/21/17	500.00		
4/21		Online Transfer to Hentschl J Everyday Checking xxxxxx3968 Ref #Ib03Cl3Smy on 04/21/17		50.00	
4/21		Paypal Inst Xfer 170420 Google Play Medical Systems Group		19.99	
4/21		Save As You Go Transfer Debit to Xxxxxxxxxx0206		1.00	462.71
4/24		Non-WF ATM Balance Inquiry Fee 04/23 3708 Las Veg Las Vegas NV ATM ID Nvtcox12 Card 8166		2.00	
4/24		Non-WF ATM Withdrawal authorized on 04/23 3708 Las Vegas Blvd. So Las Vegas NV 00387114054839476 ATM ID Nvtcox12 Card 8166		306.99	
4/24		Non-Wells Fargo ATM Transaction Fee		2.50	
4/24		Online Transfer to Hentschl J Everyday Checking xxxxxx3968 Ref #Ib03Cqq966 on 04/24/17		30.00	
4/24		Paypal Inst Xfer 170423 Google Play Medical Systems Group		0.99	
4/24		Robert Barrie Iat Paypal 170424 1000960680369 Medical Systems Group		5.36	
4/24		Paypal Inst Xfer 170421 Adobesystem Medical Systems Group		14.99	
4/24		Paypal Inst Xfer 170424 Google Play Medical Systems Group		19.99	
4/24		Paypal Inst Xfer 170424 Grubhubfood Medical Systems Group		35.35	
4/24		Overdraft Protection From 2134130224	46.34		
4/24		Overdraft Transfer Fee		12.50	78.38
4/25		Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib03Cqybwx on 04/24/17	106.00		
4/25		Online Transfer From Actionrad Solutions Inc Business Market Rate Savings xxxxxx9517 Ref #Ib03Cqych8 on 04/24/17	67.00		
4/25		Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib03Csx8Xc on 04/25/17	385.00		
4/25		Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib03CT58Gd on 04/25/17	500.00		
4/25		Non-WF ATM Withdrawal authorized on 04/24 3708 Las Vegas Blvd. So Las Vegas NV 00587115127025359 ATM ID Nvtcox12 Card 8166		86.99	
4/25		Non-Wells Fargo ATM Transaction Fee		2.50	



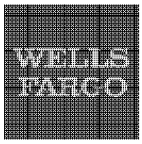
Transaction history (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
4/25		Non-WF ATM Withdrawal authorized on 04/24 3708 Las Vegas Blvd. So Las Vegas NV 00387115130827500 ATM ID Nvtcox12 Card 8166		166.99	
4/25		Non-Wells Fargo ATM Transaction Fee		2.50	
4/25		Paypal Inst Xfer 170425 Paloaltosof Medical Systems Group		19.95	
4/25		Save As You Go Transfer Debit to Xxxxxxxxxx0206		1.00	856.45
4/26		Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib03Cvn8Fx on 04/26/17	500.00		
4/26		Non-WF ATM Withdrawal authorized on 04/25 3333 Blue Diamond Rd Las Vegas NV 00307116052504154 ATM ID Nvshcx09 Card 8166		304.00	
4/26		Non-Wells Fargo ATM Transaction Fee		2.50	
4/26		Purchase authorized on 04/25 Evi*Silverton CA Las Vegas NV P00307116066504562 Card 8166		526.00	
4/26		Paypal Inst Xfer 170426 Google Play Medical Systems Group		29.99	
4/26		Save As You Go Transfer Debit to Xxxxxxxxxx0206		2.00	491.96
4/27		Purchase authorized on 04/26 Sundance Cafe Las Vegas NV S307116039804625 Card 8166		4.33	
4/27		Recurring Payment authorized on 04/25 Netflix.Com Netflix.Com CA S307116119766122 Card 8166		11.99	
4/27		Non-WF ATM Withdrawal authorized on 04/27 10670 Southern Highland Las Vegas NV 00467117340407691 ATM ID P138348 Card 8166		202.50	
4/27		Non-Wells Fargo ATM Transaction Fee		2.50	
4/27		Save As You Go Transfer Debit to Xxxxxxxxxx0206		2.00	268.64
4/28		Purchase authorized on 04/27 Hudsonnews St1372 Las Vegas NV S587118102990395 Card 8166		8.28	
4/28		Paypal Inst Xfer 170427 Lyft Medical Systems Group		32.75	
4/28		Save As You Go Transfer Debit to Xxxxxxxxxx0206		2.00	225.61
5/1		Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib03Dch22P on 05/01/17	500.00		
5/1		Purchase authorized on 04/27 Grove Las Fresh MA Las Vegas NV S387118105851629 Card 8166		30.36	
5/1		Purchase authorized on 04/27 Burger King LA3040 Las Vegas NV S307118111725090 Card 8166		21.74	
5/1		Purchase authorized on 04/28 Shell Service Station Colorado Spri CO P00467119062153643 Card 8166		19.73	
5/1		Online Transfer to Hentschl E Everyday Checking xxxxxx3563 Ref #Ib03D4Wrg8 on 04/29/17		55.00	
5/1		Online Transfer to Hentschl E Everyday Checking xxxxxx3563 Ref #Ib03D4x5Vl on 04/29/17		50.00	
5/1		Purchase authorized on 04/30 McDonald's F13569 Denver CO S467121005478732 Card 8166		18.04	
5/1		Online Transfer to Hentschl E Everyday Checking xxxxxx3563 Ref #Ib03Dch3G8 on 05/01/17		100.00	
5/1		Paypal Inst Xfer 170430 Google Play Medical Systems Group		29.99	
5/1		Paypal Inst Xfer 170501 Swa Wifi Medical Systems Group		8.00	
5/1		Save As You Go Transfer Debit to Xxxxxxxxxx0206		6.00	386.75
5/2		Online Transfer From Hentschl E Everyday Checking xxxxxx3563 Ref #Ib03Dfcw8C on 05/02/17	37.00		
5/2		Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib03Dgm9Yy on 05/02/17	700.00		
5/2		Online Transfer to Hentschl J Way2Save Savings xxxxxx8506 Ref #Ib03Dfcx2S on 05/02/17		15.00	
5/2		Online Transfer to Hentschl J Ref #Ib03Dgmcbl Everyday Checking Liz Court Fees		155.00	
5/2		First Premier Payment 170430 51780 5460 Hentschl,Christie L		30.00	
5/2		Paypal Inst Xfer 170502 Dropbox Medical Systems Group		9.99	
5/2		Save As You Go Transfer Debit to Xxxxxxxxxx0206		2.00	911.76
5/3		Purchase authorized on 05/01 Gymboree Play and Henderson NV S587121537368306 Card 8166		65.00	



Transaction history (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
5/3		Purchase with Cash Back $ 40.00 authorized on 05/03 Cvs/Pharm 05113--7295 Las Vegas NV P00000000181138269 Card 8166		52.01	
5/3		Save As You Go Transfer Debit to Xxxxxxxxxx0206		2.00	792.75
5/4		Purchase authorized on 05/03 Raising Canes - Rc Las Vegas NV S587123077732033 Card 8166		14.36	
5/4		Fpb CR Card Internet 050317 Web68318744 Christie Hentschl		194.97	
5/4		Save As You Go Transfer Debit to Xxxxxxxxxx0206		2.00	581.42
5/5		Paypal Inst Xfer 170505 Godaddy.Com Medical Systems Group		263.40	
5/5		Save As You Go Transfer Debit to Xxxxxxxxxx0206		1.00	317.02
5/8		Online Transfer From Hentschl E Everyday Checking xxxxxx3563 Ref #Ib03Dvcbd7 on 05/07/17	987.78		
5/8		Purchase authorized on 05/06 Sq *Naked City Piz Las Vegas NV S307126294784108 Card 8166		40.00	
5/8		Purchase authorized on 05/06 Zikiz Henderson NV S307126841631494 Card 8166		23.59	
5/8		Save As You Go Transfer Debit to Xxxxxxxxxx0206		2.00	1,239.21
5/9		Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib03Dzs3FG on 05/09/17	1,000.00		
5/9		Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib03Dzsqy8 on 05/09/17	1,050.00		
5/9		Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib03Dzvfvh on 05/09/17	400.00		
5/9		5/3 Credit Card Payment 050817 Ref 00787882148 Christie L Hentschl		502.55	
5/9		Non-WF ATM Withdrawal authorized on 05/09 3801 Las Vegas Blvd So Las Vegas NV 00387129852042896 ATM ID Nvlpvx03 Card 8166		306.99	
5/9		Non-Wells Fargo ATM Transaction Fee		2.50	
5/9		Online Transfer to Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #Ib03Dzstms on 05/09/17		1,000.00	1,877.17
5/10		Purchase authorized on 05/09 Emaids of Las Vega 702-8799191 NV S587129775834182 Card 8166		135.00	
5/10		Purchase authorized on 05/09 Evi*Tropicana Re Las Vegas NV P00307130046519910 Card 8166		1,042.95	
5/10		Purchase authorized on 05/10 Toys R US #5661 Henderson NV P00387130743575923 Card 8166		148.27	
5/10		Paypal Inst Xfer 170510 Lyft Medical Systems Group		9.22	
5/10		Save As You Go Transfer Debit to Xxxxxxxxxx0206		4.00	537.73
5/11		Purchase authorized on 05/10 Receptionhq 866-883-3499 AZ S467130576714713 Card 8166		29.00	
5/11		Purchase authorized on 05/10 Bella Mia Nails & Las Vegas NV S307131069697266 Card 8166		247.00	
5/11		Save As You Go Transfer Debit to Xxxxxxxxxx0206		2.00	259.73
5/12		Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib03F994Cl on 05/12/17	500.00		
5/12		Non-WF ATM Withdrawal authorized on 05/12 2033 Paradise Rd. Las Vegas NV 00307132805193380 ATM ID P336055 Card 8166		43.00	
5/12		Non-Wells Fargo ATM Transaction Fee		2.50	
5/12		The Swiss Colony Achpayment 170510 xxxxx1075 84A Christie Hentschl		30.00	
5/12		State Farm Ro 27 Sfpp 24 S 1229329924 Christie Hentschl		51.00	
5/12		Paypal Inst Xfer 170512 Bluemtn Medical Systems Group		4.99	
5/12		Save As You Go Transfer Debit to Xxxxxxxxxx0206		3.00	625.24
5/15		Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib03Fcls28 on 05/14/17	300.00		
5/15		Online Transfer From Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #Ib03Fhr8Bp on 05/15/17	300.00		
5/15		Purchase authorized on 05/14 Amazon Mktplace Pm Amzn.Com/Bill WA S587133201379220 Card 8166		128.05	
5/15		Purchase authorized on 05/14 Amazon Mktplace Pm Amzn.Com/Bill WA S307133229175612 Card 8166		34.83	



Transaction history (continued)

Date	*Check Number*	*Description*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending daily balance*
5/15		Online Transfer to Hentschl J Everyday Checking xxxxxx3968 Ref #lb03Fb3Yq6 on 05/13/17		50.00	
5/15		Purchase authorized on 05/14 Sephora 114 6671 Las V Las Vegas NV P00000000252908872 Card 8166		186.19	
5/15		Purchase with Cash Back $ 100.00 authorized on 05/14 #06032 Albertsons Las Vegas NV P00387135007175903 Card 8166		263.25	
5/15		Online Transfer to Hentschl J Everyday Checking xxxxxx3968 Ref #lb03Fcx9Lt on 05/14/17		20.00	
5/15		Non-WF ATM Withdrawal authorized on 05/14 3708 Las Vegas Blvd. So Las Vegas NV 00307135248037528 ATM ID Nvtcox12 Card 8166		106.99	
5/15		Non-Wells Fargo ATM Transaction Fee		2.50	
5/15		Non-WF ATM Withdrawal authorized on 05/15 3708 Las Vegas Blvd. So Las Vegas NV 00387135256195790 ATM ID Nvtcoa06 Card 8166		66.99	
5/15		Non-Wells Fargo ATM Transaction Fee		2.50	
5/15		Online Transfer to Hentschl J Everyday Checking xxxxxx3968 Ref #lb03Fhrqjq on 05/15/17		20.00	
5/15		Save As You Go Transfer Debit to Xxxxxxxxxx0206		4.00	339.94
5/16		Purchase authorized on 05/16 Amazon Mktplace Pm Amzn.Com/Bill WA S587133063684154 Card 8166		15.80	
5/16		Purchase authorized on 05/15 Amazon Mktplace Pm Amzn.Com/Bill WA S587133085203093 Card 8166		6.99	
5/16		Purchase authorized on 05/15 Amazon Mktplace Pm Amzn.Com/Bill WA S387134739088187 Card 8166		22.99	
5/16		Save As You Go Transfer Debit to Xxxxxxxxxx0206		3.00	291.16
Ending balance on 5/16					**291.16**
Totals			**$7,879.12**	**$7,688.66**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Monthly service fee summary

For a complete list of fees and detailed account information, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 04/19/2017 - 05/16/2017	Standard monthly service fee $10.00	You paid $0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Minimum daily balance	$1,500.00	$33.70 ☐
· Total amount of qualifying direct deposits	$500.00	$0.00 ☐
· Total number of posted Wells Fargo Debit Card purchases and/or payments	10	27 ☑
· The fee is waived when the account is linked to a Wells Fargo Campus ATM or Campus Debit Card		

Monthly service fee discount(s) ***(applied when box is checked)***

Age of primary account owner is 17 - 24 ($5.00 discount) ☐

RC/RC

IMPORTANT ACCOUNT INFORMATION

Helpful information about avoiding the monthly service fee on this checking account.

None of the options to avoid the monthly service fee for this account have changed. All of the options are listed under the "Monthly service fee summary" section of this statement.

Below are the details for the 10 or more posted debit card purchases/payments option to avoid the monthly service fee each fee period:
- Debit card purchases include: PIN, Signature, Online and Phone purchases that post during the fee period
- Debit card payments include: one-time and recurring payments of bills made with your debit card that post during the fee period
- Not included: any transactions made at an ATM (Wells Fargo or Non-Wells Fargo), and ACH (Automated Clearing House) transactions
- Fee period: debit card transactions must post during the fee period to count. The dates of your fee period are located in the "Monthly service fee summary" section of this statement. Transactions received after the applicable cut-off time or on a non-business day (Saturday, Sunday and federal holidays) are posted on the next business day.

If you have any questions about how to avoid the monthly service fee on your account, please contact your local banker or call the number listed on this statement.

Please note the following in connection with your Wells Fargo Debit or ATM Card:
At certain ATMs inside Wells Fargo branches, during branch hours, your daily ATM withdrawal limit may not apply, and you may be able to access and perform transactions on accounts that are not linked to your card. At most ATMs, however, your daily ATM withdrawal limit will apply, and you will only have access to accounts linked to your card.

The Consumer Account Agreement, Business Account Agreement, and Selected Terms and Conditions for Wells Fargo Consumer Debit and ATM Cards; Business Debit, ATM and Deposit Cards; Campus Debit Card and Campus ATM Card; Wells Fargo Advisors Accounts; and Private Bank Debit Cards are revised as follows:

In the sections entitled, "Electronic fund transfer services", "Issuance of a card and Personal Identification Number (PIN)", "What you can do at Wells Fargo ATMs", "Daily limits and funds available for use with cards" and "Linking accounts for card access and designating primary account", references to "linked account(s)" and "accounts linked to your card" have been changed to "account(s)".

In the section entitled, "Daily limits and funds available for use with cards", modifications have been made to reflect that at certain ATMs inside Wells Fargo branches, during branch hours, your daily ATM withdrawal limit may not apply, and you may be able to access and perform transactions on accounts that are not linked to your card. At most ATMs, however, your daily ATM withdrawal limit will apply, and you will only have access to accounts linked to your card.

Wells Fargo Way2Save® Savings

Activity summary

Beginning balance on 4/19	$23.01
Deposits/Additions	40.00
Withdrawals/Subtractions	- 0.00
Ending balance on 5/16	**$63.01**

Account number: **7956840206**
CHRISTIE L HENTSCHL
Nevada account terms and conditions apply
For Direct Deposit use
Routing Number (RTN): 321270742

Interest summary

Interest paid this statement	$0.00
Average collected balance	$42.72
Annual percentage yield earned	0.00%
Interest earned this statement period	$0.00
Interest paid this year	$0.00

Transaction history

Date	*Description*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending daily balance*
4/19	Save As You Go Transfer Credit From Xxxxxxxxxx7685	2.00		25.01
4/20	Save As You Go Transfer Credit From Xxxxxxxxxx7685	1.00		26.01
4/21	Save As You Go Transfer Credit From Xxxxxxxxxx7685	1.00		27.01
4/24	Save As You Go Transfer Credit From Xxxxxxxxxx7685	1.00		28.01
4/26	Save As You Go Transfer Credit From Xxxxxxxxxx7685	1.00		29.01
4/27	Save As You Go Transfer Credit From Xxxxxxxxxx7685	2.00		31.01
4/28	Save As You Go Transfer Credit From Xxxxxxxxxx7685	2.00		33.01
5/1	Save As You Go Transfer Credit From Xxxxxxxxxx7685	2.00		35.01
5/2	Save As You Go Transfer Credit From Xxxxxxxxxx7685	6.00		41.01
5/3	Save As You Go Transfer Credit From Xxxxxxxxxx7685	2.00		43.01
5/4	Save As You Go Transfer Credit From Xxxxxxxxxx7685	2.00		45.01
5/5	Save As You Go Transfer Credit From Xxxxxxxxxx7685	2.00		47.01
5/8	Save As You Go Transfer Credit From Xxxxxxxxxx7685	1.00		48.01
5/9	Save As You Go Transfer Credit From Xxxxxxxxxx7685	2.00		50.01
5/11	Save As You Go Transfer Credit From Xxxxxxxxxx7685	4.00		54.01
5/12	Save As You Go Transfer Credit From Xxxxxxxxxx7685	2.00		56.01
5/15	Save As You Go Transfer Credit From Xxxxxxxxxx7685	3.00		59.01
5/16	Save As You Go Transfer Credit From Xxxxxxxxxx7685	4.00		63.01
Ending balance on 5/16				**63.01**
Totals		**$40.00**	**$0.00**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Monthly service fee summary

For a complete list of fees and detailed account information, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 04/19/2017 - 05/16/2017	Standard monthly service fee $5.00	You paid $0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Minimum daily balance	$300.00	$26.01 ☐
· Daily automatic transfer from a Wells Fargo checking account	$1.00	$0.00 ☐
· Save As You Go® transfer from a Wells Fargo checking account	$1.00	$40.00 ☑
· Monthly automatic transfer from a Wells Fargo checking account	$25.00	$0.00 ☐
· The fee is waived when the primary account owner is under the age of 18 (19 in Alabama)		

AM/AM

Worksheet to balance your account

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

A **Enter the ending balance** on this statement. $ _____

B **List outstanding deposits and other credits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Description	Amount
Total	$

+ $ _____

C **Add** A **and** B to calculate the subtotal. = $ _____

D **List outstanding checks, withdrawals, and other debits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Number/Description	Amount
Total	$

- $ _____

E **Subtract** D **from** C to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register. = $ _____

General statement policies for Wells Fargo Bank

- **To dispute or report inaccuracies in information we have furnished to a Consumer Reporting Agency about your accounts.** You have the right to dispute the accuracy of information that Wells Fargo Bank, N.A. has furnished to a consumer reporting agency by writing to us at Overdraft Collection and Recovery, P.O. Box 5058, Portland, OR 97208-5058. Please describe the specific information that is inaccurate or in dispute and the basis for the dispute along with supporting documentation. If you believe the information furnished is the result of identity theft, please provide us with an identity theft report.
- **In case of errors or questions about your electronic transfers,** telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.
  1. Tell us your name and account number (if any).
  2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
  3. Tell us the dollar amount of the suspected error.

  We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

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Member FDIC. EQUAL HOUSING LENDER

Wells Fargo Combined Statement of Accounts

Primary account number: **9878987685** ▪ May 17, 2017 - June 16, 2017 ▪ Page 1 of 8

CHRISTIE L STUCKE
3485 W MAULE AVE
LAS VEGAS NV 89118-4509

Questions?

Available by phone 24 hours a day, 7 days a week:
Telecommunications Relay Services calls accepted
1-800-TO-WELLS (1-800-869-3557)
TTY: 1-800-877-4833
En español: 1-877-727-2932
華語 1-800-288-2288 *(6 am to 7 pm PT, M-F)*

Online: wellsfargo.com

Write: Wells Fargo Bank, N.A. (825)
P.O. Box 6995
Portland, OR 97228-6995

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Account options

A check mark in the box indicates you have these convenient services with your account(s). Go to wellsfargo.com or call the number above if you have questions or if you would like to add new services.

Online Banking	☑	Direct Deposit	☐
Online Bill Pay	☑	Auto Transfer/Payment	☐
Online Statements	☑	Overdraft Protection	☑
Mobile Banking	☑	Debit Card	
My Spending Report	☑	Overdraft Service	☑

Summary of accounts

Checking/Prepaid and Savings

Account	*Page*	*Account number*	*Ending balance last statement*	*Ending balance this statement*
Wells Fargo Everyday Checking	2	9878987685	291.16	268.97
Wells Fargo Way2Save® Savings	6	7956840206	63.01	119.01
	Total deposit accounts		**$354.17**	**$387.98**

Wells Fargo Everyday Checking

Activity summary

Beginning balance on 5/17	$291.16
Deposits/Additions	3,916.17
Withdrawals/Subtractions	- 3,938.36
Ending balance on 6/16	**$268.97**

Account number: **9878987685**

CHRISTIE L STUCKE

Nevada account terms and conditions apply

For Direct Deposit use
Routing Number (RTN): 321270742

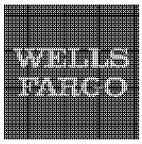
Overdraft Protection

Your account is linked to the following for Overdraft Protection:

- Savings - 000002134130224

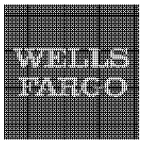
Transaction history

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
5/17		Purchase authorized on 05/16 Dollar Tr 3870 Blue Di Las Vegas NV P00000000771842710 Card 8166		109.78	
5/17		Toysrus CC Tru Epay 051617 1305830145 6045861019083111		147.38	
5/17		Overdraft Protection From 2134130224	120.29		
5/17		Overdraft Transfer Fee		12.50	141.79
5/18		Online Transfer From Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #lb03Fpxrwv on 05/18/17	500.00		
5/18		Purchase authorized on 05/16 Del Taco 1024 Las Vegas NV S587137116102880 Card 8166		14.79	
5/18		Purchase authorized on 05/17 McCarran Airpt Par Las Vegas NV S307137669173260 Card 8166		2.00	
5/18		Purchase authorized on 05/17 Emaids of Las Vega 702-8799191 NV S387137788381294 Card 8166		125.00	
5/18		Online Transfer to Hentschl E Everyday Checking xxxxxx3563 Ref #lb03Fqprjl on 05/18/17		37.00	
5/18		Save As You Go Transfer Debit to Xxxxxxxxxx0206		3.00	460.00
5/22		Purchase authorized on 05/18 McDonald's F32190 Las Vegas NV S307138642201851 Card 8166		16.30	
5/22		Purchase authorized on 05/18 Lol Kids Club - LA Las Vegas NV S307138706209422 Card 8166		5.00	
5/22		Purchase authorized on 05/19 Stratosphere ADV D 7023807777 NV S587138814119159 Card 8166		22.68	
5/22		Purchase authorized on 05/19 Ping Pang Pong Las Vegas NV S387139764726657 Card 8166		13.24	
5/22		Purchase authorized on 05/20 Amazon.Com Amzn.Com/Bill WA S467140124847078 Card 8166		10.70	
5/22		Purchase authorized on 05/20 Walgreens Store 10510 Las Vegas NV P00587141048522678 Card 8166		36.95	
5/22		Purchase authorized on 05/20 Walgreens Store 10510 Sou Las Vegas NV P00587141049575402 Card 8166		27.09	
5/22		Purchase authorized on 05/21 Sam's Club Las Vegas NV P00000000433060041 Card 8166		93.21	
5/22		Purchase authorized on 05/22 Vons Store 2396 Las Vegas NV P00467142698029821 Card 8166		19.09	
5/22		Save As You Go Transfer Debit to Xxxxxxxxxx0206		9.00	206.74
5/23		Purchase authorized on 05/21 Stratosphere Hotel 7023807777 NV S467139018122841 Card 8166		28.33	
5/23		Save As You Go Transfer Debit to Xxxxxxxxxx0206		1.00	177.41
5/24		Purchase authorized on 05/22 Popeyes #10347 Las Vegas NV S467142658688613 Card 8166		6.50	



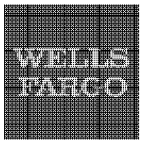
Transaction history (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
5/24		Purchase authorized on 05/22 Linq Front Dsk Las Vegas NV S307139778975285 Card 8166		16.23	
5/24		Overdraft Protection From 2134130224	37.50		
5/24		Overdraft Transfer Fee		12.50	179.68
5/25		Online Transfer From Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #lb03G7Cvdn on 05/25/17	300.00		
5/25		Purchase authorized on 05/24 Dollar Tr 580 N Stepha Henderson NV P00000000471800746 Card 8166		30.78	
5/25		Save As You Go Transfer Debit to Xxxxxxxxxx0206		1.00	447.90
5/26		Purchase authorized on 05/25 Lv Royal Foot Spa Las Vegas NV S307145243890452 Card 8166		228.00	
5/26		Purchase authorized on 05/25 Cafe Zupas - Rainb Las Vegas NV S307145804164251 Card 8166		50.13	
5/26		Purchase authorized on 05/25 Dollar Tr 3870 Blue Di Las Vegas NV P00000000981046261 Card 8166		26.90	
5/26		Purchase authorized on 05/25 #06032 Albertsons Las Vegas NV P00307146082835564 Card 8166		36.80	
5/26		Purchase authorized on 05/26 #06032 Albertsons Las Vegas NV P00587146779687836 Card 8166		160.67	
5/26		Save As You Go Transfer Debit to Xxxxxxxxxx0206		5.00	-59.60
5/30		Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #lb03Gcprym on 05/26/17	300.00		
5/30		Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #lb03Ghbqvl on 05/29/17	500.00		
5/30		Recurring Payment authorized on 05/26 Netflix.Com Netflix.Com CA S387146424202348 Card 8166		11.99	
5/30		Non-WF ATM Withdrawal authorized on 05/28 3801 Las Vegas Blvd So Las Vegas NV 00307148791917921 ATM ID Nvlpvx04 Card 8166		306.99	
5/30		Non-Wells Fargo ATM Transaction Fee		2.50	
5/30		Purchase authorized on 05/28 Rebel #2182 Las Vegas NV S307148847665419 Card 8166		52.55	
5/30		Purchase authorized on 05/29 364Pepsiven9147678 Las Vegas NV S387149346370486 Card 8166		2.50	
5/30		Purchase authorized on 05/29 127 - Ballys Las 3645 Las Las Vegas NV P00467149774745321 Card 8166		56.78	
5/30		Non-WF ATM Withdrawal authorized on 05/29 3801 Las Vegas Blvd So Las Vegas NV 00307149858159309 ATM ID Nvlpvx04 Card 8166		306.99	
5/30		Non-Wells Fargo ATM Transaction Fee		2.50	
5/30		Paypal Inst Xfer 170527 Digitalrive Medical Systems Group		17.22	
5/30		Overdraft Protection From 2134130224	58.38		
5/30		Overdraft Transfer Fee		12.50	26.26
5/31		Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #lb03Gmpktl on 05/31/17	500.00		
5/31		Purchase authorized on 05/29 Plug IN Vegas 3524064783 FL S467150118350518 Card 8166		7.00	
5/31		ATM Withdrawal authorized on 05/31 4425 W. Russell Road Las Vegas NV 0009654 ATM ID 9948P Card 8166		200.00	
5/31		Save As You Go Transfer Debit to Xxxxxxxxxx0206		1.00	318.26
6/1		Purchase authorized on 05/30 Domino's Pizza 744 734-930-3030 NV S387151060347323 Card 8166		19.26	
6/1		First Premier Payment 170530 51780 5460 Hentschl,Christie L		6.25	
6/1		Paypal Inst Xfer 170601 Hulu Medical Systems Group		7.99	
6/1		Save As You Go Transfer Debit to Xxxxxxxxxx0206		3.00	281.76
6/2		Purchase authorized on 05/31 Raising Canes - Rc Las Vegas NV S307151753825310 Card 8166		11.88	
6/2		Online Transfer to Hentschl E Way2Save Savings xxxxxx8449 Ref #lb03Gvhpf4 on 06/02/17		6.00	
6/2		Paypal Inst Xfer 170602 Dropbox Medical Systems Group		9.99	
6/2		Save As You Go Transfer Debit to Xxxxxxxxxx0206		2.00	251.89



Transaction history (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
6/5		Online Transfer From Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #Ib03Gyh7Kw on 06/03/17	300.00		
6/5		Purchase authorized on 06/01 Gymboree Play and Henderson NV S587152391262752 Card 8166		65.00	
6/5		Purchase authorized on 06/02 McDonald's F22290 Las Vegas NV S587153706027847 Card 8166		18.90	
6/5		Non-WF ATM Withdrawal authorized on 06/03 3667 Las Vegas Blvd So Las Vegas NV 00307154253540947 ATM ID Nvpthx01 Card 8166		307.99	
6/5		Non-Wells Fargo ATM Transaction Fee		2.50	
6/5		Purchase authorized on 06/03 Chili's Rainbow Las Vegas NV S587155154746438 Card 8166		46.33	
6/5		Paypal Inst Xfer 170604 Google Play Medical Systems Group		15.99	
6/5		Save As You Go Transfer Debit to Xxxxxxxxxx0206		4.00	91.18
6/6		Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib03H7Xwcn on 06/06/17	500.00		
6/6		Paypal Inst Xfer 170605 Google Play Medical Systems Group		9.99	
6/6		Save As You Go Transfer Debit to Xxxxxxxxxx0206		1.00	580.19
6/7		ATM Withdrawal authorized on 06/06 4425 W. Russell Road Las Vegas NV 0000338 ATM ID 5456F Card 8166		100.00	
6/7		5/3 Credit Card Payment 060617 Ref 00793196553 Christie L Hentschl		22.45	
6/7		5/3 Install Loan Payment 060617 Ref 00793196685 Christie L Hentschl		64.50	
6/7		Fpb CR Card Internet 060617 Web70720745 Christie Hentschl		8.25	
6/7		Paypal Inst Xfer 170607 Highwndtrvl Medical Systems Group		6.99	
6/7		Paypal Inst Xfer 170607 Highwndtrvl Medical Systems Group		19.97	
6/7		Save As You Go Transfer Debit to Xxxxxxxxxx0206		3.00	355.03
6/8		Purchase authorized on 06/06 McDonald's F7882 Las Vegas NV S467157550427790 Card 8166		8.19	
6/8		Purchase authorized on 06/07 Wpy*Robert Allen K 855-469-3729 CA S387158775913619 Card 8166		25.00	
6/8		Save As You Go Transfer Debit to Xxxxxxxxxx0206		2.00	319.84
6/9		Online Transfer to Hentschl J Everyday Checking xxxxxx3968 Ref #Ib03Hdq2Dr on 06/08/17		50.00	
6/9		Paypal Inst Xfer 170609 Google Play Medical Systems Group		19.99	
6/9		Paypal Inst Xfer 170609 Google Play Medical Systems Group		19.99	
6/9		Save As You Go Transfer Debit to Xxxxxxxxxx0206		2.00	227.86
6/12		Online Transfer From Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #Ib03Hm5Cjd on 06/12/17	500.00		
6/12		Purchase authorized on 06/10 Chevron 0378987 Indian Spring NV S587161131131932 Card 8166		35.87	
6/12		Purchase authorized on 06/10 Receptionhq 866-883-3499 AZ S587161432587747 Card 8166		29.00	
6/12		Purchase authorized on 06/11 Amazon Mktplace Pm Amzn.Com/Bill WA S587162043900344 Card 8166		100.85	
6/12		Purchase authorized on 06/11 Amazon.Com Amzn.Com/Bill WA S307162133793105 Card 8166		86.57	
6/12		Purchase authorized on 06/10 Coca Cola Reno Sparks NV S587162176800202 Card 8166		2.00	
6/12		Paypal Inst Xfer 170611 Bluemtn Medical Systems Group		4.99	
6/12		Paypal Inst Xfer 170612 Catpurdy Medical Systems Group		12.70	
6/12		Save As You Go Transfer Debit to Xxxxxxxxxx0206		7.00	448.88
6/13		Purchase authorized on 06/13 Amazon Mktplace Pm Amzn.Com/Bill WA S587163111563782 Card 8166		67.55	
6/13		Online Transfer to Hentschl J Everyday Checking xxxxxx3968 Ref #Ib03Hqknf9 on 06/13/17		20.00	
6/13		The Swiss Colony Achpayment 170610 xxxxx1075 84A Christie Hentschl		30.00	
6/13		Red Penguin Iat Paypal 170613 1001216837613 Medical Systems Group		26.97	
6/13		Save As You Go Transfer Debit to Xxxxxxxxxx0206		3.00	301.36



Transaction history (continued)

Date	*Check Number*	*Description*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending daily balance*
6/14		Purchase authorized on 06/13 Logmein*Gotomeetin 855-837-1750 CA S587163738601072 Card 8166		29.00	
6/14		Purchase authorized on 06/13 Emaids of Las Vega 702-8799191 NV S587164604238893 Card 8166		125.00	
6/14		Purchase authorized on 06/13 Fb *Liz Hentschl Pay.Fb.Com CA S387164766936907 Card 8166		10.00	
6/14		State Farm Ro 27 Sfpp 24 S 1229329924 Christie Hentschl		51.00	
6/14		Save As You Go Transfer Debit to Xxxxxxxxxx0206		4.00	82.36
6/15		Online Transfer From Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #Ib03Hy83Zz on 06/15/17	300.00		
6/15		Online Transfer to Hentschl J Everyday Checking xxxxxx3968 Ref #Ib03Hy84F4 on 06/15/17		25.00	
6/15		Paypal Inst Xfer 170614 Dropbox Medical Systems Group		9.99	
6/15		Red Penguin Iat Paypal 170615 1001226438167 Medical Systems Group		29.95	
6/15		Save As You Go Transfer Debit to Xxxxxxxxxx0206		2.00	315.42
6/16		Paypal Inst Xfer 170615 Sunbasket Medical Systems Group		34.47	
6/16		Paypal Inst Xfer 170616 Google Play Medical Systems Group		0.99	
6/16		Skype Communicat Iat Paypal 170616 1001232825423 Medical Systems Group		7.99	
6/16		Save As You Go Transfer Debit to Xxxxxxxxxx0206		3.00	268.97
Ending balance on 6/16					**268.97**
Totals			**$3,916.17**	**$3,938.36**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Monthly service fee summary

For a complete list of fees and detailed account information, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 05/17/2017 - 06/16/2017	Standard monthly service fee $10.00	You paid $0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Minimum daily balance	$1,500.00	-$59.60 ☐
· Total amount of qualifying direct deposits	$500.00	$0.00 ☐
· Total number of posted Wells Fargo Debit Card purchases and/or payments	10	43 ☑
· The fee is waived when the account is linked to a Wells Fargo Campus ATM or Campus Debit Card		

Monthly service fee discount(s) ***(applied when box is checked)***

Age of primary account owner is 17 - 24 ($5.00 discount) ☐

RC/RC

☑ IMPORTANT ACCOUNT INFORMATION

Revised Agreement for Online Access

We're updating our Online Access Agreement effective September 15, 2017.

To see what is changing, please visit wellsfargo.com/onlineupdates.

Periodically, it is necessary to update selected sections of the disclosures you received when you opened your account. These updates provide you with the most up to date account information and are very important; so please review this information carefully and feel free to contact us with any questions or concerns.

We are updating the Account Agreement ("Agreement") dated April 24, 2017. Effective August 15, 2017, in the section titled "Rights and Responsibilities", the subsections "When can you close your account?" and "If you request to close your account, we may allow you to keep funds in your account to cover outstanding items to be paid" are deleted and replaced with the following:

When can you close your account?

You can request to close your account at any time if the account is in good standing (e.g., does not have a negative balance or restrictions such as legal order holds or court blocks on the account). At the time of your request, we will assist you in withdrawing or transferring any remaining funds, bringing your account balance to zero.
- All outstanding items need to be processed and posted to your account before your request to close. Once the account is closed items will be returned unpaid.
- Any recurring payments or withdrawals from your account need to be cancelled before your request to close (examples include bill payments, debit card payments, and direct deposits) otherwise, they may be returned unpaid.

We will not be liable for any loss or damage that may result from not honoring items or recurring payments or withdrawals that are presented or received after your account is closed.

At the time of your request to close:
- For interest-earning accounts, it stops earning interest from the date you request to close your account.
- Overdraft Protection and/or Debit Card Overdraft Service will be removed on the date you request to close your account.
- The Agreement continues to apply.
- If you have requested to close your account and a positive balance remains, we may send you a check for the remaining balance. Even after your account is closed, you will remain responsible for any negative balance.

In California branches you can request to close your account at any time if the account does not have any restrictions such as legal order holds or court blocks. Even after your account is closed, you will remain responsible for any negative balance.

All other aspects of the Agreement remain the same. If there is a conflict between the updated language above and the Agreement, the updated language will control.

Thank you for being a Wells Fargo customer. As a valued Wells Fargo customer, we hope you find this information helpful. Again, if you have questions or concerns about these changes, please contact your local banker or call the number listed on your statement.

Wells Fargo Way2Save® Savings

Activity summary

Beginning balance on 5/17	$63.01
Deposits/Additions	56.00
Withdrawals/Subtractions	- 0.00
Ending balance on 6/16	**$119.01**

Account number: **7956840206**

CHRISTIE L STUCKE

Nevada account terms and conditions apply

For Direct Deposit use
Routing Number (RTN): 321270742

Interest summary

Interest paid this statement	$0.00
Average collected balance	$90.62
Annual percentage yield earned	0.00%
Interest earned this statement period	$0.00
Interest paid this year	$0.00

Transaction history

Date	*Description*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending daily balance*
5/17	Save As You Go Transfer Credit From Xxxxxxxxxx7685	3.00		66.01
5/19	Save As You Go Transfer Credit From Xxxxxxxxxx7685	3.00		69.01
5/23	Save As You Go Transfer Credit From Xxxxxxxxxx7685	9.00		78.01
5/24	Save As You Go Transfer Credit From Xxxxxxxxxx7685	1.00		79.01
5/26	Save As You Go Transfer Credit From Xxxxxxxxxx7685	1.00		80.01
5/30	Save As You Go Transfer Credit From Xxxxxxxxxx7685	5.00		85.01
6/1	Save As You Go Transfer Credit From Xxxxxxxxxx7685	1.00		86.01
6/2	Save As You Go Transfer Credit From Xxxxxxxxxx7685	3.00		89.01
6/5	Save As You Go Transfer Credit From Xxxxxxxxxx7685	2.00		91.01
6/6	Save As You Go Transfer Credit From Xxxxxxxxxx7685	4.00		95.01
6/7	Save As You Go Transfer Credit From Xxxxxxxxxx7685	1.00		96.01
6/8	Save As You Go Transfer Credit From Xxxxxxxxxx7685	3.00		99.01
6/9	Save As You Go Transfer Credit From Xxxxxxxxxx7685	2.00		101.01
6/12	Save As You Go Transfer Credit From Xxxxxxxxxx7685	2.00		103.01
6/13	Save As You Go Transfer Credit From Xxxxxxxxxx7685	7.00		110.01
6/14	Save As You Go Transfer Credit From Xxxxxxxxxx7685	3.00		113.01
6/15	Save As You Go Transfer Credit From Xxxxxxxxxx7685	4.00		117.01
6/16	Save As You Go Transfer Credit From Xxxxxxxxxx7685	2.00		119.01
Ending balance on 6/16				**119.01**
Totals		**$56.00**	**$0.00**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Monthly service fee summary

For a complete list of fees and detailed account information, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 05/17/2017 - 06/16/2017	Standard monthly service fee $5.00	You paid $0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Minimum daily balance	$300.00	$66.01 ☐
· Daily automatic transfer from a Wells Fargo checking account	$1.00	$0.00 ☐
· Save As You Go® transfer from a Wells Fargo checking account	$1.00	$56.00 ☑
· Monthly automatic transfer from a Wells Fargo checking account	$25.00	$0.00 ☐
· The fee is waived when the primary account owner is under the age of 18 (19 in Alabama)		

AM/AM

Worksheet to balance your account

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

A **Enter the ending balance** on this statement. $ _____

B **List outstanding deposits and other credits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Description	Amount
Total	$

+ $ _____

C **Add** A **and** B to calculate the subtotal. = $ _____

D **List outstanding checks, withdrawals, and other debits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Number/Description	Amount
Total	$

- $ _____

E **Subtract** D **from** C to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register. = $ _____

General statement policies for Wells Fargo Bank

- **To dispute or report inaccuracies in information we have furnished to a Consumer Reporting Agency about your accounts.** You have the right to dispute the accuracy of information that Wells Fargo Bank, N.A. has furnished to a consumer reporting agency by writing to us at Overdraft Collection and Recovery, P.O. Box 5058, Portland, OR 97208-5058. Please describe the specific information that is inaccurate or in dispute and the basis for the dispute along with supporting documentation. If you believe the information furnished is the result of identity theft, please provide us with an identity theft report.
- **In case of errors or questions about your electronic transfers,** telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.
  1. Tell us your name and account number (if any).
  2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
  3. Tell us the dollar amount of the suspected error.

  We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

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Member FDIC. EQUAL HOUSING LENDER

Make "the perfect new home" happen

New neighborhood. Bigger house. Closer commute. Whatever your reason for buying a home, we're here to help make your "better" happen. You'll have the programs, tools, and personal support you'll need at every stage of the home loan process:

- Learn more with our Home Loan Shopping Tools at wellsfargo.com/mortgagetools. Explore calculators, loan programs, payments, and closing costs that meet your specific needs.
- Get a personalized rate quote and guidance from an experienced home mortgage consultant, who'll help you with your needs by carefully explaining your home loan options.
- Put a new home within reach with down payment options as low as 3% on a fixed-rate loan. Talk to a home mortgage consultant about loan amount, loan type, and property type to ensure eligibility.
- Shop with confidence with our PriorityBuyer® preapproval letter. Get an estimate of how much you may qualify for a home loan, so you can find a home that fits your budget.*
- Conveniently check your loan's progress online with yourLoanTracker. Plus, see upcoming tasks, submit documents electronically, and review disclosures online. A home mortgage consultant will help determine if yourLoanTracker is available for your loan.

When you're ready to make your next move, we're ready to show you a "better" way.
Call: 1-866-413-3328 and mention code DMA7AMB
Click: wellsfargo.com/yournewhome or stop by your local bank branch

When it comes to home financing for you, or your friends and family, we're building "better" every day. Si necesita asistencia en español, llame al 1-866-413-3328.

*A PriorityBuyer preapproval is based on our preliminary review of information provided and limited credit information only and is not a commitment to lend. We will be able to offer a loan commitment upon verification of application information, satisfying all underwriting requirements and conditions, and property acceptability and eligibility, including appraisal and title report. Preapprovals are subject to change or cancellation if a requested loan no longer meets applicable regulatory requirements. Preapprovals are not available on all products. See a home mortgage consultant for details.

Wells Fargo Home Mortgage is a division of Wells Fargo Bank, N.A.

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Wells Fargo Combined Statement of Accounts

Primary account number: **9878987685** ▪ June 17, 2017 - July 19, 2017 ▪ Page 1 of 9

CHRISTIE L STUCKE
3485 W MAULE AVE
LAS VEGAS NV 89118-4509

Questions?

Available by phone 24 hours a day, 7 days a week:
Telecommunications Relay Services calls accepted
1-800-TO-WELLS (1-800-869-3557)
TTY: 1-800-877-4833
En español: 1-877-727-2932
華語 1-800-288-2288 *(6 am to 7 pm PT, M-F)*

Online: wellsfargo.com

Write: Wells Fargo Bank, N.A. (825)
P.O. Box 6995
Portland, OR 97228-6995

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Account options

A check mark in the box indicates you have these convenient services with your account(s). Go to wellsfargo.com or call the number above if you have questions or if you would like to add new services.

Online Banking	☑	Direct Deposit	☐
Online Bill Pay	☑	Auto Transfer/Payment	☐
Online Statements	☑	Overdraft Protection	☑
Mobile Banking	☑	Debit Card	
My Spending Report	☑	Overdraft Service	☑

Summary of accounts

Checking/Prepaid and Savings

Account	*Page*	*Account number*	*Ending balance last statement*	*Ending balance this statement*
Wells Fargo Everyday Checking	2	9878987685	268.97	178.69
Wells Fargo Way2Save® Savings	6	7956840206	119.01	11.01
	Total deposit accounts		**$387.98**	**$189.70**

Wells Fargo Everyday Checking

Activity summary

Beginning balance on 6/17	$268.97
Deposits/Additions	4,381.31
Withdrawals/Subtractions	- 4,471.59
Ending balance on 7/19	**$178.69**

Account number: **9878987685**

CHRISTIE L STUCKE

Nevada account terms and conditions apply

For Direct Deposit use
Routing Number (RTN): 321270742

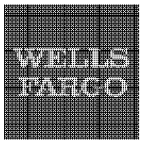
Overdraft Protection

Your account is linked to the following for Overdraft Protection:

- Savings - 000002134130224

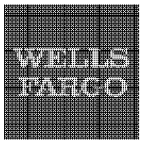
Transaction history

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
6/19		Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #lb03J5Kc9Q on 06/17/17	400.00		
6/19		Online Transfer From Stucke C Way2Save Savings xxxxxx0206 Ref #lb03J78F5Y on 06/19/17	122.00		
6/19		Purchase authorized on 06/18 Amazon.Com Amzn.Com/Bill WA S467166132062844 Card 8166		9.17	
6/19		Online Transfer to Hentschl J Everyday Checking xxxxxx3968 Ref #lb03J5Kbtn on 06/17/17		100.00	
6/19		Non-WF ATM Withdrawal authorized on 06/18 3708 Las Vegas Blvd. So Las Vegas NV 00467170229847840 ATM ID Nvtcox07 Card 8166		306.99	
6/19		Non-Wells Fargo ATM Transaction Fee		2.50	
6/19		Save As You Go Transfer Debit to Xxxxxxxxxx0206		1.00	371.31
6/20		Money Transfer authorized on 06/20 From Liz Hentschl CA S467171562247733 Card 8166	30.00		
6/20		Purchase authorized on 06/20 Amazon.Com Amzn.CO Amzn.Com/Bill WA S587165837312962 Card 8166		39.96	
6/20		Save As You Go Transfer Debit to Xxxxxxxxxx0206		1.00	360.35
6/21		Purchase authorized on 06/20 Amazon Mktplace Pm Amzn.Com/Bill WA S587171047188966 Card 8166		13.99	
6/21		Purchase authorized on 06/19 Wendy S 4662 Las Vegas NV S587171049395242 Card 8166		20.74	
6/21		Purchase authorized on 06/20 Amazon Digital Ser 866-216-1072 WA S587171742809523 Card 8166		4.99	
6/21		Purchase authorized on 06/20 Amazon Digital Ser Amzn.Com/Bill WA S587171753472386 Card 8166		4.99	
6/21		Purchase authorized on 06/21 Amazon.Com Amzn.Com/Bill WA S307166110894150 Card 8166		23.98	
6/21		Paypal Inst Xfer 170620 Google Play Medical Systems Group		19.99	
6/21		Save As You Go Transfer Debit to Xxxxxxxxxx0206		6.00	265.67
6/22		Purchase authorized on 06/20 McDonald's F18611 Las Vegas NV S387171840132579 Card 8166		25.28	
6/22		Paypal Inst Xfer 170621 Adobesystem Medical Systems Group		14.99	
6/22		Save As You Go Transfer Debit to Xxxxxxxxxx0206		2.00	223.40
6/23		Purchase authorized on 06/21 Jimmy Johns - 1931 Henderson NV S307172636811540 Card 8166		15.77	
6/23		Paypal Inst Xfer 170622 Sunbasket Medical Systems Group		74.93	
6/23		Save As You Go Transfer Debit to Xxxxxxxxxx0206		2.00	130.70
6/26		Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #lb03Jqp5NH on 06/26/17	300.00		



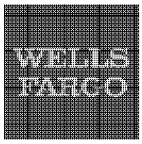
Transaction history (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
6/26		Recurring Payment authorized on 06/25 Netflix.Com Netflix.Com CA S387176514751525 Card 8166		11.99	
6/26		Freelancer Inter Iat Paypal 170626 1001269739938 Medical Systems Group		5.36	
6/26		Paypal Inst Xfer 170625 Godaddy.Com Medical Systems Group		12.17	
6/26		Paypal Inst Xfer 170626 Lyft Medical Systems Group		12.53	
6/26		Paypal Inst Xfer 170625 Paloaltosof Medical Systems Group		19.95	
6/26		Save As You Go Transfer Debit to Xxxxxxxxxx0206		5.00	363.70
6/27		Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib03Jrnms9 on 06/27/17	500.00		
6/27		Purchase authorized on 06/26 Amazon Mktplace Pm Amzn.Com/Bill WA S307177375154956 Card 8166		11.41	
6/27		Non-WF ATM Withdrawal authorized on 06/26 Nrccqi01Ilv01 Hash Hou Las Vegas NV 00587178203667821 ATM ID Nrccqi01 Card 8166		307.99	
6/27		Non-Wells Fargo ATM Transaction Fee		2.50	
6/27		Purchase authorized on 06/26 Evl*The Cosmopol Las Vegas NV P00467178221961345 Card 8166		44.08	
6/27		Save As You Go Transfer Debit to Xxxxxxxxxx0206		2.00	495.72
6/28		Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib03Jtjv6Y on 06/28/17	200.00		
6/28		Non-WF ATM Withdrawal authorized on 06/27 2500 E 2ND Street Reno NV 00307179218927449 ATM ID Nvgdsx08 Card 8166		303.50	
6/28		Non-Wells Fargo ATM Transaction Fee		2.50	
6/28		Non-WF ATM Withdrawal authorized on 06/28 2500 E 2ND Street Reno NV 00467179378321910 ATM ID Nvgdsx08 Card 8166		303.50	
6/28		Non-Wells Fargo ATM Transaction Fee		2.50	83.72
7/3		Money Transfer authorized on 07/03 From Liz Hentschl CA S587184536535420 Card 8166	30.00		
7/3		Online Transfer From Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #Ib03K8Rjxb on 07/01/17	300.00		
7/3		Purchase authorized on 06/29 Cheyenne Little Am Cheyenne WY S467180358626743 Card 8166		10.65	
7/3		Recurring Payment authorized on 06/29 Plug IN Vegas Pluginvegas.C FL S467181155190212 Card 8166		7.00	
7/3		Purchase authorized on 07/01 Applebees Elyr9420 Elyria OH S467182761279692 Card 8166		94.73	
7/3		Purchase authorized on 07/03 Cracker Barrel # 7810 Erie PA P00307184648168652 Card 8166		34.98	
7/3		Paypal Inst Xfer 170701 Hulu Medical Systems Group		7.99	
7/3		First Premier Payment 170629 51780 5460 Hentschl,Christie L		8.25	
7/3		Paypal Inst Xfer 170702 Dropbox Medical Systems Group		9.99	
7/3	†	Merchant Issued Payment Card - Target Debit Crd ACH Tran 170702 000569640261215 080 Target - Elyria OH		57.13	
7/3		Save As You Go Transfer Debit to Xxxxxxxxxx0206		8.00	175.00
7/5		Purchase authorized on 07/02 Cedar Point Qsr Sandusky OH S307183542524352 Card 8166		17.78	
7/5		Save As You Go Transfer Debit to Xxxxxxxxxx0206		1.00	156.22
7/6		Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib03Km3Y77 on 07/06/17	500.00		
7/6		Paypal Inst Xfer 170705 Google Play Medical Systems Group		0.99	
7/6		Paypal Inst Xfer 170705 Google Play Medical Systems Group		4.99	
7/6		Paypal Inst Xfer 170706 Lyft Medical Systems Group		39.00	
7/6		Paypal Inst Xfer 170706 Godaddy.Com Medical Systems Group		30.34	
7/6		Paypal Inst Xfer 170706 Godaddy.Com Medical Systems Group		310.75	
7/6		Save As You Go Transfer Debit to Xxxxxxxxxx0206		5.00	265.15
7/7		Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib03Kq5Myg on 07/07/17	200.00		
7/7		Non-WF ATM Withdrawal authorized on 07/07 3801 Las Vegas Blvd So Las Vegas NV 00467188559727805 ATM ID Nvtpvx06 Card 8166		306.99	
7/7		Non-Wells Fargo ATM Transaction Fee		2.50	



Transaction history (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
7/7		Online Transfer to Hentschl J Everyday Checking xxxxxx3968 Ref #Ib03Kr4Whp on 07/07/17		40.00	
7/7		Online Transfer to Hentschl E Way2Save Savings xxxxxx8449 Ref #Ib03Kr4x3P on 07/07/17		4.00	
7/7		Online Transfer to Hentschl J Checking xxxxxx0440 Ref #Ib03Kr4Xg6 on 07/07/17		5.00	
7/7		Paypal Inst Xfer 170706 Google Play Medical Systems Group		4.99	
7/7		Paypal Inst Xfer 170706 Google Play Medical Systems Group		24.99	
7/7		Save As You Go Transfer Debit to Xxxxxxxxxx0206		2.00	74.68
7/10		Online Transfer From Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #Ib03Ktnfzx on 07/09/17	100.00		
7/10		Purchase authorized on 07/06 Raising Canes - Rc Las Vegas NV S307187708618055 Card 8166		9.52	
7/10		Purchase authorized on 07/08 Wpy*Michelle Steve 855-469-3729 CA S387189756644162 Card 8166		25.00	
7/10		Paypal Inst Xfer 170709 Google Play Medical Systems Group		0.99	
7/10		Paypal Inst Xfer 170709 Hulu Medical Systems Group		23.73	
7/10		Save As You Go Transfer Debit to Xxxxxxxxxx0206		4.00	111.44
7/11		Online Transfer From Stucke C Way2Save Savings xxxxxx0206 Ref #Ib03Kyxxpw on 07/11/17	39.00		
7/11		Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib03Kyy26Q on 07/11/17	100.00		
7/11		Purchase authorized on 07/10 Amazon Mktplace Pm Amzn.Com/Bill WA S467190794948182 Card 8166		33.98	
7/11		Purchase authorized on 07/10 Amazon Mktplace Pm Amzn.Com/Bill WA S467190809316698 Card 8166		22.18	
7/11		Purchase authorized on 07/10 Receptionhq 866-883-3499 AZ S387191432613885 Card 8166		29.00	
7/11		Online Transfer to Hentschl J Everyday Checking xxxxxx3968 Ref #Ib03Kyxyt9 on 07/11/17		20.00	
7/11		Paypal Inst Xfer 170710 Bluemtn Medical Systems Group		4.99	
7/11		Stormmedial Iat Paypal 170711 1001355682717 Medical Systems Group		17.68	
7/11		Save As You Go Transfer Debit to Xxxxxxxxxx0206		5.00	117.61
7/12		Online Transfer From Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #Ib03L2Xzdl on 07/12/17	100.00		
7/12		The Swiss Colony Achpayment 170710 xxxxx1075 84A Christie Hentschl		30.00	
7/12		State Farm Ro 27 Sfpp 24 S 1229329924 Christie Hentschl		51.00	136.61
7/13		Online Transfer From Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #Ib03L4523K on 07/13/17	300.00		
7/13		Purchase authorized on 07/12 Amazon Mktplace Pm Amzn.Com/Bill WA S307193246769653 Card 8166		14.99	
7/13		Purchase authorized on 07/12 Bella Mia Nails & Las Vegas NV S467193786136006 Card 8166		75.00	
7/13		Save As You Go Transfer Debit to Xxxxxxxxxx0206		2.00	344.62
7/14		Purchase authorized on 07/13 Pizza Hut 026591 Las Vegas NV S387194005924521 Card 8166		26.83	
7/14		Recurring Payment authorized on 07/13 Logmein*Gotomeetin 855-837-1750 CA S307194150832189 Card 8166		29.00	
7/14		Online Transfer to Hentschl E Everyday Checking xxxxxx3563 Ref #Ib03L87Cjd on 07/14/17		25.00	
7/14		Purchase authorized on 07/14 Babies R US #6580 Las Vegas NV P00307195847807576 Card 8166		186.19	
7/14		Save As You Go Transfer Debit to Xxxxxxxxxx0206		3.00	74.60
7/17		Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib03L8Vr6M on 07/14/17	300.00		
7/17		Online Transfer From Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #Ib03Lgs2MH on 07/17/17	150.00		
7/17		Purchase authorized on 07/13 Shell Oil 93004061 Hawthorne NV S387195195332019 Card 8166		38.67	



Transaction history (continued)

Date	*Check Number*	*Description*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending daily balance*
7/17		Purchase authorized on 07/14 Cci*Care.Com WWW.Care.Com MA S587195229136223 Card 8166		156.00	
7/17		Purchase authorized on 07/14 McDonald's F22290 Las Vegas NV S587195762097324 Card 8166		12.52	
7/17		Purchase authorized on 07/15 Chevron 0206879 Las Vegas NV S307196176305346 Card 8166		42.52	
7/17		Purchase with Cash Back $ 20.00 authorized on 07/14 Chevron/Terrible Herbst Las Vegas NV P00587196184993024 Card 8166		37.17	
7/17		Purchase authorized on 07/15 Bella Mia Nails & Las Vegas NV S587196738842442 Card 8166		57.30	
7/17		Purchase authorized on 07/16 Amazon Mktplace Pm Amzn.Com/Bill WA S307196845847154 Card 8166		21.60	
7/17		Online Transfer to Hentschl J Everyday Checking xxxxxx3968 Ref #Ib03Lgs2Dm on 07/17/17		50.00	
7/17		Online Transfer to Hentschl E Everyday Checking xxxxxx3563 Ref #Ib03Lgs2Fx on 07/17/17		50.00	
7/17		Online Transfer to Hentschl J Checking xxxxxx0440 Ref #Ib03Lgs2F6 on 07/17/17		20.00	
7/17		Purchase authorized on 07/17 USPS KIOSK 31489 1001 Las Vegas NV P00467198810905113 Card 8166		13.60	
7/17		Skype Communicat Iat Paypal 170717 1001380029640 Medical Systems Group		7.99	
7/17		Paypal Inst Xfer 170714 Dropbox Medical Systems Group		9.99	
7/17		Paypal Inst Xfer 170716 Digitalrive Medical Systems Group		79.99	
7/17		Overdraft Protection From 2134130224	210.31		
7/17		Overdraft Transfer Fee		12.50	125.06
7/18		Online Transfer From Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #Ib03Llbfnl on 07/18/17	500.00		
7/18		Purchase authorized on 07/15 Divec Bars Las Vegas NV S387197105996924 Card 8166		56.00	
7/18		Save As You Go Transfer Debit to Xxxxxxxxxx0206		1.00	568.06
7/19		Purchase authorized on 07/18 Bonsai I Las Vegas NV S307199015715532 Card 8166		82.87	
7/19		Non-WF ATM Withdrawal authorized on 07/18 5765 W. Tropicana Ave Las Vegas NV 00387200072347590 ATM ID P290184 Card 8166		303.00	
7/19		Non-Wells Fargo ATM Transaction Fee		2.50	
7/19		Save As You Go Transfer Debit to Xxxxxxxxxx0206		1.00	178.69
Ending balance on 7/19					**178.69**
Totals			**$4,381.31**	**$4,471.59**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

† ***Merchant-Issued Payment Card:*** *This transaction is related to a purchase(s) made using a merchant-issued payment card. The date the merchant submitted the transaction to Wells Fargo may not be the date the transaction was conducted.*

Monthly service fee summary

For a complete list of fees and detailed account information, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 06/17/2017 - 07/19/2017	Standard monthly service fee $10.00	You paid $0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Minimum daily balance	$1,500.00	$74.60 ☐
· Total amount of qualifying direct deposits	$500.00	$0.00 ☐
· Total number of posted Wells Fargo Debit Card purchases and/or payments	10	37 ☑

Monthly service fee summary (continued)

How to avoid the monthly service fee	Minimum required	This fee period
· The fee is waived when the account is linked to a Wells Fargo Campus ATM or Campus Debit Card		

Monthly service fee discount(s) ***(applied when box is checked)***

Age of primary account owner is 17 - 24 ($5.00 discount) ☐

RC/RC

IMPORTANT ACCOUNT INFORMATION

Periodically, it is necessary to update selected sections of the disclosures you received when you opened your account. These updates provide you with the most up to date account information and are very important; so please review this information carefully and feel free to contact us with any questions or concerns.

We updated the Consumer Account Agreement ("Agreement"). In the section titled "Available balance, posting order, and overdrafts," the following question about our standard overdraft coverage was added:

What is Wells Fargo's standard overdraft coverage?
Our standard overdraft coverage is when, at our discretion, we pay checks or automatic payments (such as ACH payments) into overdraft rather than returning them unpaid. You can request to remove our standard overdraft coverage from your account by speaking to a banker.

Important: If you remove our standard overdraft coverage from your account, the following will apply if you do not have enough money in your account or accounts linked for Overdraft Protection to cover a transaction:
- We will return your checks and automatic payments (such as ACH payments) and assess a non-sufficient funds/NSF returned item fee and you could be assessed additional fees by merchants.
- We will not authorize transactions such as ATM withdrawals or everyday debit card purchases into overdraft.
- We will not authorize certain transactions (such as cashed checks, recurring debit card transactions, or Bill Pay transactions) into overdraft. However, if these transactions are authorized when your account has enough money but are later presented for payment when your account does not have enough money, we will pay the transaction into overdraft and charge an overdraft fee.

All other aspects of the Agreement remain the same. If there is a conflict between the language above and the Agreement, this language will control.

If you remove our standard overdraft coverage and your account is enrolled in Debit Card Overdraft Service, Debit Card Overdraft Service will be removed and we will not authorize transactions such as ATM withdrawals or everyday debit card purchases into overdraft.

To learn more about tools that Wells Fargo offers to help you avoid overdraft and/or returned item fees, visit wellsfargo.com/checking/overdraft-services, speak with a local banker or call the phone number on the top of your statement. Thank you for being a Wells Fargo customer. As a valued Wells Fargo customer we hope you find this information helpful.

Wells Fargo Way2Save® Savings

Activity summary

Beginning balance on 6/17	$119.01
Deposits/Additions	53.00
Withdrawals/Subtractions	- 161.00
Ending balance on 7/19	**$11.01**

Account number: **7956840206**
CHRISTIE L STUCKE
Nevada account terms and conditions apply
For Direct Deposit use
Routing Number (RTN): 321270742

Interest summary

Interest paid this statement	$0.00
Average collected balance	$23.34
Annual percentage yield earned	0.00%
Interest earned this statement period	$0.00
Interest paid this year	$0.00

Transaction history

Date		Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
6/19		Save As You Go Transfer Credit From Xxxxxxxxxx7685	3.00		
6/19	*	Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #Ib03J78F5Y on 06/19/17		122.00	0.01
6/20		Save As You Go Transfer Credit From Xxxxxxxxxx7685	1.00		1.01
6/21		Save As You Go Transfer Credit From Xxxxxxxxxx7685	1.00		2.01
6/22		Save As You Go Transfer Credit From Xxxxxxxxxx7685	6.00		8.01
6/23		Save As You Go Transfer Credit From Xxxxxxxxxx7685	2.00		10.01
6/26		Save As You Go Transfer Credit From Xxxxxxxxxx7685	2.00		12.01
6/27		Save As You Go Transfer Credit From Xxxxxxxxxx7685	5.00		17.01
6/28		Save As You Go Transfer Credit From Xxxxxxxxxx7685	2.00		19.01
7/5		Save As You Go Transfer Credit From Xxxxxxxxxx7685	8.00		27.01
7/6		Save As You Go Transfer Credit From Xxxxxxxxxx7685	1.00		28.01
7/7		Save As You Go Transfer Credit From Xxxxxxxxxx7685	5.00		33.01
7/10		Save As You Go Transfer Credit From Xxxxxxxxxx7685	2.00		35.01
7/11		Save As You Go Transfer Credit From Xxxxxxxxxx7685	4.00		
7/11	*	Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #Ib03Kyxxpw on 07/11/17		39.00	0.01
7/12		Save As You Go Transfer Credit From Xxxxxxxxxx7685	5.00		5.01
7/14		Save As You Go Transfer Credit From Xxxxxxxxxx7685	2.00		7.01
7/17		Save As You Go Transfer Credit From Xxxxxxxxxx7685	3.00		10.01
7/19		Save As You Go Transfer Credit From Xxxxxxxxxx7685	1.00		11.01
Ending balance on 7/19					**11.01**
Totals			**$53.00**	**$161.00**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

* *Indicates transaction counts toward the Regulation D and Wells Fargo savings withdrawal and transfer limit. Except outgoing wire transfers, there is no limit on the number of withdrawals or transfers made in person at an ATM or Wells Fargo location or on any types of deposits. For more information, please refer to your Account Agreement.*

Monthly service fee summary

For a complete list of fees and detailed account information, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 06/17/2017 - 07/19/2017	Standard monthly service fee $5.00	You paid $0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Minimum daily balance	$300.00	$1.01 ☐
· Daily automatic transfer from a Wells Fargo checking account	$1.00	$0.00 ☐
· Save As You Go® transfer from a Wells Fargo checking account	$1.00	$53.00 ☑
· Monthly automatic transfer from a Wells Fargo checking account	$25.00	$0.00 ☐
· The fee is waived when the primary account owner is under the age of 18 (19 in Alabama)		

Monthly service fee summary (continued)

AM/AM

Worksheet to balance your account

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

A **Enter the ending balance** on this statement. $ _____

B **List outstanding deposits and other credits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Description	Amount
Total	$

+ $ _____

C **Add** A **and** B to calculate the subtotal. = $ _____

D **List outstanding checks, withdrawals, and other debits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Number/Description	Amount
Total	$

- $ _____

E **Subtract** D **from** C to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register. = $ _____

General statement policies for Wells Fargo Bank

- **To dispute or report inaccuracies in information we have furnished to a Consumer Reporting Agency about your accounts.** You have the right to dispute the accuracy of information that Wells Fargo Bank, N.A. has furnished to a consumer reporting agency by writing to us at Overdraft Collection and Recovery, P.O. Box 5058, Portland, OR 97208-5058. Please describe the specific information that is inaccurate or in dispute and the basis for the dispute along with supporting documentation. If you believe the information furnished is the result of identity theft, please provide us with an identity theft report.
- **In case of errors or questions about your electronic transfers,** telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.
  1. Tell us your name and account number (if any).
  2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
  3. Tell us the dollar amount of the suspected error.

  We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

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Member FDIC. EQUAL HOUSING LENDER

Wells Fargo Combined Statement of Accounts

Primary account number: **9878987685** ▪ July 20, 2017 - August 16, 2017 ▪ Page 1 of 7

CHRISTIE L STUCKE
3485 W MAULE AVE
LAS VEGAS NV 89118-4509

Questions?

Available by phone 24 hours a day, 7 days a week:
Telecommunications Relay Services calls accepted
1-800-TO-WELLS (1-800-869-3557)
TTY: 1-800-877-4833
En español: 1-877-727-2932
華語 1-800-288-2288 *(6 am to 7 pm PT, M-F)*

Online: wellsfargo.com

Write: Wells Fargo Bank, N.A. (825)
P.O. Box 6995
Portland, OR 97228-6995

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Account options

A check mark in the box indicates you have these convenient services with your account(s). Go to wellsfargo.com or call the number above if you have questions or if you would like to add new services.

Online Banking	☑	Direct Deposit	☐
Online Bill Pay	☑	Auto Transfer/Payment	☐
Online Statements	☑	Overdraft Protection	☑
Mobile Banking	☑	Debit Card	
My Spending Report	☑	Overdraft Service	☑

Summary of accounts

Checking/Prepaid and Savings

Account	*Page*	*Account number*	*Ending balance last statement*	*Ending balance this statement*
Wells Fargo Everyday Checking	2	9878987685	178.69	75.68
Wells Fargo Way2Save® Savings	5	7956840206	11.01	40.01
	Total deposit accounts		**$189.70**	**$115.69**

Wells Fargo Everyday Checking

Activity summary

Beginning balance on 7/20	$178.69
Deposits/Additions	3,840.61
Withdrawals/Subtractions	- 3,943.62
Ending balance on 8/16	**$75.68**

Account number: **9878987685**

CHRISTIE L STUCKE

Nevada account terms and conditions apply

For Direct Deposit use
Routing Number (RTN): 321270742

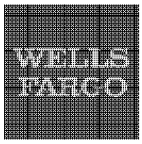
Overdraft Protection

Your account is linked to the following for Overdraft Protection:

- Savings - 000002134130224

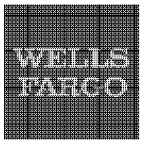
Transaction history

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
7/20		Purchase authorized on 07/18 Carl's Jr # 7750 Las Vegas NV S467199703021837 Card 8166		18.76	
7/20		Purchase authorized on 07/19 Pts Gold West Mart Las Vegas NV S627201547623167 Card 8166		26.00	
7/20		5/3 Install Loan Payment 071917 Ref 00801070061 Christie L Hentschl		14.42	
7/20		5/3 Credit Card Payment 071917 Ref 00801070035 Christie L Hentschl		35.00	
7/20		Fpb CR Card Internet 071917 Web73609463 Christie Hentschl		30.00	
7/20		Save As You Go Transfer Debit to Xxxxxxxxxx0206		3.00	51.51
7/21		Online Transfer From Stucke C Way2Save Savings xxxxxx0224 Ref #lb03Lrqrvz on 07/21/17	500.00		
7/21		Purchase authorized on 07/19 Johnny Rockets #43 Las Vegas NV S387201044258713 Card 8166		39.87	
7/21		Online Transfer to Medical Systems Group Inc Business Checking xxxxxx5639 Ref #lb03Lrqscs on 07/21/17		200.00	
7/21		Online Transfer to Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #lb03Lrqrtn on 07/21/17		100.00	
7/21		Paypal Inst Xfer 170720 Google Play Medical Systems Group		19.99	
7/21		Paypal Inst Xfer 170720 Sunbasket Medical Systems Group		74.93	
7/21		Paypal Inst Xfer 170721 Adobesystem Medical Systems Group		14.99	
7/21		Save As You Go Transfer Debit to Xxxxxxxxxx0206		4.00	97.73
7/24		Purchase authorized on 07/21 Grand Sierra ADV D 800-648-9270 NV S467202851680746 Card 8166		25.00	
7/24		Freelancer Inter Iat Paypal 170724 1001417540663 Medical Systems Group		5.36	
7/24		Save As You Go Transfer Debit to Xxxxxxxxxx0206		2.00	65.37
7/25		Paypal Inst Xfer 170725 Paloaltosof Medical Systems Group		19.95	
7/25		Paypal Inst Xfer 170725 Godaddy.Com Medical Systems Group		179.88	
7/25		Overdraft Protection From 2134130224	170.94		
7/25		Overdraft Transfer Fee		12.50	23.98
7/26		Recurring Payment authorized on 07/25 Netflix.Com Netflix.Com CA S307206584360385 Card 8166		11.99	11.99
7/27		Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #lb03M7MN8W on 07/27/17	400.00		
7/27		Purchase authorized on 07/26 Silverton Las Vegas NV S467206783539823 Card 8166		11.99	
7/27		Online Transfer to Hentschl J Everyday Checking xxxxxx3968 Ref #lb03M7Mnwd on 07/27/17		40.00	



Transaction history (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
7/27		Online Transfer to Hentschl E Everyday Checking xxxxxx3563 Ref #lb03M7R5Tm on 07/27/17		30.00	
7/27		Online Transfer to Hentschl E Everyday Checking xxxxxx3563 Ref #lb03M7Xlys on 07/27/17		30.00	
7/27		Save As You Go Transfer Debit to Xxxxxxxxxx0206		1.00	299.00
7/28		Paypal Inst Xfer 170727 Sunbasket Medical Systems Group		74.93	
7/28		Save As You Go Transfer Debit to Xxxxxxxxxx0206		1.00	223.07
7/31		Recurring Payment authorized on 07/29 Plug IN Vegas Pluginvegas.C FL S307211154750767 Card 8166		7.00	
7/31		Save As You Go Transfer Debit to Xxxxxxxxxx0206		1.00	215.07
8/1		Purchase authorized on 07/31 Walgreens #11766 Las Vegas NV S307213091129857 Card 8166		114.48	
8/1		First Premier Payment 170730 51780 5460 Hentschl,Christie L		30.00	
8/1		Paypal Inst Xfer 170801 Hulu Medical Systems Group		39.99	
8/1		Save As You Go Transfer Debit to Xxxxxxxxxx0206		3.00	27.60
8/2		Paypal Inst Xfer 170802 Dropbox Medical Systems Group		9.99	
8/2		Save As You Go Transfer Debit to Xxxxxxxxxx0206		1.00	16.61
8/3		Online Transfer From Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #lb03Mw7N98 on 08/03/17	500.00		
8/3		Online Transfer to Hentschl E Way2Save Savings xxxxxx8449 Ref #lb03Mw7Q77 on 08/03/17		5.00	
8/3		Online Transfer to Hentschl J Way2Save Savings xxxxxx8506 Ref #lb03Mw7Qg5 on 08/03/17		5.00	506.61
8/4		Purchase authorized on 08/04 Amazon.Com Amzn.Com/Bill WA S387215735487457 Card 8166		31.75	
8/4		Purchase authorized on 08/04 Amazon.Com Amzn.Com/Bill WA S307215808941206 Card 8166		15.87	
8/4		Online Transfer to Hentschl J Everyday Checking xxxxxx3968 Ref #lb03Mzr45B on 08/04/17		40.00	
8/4		Paypal Inst Xfer 170803 Sunbasket Medical Systems Group		74.93	
8/4		Save As You Go Transfer Debit to Xxxxxxxxxx0206		3.00	341.06
8/7		Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #lb03N4Gpnc on 08/05/17	500.00		
8/7		Purchase authorized on 08/03 Tropical Smoothie Las Vegas NV S307215765255980 Card 8166		27.00	
8/7		Purchase authorized on 08/04 1Tmobile Arena1452 Las Vegas NV S587217070035766 Card 8166		10.00	
8/7		Purchase authorized on 08/06 Pizza Hut 026591 Las Vegas NV S387218000299957 Card 8166		52.80	
8/7		Purchase authorized on 08/06 Amazon Prime NOW Amazon.Com WA S307218196816624 Card 8166		238.14	
8/7		Non-WF ATM Withdrawal authorized on 08/06 3708 Las Vegas Blvd. So Las Vegas NV 00587219065539271 ATM ID Nvtcox03 Card 8166		306.99	
8/7		Non-Wells Fargo ATM Transaction Fee		2.50	
8/7		Paypal Inst Xfer 170806 Nicholbrow Medical Systems Group		50.00	
8/7		Paypal Inst Xfer 170807 Lyft Medical Systems Group		17.00	
8/7		Paypal Inst Xfer 170807 Facebookpay Medical Systems Group		20.00	
8/7		Save As You Go Transfer Debit to Xxxxxxxxxx0206		7.00	109.63
8/8		Online Transfer From Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #lb03N9D723 on 08/08/17	300.00		
8/8		Purchase authorized on 08/07 Amazon Prime NOW T Amazon.Com/Bi WA S587219250291274 Card 8166		20.00	
8/8		Non-WF ATM Withdrawal authorized on 08/08 2244 Paradise Road Las Vegas NV 00467220761176379 ATM ID Aa107012 Card 8166		207.75	
8/8		Non-Wells Fargo ATM Transaction Fee		2.50	
8/8		Purchase authorized on 08/08 USPS PO 31489200 1001 E S Las Vegas NV P00307220863050921 Card 8166		52.43	
8/8		Save As You Go Transfer Debit to Xxxxxxxxxx0206		2.00	124.95
8/9		Purchase authorized on 08/08 Desert Endocrinolo Henderson NV S587220818675603 Card 8166		30.00	



Transaction history (continued)

Date	*Check Number*	*Description*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending daily balance*
8/9		Non-WF ATM Withdrawal authorized on 08/09 300 West Sahara Ave Las Vegas NV 00387221674505232 ATM ID Nvldcx03 Card 8166		304.99	
8/9		Non-Wells Fargo ATM Transaction Fee		2.50	
8/9		Overdraft Protection From 2134130224	232.17		
8/9		Overdraft Transfer Fee		12.50	7.13
8/10		Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib03Ng23B7 on 08/10/17	500.00		
8/10		Purchase authorized on 08/08 McDonald's F18611 Las Vegas NV S307220769390292 Card 8166		7.13	
8/10		Purchase authorized on 08/10 Target T- 4100 Blue Di Las Vegas NV P00000000786647831 Card 8166		24.40	
8/10		Purchase authorized on 08/10 Target T- 4100 Blue Di Las Vegas NV P00000000159793597 Card 8166		4.73	
8/10		Purchase authorized on 08/10 Target T- 4100 Blue Di Las Vegas NV P00000000680550451 Card 8166		60.02	
8/10		Paypal Inst Xfer 170809 Grubhubfood Medical Systems Group		27.56	
8/10		Paypal Inst Xfer 170810 Bluemtn Medical Systems Group		4.99	
8/10		Save As You Go Transfer Debit to Xxxxxxxxxx0206		6.00	372.30
8/11		Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib03Nkjltm on 08/11/17	500.00		
8/11		Purchase authorized on 08/10 Receptionhq 866-883-3499 AZ S587222432538188 Card 8166		29.00	
8/11		Purchase authorized on 08/10 Ross Stores #1036 Las Vegas NV P00000000570080747 Card 8166		142.03	
8/11		Purchase authorized on 08/10 Big Lots Stores 3940 Blue Las Vegas NV P00387223080345162 Card 8166		94.96	
8/11		Non-WF ATM Withdrawal authorized on 08/11 3333 Blue Diamond Rd Las Vegas NV 00307223725074472 ATM ID Nvshcx07 Card 8166		304.00	
8/11		Non-Wells Fargo ATM Transaction Fee		2.50	
8/11		Save As You Go Transfer Debit to Xxxxxxxxxx0206		3.00	296.81
8/14		Mobile Deposit : Ref Number :615120416259	200.00		
8/14		Purchase authorized on 08/10 Quicky Car Wash Las Vegas NV S467223090274577 Card 8166		15.00	
8/14		Purchase authorized on 08/11 Amazon Mktplace Pm Amzn.Com/Bill WA S307223653783433 Card 8166		8.98	
8/14		Recurring Payment authorized on 08/13 Logmein*Gotomeetin 855-837-1750 CA S587225150558542 Card 8166		29.00	
8/14		Non-WF ATM Withdrawal authorized on 08/14 2244 Paradise Road Las Vegas NV 00467226828769442 ATM ID Aa107012 Card 8166		232.75	
8/14		Non-Wells Fargo ATM Transaction Fee		2.50	
8/14		State Farm Ro 27 Sfpp 24 S 1229329924 Christie Hentschl		51.00	
8/14		The Swiss Colony Achpayment 170810 xxxxx1075 84A Christie Hentschl		30.00	
8/14		Save As You Go Transfer Debit to Xxxxxxxxxx0206		5.00	122.58
8/15		Online Transfer to Hentschl J Everyday Checking xxxxxx3968 Ref #Ib03Nvy7Pq on 08/15/17		40.00	
8/15		Paypal Inst Xfer 170814 Dropbox Medical Systems Group		9.99	
8/15		Save As You Go Transfer Debit to Xxxxxxxxxx0206		1.00	71.59
8/16		Purchase authorized on 08/14 Chick-Fil-A #03729 Las Vegas NV S467226793248701 Card 8166		12.92	
8/16		Skype Communicat Iat Paypal 170816 1001535305737 Medical Systems Group		7.99	

WELLS FARGO

Transaction history (continued)

Date	*Check Number*	*Description*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending daily balance*
8/16		Overdraft Protection From 2134130224	37.50		
8/16		Overdraft Transfer Fee		12.50	75.68
Ending balance on 8/16					**75.68**
Totals			**$3,840.61**	**$3,943.62**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Monthly service fee summary

For a complete list of fees and detailed account information, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 07/20/2017 - 08/16/2017	Standard monthly service fee $10.00	You paid $0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Minimum daily balance	$1,500.00	$7.13 ☐
· Total amount of qualifying direct deposits	$500.00	$0.00 ☐
· Total number of posted Wells Fargo Debit Card purchases and/or payments	10	28 ☑
· The fee is waived when the account is linked to a Wells Fargo Campus ATM or Campus Debit Card		

Monthly service fee discount(s) ***(applied when box is checked)***

Age of primary account owner is 17 - 24 ($5.00 discount) ☐

RC/RC

Wells Fargo Way2Save® Savings

Activity summary

Beginning balance on 7/20	$11.01
Deposits/Additions	44.00
Withdrawals/Subtractions	- 15.00
Ending balance on 8/16	**$40.01**

Account number: **7956840206**

CHRISTIE L STUCKE

Nevada account terms and conditions apply

For Direct Deposit use
Routing Number (RTN): 321270742

Interest summary

Interest paid this statement	$0.00
Average collected balance	$17.72
Annual percentage yield earned	0.00%
Interest earned this statement period	$0.00
Interest paid this year	$0.00

Transaction history

Date	*Description*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending daily balance*
7/20	Save As You Go Transfer Credit From Xxxxxxxxxx7685	1.00		12.01
7/21	Save As You Go Transfer Credit From Xxxxxxxxxx7685	3.00		

Transaction history (continued)

Date	*Description*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending daily balance*
7/21	* Online Transfer to Hentschl E Everyday Checking xxxxxx3563 Ref #lb03Lrqswd on 07/21/17		15.00	0.01
7/24	Save As You Go Transfer Credit From Xxxxxxxxxx7685	4.00		4.01
7/25	Save As You Go Transfer Credit From Xxxxxxxxxx7685	2.00		6.01
7/28	Save As You Go Transfer Credit From Xxxxxxxxxx7685	1.00		7.01
7/31	Save As You Go Transfer Credit From Xxxxxxxxxx7685	1.00		8.01
8/1	Save As You Go Transfer Credit From Xxxxxxxxxx7685	1.00		9.01
8/2	Save As You Go Transfer Credit From Xxxxxxxxxx7685	3.00		12.01
8/3	Save As You Go Transfer Credit From Xxxxxxxxxx7685	1.00		13.01
8/7	Save As You Go Transfer Credit From Xxxxxxxxxx7685	3.00		16.01
8/8	Save As You Go Transfer Credit From Xxxxxxxxxx7685	7.00		23.01
8/9	Save As You Go Transfer Credit From Xxxxxxxxxx7685	2.00		25.01
8/11	Save As You Go Transfer Credit From Xxxxxxxxxx7685	6.00		31.01
8/14	Save As You Go Transfer Credit From Xxxxxxxxxx7685	3.00		34.01
8/15	Save As You Go Transfer Credit From Xxxxxxxxxx7685	5.00		39.01
8/16	Save As You Go Transfer Credit From Xxxxxxxxxx7685	1.00		40.01
Ending balance on 8/16				**40.01**
Totals		**$44.00**	**$15.00**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

* *Indicates transaction counts toward the Regulation D and Wells Fargo savings withdrawal and transfer limit. Except outgoing wire transfers, there is no limit on the number of withdrawals or transfers made in person at an ATM or Wells Fargo location or on any types of deposits. For more information, please refer to your Account Agreement.*

Monthly service fee summary

For a complete list of fees and detailed account information, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 07/20/2017 - 08/16/2017	Standard monthly service fee $5.00	You paid $0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Minimum daily balance	$300.00	$4.01 ☐
· Daily automatic transfer from a Wells Fargo checking account	$1.00	$0.00 ☐
· Save As You Go® transfer from a Wells Fargo checking account	$1.00	$44.00 ☑
· Monthly automatic transfer from a Wells Fargo checking account	$25.00	$0.00 ☐
· The fee is waived when the primary account owner is under the age of 18 (19 in Alabama)		

AM/AM

Worksheet to balance your account

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

A **Enter the ending balance** on this statement. $ _____

B **List outstanding deposits and other credits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Description	Amount
Total	$

+ $ _____

C **Add** A **and** B to calculate the subtotal. = $ _____

D **List outstanding checks, withdrawals, and other debits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Number/Description	Amount
Total	$

- $ _____

E **Subtract** D **from** C to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register. = $ _____

General statement policies for Wells Fargo Bank

- **To dispute or report inaccuracies in information we have furnished to a Consumer Reporting Agency about your accounts.** You have the right to dispute the accuracy of information that Wells Fargo Bank, N.A. has furnished to a consumer reporting agency by writing to us at Overdraft Collection and Recovery, P.O. Box 5058, Portland, OR 97208-5058. Please describe the specific information that is inaccurate or in dispute and the basis for the dispute along with supporting documentation. If you believe the information furnished is the result of identity theft, please provide us with an identity theft report.
- **In case of errors or questions about your electronic transfers,** telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.
  1. Tell us your name and account number (if any).
  2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
  3. Tell us the dollar amount of the suspected error.

  We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

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Member FDIC. EQUAL HOUSING LENDER

Wells Fargo Combined Statement of Accounts

Primary account number: **9878987685** ▪ August 17, 2017 - September 19, 2017 ▪ Page 1 of 9

CHRISTIE L STUCKE
3485 W MAULE AVE
LAS VEGAS NV 89118-4509

Questions?

Available by phone 24 hours a day, 7 days a week:
Telecommunications Relay Services calls accepted
1-800-TO-WELLS (1-800-869-3557)
TTY: 1-800-877-4833
En español: 1-877-727-2932
華語 1-800-288-2288 *(6 am to 7 pm PT, M-F)*

Online: wellsfargo.com

Write: Wells Fargo Bank, N.A. (825)
P.O. Box 6995
Portland, OR 97228-6995

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Account options

A check mark in the box indicates you have these convenient services with your account(s). Go to wellsfargo.com or call the number above if you have questions or if you would like to add new services.

Online Banking	☑	Direct Deposit	☐
Online Bill Pay	☑	Auto Transfer/Payment	☐
Online Statements	☑	Overdraft Protection	☑
Mobile Banking	☑	Debit Card	
My Spending Report	☑	Overdraft Service	☑

Summary of accounts

Checking/Prepaid and Savings

Account	*Page*	*Account number*	*Ending balance last statement*	*Ending balance this statement*
Wells Fargo Everyday Checking	2	9878987685	75.68	170.88
Wells Fargo Way2Save® Savings	7	7956840206	40.01	10.01
	Total deposit accounts		**$115.69**	**$180.89**

Wells Fargo Everyday Checking

Activity summary

Beginning balance on 8/17	$75.68
Deposits/Additions	10,840.67
Withdrawals/Subtractions	- 10,745.47
Ending balance on 9/19	**$170.88**

Account number: **9878987685**

CHRISTIE L STUCKE

Nevada account terms and conditions apply

For Direct Deposit use
Routing Number (RTN): 321270742

Overdraft Protection

Your account is linked to the following for Overdraft Protection:

- Savings - 000002134130224

Transaction history

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
8/17		Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib03Nz7599 on 08/17/17	400.00		
8/17		Non-WF ATM Withdrawal authorized on 08/16 3333 Blue Diamond Rd Las Vegas NV 00307229200101596 ATM ID Nvshcx08 Card 8166		304.00	
8/17		Non-Wells Fargo ATM Transaction Fee		2.50	
8/17		Non-WF ATM Withdrawal authorized on 08/17 2121 E Craig Rd North Las Veg NV 00587229676574371 ATM ID Cpsc0109 Card 8166		303.75	
8/17		Non-Wells Fargo ATM Transaction Fee		2.50	
8/17		Overdraft Protection From 2134130224	162.49		25.42
8/18		Purchase authorized on 08/16 Chick-Fil-A #03729 Las Vegas NV S587228775486304 Card 8166		12.92	
8/18		Purchase authorized on 08/18 USPS PO 31489200 1001 E S Las Vegas NV P00467230667946492 Card 8166		62.95	
8/18		Paypal Inst Xfer 170817 Sunbasket Medical Systems Group		74.93	
8/18		Overdraft Protection From 2134130224	150.38		25.00
8/21		Paypal Inst Xfer 170820 Google Play Medical Systems Group		19.99	
8/21		Paypal Inst Xfer 170820 Godaddy.Com Medical Systems Group		149.99	
8/21		Overdraft Protection From 2134130224	182.48		37.50
8/22		Paypal Inst Xfer 170821 Adobesystem Medical Systems Group		14.99	
8/22		Overdraft Protection From 2134130224	37.50		60.01
8/23		Online Transfer From Stucke C Everyday Checking xxxxxx5220 Ref #Ib03Pg72K9 on 08/23/17	500.00		560.01
8/24		Purchase Return authorized on 08/23 Amz*Unv1-Lasvegas-Amazon.Com WA S617236549278949 Card 8166	2.24		
8/24		eDeposit IN Branch/Store 08/24/17 03:22:49 Pm 4425 W Russell Rd Las Vegas NV 8158	1,000.00		
8/24		Mobile Deposit : Ref Number :117240735567	740.00		
8/24		Purchase authorized on 08/23 Amazon.Com Amazon.Com WA S467235687757814 Card 8166		69.09	
8/24		Non-WF ATM Withdrawal authorized on 08/23 3333 Blue Diamond Rd Las Vegas NV 00307236056286613 ATM ID Nvshcx06 Card 8166		304.00	
8/24		Non-Wells Fargo ATM Transaction Fee		2.50	
8/24		Freelancer Inter Iat Paypal 170824 1001573448461 Medical Systems Group		5.36	
8/24		Save As You Go Transfer Debit to Xxxxxxxxxx0206		2.00	1,919.30
8/25		Purchase authorized on 08/24 Amazon Prime NOW T Amazon.Com/Bi WA S587236774647832 Card 8166		6.00	

WELLS FARGO

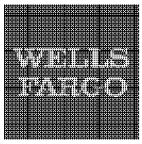
Transaction history (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
8/25		Purchase authorized on 08/24 Fb *Paul Battista Pay.Fb.Com CA S587237035294278 Card 8166		100.00	
8/25		Purchase authorized on 08/24 Ross Stores #1036 Las Vegas NV P00000000646776465 Card 8166		91.48	
8/25		Purchase authorized on 08/24 Target T- 4100 Blue Di Las Vegas NV P00000000032132420 Card 8166		6.03	
8/25		Purchase authorized on 08/24 Target T- 4100 Blue Di Las Vegas NV P00000000630816795 Card 8166		32.46	
8/25		Online Transfer to Hentschl E Everyday Checking xxxxxx3563 Ref #Ib03Pn22Sv on 08/25/17		50.00	
8/25		Online Transfer to Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #Ib03Pn24Wx on 08/25/17		200.00	
8/25		Purchase Return authorized on 08/24 Target T- 4100 Blue Di Las Vegas NV P00000000256681641 Card 8166	9.74		
8/25		Freelancer Inter Iat Paypal 170825 1001578919273 Medical Systems Group		44.60	
8/25		Paypal Inst Xfer 170825 Sunbasket Medical Systems Group		74.93	
8/25		Paypal Inst Xfer 170825 Paloaltosof Medical Systems Group		19.95	
8/25		Arturvartar Iat Paypal 170825 1001580287178 Medical Systems Group		70.00	
8/25		Save As You Go Transfer Debit to Xxxxxxxxxx0206		8.00	1,225.59
8/28		Purchase authorized on 08/24 Raising Canes - Rc Las Vegas NV S587236847915439 Card 8166		9.52	
8/28		Recurring Payment authorized on 08/25 Netflix.Com Netflix.Com CA S467237564445279 Card 8166		11.99	
8/28		Arturvartar Iat Paypal 170828 1001588375305 Medical Systems Group		105.99	
8/28		Save As You Go Transfer Debit to Xxxxxxxxxx0206		3.00	1,095.09
8/29		Purchase authorized on 08/28 Dr Gs Pharmacy By Lauderdale By FL S467240562909489 Card 8166		25.00	
8/29		Save As You Go Transfer Debit to Xxxxxxxxxx0206		1.00	1,069.09
8/30		Recurring Payment authorized on 08/28 Plug IN Vegas Pluginvegas.C FL S467241155304728 Card 8166		7.00	
8/30		Online Transfer to Hentschl E Everyday Checking xxxxxx3563 Ref #Ib03Pxlw3Z on 08/30/17		200.00	
8/30		ATM Withdrawal authorized on 08/30 Warm Spring & Rainbow Las Vegas NV 0009278 ATM ID 9969Y Card 8166		300.00	
8/30		Save As You Go Transfer Debit to Xxxxxxxxxx0206		1.00	561.09
8/31		Purchase authorized on 08/30 Wal-Mart Super Center Las Vegas NV P00000000447124403 Card 8166		7.47	
8/31		First Premier Payment 170829 51780 5460 Hentschl,Christie L		30.00	
8/31		Save As You Go Transfer Debit to Xxxxxxxxxx0206		2.00	521.62
9/1		Online Transfer From Actionrad Solutions Inc Ref #Ib03Qbhp7J Business Checking T	700.00		
9/1		Purchase authorized on 08/31 Frontier Ai U9916G 720-3744390 CO S467243678774772 Card 8166		93.70	
9/1		Purchase authorized on 08/31 Frontier Ai A8Jdng 720-3744390 CO S387243684923476 Card 8166		126.08	
9/1		Online Transfer to Hentschl J Everyday Checking xxxxxx3968 Ref #Ib03Qb88Kz on 09/01/17		50.00	
9/1		Online Transfer to Hentschl E Way2Save Savings xxxxxx8449 Ref #Ib03Qb8Cl4 on 09/01/17		5.00	
9/1		Paypal Inst Xfer 170831 Sunbasket Medical Systems Group		78.93	
9/1		Paypal Inst Xfer 170901 Hulu Medical Systems Group		39.99	
9/1		Save As You Go Transfer Debit to Xxxxxxxxxx0206		4.00	823.92
9/5		Online Transfer From Medical Systems Group Inc Ref #Ib03Qmyp2L Business Checking 500	500.00		
9/5		Purchase authorized on 08/31 Garden Drug 954-776-1521 FL S387243477049555 Card 8166		17.01	
9/5		Purchase authorized on 09/01 Garden Drug 954-776-1521 FL S587244788806136 Card 8166		25.46	

WELLS FARGO

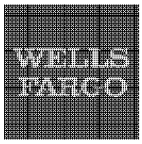
Transaction history (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
9/5		Online Transfer to Hentschl J Everyday Checking xxxxxx3968 Ref #lb03Qdv9Xd on 09/02/17		50.00	
9/5		Purchase authorized on 09/03 Facebk *Savethechi Donate.Fb.Com CA S307246725966740 Card 8166		20.00	
9/5		Purchase authorized on 09/04 Rio Properties 877-438-4457 NV S467247016773274 Card 8166		155.88	
9/5		Online Transfer to Hentschl J Everyday Checking xxxxxx3968 Ref #lb03Qjt5C7 on 09/04/17		20.00	
9/5		Online Transfer to Hentschl J Everyday Checking xxxxxx3968 Ref #lb03Qk37D3 on 09/04/17		20.00	
9/5		5/3 Install Loan Payment 090117 Ref 00809727474 Christie L Hentschl		130.78	
9/5		5/3 Credit Card Payment 090117 Ref 00809727383 Christie L Hentschl		517.37	
9/5		Paypal Inst Xfer 170902 Dropbox Medical Systems Group		9.99	
9/5		Paypal Inst Xfer 170901 Google Play Medical Systems Group		49.99	
9/5		Dresslily Iat Paypal 170905 1001635929977 Medical Systems Group		10.39	
9/5		Save As You Go Transfer Debit to Xxxxxxxxxx0206		7.00	290.05
9/6		Purchase authorized on 09/05 We Create Wecreate.Glob WA S307248840172284 Card 8166		28.00	
9/6		Fpb CR Card Internet 090217 Web76540284 Christie Hentschl		210.64	
9/6		Overdraft Protection From 2134130224	82.33		
9/6		Overdraft Transfer Fee		12.50	121.24
9/7		eDeposit IN Branch/Store 09/07/17 04:12:19 Pm 4425 W Russell Rd Las Vegas NV 7685	3,000.00		
9/7		Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #lb03Qtb2Jf on 09/07/17	500.00		
9/7		Purchase authorized on 09/05 Askinnychocolate.C 855-6327277 AZ S587248649218256 Card 8166		53.93	
9/7		Purchase authorized on 09/05 Garden Drug 954-776-1521 FL S307248767835169 Card 8166		0.88	
9/7		Purchase authorized on 09/05 Buffalo Wild Wings Las Vegas NV S307248795873540 Card 8166		45.42	
9/7		Purchase authorized on 09/06 Walgreens #11766 Las Vegas NV S467250145585190 Card 8166		15.00	
9/7		Online Transfer to Stucke C Way2Save Savings xxxxxx0224 Ref #lb03Qt9K5D on 09/07/17		100.00	
9/7		American Express ACH Pmt 170907 M8380 Christie Hentschl		3,000.00	
9/7		Save As You Go Transfer Debit to Xxxxxxxxxx0206		5.00	401.01
9/8		Purchase authorized on 09/06 Wendy S 7441 Henderson NV S587249846776789 Card 8166		21.01	
9/8		Purchase authorized on 09/07 Burger King #18872 Las Vegas NV S587250110838554 Card 8166		4.10	
9/8		Online Transfer to Hentschl E Everyday Checking xxxxxx3563 Ref #lb03Qxz93B on 09/08/17		100.00	
9/8		Purchase authorized on 09/08 Arco #66179 Las Vegas NV P00307252014495463 Card 8166		51.69	
9/8		Save As You Go Transfer Debit to Xxxxxxxxxx0206		3.00	221.21
9/11		Online Transfer From Actionrad Solutions Inc Ref #lb03R5Nb2B Business Checking T	500.00		
9/11		Purchase authorized on 09/08 Cicis Pizza - 856 Las Vegas NV S387252064734394 Card 8166		17.28	
9/11		Purchase authorized on 09/08 Rio Chippendales B Las Vegas NV S387252188521253 Card 8166		30.00	
9/11		Purchase authorized on 09/10 Receptionhq 866-883-3499 AZ S467253432473022 Card 8166		29.00	
9/11		Purchase Bank Check OR Draft		355.00	
9/11		Paypal Inst Xfer 170909 Bluemtn Medical Systems Group		4.99	
9/11		Save As You Go Transfer Debit to Xxxxxxxxxx0206		4.00	280.94
9/12		Purchase Return authorized on 09/11 Frontier Airlines 720-3744390 CO S627255548109767 Card 8166	93.70		



Transaction history (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
9/12		Purchase authorized on 09/09 Chippendales Roslyn Height NY S307252184117437 Card 8166		5.36	
9/12		Purchase authorized on 09/10 Zikiz Henderson NV S307253722108213 Card 8166		14.85	
9/12		Purchase authorized on 09/10 Zikiz Henderson NV S467253724035427 Card 8166		8.11	
9/12		Purchase authorized on 09/11 Syncb Payment 800-541-9049 GA S587254623100271 Card 8166		74.00	
9/12		The Swiss Colony Achpayment 170910 xxxxx1075 84A Christie Hentschl		30.00	
9/12		Paypal Inst Xfer 170911 Grubhubfood Medical Systems Group		50.91	
9/12		Paypal Inst Xfer 170912 Swa Wifi Medical Systems Group		8.00	
9/12		Paypal Inst Xfer 170912 Lyft Medical Systems Group		17.00	
9/12		Save As You Go Transfer Debit to Xxxxxxxxxx0206		8.00	158.41
9/13		Online Transfer From Stucke C Way2Save Savings xxxxxx0206 Ref #Ib03R85Vs5 on 09/12/17	80.00		
9/13		Online Transfer From Stucke C Everyday Checking xxxxxx5220 Ref #Ib03R85Z66 on 09/12/17	500.00		
9/13		Purchase authorized on 09/12 Auntie Anne's NV10 Las Vegas NV S587255503546060 Card 8166		12.62	
9/13		Non-WF ATM Withdrawal authorized on 09/12 1 Seminole Way Fort Lauderda FL 00307256103846615 ATM ID Flshhx15 Card 8166		304.00	
9/13		Online Transfer to Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #Ib03R85Wcq on 09/12/17		80.00	
9/13		Purchase authorized on 09/12 Evi*Seminole Har Fort Lauderda FL P00587256130854136 Card 8166		313.95	
9/13		Purchase authorized on 09/13 Shell Service Station Davie FL P00467256700250719 Card 8166		19.14	
9/13		Online Transfer to Hentschl E Everyday Checking xxxxxx3563 Ref #Ib03R9Nbph on 09/13/17		100.00	
9/13		Paypal Inst Xfer 170912 Google Play Medical Systems Group		0.99	
9/13		State Farm Ro 27 Sfpp 24 S 1229329924 Christie Hentschl		51.00	
9/13		Paypal Inst Xfer 170913 Angies List Medical Systems Group		3.12	
9/13		Paypal Inst Xfer 170913 Google Play Medical Systems Group		49.99	
9/13		Overdraft Protection From 2134130224	269.42		
9/13		Overdraft Transfer Fee		12.50	60.52
9/14		Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib03Rqqc2V on 09/14/17	500.00		
9/14		Purchase authorized on 09/12 Chick-Fil-A #02106 Melbourne FL S307255806154101 Card 8166		13.90	
9/14		Recurring Payment authorized on 09/13 Logmein*Gotomeetin 855-837-1750 CA S587256151174045 Card 8166		29.00	
9/14		Non-WF ATM Withdrawal authorized on 09/13 1 Seminole Way Fort Lauderda FL 00467257040022246 ATM ID Flshhx13 Card 8166		304.00	
9/14		Online Transfer to Hentschl J Everyday Checking xxxxxx3968 Ref #Ib03Rd6Gx7 on 09/14/17		30.00	
9/14		Freelancer Inter Iat Paypal 170914 1001682486421 Medical Systems Group		51.45	
9/14		Paypal Inst Xfer 170914 Godaddy.Com Medical Systems Group		139.98	
9/14		Overdraft Protection From 2134130224	324.31		
9/14		Overdraft Transfer Fee		12.50	304.00
9/15		Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib03Rls4Xb on 09/15/17	300.00		
9/15		Non-WF ATM Withdrawal authorized on 09/14 1 Seminole Way Fort Lauderda FL 00307258076866268 ATM ID Flshhx10 Card 8166		304.00	
9/15		Online Transfer to Hentschl J Everyday Checking xxxxxx3968 Ref #Ib03Rls5Fn on 09/15/17		40.00	
9/15		Paypal Inst Xfer 170914 Dropbox Medical Systems Group		9.99	
9/15		Paypal Inst Xfer 170914 Sunbasket Medical Systems Group		78.93	



Transaction history (continued)

Date	*Check Number*	*Description*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending daily balance*
9/15		Save As You Go Transfer Debit to Xxxxxxxxxx0206		2.00	169.08
9/18		Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib03Rnv8Fy on 09/16/17	200.00		
9/18		Purchase authorized on 09/15 USA*Snack Soda Ven Sanford FL S387258852588850 Card 8166		4.30	
9/18		Purchase authorized on 09/16 Razzels Inc Clearwater FL S307259223112662 Card 8166		32.00	
9/18		Online Transfer to Hentschl J Everyday Checking xxxxxx3968 Ref #Ib03Rnrs4C on 09/16/17		130.00	
9/18		Online Transfer to Hentschl J Everyday Checking xxxxxx3968 Ref #Ib03Rnv9MT on 09/16/17		20.00	
9/18		Online Transfer to Hentschl J Everyday Checking xxxxxx3968 Ref #Ib03Rnw9Ls on 09/18/17		20.00	
9/18		Online Transfer to Hentschl J Ref #Ib03Rs9Kyf Everyday Checking Stupid Overpriced Haircut		15.00	
9/18		Skype Communicat Iat Paypal 170918 1001693234479 Medical Systems Group		7.99	
9/18		Overdraft Protection From 2134130224	37.50		
9/18		Overdraft Transfer Fee		12.50	164.79
9/19		Purchase authorized on 09/17 Askinnychocolate.C 855-6327277 AZ S307260784121710 Card 8166		34.99	
9/19		Purchase authorized on 09/19 Largo Largo FL P0000000535226129 Card 8166		15.00	
9/19		Overdraft Protection From 2134130224	68.58		
9/19		Overdraft Transfer Fee		12.50	170.88
Ending balance on 9/19					**170.88**
Totals			**$10,840.67**	**$10,745.47**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Monthly service fee summary

For a complete list of fees and detailed account information, see the Wells Fargo Account Fee and Information Schedule and Account Agreement applicable to your account (EasyPay Card Terms and Conditions for prepaid cards) or talk to abanker. Go to wellsfargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

Fee period 08/17/2017 - 09/19/2017	Standard monthly service fee $10.00	You paid $0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Minimum daily balance	$1,500.00	$25.00 ☐
· Total amount of qualifying direct deposits	$500.00	$0.00 ☐
· Total number of posted Wells Fargo Debit Card purchases and/or payments	10	43 ☑
· The fee is waived when the account is linked to a Wells Fargo Campus ATM or Campus Debit Card		

Monthly service fee discount(s) ***(applied when box is checked)***

Age of primary account owner is 17 - 24 ($5.00 discount) ☐

RC/RC

☑ IMPORTANT ACCOUNT INFORMATION

As part of our commitment to make things right, we have entered into a $142 million class action settlement related to the opening of unauthorized accounts.

If you believe Wells Fargo opened a checking, savings, credit card or line of credit account for you without your permission, or if you purchased identity theft protection from us, you may be entitled to compensation from this fund.

To find out more, go to www.WFSettlement.com or call 1-866-431-8549. You may be eligible for reimbursement of fees, compensation for potential impact on your credit, and an additional cash payment based on any money remaining in the fund after benefits and costs are paid out.

If you have specific questions about any of your accounts or services, please visit your Wells Fargo branch or call the toll-free number that appears on this statement. We realize you have a choice when it comes to banking. It is our privilege to be able to serve you.

Reminder about effect of pending debit card transactions on your account

For each debit card transaction, we place an authorization hold and track the "pending" transaction until the merchant sends the final payment instruction to the bank. We receive final payment instructions for most transactions within one to two business days, but we generally must release the authorization hold after three business days. While pending, these transactions reduce your available balance. If transactions are presented for payment when your account has an insufficient available balance, you may be charged overdraft and/or insufficient fund (NSF) fees on those transactions. The bank will assess no more than three (3) $35 overdraft and/or NSF fees per day.

Your account is currently or has been enrolled in the optional Debit Card Overdraft Service. With this service, the bank may authorize your ATM and one-time debit card transactions into overdraft when you have insufficient funds in your checking account. Remember, Debit Card Overdraft Service is optional; you can change your enrollment status at any time through online banking, at our ATMs, or by talking to a branch or phone banker.

To help you manage your account balance and avoid overdrafts, we recently enhanced our balance alert by including a new automatic "zero balance" feature for customers who are enrolled in online banking. When you make a purchase or the bank receives incoming transactions such as checks or recurring automatic payments that bring your account balance, as reflected in the bank's records, to zero or negative, we will send an alert to your email. You may also request the alert be sent to you via a text message or push message to any cell phone you specify. If you make a covering deposit or transfer before we start our nightly processing of transactions, you can avoid overdraft and NSF fees. You can also easily check your account balance via online or mobile banking prior to making a purchase to avoid initiating transactions that result in overdraft or NSF fees.

Wells Fargo Way2Save® Savings

Activity summary

Beginning balance on 8/17	$40.01
Deposits/Additions	50.00
Withdrawals/Subtractions	- 80.00
Ending balance on 9/19	**$10.01**

Account number: **7956840206**

CHRISTIE L STUCKE

Nevada account terms and conditions apply

For Direct Deposit use
Routing Number (RTN): 321270742

Interest summary

Interest paid this statement	$0.00
Average collected balance	$47.24
Annual percentage yield earned	0.00%
Interest earned this statement period	$0.00
Interest paid this year	$0.00

Transaction history

Date	*Description*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending daily balance*
8/25	Save As You Go Transfer Credit From Xxxxxxxxxx7685	2.00		42.01
8/28	Save As You Go Transfer Credit From Xxxxxxxxxx7685	8.00		50.01
8/29	Save As You Go Transfer Credit From Xxxxxxxxxx7685	3.00		53.01
8/30	Save As You Go Transfer Credit From Xxxxxxxxxx7685	1.00		54.01
8/31	Save As You Go Transfer Credit From Xxxxxxxxxx7685	1.00		55.01
9/1	Save As You Go Transfer Credit From Xxxxxxxxxx7685	2.00		57.01
9/5	Save As You Go Transfer Credit From Xxxxxxxxxx7685	4.00		61.01
9/6	Save As You Go Transfer Credit From Xxxxxxxxxx7685	7.00		68.01
9/8	Save As You Go Transfer Credit From Xxxxxxxxxx7685	5.00		73.01
9/11	Save As You Go Transfer Credit From Xxxxxxxxxx7685	3.00		76.01
9/12	Save As You Go Transfer Credit From Xxxxxxxxxx7685	4.00		80.01
9/13	Save As You Go Transfer Credit From Xxxxxxxxxx7685	8.00		
9/13	* Online Transfer to Stucke C Everyday Checking xxxxx7685 Ref #lb03R85Vs5 on 09/12/17		80.00	8.01
9/18	Save As You Go Transfer Credit From Xxxxxxxxxx7685	2.00		10.01
Ending balance on 9/19				**10.01**
Totals		**$50.00**	**$80.00**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

* *Indicates transaction counts toward the Regulation D and Wells Fargo savings withdrawal and transfer limit. Except outgoing wire transfers, there is no limit on the number of withdrawals or transfers made in person at an ATM or Wells Fargo location or on any types of deposits. For more information, please refer to your Account Agreement.*

Monthly service fee summary

For a complete list of fees and detailed account information, see the Wells Fargo Account Fee and Information Schedule and Account Agreement applicable to your account (EasyPay Card Terms and Conditions for prepaid cards) or talk to abanker. Go to wellsfargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

Fee period 08/17/2017 - 09/19/2017	Standard monthly service fee $5.00	You paid $0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Minimum daily balance	$300.00	$8.01 ☐
· Daily automatic transfer from a Wells Fargo checking account	$1.00	$0.00 ☐
· Save As You Go® transfer from a Wells Fargo checking account	$1.00	$50.00 ☑
· Monthly automatic transfer from a Wells Fargo checking account	$25.00	$0.00 ☐
· The fee is waived when the primary account owner is under the age of 18 (19 in Alabama)		

AM/AM

Worksheet to balance your account

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

A **Enter the ending balance** on this statement. $ _____

B **List outstanding deposits and other credits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Description	Amount
Total	$

+ $ _____

C **Add** A **and** B to calculate the subtotal. = $ _____

D **List outstanding checks, withdrawals, and other debits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Number/Description	Amount
Total	$

- $ _____

E **Subtract** D **from** C to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register. = $ _____

General statement policies for Wells Fargo Bank

- **To dispute or report inaccuracies in information we have furnished to a Consumer Reporting Agency about your accounts.** You have the right to dispute the accuracy of information that Wells Fargo Bank, N.A. has furnished to a consumer reporting agency by writing to us at Overdraft Collection and Recovery, P.O. Box 5058, Portland, OR 97208-5058. Please describe the specific information that is inaccurate or in dispute and the basis for the dispute along with supporting documentation. If you believe the information furnished is the result of identity theft, please provide us with an identity theft report.
- **In case of errors or questions about your electronic transfers,** telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.
  1. Tell us your name and account number (if any).
  2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
  3. Tell us the dollar amount of the suspected error.

  We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

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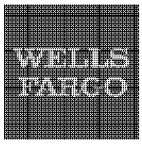
Member FDIC. EQUAL HOUSING LENDER

Wells Fargo Combined Statement of Accounts

Primary account number: **9878987685** ▪ September 20, 2017 - October 18, 2017 ▪ Page 1 of 7



CHRISTIE L STUCKE
3485 W MAULE AVE
LAS VEGAS NV 89118-4509

Questions?

Available by phone 24 hours a day, 7 days a week:
Telecommunications Relay Services calls accepted
1-800-TO-WELLS (1-800-869-3557)
TTY: 1-800-877-4833
En español: 1-877-727-2932
華語 1-800-288-2288 *(6 am to 7 pm PT, M-F)*

Online: wellsfargo.com

Write: Wells Fargo Bank, N.A. (825)
P.O. Box 6995
Portland, OR 97228-6995

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Account options

A check mark in the box indicates you have these convenient services with your account(s). Go to wellsfargo.com or call the number above if you have questions or if you would like to add new services.

Online Banking	☑	Direct Deposit	☐
Online Bill Pay	☑	Auto Transfer/Payment	☐
Online Statements	☑	Overdraft Protection	☑
Mobile Banking	☑	Debit Card	
My Spending Report	☑	Overdraft Service	☑

Summary of accounts

Checking/Prepaid and Savings

Account	*Page*	*Account number*	*Ending balance last statement*	*Ending balance this statement*
Wells Fargo Everyday Checking	2	9878987685	170.88	144.50
Wells Fargo Way2Save® Savings	5	7956840206	10.01	27.01
	Total deposit accounts		**$180.89**	**$171.51**

Wells Fargo Everyday Checking

Activity summary

Beginning balance on 9/20	$170.88
Deposits/Additions	3,972.45
Withdrawals/Subtractions	- 3,998.83
Ending balance on 10/18	**$144.50**

Account number: **9878987685**

CHRISTIE L STUCKE

Nevada account terms and conditions apply

For Direct Deposit use
Routing Number (RTN): 321270742

Overdraft Protection

Your account is linked to the following for Overdraft Protection:

- Savings - 000002134130224

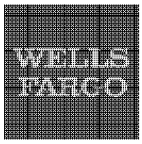
Transaction history

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
9/20		Online Transfer From Stucke C Way2Save Savings xxxxxx0206 Ref #lb03Ryhrz on 09/20/17	10.00		
9/20		Online Transfer From Stucke C Way2Save Savings xxxxxx0224 Ref #lb03Ryfq4C on 09/20/17	400.00		
9/20		Purchase authorized on 09/18 Garden Drug 954-776-1521 FL S307261751617099 Card 8166		95.00	
9/20		Purchase authorized on 09/19 Recovery Unplugged Fort Lauderda FL S387262507517600 Card 8166		75.88	
9/20		Purchase authorized on 09/20 Costco Whse #0685 Las Vegas NV P00467263723221227 Card 8166		9.34	
9/20		Save As You Go Transfer Debit to Xxxxxxxxxx0206		3.00	397.66
9/21		Online Transfer to Hentschl E Everyday Checking xxxxxx3563 Ref #lb03S25Dwm on 09/21/17		50.00	
9/21		Paypal Inst Xfer 170920 Google Play Medical Systems Group		19.99	
9/21		Freelancer Inter Iat Paypal 170921 1001717377585 Medical Systems Group		1.37	
9/21		Save As You Go Transfer Debit to Xxxxxxxxxx0206		2.00	324.30
9/22		Non-WF ATM Withdrawal authorized on 09/22 5765 W. Tropicana Ave Las Vegas NV 00307266008834920 ATM ID P290184 Card 8166		203.00	
9/22		Paypal Inst Xfer 170921 Adobesystem Medical Systems Group		14.99	
9/22		Paypal Inst Xfer 170921 Yahooholdin Medical Systems Group		24.95	
9/22		Paypal Inst Xfer 170921 Sunbasket Medical Systems Group		78.93	2.43
9/25		Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #lb03S7R65L on 09/23/17	500.00		
9/25		Online Transfer to Hentschl J Everyday Checking xxxxxx3968 Ref #lb03S7R7Yn on 09/23/17		20.00	
9/25		Online Transfer to Hentschl J Everyday Checking xxxxxx3968 Ref #lb03S84Ff7 on 09/23/17		100.00	382.43
9/26		Recurring Payment authorized on 09/25 Netflix.Com Netflix.Com CA S387268552399735 Card 8166		11.99	
9/26		Online Transfer to Hentschl E Everyday Checking xxxxxx3563 Ref #lb03Sf4Dmd on 09/26/17		300.00	
9/26		Paypal Inst Xfer 170925 Paloaltosof Medical Systems Group		19.95	
9/26		Save As You Go Transfer Debit to Xxxxxxxxxx0206		2.00	48.49
9/27		Purchase authorized on 09/25 Garden Drug 954-776-1521 FL S467268758054532 Card 8166		7.00	
9/27		Save As You Go Transfer Debit to Xxxxxxxxxx0206		1.00	40.49
9/28		Money Transfer authorized on 09/27 From Paul Battista CA S00307271243110414 Card 8166	75.00		

WELLS FARGO

Transaction history (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
9/28		Online Transfer to Hentschl E Everyday Checking xxxxxx3563 Ref #lb03Sl9C5C on 09/28/17		75.00	40.49
9/29		Purchase authorized on 09/27 Garden Drug 954-776-1521 FL S587270768035944 Card 8166		5.55	
9/29		Recurring Payment authorized on 09/27 Plug IN Vegas Pluginvegas.C FL S387271155119657 Card 8166		7.00	
9/29		Paypal Inst Xfer 170928 Sunbasket Medical Systems Group		78.93	
9/29		Overdraft Protection From 2134130224	63.49		
9/29		Overdraft Transfer Fee		12.50	0.00
10/2		Online Transfer From Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #lb03Stb9Fv on 09/30/17	500.00		
10/2		Online Transfer From Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #lb03T5275K on 10/02/17	400.00		
10/2		Non-WF ATM Withdrawal authorized on 09/30 3801 Las Vegas Blvd So Las Vegas NV 00387273460849464 ATM ID Nvtpvx06 Card 8166		306.99	
10/2		Paypal Inst Xfer 171002 Dropbox Medical Systems Group		9.99	
10/2		Paypal Inst Xfer 171001 Hulu Medical Systems Group		39.99	
10/2		Paypal Inst Xfer 170930 Facebook Medical Systems Group		50.39	
10/2		Save As You Go Transfer Debit to Xxxxxxxxxx0206		3.00	489.64
10/3		Purchase authorized on 10/02 Evi*The Cosmopol Las Vegas NV P00467276044195368 Card 8166		316.95	
10/3		First Premier Payment 170929 51780 5460 Hentschl,Christie L		6.25	
10/3		Save As You Go Transfer Debit to Xxxxxxxxxx0206		2.00	164.44
10/5		Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #lb03Tc92Fx on 10/04/17	300.00		
10/5		Purchase authorized on 10/03 Garden Drug 954-776-1521 FL S587276760403227 Card 8166		60.00	
10/5		Online Transfer to Hentschl J Everyday Checking xxxxxx3968 Ref #lb03Tc92Bs on 10/04/17		20.00	
10/5		Online Transfer to Hentschl E Way2Save Savings xxxxxx8449 Ref #lb03Tc92P2 on 10/04/17		5.00	
10/5		Online Transfer to Hentschl J Way2Save Savings xxxxxx5218 Ref #lb03Tc92PR on 10/04/17		5.00	
10/5		Online Transfer to Hentschl J Way2Save Savings xxxxxx8506 Ref #lb03Tc932N on 10/04/17		5.00	
10/5		Online Transfer to Hentschl J Ref #lb03Tfgybc Everyday Checking R		40.00	
10/5		Online Transfer to Hentschl E Everyday Checking xxxxxx3563 Ref #lb03Tfgz5W on 10/05/17		50.00	
10/5		Save As You Go Transfer Debit to Xxxxxxxxxx0206		1.00	278.44
10/6		Purchase authorized on 10/04 Garden Drug 954-776-1521 FL S307277759250205 Card 8166		8.00	
10/6		Purchase authorized on 10/05 Recovery Unplugged Fort Lauderda FL S467278638730226 Card 8166		125.00	
10/6		Paypal Inst Xfer 171005 Sunbasket Medical Systems Group		78.93	
10/6		Save As You Go Transfer Debit to Xxxxxxxxxx0206		3.00	63.51
10/10		Online Transfer From Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #lb03Tnw4Bz on 10/08/17	200.00		
10/10		Purchase authorized on 10/06 Recovery Unplugged Fort Lauderda FL S467279732869063 Card 8166		15.62	
10/10		Purchase authorized on 10/08 Arco #42426 Ampm Las Vegas NV P00000000189395936 Card 8166		7.12	
10/10		Online Transfer to Hentschl E Everyday Checking xxxxxx3563 Ref #lb03Tnw4Q7 on 10/08/17		120.00	
10/10		Online Transfer to Hentschl J Everyday Checking xxxxxx3968 Ref #lb03Tpcj29 on 10/08/17		30.00	
10/10		Paypal Inst Xfer 171008 Bluemtn Medical Systems Group		4.99	
10/10		Paypal Inst Xfer 171008 Lyft Medical Systems Group		5.00	
10/10		Paypal Inst Xfer 171009 Lyft Medical Systems Group		8.00	
10/10		Save As You Go Transfer Debit to Xxxxxxxxxx0206		5.00	67.78



Transaction history (continued)

Date	*Check Number*	*Description*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending daily balance*
10/11		Online Transfer From Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #Ib03Tw3Bf2 on 10/11/17	200.00		
10/11		Purchase authorized on 10/10 Receptionhq 866-883-3499 AZ S307283432445239 Card 8166		29.00	
10/11		Online Transfer to Hentschl E Everyday Checking xxxxxx3563 Ref #Ib03Tw3C84 on 10/11/17		30.00	
10/11		Purchase authorized on 10/11 Discount Tire NV 3830 Blu Las Vegas NV P00307284812028204 Card 8166		28.06	
10/11		Save As You Go Transfer Debit to Xxxxxxxxxx0206		2.00	178.72
10/12		Online Transfer to Hentschl E Everyday Checking xxxxxx3563 Ref #Ib03Tzfb3N on 10/12/17		50.00	
10/12		The Swiss Colony Achpayment 171010 xxxxx1075 84A Christie Hentschl		30.00	
10/12		State Farm Ro 27 Sfpp 24 S 1229329924 Christie Hentschl		51.00	
10/12		Save As You Go Transfer Debit to Xxxxxxxxxx0206		2.00	45.72
10/13		Purchase authorized on 10/12 Dri*Viceversa Pro Cardquery.Com MN S467284780059965 Card 8166		192.90	
10/13		Purchase authorized on 10/12 Samsclub #4983 Las Vegas NV P00000000785815797 Card 8166		10.28	
10/13		Overdraft Protection From 2134130224	169.96		
10/13		Overdraft Transfer Fee		12.50	0.00
10/16		Online Transfer From Stucke C Everyday Checking xxxxxx5220 Ref #Ib03V733Ng on 10/14/17	300.00		
10/16		Online Transfer From Stucke C Way2Save Savings xxxxxx0224 Ref #Ib03V736Qs on 10/14/17	200.00		
10/16		Recurring Payment authorized on 10/13 Logmein*Gotomeetin 855-837-1750 CA S307286150679360 Card 8166		29.00	
10/16		Online Transfer to Stucke C Everyday Checking xxxxxx5220 Ref #Ib03V735Z4 on 10/14/17		300.00	
10/16		Online Transfer to Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib03V7Fbyt on 10/14/17		25.00	
10/16		Save As You Go Transfer Debit to Xxxxxxxxxx0206		1.00	145.00
10/17		Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib03Vjgm36 on 10/17/17	154.00		
10/17		Online Transfer to Hentschl J Everyday Checking xxxxxx3968 Ref #Ib03Vj4Vy5 on 10/17/17		30.00	269.00
10/18		Online Transfer From Stucke C Way2Save Savings xxxxxx0224 Ref #Ib03Vjgzqh on 10/17/17	500.00		
10/18		Non-WF ATM Withdrawal authorized on 10/17 3333 Blue Diamond Rd Las Vegas NV 00587291107594866 ATM ID Nvshox07 Card 8166		304.00	
10/18		Non-Wells Fargo ATM Transaction Fee		2.50	
10/18		Purchase authorized on 10/17 Evi*Silverton CA Las Vegas NV P00467291121336739 Card 8166		317.00	
10/18		Save As You Go Transfer Debit to Xxxxxxxxxx0206		1.00	144.50
Ending balance on 10/18					**144.50**
Totals			**$3,972.45**	**$3,998.83**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Monthly service fee summary

For a complete list of fees and detailed account information, see the Wells Fargo Account Fee and Information Schedule and Account Agreement applicable to your account (EasyPay Card Terms and Conditions for prepaid cards) or talk to abanker. Go to wellsfargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

Fee period 09/20/2017 - 10/18/2017	Standard monthly service fee $10.00	You paid $0.00

Monthly service fee summary (continued)

How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Minimum daily balance	$1,500.00	$0.00 ☐
· Total amount of qualifying direct deposits	$500.00	$0.00 ☐
· Total number of posted Wells Fargo Debit Card purchases and/or payments	10	19 ☑
· The fee is waived when the account is linked to a Wells Fargo Campus ATM or Campus Debit Card		

Monthly service fee discount(s) ***(applied when box is checked)***

Age of primary account owner is 17 - 24 ($5.00 discount) ☐

RC/RC

Wells Fargo Way2Save® Savings

Activity summary

Beginning balance on 9/20	$10.01
Deposits/Additions	27.00
Withdrawals/Subtractions	- 10.00
Ending balance on 10/18	**$27.01**

Account number: **7956840206**

CHRISTIE L STUCKE

Nevada account terms and conditions apply

For Direct Deposit use
Routing Number (RTN): 321270742

Interest summary

Interest paid this statement	$0.00
Average collected balance	$14.66
Annual percentage yield earned	0.00%
Interest earned this statement period	$0.00
Interest paid this year	$0.00

Transaction history

Date	*Description*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending daily balance*
9/20	* Online Transfer to Stucke C Everyday Checking xxxxx7685 Ref #Ib03Ryfnrz on 09/20/17		10.00	0.01
9/21	Save As You Go Transfer Credit From Xxxxxxxxxx7685	3.00		3.01
9/22	Save As You Go Transfer Credit From Xxxxxxxxxx7685	2.00		5.01
9/27	Save As You Go Transfer Credit From Xxxxxxxxxx7685	2.00		7.01
9/28	Save As You Go Transfer Credit From Xxxxxxxxxx7685	1.00		8.01
10/3	Save As You Go Transfer Credit From Xxxxxxxxxx7685	3.00		11.01
10/4	Save As You Go Transfer Credit From Xxxxxxxxxx7685	2.00		13.01
10/6	Save As You Go Transfer Credit From Xxxxxxxxxx7685	1.00		14.01
10/10	Save As You Go Transfer Credit From Xxxxxxxxxx7685	3.00		17.01
10/11	Save As You Go Transfer Credit From Xxxxxxxxxx7685	5.00		22.01
10/12	Save As You Go Transfer Credit From Xxxxxxxxxx7685	2.00		24.01

Transaction history (continued)

Date	*Description*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending daily balance*
10/13	Save As You Go Transfer Credit From Xxxxxxxxxx7685	2.00		26.01
10/17	Save As You Go Transfer Credit From Xxxxxxxxxx7685	1.00		27.01
Ending balance on 10/18				**27.01**
Totals		**$27.00**	**$10.00**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

* *Indicates transaction counts toward the Regulation D and Wells Fargo savings withdrawal and transfer limit. Except outgoing wire transfers, there is no limit on the number of withdrawals or transfers made in person at an ATM or Wells Fargo location or on any types of deposits. For more information, please refer to your Account Agreement.*

Monthly service fee summary

For a complete list of fees and detailed account information, see the Wells Fargo Account Fee and Information Schedule and Account Agreement applicable to your account (EasyPay Card Terms and Conditions for prepaid cards) or talk to abanker. Go to wellsfargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

Fee period 09/20/2017 - 10/18/2017	Standard monthly service fee $5.00	You paid $0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Minimum daily balance	$300.00	$3.01 ☐
· Daily automatic transfer from a Wells Fargo checking account	$1.00	$0.00 ☐
· Save As You Go® transfer from a Wells Fargo checking account	$1.00	$27.00 ☑
· Monthly automatic transfer from a Wells Fargo checking account	$25.00	$0.00 ☐
· The fee is waived when the primary account owner is under the age of 18 (19 in Alabama)		

AM/AM

Worksheet to balance your account

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

A **Enter the ending balance** on this statement. $ _____

B **List outstanding deposits and other credits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Description	Amount
Total	$

+ $ _____

C **Add** A **and** B to calculate the subtotal. = $ _____

D **List outstanding checks, withdrawals, and other debits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Number/Description	Amount
Total	$

- $ _____

E **Subtract** D **from** C to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register. = $ _____

General statement policies for Wells Fargo Bank

- **To dispute or report inaccuracies in information we have furnished to a Consumer Reporting Agency about your accounts.** You have the right to dispute the accuracy of information that Wells Fargo Bank, N.A. has furnished to a consumer reporting agency by writing to us at Overdraft Collection and Recovery, P.O. Box 5058, Portland, OR 97208-5058. Please describe the specific information that is inaccurate or in dispute and the basis for the dispute along with supporting documentation. If you believe the information furnished is the result of identity theft, please provide us with an identity theft report.
- **In case of errors or questions about your electronic transfers,** telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.
  1. Tell us your name and account number (if any).
  2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
  3. Tell us the dollar amount of the suspected error.

  We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

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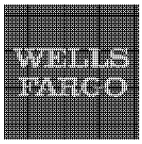
Member FDIC. EQUAL HOUSING LENDER

Wells Fargo Combined Statement of Accounts

Primary account number: **9878987685** ▪ October 19, 2017 - November 16, 2017 ▪ Page 1 of 8



CHRISTIE L STUCKE
3485 W MAULE AVE
LAS VEGAS NV 89118-4509

Questions?

Available by phone 24 hours a day, 7 days a week:
Telecommunications Relay Services calls accepted
1-800-TO-WELLS (1-800-869-3557)
TTY: 1-800-877-4833
En español: 1-877-727-2932
華語 1-800-288-2288 *(6 am to 7 pm PT, M-F)*

Online: wellsfargo.com

Write: Wells Fargo Bank, N.A. (825)
P.O. Box 6995
Portland, OR 97228-6995

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Account options

A check mark in the box indicates you have these convenient services with your account(s). Go to wellsfargo.com or call the number above if you have questions or if you would like to add new services.

Online Banking	☑	Direct Deposit	☐
Online Bill Pay	☑	Auto Transfer/Payment	☐
Online Statements	☑	Overdraft Protection	☑
Mobile Banking	☑	Debit Card	
My Spending Report	☑	Overdraft Service	☑

☑ IMPORTANT ACCOUNT INFORMATION

Introducing Overdraft Rewind Starting November 7, 2017

With this free account feature, the Bank will reevaluate transactions from the previous business day that resulted in an overdraft or returned item (non-sufficient funds/NSF) if we receive an electronic direct deposit to your account by 9:00 a.m. local time where your account is located (which is noted on your account statement). Direct deposits include your salary, pension, Social Security, or other regular monthly income electronically deposited through the Automated Clearing House (ACH) network by your employer or an outside agency. The Bank will calculate a new balance, including your pending electronic direct deposit (less any pending debits), and may reverse the overdraft or returned item decisions and waive the associated fees from the previous business day if your electronic direct deposit will cover them. Overdraft Protection transfers/advances and the associated fees from the prior business day are not reversed with Overdraft Rewind. Other deposits, such as check(s), cash, or account transfers are not included in Overdraft Rewind.

Set up direct deposit for a safe and easy way to have your payroll or benefit checks automatically deposited into your account.

Go to wellsfargo.com/checking/overdraft-rewind for more details.

Summary of accounts

Checking/Prepaid and Savings

Account	*Page*	*Account number*	*Ending balance last statement*	*Ending balance this statement*
Wells Fargo Everyday Checking	2	9878987685	144.50	2,631.69
Wells Fargo Way2Save® Savings	6	7956840206	27.01	12.01
	Total deposit accounts		**$171.51**	**$2,643.70**

Wells Fargo Everyday Checking

Activity summary

Beginning balance on 10/19	$144.50
Deposits/Additions	6,462.21
Withdrawals/Subtractions	- 3,975.02
Ending balance on 11/16	**$2,631.69**

Account number: **9878987685**

CHRISTIE L STUCKE

Nevada account terms and conditions apply

For Direct Deposit use
Routing Number (RTN): 321270742

Overdraft Protection

Your account is linked to the following for Overdraft Protection:

- Savings - 000002134130224

Transaction history

Date	*Check Number*	*Description*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending daily balance*
10/19		Purchase authorized on 10/18 Wuhu Las Vegas NV S307291117892343 Card 8166		6.50	
10/19		Save As You Go Transfer Debit to Xxxxxxxxxx0206		1.00	137.00
10/20		Purchase authorized on 10/18 Public House Las Vegas NV S387292090739370 Card 8166		35.00	
10/20		Online Transfer to Hentschl E Everyday Checking xxxxxx3563 Ref #Ib03Vrszpl on 10/20/17		20.00	
10/20		Save As You Go Transfer Debit to Xxxxxxxxxx0206		1.00	81.00
10/23		Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib03Vtdgn4 on 10/20/17	200.00		
10/23		Purchase authorized on 10/20 Tropical Smoothie Las Vegas NV S587293733963728 Card 8166		35.21	
10/23		Purchase authorized on 10/20 Biwon Las Vegas NV S387294135854067 Card 8166		62.00	
10/23		Purchase authorized on 10/21 Sq *Hello Kitty CA Irvine CA S587294700039014 Card 8166		29.23	
10/23		Purchase authorized on 10/21 Stu Miller'S Lot 20 Las Vegas NV P00000000234051569 Card 8166		22.57	
10/23		Purchase authorized on 10/21 Nevada Chicken Caf Las Vegas NV S467294756817046 Card 8166		15.10	
10/23		Purchase authorized on 10/21 Wal-Mart #4356 Las Vegas NV P00000000485869080 Card 8166		55.26	
10/23		Online Transfer to Hentschl E Everyday Checking xxxxxx3563 Ref #Ib03Vvvd2T on 10/21/17		10.00	
10/23		Save As You Go Transfer Debit to Xxxxxxxxxx0206		6.00	45.63

WELLS FARGO

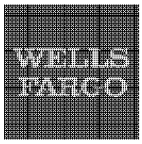
Transaction history (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
10/25		Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib03W4658V on 10/25/17	400.00		
10/25		5/3 Install Loan Payment 102417 Ref 00819595357 Christie L Hentschl		43.98	
10/25		5/3 Credit Card Payment 102417 Ref 00819595301 Christie L Hentschl		78.00	
10/25		Online Transfer to Hentschl E Everyday Checking xxxxxx3563 Ref #Ib03W6Crvv on 10/25/17		15.00	
10/25		Paypal Inst Xfer 171025 Paloaltosof Medical Systems Group		9.09	
10/25		Save As You Go Transfer Debit to Xxxxxxxxxx0206		1.00	298.56
10/26		Recurring Payment authorized on 10/25 Netflix.Com Netflix.Com CA S467298534406126 Card 8166		11.99	
10/26		Fpb CR Card Internet 102517 Web80059764 Christie Stucke		100.00	
10/26		Fpb CR Card Internet 102517 Web80059772 Christie Stucke		100.00	
10/26		Toysrus CC Tru Epay 102517 1432001530 6045861019113108		74.00	
10/26		Overdraft Protection From 2134130224	71.21		
10/26		Overdraft Transfer Fee		12.50	71.26
10/27		Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib03Wbq273 on 10/27/17	150.00		
10/27		Online Transfer From Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #Ib03Wctdbb on 10/27/17	600.00		
10/27		Purchase authorized on 10/26 Amazon Mktplace Pm Amzn.Com/Bill WA S387298726055009 Card 8166		35.06	
10/27		Purchase authorized on 10/26 Amazon.Com Amzn.CO Amzn.Com/Bill WA S467299094949129 Card 8166		36.22	
10/27		Online Transfer to Hentschl E Ref #Ib03Wctfkw Everyday Checking Court Fees		50.00	
10/27		Save As You Go Transfer Debit to Xxxxxxxxxx0206		2.00	698.00
10/30		Purchase authorized on 10/27 Dave & Buster's MO Dallas TX S387301153071430 Card 8166		20.00	
10/30		Recurring Payment authorized on 10/27 Plug IN Vegas Pluginvegas.C FL S307301155863904 Card 8166		7.00	
10/30		Purchase authorized on 10/27 Dave & Buster's MO Dallas TX S307301197158987 Card 8166		56.00	
10/30		Online Transfer to Hentschl J Ref #Ib03Wj9Zbz Everyday Checking T		20.00	
10/30		Online Transfer to Hentschl E Everyday Checking xxxxxx3563 Ref #Ib03Wl9W2K on 10/30/17		50.00	
10/30		Save As You Go Transfer Debit to Xxxxxxxxxx0206		3.00	542.00
10/31		Non-WF ATM Balance Inquiry Fee 10/30 3333 Blue Di Las Vegas NV ATM ID Nvshcx08 Card 8166		2.00	
10/31		Non-WF ATM Withdrawal authorized on 10/30 7379 Paradise Road Las Vegas NV 00307304186279760 ATM ID B2B13488 Card 8166		78.95	
10/31		Non-Wells Fargo ATM Transaction Fee		2.50	
10/31		Purchase authorized on 10/30 Albertsons Store 0129 Las Vegas NV P00307304211527321 Card 8166		50.95	
10/31		Non-WF ATM Withdrawal authorized on 10/30 3333 Blue Diamond Rd Las Vegas NV 00587304224145930 ATM ID Nvshcx08 Card 8166		204.00	
10/31		Non-Wells Fargo ATM Transaction Fee		2.50	
10/31		Online Transfer to Hentschl J Everyday Checking xxxxxx3968 Ref #Ib03Wpw444 on 10/31/17		15.00	
10/31		Paypal Inst Xfer 171031 Lyft Medical Systems Group		12.00	
10/31		Paypal Inst Xfer 171031 Facebook Medical Systems Group		54.80	
10/31		Save As You Go Transfer Debit to Xxxxxxxxxx0206		3.00	116.30
11/1		Mobile Deposit : Ref Number :410010248820	200.00		
11/1		Online Transfer From Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #Ib03Wbx6Lr on 11/01/17	391.00		
11/1		Purchase authorized on 10/30 Garden Drug 954-776-1521 FL S467303589135835 Card 8166		8.00	

WELLS FARGO

Transaction history (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
11/1		Online Transfer to Hentschl E Everyday Checking xxxxxx3563 Ref #lb03Wtx348 on 11/01/17		65.00	
11/1		Online Transfer to Hentschl E Everyday Checking xxxxxx3563 Ref #lb03Wvdjxh on 11/01/17		25.00	
11/1		Online Transfer to Hentschl J Way2Save Savings xxxxxx8506 Ref #lb03Wvdlyj on 11/01/17		5.00	
11/1		First Premier Payment 171030 51780 5460 Hentschl,Christie L		30.00	
11/1		Save As You Go Transfer Debit to Xxxxxxxxxx0206		2.00	572.30
11/2		Purchase authorized on 11/01 Albertsons Store 0332 Las Vegas NV P0046730613879472 4 Card 8166		308.80	
11/2		Paypal Inst Xfer 171101 Hulu Medical Systems Group		39.99	
11/2		Paypal Inst Xfer 171101 Lyft Medical Systems Group		10.00	
11/2		Paypal Inst Xfer 171102 Dropbox Medical Systems Group		9.99	
11/2		Save As You Go Transfer Debit to Xxxxxxxxxx0206		4.00	199.52
11/3		Purchase authorized on 11/02 Ikea Las Vegas Res Las Vegas NV S467307104670624 Card 8166		16.52	
11/3		Online Transfer to Hentschl J Everyday Checking xxxxxx3968 Ref #lb03x5Ftwb on 11/03/17		20.00	
11/3		Save As You Go Transfer Debit to Xxxxxxxxxx0206		1.00	162.00
11/6		Online Transfer to Hentschl E Everyday Checking xxxxxx3563 Ref #lb03x7Y3P3 on 11/04/17		20.00	
11/6		Purchase authorized on 11/04 Rc Willey Henderson Henderson NV P0038730905721818 8 Card 8166		27.06	
11/6		Online Transfer to Hentschl J Everyday Checking xxxxxx3968 Ref #lb03x9Fxsg on 11/05/17		40.00	
11/6		Online Transfer to Hentschl E Everyday Checking xxxxxx3563 Ref #lb03Xb7K2M on 11/05/17		10.00	
11/6		Online Transfer to Hentschl J Everyday Checking xxxxxx3968 Ref #lb03Xd6445 on 11/06/17		40.00	24.94
11/7		Online Transfer From Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #lb03Xgm3Vq on 11/07/17	200.00		
11/7		Purchase authorized on 11/05 McDonald's F7882 Las Vegas NV S387309732657272 Card 8166		15.34	
11/7		Online Transfer to Hentschl E Everyday Checking xxxxxx3563 Ref #lb03Xgm57x on 11/07/17		90.00	
11/7		Save As You Go Transfer Debit to Xxxxxxxxxx0206		1.00	118.60
11/8		Purchase authorized on 11/07 Burger King #9107 Las Vegas NV S307311189825386 Card 8166		33.18	
11/8		Paypal Inst Xfer 171108 Bluemtn Medical Systems Group		4.99	
11/8		Save As You Go Transfer Debit to Xxxxxxxxxx0206		2.00	78.43
11/10		Mobile Deposit : Ref Number :017100370897	200.00		
11/10		Paypal Inst Xfer 171110 Lyft Medical Systems Group		17.00	
11/10		Paypal Inst Xfer 171110 Lyft Medical Systems Group		18.00	
11/10		Save As You Go Transfer Debit to Xxxxxxxxxx0206		2.00	241.43
11/13		Online Transfer From Stucke C Way2Save Savings xxxxxx0206 Ref #lb03Xxj2Gf on 11/13/17	50.00		
11/13		Purchase authorized on 11/10 Receptionhq 866-883-3499 AZ S587314432764315 Card 8166		29.00	
11/13		Online Transfer to Hentschl J Everyday Checking xxxxxx3968 Ref #lb03Xxqwr5 on 11/13/17		10.00	
11/13		Rosegal Iat Paypal 171113 1002004808142 Medical Systems Group		71.17	
11/13		Paypal Inst Xfer 171111 Microsoft Medical Systems Group		99.99	
11/13		Save As You Go Transfer Debit to Xxxxxxxxxx0206		3.00	78.27
11/14		Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #lb03Y2Ckxg on 11/14/17	200.00		
11/14		Recurring Payment authorized on 11/13 Logmein*Gotomeetin 855-837-1750 CA S307317186002541 Card 8166		29.00	
11/14		The Swiss Colony Achpayment 171110 xxxxx1075 84A Christie Hentschl		30.00	
11/14		State Farm Ro 27 Sfpp 24 S 1229329924 Christie Hentschl		51.00	
11/14		Save As You Go Transfer Debit to Xxxxxxxxxx0206		3.00	165.27



Transaction history (continued)

Date	*Check Number*	*Description*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending daily balance*
11/15		Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib03Y6J9WY on 11/15/17	1,200.00		
11/15		Online Transfer From Stucke C Everyday Checking xxxxxx5220 Ref #Ib03Y6Rzsv on 11/15/17	1,200.00		
11/15		Online Transfer to Hentschl J Everyday Checking xxxxxx3968 Ref #Ib03Y2R7Rq on 11/14/17		20.00	
11/15		Online Transfer to Stucke C Everyday Checking xxxxxx5220 Ref #Ib03Y6Jccz on 11/15/17		1,200.00	
11/15		Paypal Inst Xfer 171114 Dropbox Medical Systems Group		9.99	
11/15		Save As You Go Transfer Debit to Xxxxxxxxxx0206		1.00	1,334.28
11/16		Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib03Y9KY5K on 11/16/17	1,000.00		
11/16		Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib03Y9Lmty on 11/16/17	400.00		
11/16		Purchase authorized on 11/15 Amazon.Com Amazon.Com WA S387319821867696 Card 8166		61.60	
11/16		Online Transfer to Hentschl J Everyday Checking xxxxxx3968 Ref #Ib03Y9C7QI on 11/16/17		20.00	
11/16		Paypal Inst Xfer 171116 Facebookpay Medical Systems Group		10.00	
11/16		Skype.Com Iat Paypal 171116 1002034090901 Medical Systems Group		7.99	
11/16		Save As You Go Transfer Debit to Xxxxxxxxxx0206		3.00	2,631.69
Ending balance on 11/16					**2,631.69**
Totals			**$6,462.21**	**$3,975.02**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Monthly service fee summary

For a complete list of fees and detailed account information, see the Wells Fargo Account Fee and Information Schedule and Account Agreement applicable to your account (EasyPay Card Terms and Conditions for prepaid cards) or talk to a banker. Go to wellsfargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

Fee period 10/19/2017 - 11/16/2017	Standard monthly service fee $10.00	You paid $0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Minimum daily balance	$1,500.00	$24.94 ☐
· Total amount of qualifying direct deposits	$500.00	$0.00 ☐
· Total number of posted Wells Fargo Debit Card purchases and/or payments	10	24 ☑
· The fee is waived when the account is linked to a Wells Fargo Campus ATM or Campus Debit Card		

Monthly service fee discount(s) ***(applied when box is checked)***

Age of primary account owner is 17 - 24 ($5.00 discount) ☐

RC/RC

IMPORTANT ACCOUNT INFORMATION

Periodically, it is necessary to update selected sections of the disclosures you received when you opened your account. These updates provide you with the most up to date account information and are very important; so please review this information carefully and feel free to contact us with any questions or concerns.

Effective Feb 15, 2018:
If a debit card or ATM card purchase amount exceeds the current available balance* in the primary linked checking or savings account when you are making a purchase, you may be able to use your available balance to pay for a portion of the total purchase. The transaction will be subject to a partial authorization daily purchase limit set by the bank and your card's daily dollar limit.

We will first try to approve the full amount of the purchase with available funds in your checking account, account(s) linked for Overdraft Protection, and, if you are enrolled, using debit card overdraft service.

If we do not approve the full amount of the purchase, the bank may approve a portion of the purchase using the remaining available funds in your checking account. This is called a "partial authorization." Here are some important details about partial authorizations:
- The remaining amount of the purchase total would need to be covered by another form of payment, such as cash or another card.
- If you are unable/unwilling to provide an additional form of payment, the partial authorization will be reversed by the merchant.
- Not all merchants are able to accept partial authorizations or process transactions using multiple forms of payment.

Thank you for being a Wells Fargo customer. As a valued Wells Fargo customer we hope you find this information helpful. Again, if you have questions or concerns about these changes, please contact your local banker or call the number listed on your statement.

*This balance may not reflect all of your transactions, such as checks you have written or debit card transactions that have been approved but not yet submitted for payment by the merchant.

New limits on Fees

Effective November 6, 2017, we will waive overdraft or returned item (Non-Sufficient Fund/NSF) fees on any transactions that are $5 or less, regardless of your ending account balance. We will continue to waive overdraft fees on all posted transactions if both your ending daily account balance and your available balance are overdrawn by $5 or less and there are no items returned for non-sufficient funds after all transactions have posted.

Wells Fargo Way2Save® Savings

Activity summary

Beginning balance on 10/19	$27.01
Deposits/Additions	37.00
Withdrawals/Subtractions	- 52.00
Ending balance on 11/16	**$12.01**

Account number: **7956840206**
CHRISTIE L STUCKE
Nevada account terms and conditions apply
For Direct Deposit use
Routing Number (RTN): 321270742

Interest summary

Interest paid this statement	$0.00
Average collected balance	$38.83
Annual percentage yield earned	0.00%
Interest earned this statement period	$0.00
Interest paid this year	$0.00

Transaction history

Date	*Description*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending daily balance*
10/19	Save As You Go Transfer Credit From Xxxxxxxxxx7685	1.00		28.01
10/20	Save As You Go Transfer Credit From Xxxxxxxxxx7685	1.00		29.01

Transaction history (continued)

Date	*Description*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending daily balance*
10/23	Save As You Go Transfer Credit From Xxxxxxxxxx7685	1.00		30.01
10/24	Save As You Go Transfer Credit From Xxxxxxxxxx7685	6.00		36.01
10/26	Save As You Go Transfer Credit From Xxxxxxxxxx7685	1.00		37.01
10/30	Save As You Go Transfer Credit From Xxxxxxxxxx7685	2.00		39.01
10/31	Save As You Go Transfer Credit From Xxxxxxxxxx7685	3.00		
10/31	Non-WF ATM Balance Inquiry Fee 10/30 3333 Blue Di Las Vegas NV ATM ID Nvshcx08 Card 8166		2.00	40.01
11/1	Save As You Go Transfer Credit From Xxxxxxxxxx7685	3.00		43.01
11/2	Save As You Go Transfer Credit From Xxxxxxxxxx7685	2.00		45.01
11/3	Save As You Go Transfer Credit From Xxxxxxxxxx7685	4.00		49.01
11/6	Save As You Go Transfer Credit From Xxxxxxxxxx7685	1.00		50.01
11/8	Save As You Go Transfer Credit From Xxxxxxxxxx7685	1.00		51.01
11/9	Save As You Go Transfer Credit From Xxxxxxxxxx7685	2.00		53.01
11/13	Save As You Go Transfer Credit From Xxxxxxxxxx7685	2.00		
11/13	* Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #Ib03Xxj2Gf on 11/13/17		50.00	5.01
11/14	Save As You Go Transfer Credit From Xxxxxxxxxx7685	3.00		8.01
11/15	Save As You Go Transfer Credit From Xxxxxxxxxx7685	3.00		11.01
11/16	Save As You Go Transfer Credit From Xxxxxxxxxx7685	1.00		12.01
Ending balance on 11/16				**12.01**
Totals		**$37.00**	**$52.00**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

* *Indicates transaction counts toward the Regulation D and Wells Fargo savings withdrawal and transfer limit. Except outgoing wire transfers, there is no limit on the number of withdrawals or transfers made in person at an ATM or Wells Fargo location or on any types of deposits. For more information, please refer to your Account Agreement.*

Monthly service fee summary

For a complete list of fees and detailed account information, see the Wells Fargo Account Fee and Information Schedule and Account Agreement applicable to your account (EasyPay Card Terms and Conditions for prepaid cards) or talk to a banker. Go to wellsfargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

Fee period 10/19/2017 - 11/16/2017	Standard monthly service fee $5.00	You paid $0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Minimum daily balance	$300.00	$8.01 ☐
· Daily automatic transfer from a Wells Fargo checking account	$1.00	$0.00 ☐
· Save As You Go® transfer from a Wells Fargo checking account	$1.00	$37.00 ☑
· Monthly automatic transfer from a Wells Fargo checking account	$25.00	$0.00 ☐
· The fee is waived when the primary account owner is under the age of 18 (19 in Alabama)		

AM/AM

Worksheet to balance your account

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

A **Enter the ending balance** on this statement. $ _____

B **List outstanding deposits and other credits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Description	Amount
Total	$

+ $ _____

C **Add** A **and** B to calculate the subtotal. = $ _____

D **List outstanding checks, withdrawals, and other debits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Number/Description	Amount
Total	$

- $ _____

E **Subtract** D **from** C to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register. = $ _____

General statement policies for Wells Fargo Bank

- **To dispute or report inaccuracies in information we have furnished to a Consumer Reporting Agency about your accounts.** You have the right to dispute the accuracy of information that Wells Fargo Bank, N.A. has furnished to a consumer reporting agency by writing to us at Overdraft Collection and Recovery, P.O. Box 5058, Portland, OR 97208-5058. Please describe the specific information that is inaccurate or in dispute and the basis for the dispute along with supporting documentation. If you believe the information furnished is the result of identity theft, please provide us with an identity theft report.
- **In case of errors or questions about your electronic transfers,** telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.
  1. Tell us your name and account number (if any).
  2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
  3. Tell us the dollar amount of the suspected error.

  We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

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Member FDIC. EQUAL HOUSING LENDER

Wells Fargo Combined Statement of Accounts

Primary account number: **9878987685** ▪ November 17, 2017 - December 18, 2017 ▪ Page 1 of 7

CHRISTIE L STUCKE
3485 W MAULE AVE
LAS VEGAS NV 89118-4509

Questions?

Available by phone 24 hours a day, 7 days a week:
Telecommunications Relay Services calls accepted
1-800-TO-WELLS (1-800-869-3557)
TTY: 1-800-877-4833
En español: 1-877-727-2932
華語 1-800-288-2288 *(6 am to 7 pm PT, M-F)*

Online: wellsfargo.com

Write: Wells Fargo Bank, N.A. (825)
P.O. Box 6995
Portland, OR 97228-6995

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Account options

A check mark in the box indicates you have these convenient services with your account(s). Go to wellsfargo.com or call the number above if you have questions or if you would like to add new services.

Online Banking	☑	Direct Deposit	☐
Online Bill Pay	☑	Auto Transfer/Payment	☐
Online Statements	☑	Overdraft Protection	☑
Mobile Banking	☑	Debit Card	
My Spending Report	☑	Overdraft Service	☑

Summary of accounts

Checking/Prepaid and Savings

Account	*Page*	*Account number*	*Ending balance last statement*	*Ending balance this statement*
Wells Fargo Everyday Checking	2	9878987685	2,631.69	335.06
Wells Fargo Way2Save® Savings	5	7956840206	12.01	23.99
	Total deposit accounts		**$2,643.70**	**$359.05**

Wells Fargo Everyday Checking

Activity summary

Beginning balance on 11/17	$2,631.69
Deposits/Additions	3,466.91
Withdrawals/Subtractions	- 5,763.54
Ending balance on 12/18	**$335.06**

Account number: **9878987685**

CHRISTIE L STUCKE

Nevada account terms and conditions apply

For Direct Deposit use
Routing Number (RTN): 321270742

Overdraft Protection

Your account is linked to the following for Overdraft Protection:

- Savings - 000002134130224

Transaction history

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
11/17		Purchase authorized on 11/17 Amazon Prime NOW T Amazon.Com/Bi WA S467321090594949 Card 8166		6.00	
11/17		Online Transfer to Hentschl E Everyday Checking xxxxxx3563 Ref #lb03Ybkc9J on 11/16/17		10.00	
11/17		5/3 Install Loan Payment 111617 Ref 00824060432 Christie L Hentschl		64.93	
11/17		5/3 Credit Card Payment 111617 Ref 00824060486 Christie L Hentschl		342.26	
11/17		Online Transfer to Hentschl J Everyday Checking xxxxxx3968 Ref #lb03Yf9Dyv on 11/17/17		5.00	
11/17	155	Deposited OR Cashed Check		270.00	
11/17		Paypal Inst Xfer 171116 Tam Card Medical Systems Group		34.90	
11/17		Fpb CR Card Internet 111617 Web81600056 Christie Stucke		225.89	
11/17		Fpb CR Card Vru 111617 Cus81600539 Christie Stucke		611.68	
11/17		Save As You Go Transfer Debit to Xxxxxxxxxx0206		4.00	1,057.03
11/20		Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #lb03Ygkt6M on 11/17/17	500.00		
11/20		Purchase authorized on 11/16 Chick-Fil-A #03729 Las Vegas NV S307320862459554 Card 8166		24.93	
11/20	154	Cashed Check		1,200.00	
11/20		Online Transfer to Hentschl J Everyday Checking xxxxxx3968 Ref #lb03Yk8W23 on 11/19/17		10.00	
11/20		Paypal Inst Xfer 171118 Lyft Medical Systems Group		17.00	
11/20		Save As You Go Transfer Debit to Xxxxxxxxxx0206		2.00	303.10
11/21		Online Transfer to Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #lb03Yqb4D7 on 11/21/17		20.00	
11/21	156	Deposited OR Cashed Check		150.00	
11/21		Online Transfer to Hentschl J Everyday Checking xxxxxx3968 Ref #lb03Yqxvhm on 11/21/17		15.00	118.10
11/22		Online Transfer to Hentschl E Everyday Checking xxxxxx3563 Ref #lb03Ysm23V on 11/22/17		10.00	
11/22		Paypal Inst Xfer 171121 Adobesystem Medical Systems Group		14.99	
11/22		Save As You Go Transfer Debit to Xxxxxxxxxx0206		1.00	92.11
11/27		Recurring Payment authorized on 11/25 Netflix.Com Netflix.Com CA S587329680894829 Card 8166		11.99	
11/27		Online Transfer to Hentschl J Everyday Checking xxxxxx3968 Ref #lb03Z3P723 on 11/25/17		30.00	
11/27		Paypal Inst Xfer 171126 Paloaltosof Medical Systems Group		19.95	
11/27		Paypal Inst Xfer 171126 Lyft Medical Systems Group		8.00	
11/27		Save As You Go Transfer Debit to Xxxxxxxxxx0206		3.00	19.17

WELLS FARGO

Transaction history (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
11/28		Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib03Z7Zfk7 on 11/27/17	500.00		
11/28		Recurring Payment authorized on 11/26 Plug IN Vegas Pluginvegas.C FL S307331154731220 Card 8166		7.00	
11/28		Online Transfer to Hentschl J Everyday Checking xxxxxx3968 Ref #Ib03Z7Zft9 on 11/27/17		35.00	
11/28		Save As You Go Transfer Debit to Xxxxxxxxxx0206		1.00	476.17
11/29		Purchase authorized on 11/28 Amazon.Com Amzn.Com/Bill WA S467331325575442 Card 8166		41.12	
11/29		Online Transfer to Hentschl E Everyday Checking xxxxxx3563 Ref #Ib03Zdp6Jc on 11/29/17		70.00	
11/29		Paypal Inst Xfer 171128 Facebookpay Medical Systems Group		20.00	
11/29		Save As You Go Transfer Debit to Xxxxxxxxxx0206		2.00	343.05
11/30		Purchase authorized on 11/29 Amazon.Com Amzn.Com/Bill WA S387332537371835 Card 8166		6.48	
11/30		Online Transfer to Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib03Zdtzbp on 11/30/17		200.00	
11/30		First Premier Payment 171128 51780 5460 Hentschl,Christie L		30.00	
11/30		Save As You Go Transfer Debit to Xxxxxxxxxx0206		2.00	104.57
12/1		Online Transfer From Stucke C Way2Save Savings xxxxxx0224 Ref #Ib03Zjntyc on 11/30/17	80.00		
12/1		Online Transfer From Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #Ib03Zpfrz2 on 12/01/17	200.00		
12/1		Online Transfer to Hentschl J Everyday Checking xxxxxx3968 Ref #Ib03Zjnv3V on 11/30/17		25.00	
12/1		Purchase authorized on 12/01 Arco #42588 North Las Veg NV P00587335657372814 Card 8166		51.69	
12/1		Paypal Inst Xfer 171130 Facebook Medical Systems Group		1.35	
12/1		Paypal Inst Xfer 171130 Facebook Medical Systems Group		46.68	
12/1		Paypal Inst Xfer 171201 Hulu Medical Systems Group		39.99	
12/1		Liuyuchun Iat Paypal 171201 1002131793778 Medical Systems Group		57.59	
12/1		Save As You Go Transfer Debit to Xxxxxxxxxx0206		5.00	157.27
12/4		Online Transfer From Stucke C Way2Save Savings xxxxxx0224 Ref #Ib03Zzng84 on 12/04/17	500.00		
12/4		Purchase authorized on 12/01 Amazon.Com WWW.Ama WWW.Amazon.CO WA S387331281706917 Card 8166		45.75	
12/4		Purchase authorized on 12/03 Amazon.Com WWW.Ama WWW.Amazon.CO WA S467332480395760 Card 8166		56.40	
12/4		Purchase authorized on 12/02 Amazon.Com WWW.Ama WWW.Amazon.CO WA S387333317700524 Card 8166		13.98	
12/4		Purchase authorized on 12/01 Amazon Mktplace Pm Amzn.Com/Bill WA S587335463828217 Card 8166		34.99	
12/4		Purchase authorized on 12/02 Amazon Mktplace Pm Amzn.Com/Bill WA S467336274354511 Card 8166		6.99	
12/4		Purchase authorized on 12/01 Amazon.Com Amzn.CO Amzn.Com/Bill WA S307331325525941 Card 8166		8.13	
12/4		Online Transfer to Hentschl J Everyday Checking xxxxxx3968 Ref #Ib03Zthdhm on 12/02/17		20.00	
12/4	157	Deposited OR Cashed Check		120.00	
12/4	159	Deposited OR Cashed Check		70.00	
12/4		Paypal Inst Xfer 171202 Dropbox Medical Systems Group		9.99	
12/4		Paypal Inst Xfer 171201 Bmt Micro Medical Systems Group		79.00	
12/4		Save As You Go Transfer Debit to Xxxxxxxxxx0206		8.00	184.04
12/5		Purchase authorized on 12/05 Amazon Mktplace Pm Amzn.Com/Bill WA S307338827641686 Card 8166		55.99	
12/5		Save As You Go Transfer Debit to Xxxxxxxxxx0206		1.00	127.05
12/6		Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib0426Zsk8 on 12/06/17	900.00		1,027.05
12/7		Online Transfer to Hentschl E Everyday Checking xxxxxx3563 Ref #Ib042Bfc77 on 12/07/17		5.00	
12/7		Paypal Inst Xfer 171206 Ostmansolut Medical Systems Group		900.00	

WELLS FARGO

Transaction history (continued)

Date	*Check Number*	*Description*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending daily balance*
12/7		Save As You Go Transfer Debit to Xxxxxxxxxx0206		1.00	121.05
12/8		Online Transfer to Hentschl J Everyday Checking xxxxxx3968 Ref #Ib042Dv8x8 on 12/08/17		40.00	
12/8		Paypal Inst Xfer 171208 Bluemtn Medical Systems Group		4.99	
12/8		Save As You Go Transfer Debit to Xxxxxxxxxx0206		1.00	75.06
12/11		Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib042Mkm9W on 12/11/17	200.00		
12/11		Online Transfer to Hentschl J Everyday Checking xxxxxx3968 Ref #Ib042J2Vpq on 12/09/17		30.00	
12/11		Purchase authorized on 12/10 Receptionhq 866-883-3499 AZ S467344432643227 Card 8166		29.00	
12/11		Online Transfer to Hentschl E Everyday Checking xxxxxx3563 Ref #Ib042MR3V4 on 12/11/17		20.00	
12/11		Creambyval Iat Paypal 171211 1002194952302 Medical Systems Group		27.45	
12/11		Save As You Go Transfer Debit to Xxxxxxxxxx0206		2.00	166.61
12/12		The Swiss Colony Achpayment 171210 xxxxx1075 84A Christie Hentschl		30.00	
12/12		Save As You Go Transfer Debit to Xxxxxxxxxx0206		1.00	135.61
12/13		State Farm Ro 27 Sfpp 24 S 1229329924 Christie Hentschl		51.00	
12/13		Save As You Go Transfer Debit to Xxxxxxxxxx0206		1.00	83.61
12/14		Recurring Payment authorized on 12/13 Logmein*Gotomeetin 855-837-1750 CA S467347185891510 Card 8166		29.00	
12/14		Save As You Go Transfer Debit to Xxxxxxxxxx0206		1.00	53.61
12/15		Paypal Inst Xfer 171214 Dropbox Medical Systems Group		9.99	
12/15		Paypal Inst Xfer 171215 Uber Medical Systems Group		18.23	
12/15		Save As You Go Transfer Debit to Xxxxxxxxxx0206		2.00	23.39
12/18		Purchase Return authorized on 12/17 Amz*Unv1-Lasvegas-Amazon.Com WA S627351547862485 Card 8166	86.91		
12/18		Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib0438G2Lv on 12/17/17	500.00		
12/18		Purchase authorized on 12/16 Walgreens #11766 Las Vegas NV S387351007808715 Card 8166		51.42	
12/18		Purchase authorized on 12/17 Amazon Prime NOW Amazon.Com WA S387351054031665 Card 8166		86.91	
12/18		Purchase authorized on 12/17 Amazon.Com Amazon.Com WA S387351221658459 Card 8166		84.92	
12/18		Online Transfer to Hentschl J Everyday Checking xxxxxx3968 Ref #Ib0438Zyb2 on 12/17/17		40.00	
12/18		Skype.Com Iat Paypal 171218 1002232248052 Medical Systems Group		7.99	
12/18		Save As You Go Transfer Debit to Xxxxxxxxxx0206		4.00	335.06
Ending balance on 12/18					**335.06**
Totals			**$3,466.91**	**$5,763.54**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Summary of checks written *(checks listed are also displayed in the preceding Transaction history)*

Number	*Date*	*Amount*	*Number*	*Date*	*Amount*	*Number*	*Date*	*Amount*
154	11/20	1,200.00	156	11/21	150.00	159 *	12/4	70.00
155	11/17	270.00	157	12/4	120.00			

* *Gap in check sequence.*

WELLS FARGO

Monthly service fee summary

For a complete list of fees and detailed account information, see the Wells Fargo Account Fee and Information Schedule and Account Agreement applicable to your account (EasyPay Card Terms and Conditions for prepaid cards) or talk to a banker. Go to wellsfargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

Fee period 11/17/2017 - 12/18/2017	Standard monthly service fee $10.00	You paid $0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Minimum daily balance	$1,500.00	$19.17 ☐
· Total amount of qualifying direct deposits	$500.00	$0.00 ☐
· Total number of posted Wells Fargo Debit Card purchases and/or payments	10	19 ☑
· The fee is waived when the account is linked to a Wells Fargo Campus ATM or Campus Debit Card		

Monthly service fee discount(s) ***(applied when box is checked)***

Age of primary account owner is 17 - 24 ($5.00 discount) ☐

RC/RC

IMPORTANT ACCOUNT INFORMATION

If you currently receive online statements, starting in March, we will consider your statement delivered to you when it has been posted to wellsfargo.com. Your online account statement will be made available through Wells Fargo Online® Banking 24 - 48 hours after the end of your statement period. We will continue to notify you when your statement becomes available via the email address you provided. If you receive paper statements, we will continue to send your statements through U.S. Mail.

If you would like to change your delivery preference, sign on at wellsfargo.com or the Wells Fargo mobile app and go to Update Contact Information or call us at 1-800-956-4442, 24 hours a day, 7 days a week.

Wells Fargo Way2Save® Savings

Activity summary

Beginning balance on 11/17	$12.01
Deposits/Additions	41.00
Withdrawals/Subtractions	- 29.02
Ending balance on 12/18	**$23.99**

Account number: **7956840206**

CHRISTIE L STUCKE

Nevada account terms and conditions apply

For Direct Deposit use
Routing Number (RTN): 321270742

Interest summary

Interest paid this statement	$0.00
Average collected balance	$16.00
Annual percentage yield earned	0.00%
Interest earned this statement period	$0.00
Interest paid this year	$0.00

Transaction history

Date	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
11/17	Save As You Go Transfer Credit From Xxxxxxxxxx7685	3.00		15.01
11/20	Save As You Go Transfer Credit From Xxxxxxxxxx7685	4.00		19.01
11/21	Save As You Go Transfer Credit From Xxxxxxxxxx7685	2.00		21.01
11/24	Save As You Go Transfer Credit From Xxxxxxxxxx7685	1.00		
11/24	* Online Transfer to Hentschl J Everyday Checking xxxxxx3968 Ref #Ib03Yw3Msy on 11/23/17		20.00	2.01
11/28	Save As You Go Transfer Credit From Xxxxxxxxxx7685	3.00		5.01
11/29	Save As You Go Transfer Credit From Xxxxxxxxxx7685	1.00		6.01
11/30	Save As You Go Transfer Credit From Xxxxxxxxxx7685	2.00		8.01
12/1	Save As You Go Transfer Credit From Xxxxxxxxxx7685	2.00		10.01
12/4	Save As You Go Transfer Credit From Xxxxxxxxxx7685	5.00		
12/4	* Online Transfer to Hentschl E Way2Save Savings xxxxxx8449 Ref #Ib03Zrw6Nk on 12/01/17		5.01	
12/4	* Online Transfer to Hentschl J Way2Save Savings xxxxxx8506 Ref #Ib03Zrw6Rw on 12/01/17		4.01	5.99
12/5	Save As You Go Transfer Credit From Xxxxxxxxxx7685	8.00		13.99
12/6	Save As You Go Transfer Credit From Xxxxxxxxxx7685	1.00		14.99
12/8	Save As You Go Transfer Credit From Xxxxxxxxxx7685	1.00		15.99
12/11	Save As You Go Transfer Credit From Xxxxxxxxxx7685	1.00		16.99
12/12	Save As You Go Transfer Credit From Xxxxxxxxxx7685	2.00		18.99
12/13	Save As You Go Transfer Credit From Xxxxxxxxxx7685	1.00		19.99
12/14	Save As You Go Transfer Credit From Xxxxxxxxxx7685	1.00		20.99
12/15	Save As You Go Transfer Credit From Xxxxxxxxxx7685	1.00		21.99
12/18	Save As You Go Transfer Credit From Xxxxxxxxxx7685	2.00		23.99
Ending balance on 12/18				**23.99**
Totals		**$41.00**	**$29.02**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

* *Indicates transaction counts toward the Regulation D and Wells Fargo savings withdrawal and transfer limit. Except outgoing wire transfers, there is no limit on the number of withdrawals or transfers made in person at an ATM or Wells Fargo location or on any types of deposits. For more information, please refer to your Account Agreement.*

Monthly service fee summary

For a complete list of fees and detailed account information, see the Wells Fargo Account Fee and Information Schedule and Account Agreement applicable to your account (EasyPay Card Terms and Conditions for prepaid cards) or talk to a banker. Go to wellsfargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

Fee period 11/17/2017 - 12/18/2017	Standard monthly service fee $5.00	You paid $0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Minimum daily balance	$300.00	$2.01 ☐
· Daily automatic transfer from a Wells Fargo checking account	$1.00	$0.00 ☐
· Save As You Go® transfer from a Wells Fargo checking account	$1.00	$41.00 ☑
· Monthly automatic transfer from a Wells Fargo checking account	$25.00	$0.00 ☐
· The fee is waived when the primary account owner is under the age of 18 (19 in Alabama)		

AM/AM

Worksheet to balance your account

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

A **Enter the ending balance** on this statement. $ _____

B **List outstanding deposits and other credits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Description	Amount
Total	$

+ $ _____

C **Add** A **and** B to calculate the subtotal. = $ _____

D **List outstanding checks, withdrawals, and other debits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Number/Description	Amount
Total	$

- $ _____

E **Subtract** D **from** C to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register. = $ _____

General statement policies for Wells Fargo Bank

- **To dispute or report inaccuracies in information we have furnished to a Consumer Reporting Agency about your accounts.** You have the right to dispute the accuracy of information that Wells Fargo Bank, N.A. has furnished to a consumer reporting agency by writing to us at Overdraft Collection and Recovery, P.O. Box 5058, Portland, OR 97208-5058. Please describe the specific information that is inaccurate or in dispute and the basis for the dispute along with supporting documentation. If you believe the information furnished is the result of identity theft, please provide us with an identity theft report.
- **In case of errors or questions about your electronic transfers,** telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.
  1. Tell us your name and account number (if any).
  2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
  3. Tell us the dollar amount of the suspected error.

  We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

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Member FDIC. EQUAL HOUSING LENDER

Wells Fargo Combined Statement of Accounts

Primary account number: **9878987685** ▪ December 19, 2017 - January 18, 2018 ▪ Page 1 of 7

CHRISTIE L STUCKE
3485 W MAULE AVE
LAS VEGAS NV 89118-4509

Questions?

Available by phone 24 hours a day, 7 days a week:
Telecommunications Relay Services calls accepted
1-800-TO-WELLS (1-800-869-3557)
TTY: 1-800-877-4833
En español: 1-877-727-2932
華語 1-800-288-2288 *(6 am to 7 pm PT, M-F)*

Online: wellsfargo.com

Write: Wells Fargo Bank, N.A. (825)
P.O. Box 6995
Portland, OR 97228-6995

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Account options

A check mark in the box indicates you have these convenient services with your account(s). Go to wellsfargo.com or call the number above if you have questions or if you would like to add new services.

Online Banking	☑	Direct Deposit	☐
Online Bill Pay	☑	Auto Transfer/Payment	☐
Online Statements	☑	Overdraft Protection	☑
Mobile Banking	☑	Debit Card	
My Spending Report	☑	Overdraft Service	☑

Summary of accounts

Checking/Prepaid and Savings

Account	*Page*	*Account number*	*Ending balance last statement*	*Ending balance this statement*
Wells Fargo Everyday Checking	2	9878987685	335.06	0.09
Wells Fargo Way2Save® Savings	5	7956840206	23.99	56.99
	Total deposit accounts		**$359.05**	**$57.08**

Wells Fargo Everyday Checking

Activity summary

Beginning balance on 12/19	$335.06
Deposits/Additions	2,551.42
Withdrawals/Subtractions	- 2,886.39
Ending balance on 1/18	**$0.09**

Account number: **9878987685**

CHRISTIE L STUCKE

Nevada account terms and conditions apply

For Direct Deposit use
Routing Number (RTN): 321270742

Overdraft Protection

Your account is linked to the following for Overdraft Protection:

- Savings - 000002134130224

Transaction history

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
12/19		Purchase authorized on 12/18 Amazon Mktplace Pm Amzn.Com/Bill WA S387352315243481 Card 8166		40.74	
12/19		Purchase authorized on 12/18 Amazon Prime NOW T Amazon.Com/Bi WA S467352788657613 Card 8166		8.00	
12/19		Save As You Go Transfer Debit to Xxxxxxxxxx0206		2.00	284.32
12/22		Mobile Deposit : Ref Number :322210210108	200.00		
12/22		Purchase authorized on 12/21 Receptionhq 866-883-3499 AZ S587355432922816 Card 8166		50.75	
12/22		Online Transfer to Hentschl J Everyday Checking xxxxxx3968 Ref #Ib043Rdd6H on 12/22/17		50.00	
12/22	160	Cashed Check		350.00	
12/22	132	Deposited OR Cashed Check		120.00	
12/22		Paypal Inst Xfer 171221 Adobesystem Medical Systems Group		14.99	
12/22		Overdraft Protection From 2134130224	113.92		
12/22		Overdraft Transfer Fee		12.50	0.00
12/26		Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib043Sp278 on 12/23/17	900.00		
12/26		Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib043x6M79 on 12/25/17	1,000.00		
12/26		Online Transfer to Hentschl E Everyday Checking xxxxxx3563 Ref #Ib043Sp4WV on 12/23/17		100.00	
12/26		Online Transfer to Hentschl J Everyday Checking xxxxxx3968 Ref #Ib043Sp5Fr on 12/23/17		50.00	
12/26		Online Transfer to Hentschl J Checking xxxxxx0440 Ref #Ib043Sp67K on 12/23/17		50.00	
12/26	161	Deposited OR Cashed Check		150.00	
12/26		Purchase authorized on 12/25 Netflix.Com Netflix.Com CA S307359641494961 Card 8166		13.99	
12/26		Online Transfer to Hentschl E Everyday Checking xxxxxx3563 Ref #Ib043Xwk2R on 12/25/17		40.00	
12/26		Online Transfer to Hentschl J Everyday Checking xxxxxx3968 Ref #Ib043Zv3Bm on 12/26/17		20.00	
12/26		Paypal Inst Xfer 171225 Couponsfml Medical Systems Group		8.45	
12/26		Paypal Inst Xfer 171225 Paloaltosof Medical Systems Group		19.95	
12/26		Rosegal Iat Paypal 171226 1002282047665 Medical Systems Group		61.60	
12/26		Save As You Go Transfer Debit to Xxxxxxxxxx0206		4.00	1,382.01
12/27		5/3 Install Loan Payment 122617 Ref 00831407945 Christie L Hentschl		64.37	

WELLS FARGO

Transaction history (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
12/27		5/3 Credit Card Payment 122617 Ref 00831407838 Christie L Hentschl		475.95	
12/27		Fpb CR Card Internet 122517 Web84099303 Christie Stucke		203.55	
12/27		Fpb CR Card Internet 122517 Web84099302 Christie Stucke		235.36	
12/27		Save As You Go Transfer Debit to Xxxxxxxxxx0206		2.00	400.78
12/28		Recurring Payment authorized on 12/26 Plug IN Vegas Pluginvegas.C FL S467361154613002 Card 8166		7.00	
12/28		Save As You Go Transfer Debit to Xxxxxxxxxx0206		1.00	392.78
12/29		Paypal Inst Xfer 171229 Lyft Medical Systems Group		8.00	
12/29		Save As You Go Transfer Debit to Xxxxxxxxxx0206		1.00	383.78
1/2		Online Transfer to Hentschl J Everyday Checking xxxxxx3968 Ref #lb044Hy4V2 on 12/31/17		50.00	
1/2		Online Transfer to Hentschl J Everyday Checking xxxxxx3968 Ref #lb044N3K4x on 01/01/18		20.00	
1/2		Paypal Inst Xfer 180101 Microsoft Medical Systems Group		49.98	
1/2		Paypal Inst Xfer 180102 Dropbox Medical Systems Group		9.99	
1/2		Rosegal Iat Paypal 180102 1002330037047 Medical Systems Group		42.04	
1/2		Save As You Go Transfer Debit to Xxxxxxxxxx0206		3.00	208.77
1/3		Online Transfer to Hentschl J Everyday Checking xxxxxx3968 Ref #lb044Tp6D2 on 01/03/18		40.00	
1/3		First Premier Payment 171229 51780 5460 Hentschl,Christie L		30.00	
1/3		Save As You Go Transfer Debit to Xxxxxxxxxx0206		1.00	137.77
1/4		Purchase authorized on 01/03 Amazon Mktplace Pm Amzn.Com/Bill WA S308003056068191 Card 8166		38.90	
1/4		Save As You Go Transfer Debit to Xxxxxxxxxx0206		1.00	97.87
1/5		Purchase authorized on 01/04 Fb *Megan Gibson Pay.Fb.Com CA S588004834210103 Card 8166		50.00	
1/5		Save As You Go Transfer Debit to Xxxxxxxxxx0206		1.00	46.87
1/8		Paypal Inst Xfer 180107 Uber Medical Systems Group		2.00	
1/8		Paypal Inst Xfer 180107 Bluemtn Medical Systems Group		4.99	
1/8		Paypal Inst Xfer 180107 Uber Medical Systems Group		22.33	
1/8		Save As You Go Transfer Debit to Xxxxxxxxxx0206		3.00	14.55
1/10		Overdraft Protection From 2134130224	37.50		
1/10		Overdraft Transfer Fee		12.50	39.55
1/11		Purchase authorized on 01/10 Receptionhq 866-883-3499 AZ S588010432837057 Card 8166		29.00	
1/11		Save As You Go Transfer Debit to Xxxxxxxxxx0206		1.00	9.55
1/12		Online Transfer From Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #lb045Pvcmj on 01/12/18	300.00		
1/12		The Swiss Colony Achpayment 180110 xxxxx1075 84A Christie Hentschl		30.00	
1/12		State Farm Ro 27 Sfpp 24 S 1229329924 Christie Hentschl		51.00	
1/12		Save As You Go Transfer Debit to Xxxxxxxxxx0206		2.00	226.55
1/16		Recurring Payment authorized on 01/13 Logmein*Gotomeetin 855-837-1750 CA S468013186599082 Card 8166		29.00	
1/16		Paypal Inst Xfer 180114 Dropbox Medical Systems Group		9.99	
1/16		Paypal Inst Xfer 180113 Customtees Medical Systems Group		19.70	
1/16		Paypal Inst Xfer 180112 Facebookpay Medical Systems Group		20.00	
1/16		Paypal Inst Xfer 180113 Customtees Medical Systems Group		34.90	
1/16		Skype.Com Iat Paypal 180116 1002406294084 Medical Systems Group		7.99	
1/16		Save As You Go Transfer Debit to Xxxxxxxxxx0206		6.00	98.97
1/17		Purchase authorized on 01/15 Lol Kids Club - LA Las Vegas NV S308016068109621 Card 8166		17.95	
1/17		Save As You Go Transfer Debit to Xxxxxxxxxx0206		1.00	80.02

WELLS FARGO

Transaction history (continued)

Date	*Check Number*	*Description*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending daily balance*
1/18		Paypal Inst Xfer 180118 Sunbasket Medical Systems Group		78.93	
1/18		Save As You Go Transfer Debit to Xxxxxxxxxx0206		1.00	0.09
Ending balance on 1/18					**0.09**
Totals			**$2,551.42**	**$2,886.39**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Summary of checks written *(checks listed are also displayed in the preceding Transaction history)*

Number	*Date*	*Amount*	*Number*	*Date*	*Amount*	*Number*	*Date*	*Amount*
132	12/22	120.00	160 *	12/22	350.00	161	12/26	150.00

* *Gap in check sequence.*

Monthly service fee summary

For a complete list of fees and detailed account information, see the Wells Fargo Account Fee and Information Schedule and Account Agreement applicable to your account (EasyPay Card Terms and Conditions for prepaid cards) or talk to a banker. Go to wellsfargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

Fee period 12/19/2017 - 01/18/2018	Standard monthly service fee $10.00	You paid $0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Minimum daily balance	$1,500.00	$0.00 ☐
· Total amount of qualifying direct deposits	$500.00	$0.00 ☐
· Total number of posted Wells Fargo Debit Card purchases and/or payments	10	10 ☑
· The fee is waived when the account is linked to a Wells Fargo Campus ATM or Campus Debit Card		

Monthly service fee discount(s) ***(applied when box is checked)***

Age of primary account owner is 17 - 24 ($5.00 discount) ☐

RC/RC

IMPORTANT ACCOUNT INFORMATION

Important information about legal process fees.

The fee for legal order processing, which includes handling levies, writs, garnishments, and any other legal documents that require funds to be attached, remains $125. However, effective 2/16/18, the bank will assess no more than two legal process fees per account, per calendar month. Please note, the calendar month may not coincide with your statement cycle.

Wells Fargo Way2Save® Savings

Activity summary

Beginning balance on 12/19	$23.99
Deposits/Additions	33.00
Withdrawals/Subtractions	- 0.00
Ending balance on 1/18	**$56.99**

Account number: **7956840206**

CHRISTIE L STUCKE

Nevada account terms and conditions apply

For Direct Deposit use
Routing Number (RTN): 321270742

Interest summary

Interest paid this statement	$0.00
Average collected balance	$41.47
Annual percentage yield earned	0.00%
Interest earned this statement period	$0.00
Interest paid this year	$0.00
Total interest paid in 2017	$0.00

Transaction history

Date	*Description*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending daily balance*
12/19	Save As You Go Transfer Credit From Xxxxxxxxxx7685	4.00		27.99
12/20	Save As You Go Transfer Credit From Xxxxxxxxxx7685	2.00		29.99
12/27	Save As You Go Transfer Credit From Xxxxxxxxxx7685	4.00		33.99
12/28	Save As You Go Transfer Credit From Xxxxxxxxxx7685	2.00		35.99
12/29	Save As You Go Transfer Credit From Xxxxxxxxxx7685	1.00		36.99
1/2	Save As You Go Transfer Credit From Xxxxxxxxxx7685	1.00		37.99
1/3	Save As You Go Transfer Credit From Xxxxxxxxxx7685	3.00		40.99
1/4	Save As You Go Transfer Credit From Xxxxxxxxxx7685	1.00		41.99
1/5	Save As You Go Transfer Credit From Xxxxxxxxxx7685	1.00		42.99
1/8	Save As You Go Transfer Credit From Xxxxxxxxxx7685	1.00		43.99
1/9	Save As You Go Transfer Credit From Xxxxxxxxxx7685	3.00		46.99
1/12	Save As You Go Transfer Credit From Xxxxxxxxxx7685	1.00		47.99
1/16	Save As You Go Transfer Credit From Xxxxxxxxxx7685	2.00		49.99
1/17	Save As You Go Transfer Credit From Xxxxxxxxxx7685	6.00		55.99
1/18	Save As You Go Transfer Credit From Xxxxxxxxxx7685	1.00		56.99
Ending balance on 1/18				**56.99**
Totals		**$33.00**	**$0.00**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Monthly service fee summary

For a complete list of fees and detailed account information, see the Wells Fargo Account Fee and Information Schedule and Account Agreement applicable to your account (EasyPay Card Terms and Conditions for prepaid cards) or talk to a banker. Go to wellsfargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

Fee period 12/19/2017 - 01/18/2018	Standard monthly service fee $5.00	You paid $0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Minimum daily balance	$300.00	$29.99 ☐

Monthly service fee summary (continued)

How to avoid the monthly service fee	Minimum required	This fee period
· Daily automatic transfer from a Wells Fargo checking account	$1.00	$0.00 ☐
· Save As You Go® transfer from a Wells Fargo checking account	$1.00	$33.00 ☑
· Monthly automatic transfer from a Wells Fargo checking account	$25.00	$0.00 ☐
· The fee is waived when the primary account owner is under the age of 18 (19 in Alabama)		

AM/AM

IMPORTANT ACCOUNT INFORMATION

Regulation D savings account transaction limit and other limited activity reminder

Regulation D and Wells Fargo limit certain types of withdrawals and transfers from a savings account to a combined total of 6 per monthly fee period.

These transactions are limited by Regulation D: Transfers by phone using our automated banking service or speaking with a banker on the phone; transfers or payments through online, mobile, and text banking (including Bill Pay and person-to-person payments); Overdraft Protection transfers to a checking account; pre-authorized transfers and withdrawals (including recurring and one time); payments to third parties such as checks, drafts, or similar transactions (counted when they are posted to your account and not when they are written); and debit or ATM card purchases that post to the savings account.

These transactions are limited by Wells Fargo: Transfers and payments to Wells Fargo credit cards, lines of credit, and loans; and outgoing wires whether made in person, on the telephone, or online.

Except as limited above, there are no limits on the following in person transactions at a Wells Fargo ATM or banking location: transfers between your Wells Fargo accounts, withdrawals, any types of deposits; withdrawals made at non-Wells Fargo ATMs. Non-Wells Fargo ATM and surcharge fees imposed by non-Wells Fargo ATM owners or operators may apply.

Worksheet to balance your account

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

A **Enter the ending balance** on this statement. $ _____

B **List outstanding deposits and other credits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Description	Amount
Total	$

+ $ _____

C **Add** **A** **and** **B** to calculate the subtotal. = $ _____

D **List outstanding checks, withdrawals, and other debits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Number/Description	Amount
Total	$

- $ _____

E **Subtract** **D** **from** **C** to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register. = $ _____

General statement policies for Wells Fargo Bank

- **To dispute or report inaccuracies in information we have furnished to a Consumer Reporting Agency about your accounts.** You have the right to dispute the accuracy of information that Wells Fargo Bank, N.A. has furnished to a consumer reporting agency by writing to us at Overdraft Collection and Recovery, P.O. Box 5058, Portland, OR 97208-5058. Please describe the specific information that is inaccurate or in dispute and the basis for the dispute along with supporting documentation. If you believe the information furnished is the result of identity theft, please provide us with an identity theft report.
- **In case of errors or questions about your electronic transfers,** telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.
  1. Tell us your name and account number (if any).
  2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
  3. Tell us the dollar amount of the suspected error.

  We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

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Member FDIC. EQUAL HOUSING LENDER

Wells Fargo Combined Statement of Accounts

Primary account number: **9878987685** ▪ January 19, 2018 - February 16, 2018 ▪ Page 1 of 8

CHRISTIE L STUCKE
3485 W MAULE AVE
LAS VEGAS NV 89118-4509

Questions?

Available by phone 24 hours a day, 7 days a week:
Telecommunications Relay Services calls accepted
1-800-TO-WELLS (1-800-869-3557)
TTY: 1-800-877-4833
En español: 1-877-727-2932
華語 1-800-288-2288 *(6 am to 7 pm PT, M-F)*

Online: wellsfargo.com

Write: Wells Fargo Bank, N.A. (825)
P.O. Box 6995
Portland, OR 97228-6995

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Account options

A check mark in the box indicates you have these convenient services with your account(s). Go to wellsfargo.com or call the number above if you have questions or if you would like to add new services.

Online Banking	☑	Direct Deposit	☑
Online Bill Pay	☑	Auto Transfer/Payment	☐
Online Statements	☑	Overdraft Protection	☑
Mobile Banking	☑	Debit Card	
My Spending Report	☑	Overdraft Service	☑

Summary of accounts

Checking/Prepaid and Savings

Account	*Page*	*Account number*	*Ending balance last statement*	*Ending balance this statement*
Wells Fargo Everyday Checking	2	9878987685	0.09	29.00
Wells Fargo Way2Save® Savings	6	7956840206	56.99	1.99
	Total deposit accounts		**$57.08**	**$30.99**

Wells Fargo Everyday Checking

Activity summary

Beginning balance on 1/19	$0.09
Deposits/Additions	9,554.84
Withdrawals/Subtractions	- 9,525.93
Ending balance on 2/16	**$29.00**

Account number: **9878987685**

CHRISTIE L STUCKE

Nevada account terms and conditions apply

For Direct Deposit use
Routing Number (RTN): 321270742

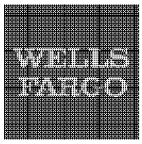
Overdraft Protection

Your account is linked to the following for Overdraft Protection:

- Savings - 000002134130224

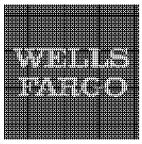
Transaction history

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
1/19		Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib046C722M on 01/19/18	300.00		
1/19		Non-WF ATM Withdrawal authorized on 01/19 2121 E Craig Rd North Las Veg NV 00588019724686928 ATM ID Cpsc0102 Card 0064		303.95	
1/19		Non-Wells Fargo ATM Transaction Fee		2.50	
1/19		Paypal Inst Xfer 180119 Facebookpay Medical Systems Group		10.00	
1/19		Overdraft Protection From 2134130224	37.50		
1/19		Overdraft Transfer Fee		12.50	8.64
1/22		Purchase Return authorized on 01/20 Fb *Megan Gibson Pay.Fb.Com CA S628021546519981 Card 8166	50.00		
1/22		Online Transfer From Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #Ib046Gtvr7 on 01/20/18	300.00		
1/22		Purchase authorized on 01/20 Albertsons Store 0332 Las Vegas NV P00588021146264310 Card 0064		171.87	
1/22		Online Transfer to Hentschl J Way2Save Savings xxxxxx8506 Ref #Ib046Gtx6M on 01/20/18		6.00	
1/22		Non-WF ATM Withdrawal authorized on 01/21 3333 Blue Diamond Rd Las Vegas NV 00388021823751800 ATM ID Nvshcx03 Card 0064		304.25	
1/22		Non-Wells Fargo ATM Transaction Fee		2.50	
1/22		Purchase authorized on 01/21 Evi*Silverton CA Las Vegas NV P00308021863039254 Card 0064		317.00	
1/22		Paypal Inst Xfer 180121 Adobesystem Medical Systems Group		14.99	
1/22		Overdraft Protection From 2134130224	488.95		
1/22		Overdraft Transfer Fee		12.50	18.48
1/23		ATM Cash Deposit on 01/23 4425 W. Russell Road Las Vegas NV 0007675 ATM ID 9948P Card 0064	2,500.00		
1/23		Purchase authorized on 01/21 McDonald's F7882 Las Vegas NV S588022060698930 Card 0064		18.48	
1/23		Paypal Inst Xfer 180123 Tee4Grandma Medical Systems Group		21.98	
1/23		Paypal Inst Xfer 180123 Godaddy.Com Medical Systems Group		74.99	
1/23		Save As You Go Transfer Debit to Xxxxxxxxxx0206		3.00	2,400.03
1/24		Purchase authorized on 01/23 Amazon Mktplace Pm Amzn.Com/Bill WA S588023232415011 Card 0064		44.50	
1/24		Purchase with Cash Back $ 10.00 authorized on 01/23 Dollar Tr 3870 Blue Di Las Vegas NV P00000000280529834 Card 0064		90.69	
1/24		Online Transfer to Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib046Nxk8K on 01/23/18		500.00	



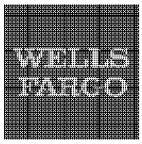
Transaction history (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
1/24		Online Transfer to Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #Ib046Nxknl on 01/23/18		500.00	
1/24		Save As You Go Transfer Debit to Xxxxxxxxxx0206		2.00	1,262.84
1/25		Purchase authorized on 01/24 Amazon Mktplace Pm Amzn.Com/Bill WA S388023100747651 Card 0064		20.81	
1/25		Purchase authorized on 01/23 Wpy*Life Changing 855-469-3729 CA S388024002635873 Card 0064		50.00	
1/25		Online Transfer to Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #Ib046T3Bgf on 01/25/18		400.00	
1/25		Paypal Inst Xfer 180125 Netflix.Com Medical Systems Group		13.99	
1/25		Paypal Inst Xfer 180125 Paloaltosof Medical Systems Group		19.95	
1/25		Paypal Inst Xfer 180125 Sunbasket Medical Systems Group		78.93	
1/25		Save As You Go Transfer Debit to Xxxxxxxxxx0206		5.00	674.16
1/29		Purchase authorized on 01/26 Amazon Mktplace Pm Amzn.Com/Bill WA S388026141673426 Card 0064		33.93	
1/29		Purchase authorized on 01/27 Amazon Mktplace Pm Amzn.Com/Bill WA S468026266135167 Card 0064		30.71	
1/29		Purchase authorized on 01/27 McDonald's M2953 O Las Vegas NV S588027806690745 Card 0064		20.21	
1/29		Non-WF ATM Withdrawal authorized on 01/28 3708 Las Vegas Blvd. So Las Vegas NV 00388029287354431 ATM ID Nvtcox04 Card 0064		307.99	
1/29		Non-Wells Fargo ATM Transaction Fee		2.50	
1/29		Non-WF ATM Withdrawal authorized on 01/29 3708 Las Vegas Blvd. So Las Vegas NV 00588029314372030 ATM ID Nvtcox04 Card 0064		307.99	
1/29		Non-Wells Fargo ATM Transaction Fee		2.50	
1/29		Purchase authorized on 01/29 Evi*The Cosmopol Las Vegas NV P00468029329446988 Card 0064		316.95	
1/29		Purchase authorized on 01/29 Evi*Silverton CA Las Vegas NV P00588029363276618 Card 0064		317.00	
1/29		Purchase authorized on 01/29 Evi*Silverton CA Las Vegas NV P00468029370529302 Card 0064		317.00	
1/29		Medco Health Rx Payment 180125 98 xxxxx4794 9878987685		75.00	
1/29		Overdraft Protection From 2134130224	1,070.12		
1/29		Overdraft Transfer Fee		12.50	0.00
1/30		Purchase Return authorized on 01/29 Wpy*Life Changing Palo Alto CA S618030023819914 Card 0064	50.00		
1/30		Paypal Transfer 180130 4Ubj2Adfpawsg Medical Systems Group	586.21		
1/30		Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib0477N67G on 01/30/18	1,000.00		
1/30		Purchase authorized on 01/29 Sqc*Kara Caspilloc 415-375-3176 CA S388029798139847 Card 0064		40.00	
1/30		Purchase authorized on 01/29 Evi*Tropicana Re Las Vegas NV P00388030227376904 Card 0064		314.95	
1/30		Non-WF ATM Withdrawal authorized on 01/30 3835 W Martin Ave Las Vegas NV 00308030344415570 ATM ID Nvzfia01 Card 0064		304.00	
1/30		Non-Wells Fargo ATM Transaction Fee		2.50	
1/30		Purchase authorized on 01/30 Global Cash Acce Las Vegas NV P00388030388525031 Card 0064		209.50	
1/30		Save As You Go Transfer Debit to Xxxxxxxxxx0206		3.00	762.26
1/31		Paypal Inst Xfer 180131 Teechip Medical Systems Group		32.94	
1/31		Paypal Inst Xfer 180131 Sunbasket Medical Systems Group		78.93	
1/31		Paypal Inst Xfer 180131 Bmt Micro Medical Systems Group		79.00	
1/31		Save As You Go Transfer Debit to Xxxxxxxxxx0206		3.00	568.39
2/1		Paypal Inst Xfer 180201 Hulu Medical Systems Group		39.99	
2/1		Save As You Go Transfer Debit to Xxxxxxxxxx0206		1.00	527.40
2/2		Purchase authorized on 01/31 McDonald's F5240 Las Vegas NV S388032211520855 Card 9582		16.11	
2/2		Toysrus CC Tru Telpay 013118 1506954625N 6045861019113108		103.74	
2/2		Paypal Inst Xfer 180202 Dropbox Medical Systems Group		9.99	



Transaction history (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
2/2		Save As You Go Transfer Debit to Xxxxxxxxxx0206		3.00	394.56
2/5		Purchase authorized on 01/31 Fruits & Roots Las Vegas NV S388032051196153 Card 9582		78.48	
2/5		Purchase authorized on 02/01 Chick-Fil-A #03729 Las Vegas NV S468033050078975 Card 9582		25.37	
2/5		Purchase authorized on 02/02 Sq *Kjc, LLC Las Vegas NV S468033838697641 Card 9582		31.15	
2/5		Purchase authorized on 02/02 Etsy.Com IN-Perso Brooklyn NY S468033841725505 Card 9582		20.00	
2/5		Purchase authorized on 02/02 PF Changs #1500 Las Vegas NV S388034118744685 Card 9582		85.00	
2/5		Purchase authorized on 02/03 Pegasus Restaurant Las Vegas NV S388034128793208 Card 9582		16.55	
2/5		Purchase with Cash Back $ 10.00 authorized on 02/05 Dollar Tr 3025 E Tropi Las Vegas NV P00000000674054966 Card 9582		96.27	
2/5		Paypal Inst Xfer 180204 Godaddy.Com Medical Systems Group		74.99	
2/5		Paypal Inst Xfer 180205 Jibjab.Com Medical Systems Group		18.00	
2/5		Overdraft Protection From 2134130224	63.75		
2/5		Overdraft Transfer Fee		12.50	0.00
2/6		Purchase authorized on 02/06 Dollartre 7424 S Rainb Las Vegas NV P00000000884260795 Card 9582		145.42	
2/6		Paypal Inst Xfer 180206 Bluemtn Medical Systems Group		4.99	
2/6		Paypal Inst Xfer 180206 Teechip Medical Systems Group		28.94	
2/6		Overdraft Protection From 2134130224	315.06		
2/6		Overdraft Transfer Fee		12.50	123.21
2/7		Purchase authorized on 02/06 Cafe Verdi 702-5470333 NV S308037087181716 Card 9582		57.42	
2/7		Paypal Inst Xfer 180207 Sunbasket Medical Systems Group		78.93	
2/7		Overdraft Protection From 2134130224	96.43		
2/7		Overdraft Transfer Fee		12.50	70.79
2/8		Non-WF ATM Withdrawal authorized on 02/08 3333 Blue Diamond Rd Las Vegas NV 00388040062684799 ATM ID Nvshcx02 Card 9582		304.25	
2/8		Non-Wells Fargo ATM Transaction Fee		2.50	
2/8		Overdraft Protection From 2134130224	319.25		
2/8		Overdraft Transfer Fee		12.50	70.79
2/9		Online Transfer From Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #Ib048Djqkc on 02/09/18	500.00		
2/9		Online Transfer From Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #Ib048Fxmkn on 02/09/18	400.00		
2/9		Purchase authorized on 02/06 Goodwill of Southe Las Vegas NV S308037692557477 Card 9582		70.79	
2/9		Purchase authorized on 02/09 USPS PO 31489200 1001 E S Las Vegas NV P00388040725535716 Card 9582		43.15	
2/9		Non-WF ATM Withdrawal authorized on 02/09 3801 Las Vegas Blvd So Las Vegas NV 00468040822326877 ATM ID Nvlpvx06 Card 9582		306.99	
2/9		Non-Wells Fargo ATM Transaction Fee		2.50	
2/9		Non-WF ATM Withdrawal authorized on 02/09 3708 Las Vegas Blvd. So Las Vegas NV 00308041061485702 ATM ID Nvtcox12 Card 9582		207.99	
2/9		Non-Wells Fargo ATM Transaction Fee		2.50	
2/9		Save As You Go Transfer Debit to Xxxxxxxxxx0206		2.00	334.87
2/12		Purchase authorized on 02/08 Carl's Jr # 7750 Las Vegas NV S388040087701451 Card 9582		6.15	
2/12		Purchase authorized on 02/09 Evi*The Cosmopol Las Vegas NV P0046804110989414 4 Card 9582		212.95	
2/12		Purchase authorized on 02/10 Dollartre 5915 S Easte Las Vegas NV P00000000234664194 Card 9582		3.25	
2/12		Online Transfer to Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #Ib048Jndns on 02/10/18		100.00	



Transaction history (continued)

Date	*Check Number*	*Description*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending daily balance*
2/12		Non-WF ATM Withdrawal authorized on 02/10 3708 Las Vegas Blvd. So Las Vegas NV 00588042213978416 ATM ID Nvtcox12 Card 9582		307.99	
2/12		Non-Wells Fargo ATM Transaction Fee		2.50	
2/12		Overdraft Protection From 2134130224	310.47		
2/12		Overdraft Transfer Fee		12.50	0.00
2/13		Online Transfer From Stucke C Way2Save Savings xxxxxx0224 Ref #lb048Np7x4 on 02/12/18	500.00		
2/13		Purchase authorized on 02/12 Dollartre 5915 S Easte Las Vegas NV P00000000037111906 Card 9582		10.22	
2/13		Non-WF ATM Withdrawal authorized on 02/12 3333 Blue Diamond Rd Las Vegas NV 00468044196278237 ATM ID Nvshcx04 Card 9582		304.25	
2/13		Non-Wells Fargo ATM Transaction Fee		2.50	
2/13		Non-WF ATM Withdrawal authorized on 02/12 3333 Blue Diamond Rd Las Vegas NV 00468044219388887 ATM ID Nvshcx01 Card 9582		204.25	
2/13		Non-Wells Fargo ATM Transaction Fee		2.50	
2/13		Purchase authorized on 02/12 Evi*Silverton CA Las Vegas NV P00308044242979106 Card 9582		212.50	
2/13		The Swiss Colony Achpayment 180210 xxxxx1075 84A Christie Hentschl		45.00	
2/13		Overdraft Protection From 2134130224	293.72		
2/13		Overdraft Transfer Fee		12.50	0.00
2/14		Online Transfer From Stucke C Way2Save Savings xxxxxx0206 Ref #lb048St9H2 on 02/14/18	78.00		
2/14		Recurring Payment authorized on 02/12 Logmein*Gotomeetin 855-837-1750 CA S388044186118715 Card 9582		29.00	
2/14		State Farm Ro 27 Sfpp 24 S 1229329924 Christie Hentschl		51.00	
2/14		Paypal Inst Xfer 180214 Seekverify Medical Systems Group		1.00	
2/14		Paypal Inst Xfer 180214 Dropbox Medical Systems Group		9.99	
2/14		Overdraft Protection From 2134130224	37.50		
2/14		Overdraft Transfer Fee		12.50	12.01
2/15		Payprogloba Iat Paypal 180215 1002578576162 Medical Systems Group		207.90	
2/15		Overdraft Protection From 2134130224	208.39		
2/15		Overdraft Transfer Fee		12.50	0.00
2/16		Skype.Com Iat Paypal 180216 1002581210413 Medical Systems Group		7.99	
2/16		Overdraft Protection From 2134130224	49.49		
2/16		Overdraft Transfer Fee		12.50	29.00
Ending balance on 2/16					**29.00**
Totals			**$9,554.84**	**$9,525.93**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Monthly service fee summary

For a complete list of fees and detailed account information, see the Wells Fargo Account Fee and Information Schedule and Account Agreement applicable to your account (EasyPay Card Terms and Conditions for prepaid cards) or talk to a banker. Go to wellsfargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

Fee period 01/19/2018 - 02/16/2018	Standard monthly service fee $10.00	You paid $0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Minimum daily balance	$1,500.00	$0.00 ☐
· Total amount of qualifying direct deposits	$500.00	$586.21 ☑
· Total number of posted Wells Fargo Debit Card purchases and/or payments	10	34 ☑

Monthly service fee summary (continued)

How to avoid the monthly service fee	Minimum required	This fee period
· The fee is waived when the account is linked to a Wells Fargo Campus ATM or Campus Debit Card		

Monthly service fee discount(s) ***(applied when box is checked)***

Age of primary account owner is 17 - 24 ($5.00 discount) ☐

RC/RC

IMPORTANT ACCOUNT INFORMATION

Important information about legal process fees.

The fee for legal order processing, which includes handling levies, writs, garnishments, and any other legal documents that require funds to be attached, remains $125. However, effective 2/16/18, the bank will assess no more than two legal process fees per account, per calendar month. Please note, the calendar month may not coincide with your statement cycle.

Wells Fargo Way2Save® Savings

Activity summary

Beginning balance on 1/19	$56.99
Deposits/Additions	23.00
Withdrawals/Subtractions	- 78.00
Ending balance on 2/16	**$1.99**

Account number: **7956840206**
CHRISTIE L STUCKE
Nevada account terms and conditions apply
For Direct Deposit use
Routing Number (RTN): 321270742

Interest summary

Interest paid this statement	$0.00
Average collected balance	$64.40
Annual percentage yield earned	0.00%
Interest earned this statement period	$0.00
Interest paid this year	$0.00
Total interest paid in 2017	$0.00

Transaction history

Date	*Description*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending daily balance*
1/19	Save As You Go Transfer Credit From Xxxxxxxxxx7685	1.00		57.99
1/24	Save As You Go Transfer Credit From Xxxxxxxxxx7685	3.00		60.99
1/25	Save As You Go Transfer Credit From Xxxxxxxxxx7685	2.00		62.99
1/26	Save As You Go Transfer Credit From Xxxxxxxxxx7685	5.00		67.99
1/31	Save As You Go Transfer Credit From Xxxxxxxxxx7685	3.00		70.99
2/1	Save As You Go Transfer Credit From Xxxxxxxxxx7685	3.00		73.99
2/2	Save As You Go Transfer Credit From Xxxxxxxxxx7685	1.00		74.99
2/5	Save As You Go Transfer Credit From Xxxxxxxxxx7685	3.00		77.99

Transaction history (continued)

Date	*Description*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending daily balance*
2/12	Save As You Go Transfer Credit From Xxxxxxxxxx7685	2.00		79.99
2/14	* Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #Ib048St9H2 on 02/14/18		78.00	1.99
Ending balance on 2/16				**1.99**
Totals		**$23.00**	**$78.00**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

* *Indicates transaction counts toward the Regulation D and Wells Fargo savings withdrawal and transfer limit. Except outgoing wire transfers, there is no limit on the number of withdrawals or transfers made in person at an ATM or Wells Fargo location or on any types of deposits. For more information, please refer to your Account Agreement.*

Monthly service fee summary

For a complete list of fees and detailed account information, see the Wells Fargo Account Fee and Information Schedule and Account Agreement applicable to your account (EasyPay Card Terms and Conditions for prepaid cards) or talk to a banker. Go to wellsfargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

Fee period 01/19/2018 - 02/16/2018	Standard monthly service fee $5.00	You paid $0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Minimum daily balance	$300.00	$1.99 ☐
· Daily automatic transfer from a Wells Fargo checking account	$1.00	$0.00 ☐
· Save As You Go® transfer from a Wells Fargo checking account	$1.00	$23.00 ☑
· Monthly automatic transfer from a Wells Fargo checking account	$25.00	$0.00 ☐
· The fee is waived when the primary account owner is under the age of 18 (19 in Alabama)		

AM/AM

Worksheet to balance your account

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

A **Enter the ending balance** on this statement. $ _____

B **List outstanding deposits and other credits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Description	Amount
Total	$

+ $ _____

C **Add** A **and** B to calculate the subtotal. = $ _____

D **List outstanding checks, withdrawals, and other debits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Number/Description	Amount
Total	$

- $ _____

E **Subtract** D **from** C to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register. = $ _____

General statement policies for Wells Fargo Bank

- **To dispute or report inaccuracies in information we have furnished to a Consumer Reporting Agency about your accounts.** You have the right to dispute the accuracy of information that Wells Fargo Bank, N.A. has furnished to a consumer reporting agency by writing to us at Overdraft Collection and Recovery, P.O. Box 5058, Portland, OR 97208-5058. Please describe the specific information that is inaccurate or in dispute and the basis for the dispute along with supporting documentation. If you believe the information furnished is the result of identity theft, please provide us with an identity theft report.
- **In case of errors or questions about your electronic transfers,** telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.
  1. Tell us your name and account number (if any).
  2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
  3. Tell us the dollar amount of the suspected error.

  We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

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Member FDIC. EQUAL HOUSING LENDER

Wells Fargo Combined Statement of Accounts

Primary account number: **9878987685** ▪ February 17, 2018 - March 16, 2018 ▪ Page 1 of 8

CHRISTIE L STUCKE
3485 W MAULE AVE
LAS VEGAS NV 89118-4509

Questions?

Available by phone 24 hours a day, 7 days a week:
Telecommunications Relay Services calls accepted
1-800-TO-WELLS (1-800-869-3557)
TTY: 1-800-877-4833
En español: 1-877-727-2932
華語 1-800-288-2288 *(6 am to 7 pm PT, M-F)*

Online: wellsfargo.com

Write: Wells Fargo Bank, N.A. (825)
P.O. Box 6995
Portland, OR 97228-6995

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Account options

A check mark in the box indicates you have these convenient services with your account(s). Go to wellsfargo.com or call the number above if you have questions or if you would like to add new services.

Online Banking	☑	Direct Deposit	☑
Online Bill Pay	☑	Auto Transfer/Payment	☐
Online Statements	☑	Overdraft Protection	☐
Mobile Banking	☑	Debit Card	
My Spending Report	☑	Overdraft Service	☑

Summary of accounts

Checking/Prepaid and Savings

Account	*Page*	*Account number*	*Ending balance last statement*	*Ending balance this statement*
Wells Fargo Everyday Checking	2	9878987685	29.00	270.26
Wells Fargo Way2Save® Savings	6	7956840206	1.99	18.99
	Total deposit accounts		**$30.99**	**$289.25**

Wells Fargo Everyday Checking

Activity summary

Beginning balance on 2/17	$29.00
Deposits/Additions	9,531.07
Withdrawals/Subtractions	- 9,289.81
Ending balance on 3/16	**$270.26**

Account number: **9878987685**

CHRISTIE L STUCKE

Nevada account terms and conditions apply

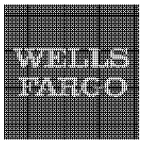
For Direct Deposit use
Routing Number (RTN): 321270742

Overdraft Protection

This account is not currently covered by Overdraft Protection. If you would like more information regarding Overdraft Protection and eligibility requirements please call the number listed on your statement or visit your Wells Fargo store.

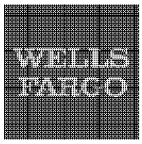
Transaction history

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
2/20		Mobile Deposit : Ref Number :518200428959	200.00		
2/20		Mobile Deposit : Ref Number :818200429612	200.00		
2/20		Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #lb0499Nxkl on 02/18/18	300.00		
2/20		Online Transfer From Hentschl E Way2Save Savings xxxxxx8449 Ref #lb049Cf9Nq on 02/19/18	1,600.00		
2/20		Purchase authorized on 02/16 Receptionhq 8668833499 AZ S468047692951976 Card 9582		29.00	
2/20		Purchase authorized on 02/18 Sq *Sweet House CA Las Vegas NV S468050002584597 Card 9582		125.00	
2/20		Non-WF ATM Withdrawal authorized on 02/19 3708 Las Vegas Blvd. So Las Vegas NV 00588050299274652 ATM ID Nvtcox06 Card 9582		307.99	
2/20		Non-Wells Fargo ATM Transaction Fee		2.50	
2/20		Purchase authorized on 02/19 Evi*The Cosmopol Las Vegas NV P00468050325784239 Card 9582		316.95	
2/20		Purchase authorized on 02/19 Evi*The Cosmopol Las Vegas NV P00308050338664182 Card 9582		524.95	
2/20		Purchase authorized on 02/19 Evi*The Cosmopol Las Vegas NV P00468050348238362 Card 9582		316.95	
2/20		Non-WF ATM Withdrawal authorized on 02/19 3708 Las Vegas Blvd. So Las Vegas NV 00388050352415497 ATM ID Nvtcox06 Card 9582		207.99	
2/20		Non-Wells Fargo ATM Transaction Fee		2.50	
2/20		Purchase authorized on 02/19 Evi*The Cosmopol Las Vegas NV P00468050366190933 Card 9582		212.95	
2/20		Online Transfer to Medical Systems Group Inc Business Checking xxxxxx5639 Ref #lb049Cfcys on 02/19/18		250.00	
2/20		Online Transfer to Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #lb049Cfds2 on 02/19/18		510.00	
2/20		Paypal Inst Xfer 180218 Etsy Medical Systems Group		5.00	
2/20		Paypal Inst Xfer 180218 Etsy Medical Systems Group		7.00	
2/20		Ohhappyprintable Iat Paypal 180220 4Ubj2Ae23Uwky Medical Systems Group		15.26	
2/20		Paypal Inst Xfer 180217 Jdtherapy Medical Systems Group		80.00	
2/20		Paypal Inst Xfer 180219 Tracymichel Medical Systems Group		100.00	
2/20		Overdraft Protection From 2134130224	777.06		
2/20		Overdraft Transfer Fee		12.50	79.52
2/21		Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #lb049Hf8Bv on 02/21/18	1,500.00		



Transaction history (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
2/21		Online Transfer to Hentschl J Way2Save Savings xxxxxx8506 Ref #lb049Hffy9 on 02/21/18		5.00	
2/21		Paypal Inst Xfer 180221 Babies R US Medical Systems Group		360.37	
2/21		Paypal Inst Xfer 180221 Adobesystem Medical Systems Group		14.99	
2/21		Save As You Go Transfer Debit to Xxxxxxxxxx0206		2.00	1,197.16
2/22		Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #lb049N3Q37 on 02/22/18	500.00		
2/22		Purchase authorized on 02/20 Jamba Juice 0231 Henderson NV S308051754223726 Card 9582		9.52	
2/22		Purchase authorized on 02/20 Sequenom Center Fo 650-6222200 CA S588052225218765 Card 9582		70.00	
2/22		5/3 Install Loan Payment 022118 Ref 00842792671 Christie L Hentschl		65.44	
2/22		5/3 Credit Card Payment 022118 Ref 00842792693 Christie L Hentschl		272.39	
2/22		Purchase authorized on 02/22 Tesoro # 62539 Las Vegas NV P00000000276918976 Card 9582		54.49	
2/22		Labcorp Lcbs Echeck 180221 000000913435213 Christie Stucke		59.90	
2/22		Fpb CR Card Internet 022118 Web88040571 Christie Stucke		193.22	
2/22		Fpb CR Card Internet 022118 Web88040580 Christie Stucke		742.78	
2/22		Save As You Go Transfer Debit to Xxxxxxxxxx0206		6.00	223.42
2/23		Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #lb049Njtkv on 02/23/18	300.00		
2/23		Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #lb049Njtpm on 02/23/18	200.00		
2/23		Purchase authorized on 02/21 Biwon Las Vegas NV S308053164692012 Card 9582		75.00	
2/23		Non-WF ATM Withdrawal authorized on 02/22 3333 Blue Diamond Rd Las Vegas NV 00388054095315685 ATM ID Nvshcx02 Card 9582		304.25	
2/23		Non-Wells Fargo ATM Transaction Fee		2.50	
2/23		Purchase authorized on 02/22 Evi*Silverton CA Las Vegas NV P00308054219242898 Card 9582		317.00	
2/23		Save As You Go Transfer Debit to Xxxxxxxxxx0206		2.00	22.67
2/26		Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #lb049x2Cdg on 02/25/18	60.00		
2/26		Online Transfer From Medical Systems Group Inc Business Market Rate Savings xxxxxx7578 Ref #lb049x2Cqz on 02/25/18	25.00		
2/26		Purchase authorized on 02/23 McDonald's M2953 O Las Vegas NV S588054761423705 Card 9582		22.04	
2/26		Purchase authorized on 02/24 Black Cow Inc Las Vegas NV S388055665136389 Card 9582		5.14	
2/26		Purchase authorized on 02/24 Panera Bread #2040 Las Vegas NV S588055688991343 Card 9582		38.22	
2/26		Paypal Inst Xfer 180225 Netflix.Com Medical Systems Group		13.99	
2/26		Save As You Go Transfer Debit to Xxxxxxxxxx0206		4.00	24.28
2/27		Online Transfer From Stucke C Way2Save Savings xxxxxx0206 Ref #lb04B3M8Nn on 02/27/18	15.00		
2/27		Online Transfer to Hentschl J Everyday Checking xxxxxx3968 Ref #lb04B2Gcvf on 02/26/18		20.00	19.28
3/1		Online Transfer From Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #lb04BG5x56 on 03/01/18	500.00		
3/1		First Premier Payment 180227 51780 5460 Hentschl,Christie L		16.17	
3/1		Save As You Go Transfer Debit to Xxxxxxxxxx0206		1.00	502.11
3/2		Non-WF ATM Withdrawal authorized on 03/02 3333 Blue Diamond Rd Las Vegas NV 00308061856573996 ATM ID Nvshcx08 Card 9582		304.25	
3/2		Non-Wells Fargo ATM Transaction Fee		2.50	
3/2		Non-WF ATM Withdrawal authorized on 03/02 3333 Blue Diamond Rd Las Vegas NV 00468062058768262 ATM ID Nvshcx08 Card 9582		204.25	
3/2		Non-Wells Fargo ATM Transaction Fee		2.50	



Transaction history (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
3/2		Overdraft Protection From 2134130224	37.50		
3/2		Overdraft Transfer Fee		12.50	13.61
3/5		Mobile Deposit : Ref Number :800050115803	200.00		
3/5		Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib04BT2Svn on 03/04/18	300.00		
3/5		Paypal Inst Xfer 180305 Godaddy.Com Medical Systems Group		133.44	
3/5		Save As You Go Transfer Debit to Xxxxxxxxxx0206		1.00	379.17
3/6		Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib04Bzyxx9 on 03/06/18	300.00		
3/6		Mobile Deposit Check Posted Twice - Ref #A-8030609394AZ		200.00	
3/6		Non-WF ATM Withdrawal authorized on 03/06 3325 Las Vegas Blvd Sou Las Vegas NV 00588065799326753 ATM ID Nvvpra05 Card 9582		307.99	
3/6		Non-Wells Fargo ATM Transaction Fee		2.50	168.68
3/8		Paypal Transfer 180308 4Ubj2Aek9AR5A Medical Systems Group	434.10		
3/8		Online Transfer From Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #Ib04C4Z9Jb on 03/07/18	400.00		
3/8		Non-WF ATM Withdrawal authorized on 03/07 3325 Las Vegas Blvd Sou Las Vegas NV 00588067118414259 ATM ID Nvvprx06 Card 9582		307.99	
3/8		Non-Wells Fargo ATM Transaction Fee		2.50	
3/8		Non-WF ATM Withdrawal authorized on 03/07 3325 Las Vegas Blvd Sou Las Vegas NV 00588067178888946 ATM ID Nvvprx05 Card 9582		207.99	
3/8		Non-Wells Fargo ATM Transaction Fee		2.50	
3/8		Purchase authorized on 03/08 USPS PO 31489200 1001 E S Las Vegas NV P00388068068826806 Card 9582		17.14	
3/8		Save As You Go Transfer Debit to Xxxxxxxxxx0206		1.00	463.66
3/9		Paypal Transfer 180309 4Ubj2Aekknlej Medical Systems Group	60.00		
3/9		Online Transfer From Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #Ib04C7Nr9Z on 03/08/18	100.00		
3/9		Purchase authorized on 03/08 Sqc*Kelly Anderson 415-375-3176 CA S308068208220124 Card 9582		380.00	
3/9		Paypal Inst Xfer 180309 Tam Card Medical Systems Group		34.90	
3/9		Save As You Go Transfer Debit to Xxxxxxxxxx0206		2.00	206.76
3/12		Paypal Transfer 180311 4Ubj2Aemhrfay Medical Systems Group	240.00		
3/12		Online Transfer From Hentschl E Way2Save Savings xxxxxx8449 Ref #Ib04Cg67Fk on 03/10/18	350.00		
3/12		Purchase authorized on 03/08 Jack IN The Box 72 Las Vegas NV S468068021197878 Card 9582		12.00	
3/12		Purchase authorized on 03/09 McDonald's F22290 Las Vegas NV S308068700184234 Card 9582		16.75	
3/12		Purchase authorized on 03/09 Taco Bell 031871 Las Vegas NV S468068835727919 Card 9582		15.44	
3/12		Purchase authorized on 03/10 McDonald's F22290 Las Vegas NV S308069639007277 Card 9582		18.35	
3/12		Non-WF ATM Withdrawal authorized on 03/10 3708 Las Vegas Blvd. So Las Vegas NV 00388070078294983 ATM ID Nvtcox07 Card 9582		307.99	
3/12		Non-Wells Fargo ATM Transaction Fee		2.50	
3/12		Online Transfer to Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #Ib04Cg67S9 on 03/10/18		68.00	
3/12		Purchase authorized on 03/12 7-Eleven Las Vegas NV P00000000781909638 Card 9582		4.07	
3/12		Paypal Inst Xfer 180312 Jdtherapy Medical Systems Group		80.00	
3/12		Save As You Go Transfer Debit to Xxxxxxxxxx0206		6.00	265.66
3/13		Paypal Transfer 180313 4Ubj2Aepgthtg Medical Systems Group	30.00		
3/13		Purchase authorized on 03/11 Amazon.Com Amzn.Com/Bill WA S388071079708292 Card 9582		41.93	
3/13		Purchase authorized on 03/12 Receptionhq 866-883-3499 AZ S468071733968887 Card 9582		29.00	

Transaction history (continued)

Date	*Check Number*	*Description*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending daily balance*
3/13		Purchase authorized on 03/12 Wal-Mart #4557 Las Vegas NV P00000000189785933 Card 9582		61.32	
3/13		The Swiss Colony Achpayment 180310 xxxxx1075 84A Christie Hentschl		45.00	118.41
3/14		Paypal Transfer 180314 4Ubj2Aer6Yhju Medical Systems Group	202.41		
3/14		Online Transfer From Stucke C Way2Save Savings xxxxxx0224 Ref #Ib04Cqxjbx on 03/14/18	300.00		
3/14		Purchase authorized on 03/12 Chipotle 0407 Las Vegas NV S468071768854750 Card 9582		20.62	
3/14		Recurring Payment authorized on 03/12 Logmein*Gotomeetin 855-837-1750 CA S308072149996556 Card 9582		29.00	
3/14		State Farm Ro 27 Sfpp 24 S 1229329924 Christie Hentschl		51.00	
3/14		Paypal Inst Xfer 180314 Dropbox Medical Systems Group		9.99	
3/14		Save As You Go Transfer Debit to Xxxxxxxxxx0206		4.00	506.21
3/15		Purchase authorized on 03/13 Subway 0028 Las Vegas NV S588072720644038 Card 9582		40.11	
3/15		Purchase authorized on 03/13 Cafe Verdi 702-5470333 NV S308073069720406 Card 9582		50.44	
3/15		Purchase authorized on 03/14 Sqc*Kelly Anderson 415-375-3176 CA S468073270771934 Card 9582		88.00	
3/15		Non-WF ATM Withdrawal authorized on 03/15 3333 Blue Diamond Rd Las Vegas NV 00588075032768128 ATM ID Nvshcx03 Card 9582		204.25	
3/15		Non-Wells Fargo ATM Transaction Fee		2.50	
3/15		Save As You Go Transfer Debit to Xxxxxxxxxx0206		3.00	117.91
3/16		Online Transfer From Hentschl E Way2Save Savings xxxxxx8449 Ref #Ib04Cxxzp2 on 03/15/18	400.00		
3/16		Purchase authorized on 03/15 Arby's #7663 Las Vegas NV S388074753888869 Card 9582		30.91	
3/16		Non-WF ATM Withdrawal authorized on 03/15 3333 Blue Diamond Rd Las Vegas NV 00468075084788898 ATM ID Nvshcx04 Card 9582		204.25	
3/16		Non-Wells Fargo ATM Transaction Fee		2.50	
3/16		Skype.Com Iat Paypal 180316 1002746939146 Medical Systems Group		7.99	
3/16		Save As You Go Transfer Debit to Xxxxxxxxxx0206		2.00	270.26
Ending balance on 3/16					**270.26**
Totals			**$9,531.07**	**$9,289.81**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Monthly service fee summary

For a complete list of fees and detailed account information, see the Wells Fargo Account Fee and Information Schedule and Account Agreement applicable to your account (EasyPay Card Terms and Conditions for prepaid cards) or talk to a banker. Go to wellsfargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

Fee period 02/17/2018 - 03/16/2018	Standard monthly service fee $10.00	You paid $0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Minimum daily balance	$1,500.00	$13.61 ☐
· Total amount of qualifying direct deposits	$500.00	$966.51 ☑
· Total number of posted Wells Fargo Debit Card purchases and/or payments	10	30 ☑
· The fee is waived when the account is linked to a Wells Fargo Campus ATM or Campus Debit Card		

Monthly service fee summary (continued)

Monthly service fee discount(s) ***(applied when box is checked)***

Age of primary account owner is 17 - 24 ($5.00 discount) ☐

RC/RC

IMPORTANT ACCOUNT INFORMATION

Important information about legal process fees.

The fee for legal order processing, which includes handling levies, writs, garnishments, and any other legal documents that require funds to be attached, remains $125. However, effective 2/16/18, the bank will assess no more than two legal process fees per account, per calendar month. Please note, the calendar month may not coincide with your statement cycle.

Visit Wells Fargo Online Banking to track your progress toward avoiding the monthly service fee* with 10 posted debit card purchases/payments. Select Debit Card Activity on the Account Activity page in Wells Fargo Online Banking to see how many posted debit card purchases/payments have been made in the fee period, plus how many are still needed to avoid the monthly service fee.

*Available for Everyday Checking, Way2Save Checking and Opportunity Checking accounts.

Wells Fargo Way2Save® Savings

Activity summary

Beginning balance on 2/17	$1.99
Deposits/Additions	1,432.00
Withdrawals/Subtractions	- 1,415.00
Ending balance on 3/16	**$18.99**

Account number: **7956840206**

CHRISTIE L STUCKE

Nevada account terms and conditions apply

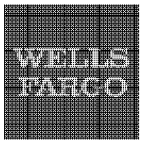
For Direct Deposit use
Routing Number (RTN): 321270742

Interest summary

Interest paid this statement	$0.00
Average collected balance	$6.88
Annual percentage yield earned	0.00%
Interest earned this statement period	$0.00
Interest paid this year	$0.00
Total interest paid in 2017	$0.00

Transaction history

Date	*Description*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending daily balance*
2/20	Online Transfer From Hentschl J Way2Save Savings xxxxxx5218 Ref #lb049Bfsd4 on 02/19/18	700.00		
2/20	Online Transfer From Hentschl E Way2Save Savings xxxxxx8449 Ref #lb049Bfst6 on 02/19/18	700.00		



Transaction history (continued)

Date	*Description*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending daily balance*
2/20	* Online Transfer to Stucke C Way2Save Savings xxxxxx0224 Ref #Ib049Bfsnr on 02/19/18		1,400.00	1.99
2/22	Save As You Go Transfer Credit From Xxxxxxxxxx7685	2.00		3.99
2/23	Save As You Go Transfer Credit From Xxxxxxxxxx7685	6.00		9.99
2/26	Save As You Go Transfer Credit From Xxxxxxxxxx7685	2.00		11.99
2/27	Save As You Go Transfer Credit From Xxxxxxxxxx7685	4.00		
2/27	* Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #Ib04B3M8Nn on 02/27/18		15.00	0.99
3/2	Save As You Go Transfer Credit From Xxxxxxxxxx7685	1.00		1.99
3/6	Save As You Go Transfer Credit From Xxxxxxxxxx7685	1.00		2.99
3/9	Save As You Go Transfer Credit From Xxxxxxxxxx7685	1.00		3.99
3/12	Save As You Go Transfer Credit From Xxxxxxxxxx7685	2.00		5.99
3/13	Save As You Go Transfer Credit From Xxxxxxxxxx7685	6.00		11.99
3/15	Save As You Go Transfer Credit From Xxxxxxxxxx7685	4.00		15.99
3/16	Save As You Go Transfer Credit From Xxxxxxxxxx7685	3.00		18.99
Ending balance on 3/16				**18.99**
Totals		**$1,432.00**	**$1,415.00**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

* *Indicates transaction counts toward the Regulation D and Wells Fargo savings withdrawal and transfer limit. Except outgoing wire transfers, there is no limit on the number of withdrawals or transfers made in person at an ATM or Wells Fargo location or on any types of deposits. For more information, please refer to your Account Agreement.*

Monthly service fee summary

For a complete list of fees and detailed account information, see the Wells Fargo Account Fee and Information Schedule and Account Agreement applicable to your account (EasyPay Card Terms and Conditions for prepaid cards) or talk to a banker. Go to wellsfargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

Fee period 02/17/2018 - 03/16/2018	Standard monthly service fee $5.00	You paid $0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Minimum daily balance	$300.00	$0.99 ☐
· Daily automatic transfer from a Wells Fargo checking account	$1.00	$0.00 ☐
· Save As You Go® transfer from a Wells Fargo checking account	$1.00	$32.00 ☑
· Monthly automatic transfer from a Wells Fargo checking account	$25.00	$0.00 ☐
· The fee is waived when the primary account owner is under the age of 18 (19 in Alabama)		

AM/AM

IMPORTANT ACCOUNT INFORMATION

We are committed to serve you. That is why we are committed to ensuring you understand how interest accrues and is paid on your account. Interest is calculated and accrued daily based on the daily collected balances in the account. While interest accrues daily, it is considered earned and will be paid only when the total interest accrued is $0.01 or more. In any month the amount of accrued interest is less than $0.01, periodic statements will show no interest earned though it continues to accrue.

If you have questions, please contact your local banker or call the phone number listed at the top of your statement. We appreciate your business and look forward to continuing to serve your financial needs.

Worksheet to balance your account

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

A **Enter the ending balance** on this statement. $ _____

B **List outstanding deposits and other credits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Description	Amount
Total	$

+ $ _____

C **Add** A **and** B to calculate the subtotal. = $ _____

D **List outstanding checks, withdrawals, and other debits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Number/Description	Amount
Total	$

- $ _____

E **Subtract** D **from** C to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register. = $ _____

General statement policies for Wells Fargo Bank

- **To dispute or report inaccuracies in information we have furnished to a Consumer Reporting Agency about your accounts.** You have the right to dispute the accuracy of information that Wells Fargo Bank, N.A. has furnished to a consumer reporting agency by writing to us at Overdraft Collection and Recovery, P.O. Box 5058, Portland, OR 97208-5058. Please describe the specific information that is inaccurate or in dispute and the basis for the dispute along with supporting documentation. If you believe the information furnished is the result of identity theft, please provide us with an identity theft report.
- **In case of errors or questions about your electronic transfers,** telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.
  1. Tell us your name and account number (if any).
  2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
  3. Tell us the dollar amount of the suspected error.

  We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

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Member FDIC. EQUAL HOUSING LENDER

Wells Fargo Combined Statement of Accounts

Primary account number: **9878987685** ▪ March 17, 2018 - April 17, 2018 ▪ Page 1 of 9

CHRISTIE L STUCKE
3485 W MAULE AVE
LAS VEGAS NV 89118-4509

Questions?

Available by phone 24 hours a day, 7 days a week:
Telecommunications Relay Services calls accepted
1-800-TO-WELLS (1-800-869-3557)
TTY: 1-800-877-4833
En español: 1-877-727-2932
華語 1-800-288-2288 *(6 am to 7 pm PT, M-F)*

Online: wellsfargo.com

Write: Wells Fargo Bank, N.A. (825)
P.O. Box 6995
Portland, OR 97228-6995

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Account options

A check mark in the box indicates you have these convenient services with your account(s). Go to wellsfargo.com or call the number above if you have questions or if you would like to add new services.

Online Banking	☑	Direct Deposit	☐
Online Bill Pay	☑	Auto Transfer/Payment	☐
Online Statements	☑	Overdraft Protection	☐
Mobile Banking	☑	Debit Card	
My Spending Report	☑	Overdraft Service	☑

Summary of accounts

Checking/Prepaid and Savings

Account	*Page*	*Account number*	*Ending balance last statement*	*Ending balance this statement*
Wells Fargo Everyday Checking	2	9878987685	270.26	54.61
Wells Fargo Way2Save® Savings	7	7956840206	18.99	37.49
	Total deposit accounts		**$289.25**	**$92.10**

Wells Fargo Everyday Checking

Activity summary

Beginning balance on 3/17	$270.26
Deposits/Additions	6,600.00
Withdrawals/Subtractions	- 6,815.65
Ending balance on 4/17	**$54.61**

Account number: **9878987685**

CHRISTIE L STUCKE

Nevada account terms and conditions apply

For Direct Deposit use
Routing Number (RTN): 321270742

Overdraft Protection

This account is not currently covered by Overdraft Protection. If you would like more information regarding Overdraft Protection and eligibility requirements please call the number listed on your statement or visit your Wells Fargo store.

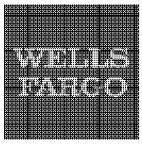
Transaction history

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
3/19		Recurring Payment authorized on 03/16 Amazonprime Member Amzn.Com/Prme WA S468076249536347 Card 9582		99.00	
3/19		Online Transfer to Hentschl J Everyday Checking xxxxxx3968 Ref #Ib04D5Mfbp on 03/17/18		50.00	
3/19		Non-WF ATM Withdrawal authorized on 03/19 3333 Blue Diamond Rd Las Vegas NV 00388079009649433 ATM ID Nvshcx07 Card 9582		304.25	
3/19		Non-Wells Fargo ATM Transaction Fee		2.50	
3/19		Non-WF ATM Withdrawal authorized on 03/19 3333 Blue Diamond Rd Las Vegas NV 00468079012636644 ATM ID Nvshcx06 Card 9582		204.25	
3/19		Non-Wells Fargo ATM Transaction Fee		2.50	
3/19		Paypal Inst Xfer 180318 Azureussoft Medical Systems Group		29.90	
3/19		Paypal Inst Xfer 180319 Digitalrive Medical Systems Group		49.99	
3/19		Paypal Inst Xfer 180319 Jdtherapy Medical Systems Group		80.00	-552.13
3/20		Overdraft Fee for a Transaction Posted on 03/19 $99.00 Recurring Payment Authori Zed on 03/16 Amazonprime Member Amzn.Com		35.00	
3/20		Overdraft Fee for a Transaction Posted on 03/19 $50.00 Online Transfer to Hentschl J Everyday Checking xxxxxx3968 Ref #Ib04D5Mfbp on 03/17/18		35.00	
3/20		Overdraft Fee for a Transaction Posted on 03/19 $304.25 Non-WF ATM Withdrawal authorized on 03/19 3333 Blue Diamond Rd Las Vegas NV		35.00	
3/20		Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib04Dcpwgh on 03/20/18	900.00		
3/20		Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib04Df6Zt2 on 03/20/18	700.00		
3/20		Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib04Df84F6 on 03/20/18	400.00		
3/20		Purchase authorized on 03/19 Arco #66165 Las Vegas NV P00000000671498924 Card 9582		59.44	
3/20		Non-WF ATM Withdrawal authorized on 03/20 3333 Blue Diamond Rd Las Vegas NV 00308079859224845 ATM ID Nvshcx08 Card 9582		304.25	
3/20		Non-Wells Fargo ATM Transaction Fee		2.50	
3/20		Non-WF ATM Withdrawal authorized on 03/20 3333 Blue Diamond Rd Las Vegas NV 00588080007529872 ATM ID Nvshcx08 Card 9582		204.25	
3/20		Non-Wells Fargo ATM Transaction Fee		2.50	

WELLS FARGO

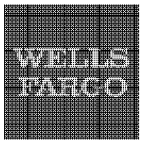
Transaction history (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
3/20		Save As You Go Transfer Debit to Xxxxxxxxxx0206		1.00	768.93
3/21		Purchase authorized on 03/19 Olive Garden 0001 Henderson NV S468078792594107 Card 9582		53.00	
3/21		Purchase authorized on 03/19 Points Frontier MI Points.Com IL S308079235102178 Card 9582		134.38	
3/21		Paypal Inst Xfer 180321 Adobesystem Medical Systems Group		14.99	
3/21		Save As You Go Transfer Debit to Xxxxxxxxxx0206		3.00	563.56
3/23		Paypal Inst Xfer 180323 Zazzlecomin Medical Systems Group		9.95	
3/23		Save As You Go Transfer Debit to Xxxxxxxxxx0206		1.00	552.61
3/26		Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib04Dqybgg on 03/24/18	300.00		
3/26		Purchase authorized on 03/23 Amazon Mktplace Pm Amzn.Com/Bill WA S588082594483125 Card 9582		54.97	
3/26		Purchase authorized on 03/23 Sqc*Kelly Anderson 8774174551 CA S468082679183978 Card 9582		85.00	
3/26		Purchase authorized on 03/23 Sq *Le Petit Cafe Las Vegas NV S588082781035931 Card 9582		18.42	
3/26		Non-WF ATM Withdrawal authorized on 03/24 3708 Las Vegas Blvd. So Las Vegas NV 00588083270617315 ATM ID Nvtcox07 Card 9582		307.99	
3/26		Non-Wells Fargo ATM Transaction Fee		2.50	
3/26		Non-WF ATM Withdrawal authorized on 03/24 3708 Las Vegas Blvd. So Las Vegas NV 00308083306060355 ATM ID Nvtcox11 Card 9582		207.99	
3/26		Non-Wells Fargo ATM Transaction Fee		2.50	
3/26		Purchase authorized on 03/24 Evi*The Cosmopol Las Vegas NV P00308083423548481 Card 9582		316.95	
3/26		Purchase authorized on 03/24 Evi*The Cosmopol Las Vegas NV P00468083433391802 Card 9582		316.95	
3/26		Paypal Inst Xfer 180325 Netflix.Com Medical Systems Group		13.99	
3/26		Paypal Inst Xfer 180324 Godaddy.Com Medical Systems Group		15.17	
3/26		Paypal Inst Xfer 180325 Godaddy.Com Medical Systems Group		74.99	-564.81
3/27		Overdraft Fee for a Transaction Posted on 03/26 $316.95 Purchase Authori Zed on 03/24 Evi*The Cosmopol Las Vega		35.00	
3/27		Overdraft Fee for a Transaction Posted on 03/26 $316.95 Purchase Authori Zed on 03/24 Evi*The Cosmopol Las Vega		35.00	
3/27		Overdraft Fee for a Transaction Posted on 03/26 $13.99 Paypal Inst Xfer 180325 Netflix.Com Medical Systems Group		35.00	-669.81
4/2		Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib04Fm99Ls on 04/01/18	1,000.00		
4/2		Paypal Inst Xfer 180401 Hulu Medical Systems Group		39.99	
4/2		Paypal Inst Xfer 180402 Dropbox Medical Systems Group		9.99	
4/2		Paypal Inst Xfer 180402 Uber Medical Systems Group		18.46	261.75
4/3		Overdraft Fee for a Transaction Posted on 04/02 $39.99 Paypal Inst Xfer 180401 Hulu Medical Systems Group		35.00	
4/3		Overdraft Fee for a Transaction Posted on 04/02 $9.99 Paypal Inst Xfer 180402 Dropbox Medical Systems Group		35.00	
4/3		Overdraft Fee for a Transaction Posted on 04/02 $18.46 Paypal Inst Xfer 180402 Uber Medical Systems Group		35.00	
4/3		Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib04Fvrm89 on 04/03/18	600.00		
4/3		Non-WF ATM Withdrawal authorized on 04/02 301 Fremont St Las Vegas NV 00308093108946431 ATM ID Nvtdcx01 Card 9582		306.99	
4/3		Non-Wells Fargo ATM Transaction Fee		2.50	447.26
4/4		Purchase authorized on 04/02 The D Advance Depo 7023882428 NV S308093003357632 Card 9582		29.49	
4/4		Save As You Go Transfer Debit to Xxxxxxxxxx0206		1.00	416.77
4/5		Purchase authorized on 04/05 Dollar Tr 3025 E Tropi Las Vegas NV P00000000734642166 Card 9582		54.96	
4/5		Save As You Go Transfer Debit to Xxxxxxxxxx0206		1.00	360.81
4/6		Purchase authorized on 04/02 The D Hotel Las Vegas NV S308093071249722 Card 9582		99.45	



Transaction history (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
4/6		Purchase authorized on 04/04 Arby's #5277 Las Vegas NV S588094652189340 Card 9582		22.80	
4/6		Paypal Inst Xfer 180406 Lyft Medical Systems Group		0.47	
4/6		Paypal Inst Xfer 180406 Bluemtn Medical Systems Group		4.99	
4/6		Paypal Inst Xfer 180406 Lyft Medical Systems Group		10.53	
4/6		Save As You Go Transfer Debit to Xxxxxxxxxx0206		5.00	217.57
4/9		Non-WF ATM Balance Inquiry Fee 04/08 3333 Blue Di Las Vegas NV ATM ID Nvshcx09 Card 9582		2.00	
4/9		Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib04Gh2Zl3 on 04/09/18	600.00		
4/9		Purchase authorized on 04/05 Popeyes Louisiana Las Vegas NV S388095709973463 Card 9582		12.84	
4/9		Purchase authorized on 04/05 Amazon.Com Amazon.Com WA S588096165687373 Card 9582		79.10	
4/9		Purchase authorized on 04/07 Amazon Prime NOW T Amazon.Com/Bi WA S388097287595518 Card 9582		7.00	
4/9		Purchase authorized on 04/07 Amazon Mktplace Pm Amzn.Com/Bill WA S388097554139922 Card 9582		25.88	
4/9		Non-WF ATM Withdrawal authorized on 04/08 3333 Blue Diamond Rd Las Vegas NV 00588099033682958 ATM ID Nvshcx09 Card 9582		304.25	
4/9		Non-Wells Fargo ATM Transaction Fee		2.50	
4/9		Non-WF ATM Withdrawal authorized on 04/08 3333 Blue Diamond Rd Las Vegas NV 00588099041357719 ATM ID Nvshcx09 Card 9582		204.25	
4/9		Non-Wells Fargo ATM Transaction Fee		2.50	
4/9		Save As You Go Transfer Debit to Xxxxxxxxxx0206		4.00	173.25
4/10		Purchase authorized on 04/09 Fb *Laura Hall Pay.Fb.Com CA S308099736781835 Card 9582		50.00	
4/10		Save As You Go Transfer Debit to Xxxxxxxxxx0206		1.00	122.25
4/11		Purchase authorized on 04/09 Amazon Mktplace Pm Amzn.Com/Bill WA S308100048139727 Card 9582		10.01	
4/11		Purchase authorized on 04/10 Receptionhq 8668833499 AZ S468100432503378 Card 9582		29.00	
4/11		Purchase authorized on 04/10 Walgreens Store 4930 Blue Las Vegas NV P00468101179527462 Card 9582		34.02	
4/11		Fpb CR Card Internet 041018 Web91639690 Christie Stucke		300.00	
4/11		Save As You Go Transfer Debit to Xxxxxxxxxx0206		4.00	-254.78
4/12		Online Transfer From Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #Ib04Gpnrtp on 04/11/18	800.00		
4/12		Online Transfer From Stucke C Way2Save Savings xxxxxx0206 Ref #Ib04Gpntlf on 04/11/18	300.00		
4/12		Purchase authorized on 04/10 Chili's Ft. Apache Las Vegas NV S588100813105089 Card 9582		46.00	
4/12		Purchase authorized on 04/11 Amazon Mktplace Pm Amzn.Com/Bill WA S308101450718541 Card 9582		64.43	
4/12		Purchase authorized on 04/11 Walgreens Store 4930 Blue Las Vegas NV P00588102178305661 Card 9582		39.47	
4/12		Non-WF ATM Withdrawal authorized on 04/11 4850 West Sunset Rd 12 Las Vegas NV 00468102199115914 ATM ID NH048580 Card 9582		204.00	
4/12		Non-Wells Fargo ATM Transaction Fee		2.50	
4/12		The Swiss Colony Achpayment 180410 xxxxx1075 84A Christie Hentschl		45.00	
4/12		State Farm Ro 27 Sfpp 24 S 1229329924 Christie Hentschl		51.00	
4/12		Toysrus CC Tru Epay 041118 1563275577 6045861019113108		160.10	
4/12		Paypal Inst Xfer 180412 4Ubj2Afl8Qn84 Medical Systems Group		30.00	
4/12		Paypal Echeck 180412 J22222Bvfd974 Medical Systems Group		33.98	
4/12	†	Merchant Issued Payment Card - Target Debit Crd ACH Tran 180411 000569640262164 074 Target - Las Vegas NV		72.88	
4/12		Save As You Go Transfer Debit to Xxxxxxxxxx0206		9.00	86.86



Transaction history (continued)

Date	*Check Number*	*Description*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending daily balance*
4/13		Online Transfer From Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #Ib04Gscmz9 on 04/12/18	200.00		
4/13		Purchase authorized on 04/12 Amazon Mktplace Pm WWW.Amazon.CO WA S308102262806061 Card 9582		30.99	
4/13		Non-WF ATM Withdrawal authorized on 04/12 2121 E Craig Rd North Las Veg NV 00468103098552463 ATM ID Cpsc0103 Card 9582		203.95	
4/13		Non-Wells Fargo ATM Transaction Fee		2.50	
4/13		Purchase authorized on 04/13 Ppi Las Vegas NV P00468104035779319 Card 9582		46.30	3.12
4/16		Overdraft Fee for a Transaction Posted on 04/13 $203.95 Non-WF ATM Withdrawal authorized on 04/12 2121 E Craig Rd North Las Veg NV		35.00	
4/16		Overdraft Fee for a Transaction Posted on 04/13 $46.30 Purchase Authori Zed on 04/13 Ppi Las Vega		35.00	
4/16		Online Transfer From Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #Ib04Gyphbl on 04/14/18	300.00		
4/16		Recurring Payment authorized on 04/12 Logmein*Gotomeetin 855-837-1750 CA S388103150377123 Card 9582		29.00	
4/16		Purchase authorized on 04/13 Calassix Care, LLC 310-8503033 NV S388103712814029 Card 9582		60.77	
4/16		Purchase authorized on 04/13 USPS KIOSK 31489 1001 E S Las Vegas NV P00308104049487290 Card 9582		13.65	
4/16		Purchase authorized on 04/14 McDonald's F12067 Las Vegas NV S308104678739819 Card 9582		28.64	
4/16		Purchase authorized on 04/14 Amazon.Com Amazon.Com WA S308105047704087 Card 9582		46.21	
4/16		Purchase authorized on 04/14 Amazon Prime NOW Amazon.Com WA S468105049634278 Card 9582		56.77	
4/16		Purchase authorized on 04/15 Amazon Prime NOW T Amazon.Com/Bi WA S588106133435202 Card 9582		5.00	
4/16		Purchase authorized on 04/15 Amazon Prime NOW T Amazon.Com/Bi WA S308106138351373 Card 9582		5.00	
4/16		Non-WF ATM Withdrawal authorized on 04/15 3708 Las Vegas Blvd. So Las Vegas NV 00468106219411988 ATM ID Nvtcox12 Card 9582		307.99	
4/16		Non-Wells Fargo ATM Transaction Fee		2.50	
4/16		Paypal Inst Xfer 180414 Dropbox Medical Systems Group		9.99	
4/16		Skype.Com Iat Paypal 180416 1002927286744 Medical Systems Group		7.99	-340.39
4/17		Overdraft Fee for a Transaction Posted on 04/16 $56.77 Purchase Authori Zed on 04/14 Amazon Prime NOW Amazon.C		35.00	
4/17		Overdraft Fee for a Transaction Posted on 04/16 $307.99 Non-WF ATM Withdrawal authorized on 04/15 3708 Las Vegas Blvd. So Las Vegas NV		35.00	
4/17		Overdraft Fee for a Transaction Posted on 04/16 $9.99 Paypal Inst Xfer 180414 Dropbox Medical Systems Group		35.00	
4/17		Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib04Hbl7Hv on 04/17/18	500.00		54.61
Ending balance on 4/17					**54.61**
Totals			**$6,600.00**	**$6,815.65**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

† ***Merchant-Issued Payment Card:*** *This transaction is related to a purchase(s) made using a merchant-issued payment card. The date the merchant submitted the transaction to Wells Fargo may not be the date the transaction was conducted.*

Summary of Overdraft and Returned Item fee(s)

	Total this statement period	*Total year-to-date †*
Total Overdraft Fees	$490.00	$490.00
Total Returned Item Fees	$0.00	$0.00

† Year-to-date total reflects fees assessed or reversed since first full statement period of current calendar year.

Monthly service fee summary

For a complete list of fees and detailed account information, see the Wells Fargo Account Fee and Information Schedule and Account Agreement applicable to your account (EasyPay Card Terms and Conditions for prepaid cards) or talk to a banker. Go to wellsfargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

Fee period 03/17/2018 - 04/17/2018	Standard monthly service fee $10.00	You paid $0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Minimum daily balance	$1,500.00	-$669.81 ☐
· Total amount of qualifying direct deposits	$500.00	$0.00 ☐
· Total number of posted Wells Fargo Debit Card purchases and/or payments	10	34 ☑
· The fee is waived when the account is linked to a Wells Fargo Campus ATM or Campus Debit Card		

Monthly service fee discount(s) ***(applied when box is checked)***

Age of primary account owner is 17 - 24 ($5.00 discount) ☐

RC/RC

IMPORTANT ACCOUNT INFORMATION

The following addendum to the "Your account ownership" section of the Consumer Account Agreement under the question "What if an account owner or authorized signer is declared incompetent or dies?" is effective April 30, 2018:

We may accept and comply with court orders and legal documents, and take direction from affiants or court appointed personal representatives, guardians, or conservators from your state of residence, even if different than where your account was opened except as otherwise required by applicable law or court order. We may require additional documentation be provided to us before complying with the directions given by affiants or court appointed personal representatives, guardians, or conservators. We reserve the right to require U.S. court documents for customers who reside outside of the U.S. at time of incompetence or death.

Important information about the Wells Fargo Rewards® Program Terms and Conditions for the Wells Fargo Propel American Express® Card. These changes are effective June 23, 2018. These changes do not impact the Wells Fargo Propel 365 American Express® Card or Wells Fargo Propel World American Express® Card.

You will no longer earn a relationship bonus on your Wells Fargo Propel American Express Card. If you own a Wells Fargo consumer checking, savings or Portfolio by Wells Fargo® account the last day you will earn your relationship bonus will be May 31, 2018. You will receive your last relationship bonus payout no later than June 24, 2018.

Points earned on this credit card account will not expire as long as this credit card account remains open.

Wells Fargo Way2Save® Savings

Activity summary

Beginning balance on 3/17	$18.99
Deposits/Additions	452.00
Withdrawals/Subtractions	- 433.50
Ending balance on 4/17	**$37.49**

Account number: **7956840206**

CHRISTIE L STUCKE

Nevada account terms and conditions apply

For Direct Deposit use
Routing Number (RTN): 321270742

Interest summary

Interest paid this statement	$0.00
Average collected balance	$50.83
Annual percentage yield earned	0.00%
Interest earned this statement period	$0.00
Interest paid this year	$0.00

Transaction history

Date	*Description*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending daily balance*
3/19	Save As You Go Transfer Credit From Xxxxxxxxxx7685	2.00		20.99
3/21	Save As You Go Transfer Credit From Xxxxxxxxxx7685	1.00		21.99
3/22	Save As You Go Transfer Credit From Xxxxxxxxxx7685	3.00		24.99
3/26	Save As You Go Transfer Credit From Xxxxxxxxxx7685	1.00		25.99
3/27	Online Transfer From Medical Systems Group Inc Business Market Rate Savings xxxxxx7578 Ref #Ib04F24F9C on 03/27/18	120.00		
3/27	Non-WF ATM Withdrawal authorized on 03/27 3333 Blue Diamond Rd Las Vegas NV 00388086782854002 ATM ID Nvshcx08 Card 9582		24.25	
3/27	Non-Wells Fargo ATM Transaction Fee		2.50	
3/27	Non-WF ATM Withdrawal authorized on 03/27 3333 Blue Diamond Rd Las Vegas NV 00588086787347885 ATM ID Nvshcx08 Card 9582		104.25	
3/27	Non-Wells Fargo ATM Transaction Fee		2.50	12.49
4/5	Save As You Go Transfer Credit From Xxxxxxxxxx7685	1.00		13.49
4/6	Save As You Go Transfer Credit From Xxxxxxxxxx7685	1.00		14.49
4/9	Save As You Go Transfer Credit From Xxxxxxxxxx7685	5.00		
4/9	Online Transfer From Medical Systems Group Inc Business Market Rate Savings xxxxxx7578 Ref #Ib04Gdzp2C on 04/08/18	300.00		319.49
4/10	Save As You Go Transfer Credit From Xxxxxxxxxx7685	4.00		323.49
4/11	Save As You Go Transfer Credit From Xxxxxxxxxx7685	1.00		324.49
4/12	Save As You Go Transfer Credit From Xxxxxxxxxx7685	4.00		
4/12	* Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #Ib04Gpntlf on 04/11/18		300.00	28.49
4/13	Save As You Go Transfer Credit From Xxxxxxxxxx7685	9.00		37.49
Ending balance on 4/17				**37.49**
Totals		**$452.00**	**$433.50**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

* *Indicates transaction counts toward the Regulation D and Wells Fargo savings withdrawal and transfer limit. Except outgoing wire transfers, there is no limit on the number of withdrawals or transfers made in person at an ATM or Wells Fargo location or on any types of deposits. For more information, please refer to your Account Agreement.*

Monthly service fee summary

For a complete list of fees and detailed account information, see the Wells Fargo Account Fee and Information Schedule and Account Agreement applicable to your account (EasyPay Card Terms and Conditions for prepaid cards) or talk to a banker. Go to wellsfargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

Fee period 03/17/2018 - 04/17/2018	Standard monthly service fee $5.00	You paid $0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Minimum daily balance	$300.00	$12.49 ☐
· A daily automatic transfer from a Wells Fargo checking account	$1.00	$0.00 ☐
· Save As You Go® transfer from a Wells Fargo checking account	$1.00	$32.00 ☑
· A monthly automatic transfer from a Wells Fargo checking account	$25.00	$0.00 ☐
· The fee is waived when the primary account owner is under the age of 18 (19 in Alabama)		

AM/AM

Worksheet to balance your account

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

A **Enter the ending balance** on this statement. $ _____

B **List outstanding deposits and other credits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Description	Amount
Total	$

+ $ _____

C **Add** A **and** B to calculate the subtotal. = $ _____

D **List outstanding checks, withdrawals, and other debits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Number/Description	Amount
Total	$

- $ _____

E **Subtract** D **from** C to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register. = $ _____

General statement policies for Wells Fargo Bank

- **To dispute or report inaccuracies in information we have furnished to a Consumer Reporting Agency about your accounts.** You have the right to dispute the accuracy of information that Wells Fargo Bank, N.A. has furnished to a consumer reporting agency by writing to us at Overdraft Collection and Recovery, P.O. Box 5058, Portland, OR 97208-5058. Please describe the specific information that is inaccurate or in dispute and the basis for the dispute along with supporting documentation. If you believe the information furnished is the result of identity theft, please provide us with an identity theft report.
- **In case of errors or questions about your electronic transfers,** telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.
  1. Tell us your name and account number (if any).
  2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
  3. Tell us the dollar amount of the suspected error.

  We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

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Member FDIC. EQUAL HOUSING LENDER

Wells Fargo Combined Statement of Accounts

Primary account number: **9878987685** ▪ April 18, 2018 - May 16, 2018 ▪ Page 1 of 8

CHRISTIE L STUCKE
3485 W MAULE AVE
LAS VEGAS NV 89118-4509

Questions?

Available by phone 24 hours a day, 7 days a week:
Telecommunications Relay Services calls accepted
1-800-TO-WELLS (1-800-869-3557)
TTY: 1-800-877-4833
En español: 1-877-727-2932
華語 1-800-288-2288 *(6 am to 7 pm PT, M-F)*

Online: wellsfargo.com

Write: Wells Fargo Bank, N.A. (825)
P.O. Box 6995
Portland, OR 97228-6995

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Account options

A check mark in the box indicates you have these convenient services with your account(s). Go to wellsfargo.com or call the number above if you have questions or if you would like to add new services.

Online Banking	☑	Direct Deposit	☐
Online Bill Pay	☑	Auto Transfer/Payment	☐
Online Statements	☑	Overdraft Protection	☐
Mobile Banking	☑	Debit Card	
My Spending Report	☑	Overdraft Service	☑

Summary of accounts

Checking/Prepaid and Savings

Account	*Page*	*Account number*	*Ending balance last statement*	*Ending balance this statement*
Wells Fargo Everyday Checking	2	9878987685	54.61	367.45
Wells Fargo Way2Save® Savings	6	7956840206	37.49	72.49
	Total deposit accounts		**$92.10**	**$439.94**

Wells Fargo Everyday Checking

Activity summary

Beginning balance on 4/18	$54.61
Deposits/Additions	7,706.48
Withdrawals/Subtractions	- 7,393.64
Ending balance on 5/16	**$367.45**

Account number: **9878987685**

CHRISTIE L STUCKE

Nevada account terms and conditions apply

For Direct Deposit use
Routing Number (RTN): 321270742

Overdraft Protection

This account is not currently covered by Overdraft Protection. If you would like more information regarding Overdraft Protection and eligibility requirements please call the number listed on your statement or visit your Wells Fargo store.

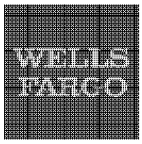
Transaction history

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
4/19		Paypal Inst Xfer 180419 Godaddy.Com Medical Systems Group		8.15	
4/19		Save As You Go Transfer Debit to Xxxxxxxxxx0206		1.00	45.46
4/20		Purchase authorized on 04/18 Subway 0028 Las Vegas NV S588108719467928 Card 9582		21.54	23.92
4/23		Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib04Hx4Hvn on 04/22/18	300.00		
4/23		Purchase authorized on 04/19 Amazon Mktplace Pm WWW.Amazon.CO WA S308110179147527 Card 9582		22.98	
4/23		Paypal Inst Xfer 180422 Uber Medical Systems Group		4.00	
4/23		Paypal Inst Xfer 180421 Adobesystem Medical Systems Group		14.99	
4/23		Paypal Inst Xfer 180422 Uber Medical Systems Group		37.87	
4/23		Paypal Inst Xfer 180423 Uber Medical Systems Group		23.47	220.61
4/24		Overdraft Fee for a Transaction Posted on 04/23 $22.98 Purchase Authori Zed on 04/19 Amazon Mktplace Pm WWW.Amaz		35.00	
4/24		Overdraft Fee for a Transaction Posted on 04/23 $14.99 Paypal Inst Xfer 180421 Adobesystem Medical Systems Group		35.00	
4/24		Overdraft Fee for a Transaction Posted on 04/23 $37.87 Paypal Inst Xfer 180422 Uber Medical Systems Group		35.00	
4/24		Purchase Return authorized on 04/23 Fb *Dana Ilic Pay.Fb.Com CA S628114544009841 Card 9582	10.00		
4/24		Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib04J2Ygff on 04/24/18	600.00		
4/24		Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib04J3Y7K9 on 04/24/18	400.00		
4/24		Recurring Payment authorized on 04/22 Fb *Laura Hall Pay.Fb.Com CA S468113217911614 Card 9582		150.00	
4/24		Recurring Payment authorized on 04/23 Fb *Dana Ilic Pay.Fb.Com CA S308113813669003 Card 9582		10.00	
4/24		Purchase authorized on 04/23 WM Superc Wal-Mart Sup Las Vegas NV P00000000087838081 Card 9582		480.19	
4/24		Save As You Go Transfer Debit to Xxxxxxxxxx0206		3.00	482.42
4/25		Purchase authorized on 04/24 Amazon.Com Amazon.Com WA S468114644564643 Card 9582		79.63	
4/25		Paypal Inst Xfer 180425 Netflix.Com Medical Systems Group		13.99	
4/25		Save As You Go Transfer Debit to Xxxxxxxxxx0206		2.00	386.80
4/26		Purchase authorized on 04/25 Amazon Prime NOW T Amazon.Com/Bi WA S468115692916533 Card 9582		7.00	379.80
4/27		Overdraft Fee for a Transaction Posted on 04/26 $7.00 Purchase Authori Zed on 04/25 Amazon Prime NOW T Amazon.C		35.00	

WELLS FARGO

Transaction history (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
4/27		Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib04Jgzn83 on 04/27/18	500.00		
4/27		Non-WF ATM Withdrawal authorized on 04/26 3333 Blue Diamond Rd Las Vegas NV 00468117210673808 ATM ID Nvshcx07 Card 9582		304.25	
4/27		Non-Wells Fargo ATM Transaction Fee		2.50	
4/27		Non-WF ATM Withdrawal authorized on 04/26 3333 Blue Diamond Rd Las Vegas NV 00468117232988881 ATM ID Nvshcx08 Card 9582		204.25	
4/27		Non-Wells Fargo ATM Transaction Fee		2.50	
4/27		Paypal Inst Xfer 180427 Facebookpay Medical Systems Group		20.00	
4/27		Save As You Go Transfer Debit to Xxxxxxxxxx0206		1.00	310.30
4/30		Purchase Return authorized on 04/28 Fb *Lv Cat Pay.Fb.Com CA S628119789066770 Card 9582	375.00		
4/30		Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib04Jlbqvc on 04/28/18	500.00		
4/30		Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib04Jmrz79 on 04/29/18	600.00		
4/30		Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib04Jn8K66 on 04/29/18	500.00		
4/30		Purchase authorized on 04/26 McDonald's F12067 Las Vegas NV S308116717484694 Card 9582		18.81	
4/30		Purchase authorized on 04/26 Silverton Las Vegas NV S308117195185040 Card 9582		3.67	
4/30		Purchase with Cash Back $ 40.00 authorized on 04/27 Cvs/Pharmacy #04 04784--3 Las Vegas NV P00588118103231984 Card 9582		60.01	
4/30		Purchase authorized on 04/28 Wendy S 4590 Las Vegas NV S588118836663198 Card 9582		29.69	
4/30		Purchase authorized on 04/28 Fb *Lv Cat Pay.Fb.Com CA S388118839672234 Card 9582		375.00	
4/30		Purchase authorized on 04/28 Fb *Matt Barker Pay.Fb.Com CA S588118862461378 Card 9582		190.00	
4/30		Non-WF ATM Withdrawal authorized on 04/29 3835 W Martin Ave Las Vegas NV 00388119645649178 ATM ID Nvzfia01 Card 9582		304.00	
4/30		Non-Wells Fargo ATM Transaction Fee		2.50	
4/30		Purchase authorized on 04/29 Fb *Matt Barker Pay.Fb.Com CA S468119710860737 Card 9582		200.00	
4/30		Purchase authorized on 04/29 Fb *Matt Barker Pay.Fb.Com CA S588119724237574 Card 9582		20.00	
4/30		Purchase authorized on 04/29 Fb *Garrett Lindle Pay.Fb.Com CA S388119824003020 Card 9582		200.00	
4/30		Paypal Inst Xfer 180428 Lyft Medical Systems Group		1.00	
4/30		Paypal Inst Xfer 180428 Lyft Medical Systems Group		16.00	
4/30		Save As You Go Transfer Debit to Xxxxxxxxxx0206		11.00	853.62
5/1		Purchase authorized on 04/29 Fat Burger #139 Las Vegas NV S308120027411715 Card 9582		44.14	
5/1		Paypal Inst Xfer 180501 Hulu Medical Systems Group		39.99	
5/1		Save As You Go Transfer Debit to Xxxxxxxxxx0206		2.00	767.49
5/2		Purchase authorized on 05/01 Amazon.Com Amazon.Com WA S388121555334029 Card 9582		63.08	
5/2		Paypal Inst Xfer 180502 Dropbox Medical Systems Group		9.99	
5/2		Save As You Go Transfer Debit to Xxxxxxxxxx0206		2.00	692.42
5/3		Purchase authorized on 05/02 Amazon Prime NOW T Amazon.Com/Bi WA S468122661095105 Card 9582		6.00	
5/3		Purchase authorized on 05/02 Fb *James Spence Pay.Fb.Com CA S388122741172115 Card 9582		75.00	
5/3		Paypal Inst Xfer 180503 Uber Medical Systems Group		19.84	
5/3		Save As You Go Transfer Debit to Xxxxxxxxxx0206		3.00	588.58
5/4		Purchase authorized on 05/02 McDonald's F5045 Las Vegas NV S588122683126374 Card 9582		17.58	



Transaction history (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
5/4		Purchase authorized on 05/03 Church's Chicken # Las Vegas NV S388123733450888 Card 9582		53.01	
5/4		Save As You Go Transfer Debit to Xxxxxxxxxx0206		2.00	515.99
5/7		Purchase authorized on 05/04 Amazon.Com Amazon.Com WA S468125183801827 Card 9582		44.89	
5/7		Purchase authorized on 05/05 K & M Nails & Spa Las Vegas NV S468126006172738 Card 9582		160.00	
5/7		Purchase authorized on 05/05 Albertsons Store 0332 Las Vegas NV P00388126026716683 Card 9582		21.22	
5/7		Purchase authorized on 05/06 Amazon Prime NOW T Amazon.Com/Bi WA S388126317065627 Card 9582		5.00	
5/7		Save As You Go Transfer Debit to Xxxxxxxxxx0206		4.00	280.88
5/9		Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib04Kxg692 on 05/09/18	400.00		
5/9		Online Transfer From Hentschl E Way2Save Savings xxxxxx8449 Ref #Ib04Kz9Wxd on 05/09/18	1,200.00		
5/9		Purchase authorized on 05/08 Stefanellis Candie 814-4592451 PA S388128528223470 Card 9582		26.90	
5/9		Non-WF ATM Withdrawal authorized on 05/09 3333 Blue Diamond Rd Las Vegas NV 00388129295928067 ATM ID Nvshcx09 Card 9582		304.25	
5/9		Non-Wells Fargo ATM Transaction Fee		2.50	
5/9		Non-WF ATM Withdrawal authorized on 05/09 3333 Blue Diamond Rd Las Vegas NV 00388129298767398 ATM ID Nvshcx08 Card 9582		204.25	
5/9		Non-Wells Fargo ATM Transaction Fee		2.50	
5/9		Save As You Go Transfer Debit to Xxxxxxxxxx0206		1.00	1,339.48
5/10		Online Transfer to Hentschl E Everyday Checking xxxxxx3563 Ref #Ib04L563Gt on 05/10/18		50.00	1,289.48
5/11		Purchase authorized on 05/10 Receptionhq Recept 8668833499 AZ S588130432876639 Card 9582		29.00	
5/11		Purchase authorized on 05/10 Sq *West Flamingo Las Vegas NV S588131013031602 Card 9582		122.00	
5/11		Save As You Go Transfer Debit to Xxxxxxxxxx0206		2.00	1,136.48
5/14		Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib04Lbnqwc on 05/11/18	700.00		
5/14		Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib04Ljx9WY on 05/14/18	600.00		
5/14		Purchase authorized on 05/11 Walgreens #11766 Las Vegas NV S308131736823789 Card 9582		33.27	
5/14		Purchase authorized on 05/11 Del Taco 1024 Las Vegas NV S308131745082481 Card 9582		30.12	
5/14		Purchase authorized on 05/11 Payless Shoesource Las Vegas NV P00000000482450826 Card 9582		101.64	
5/14		Purchase authorized on 05/11 Ross Stores #1036 Las Vegas NV P00000000877447387 Card 9582		403.92	
5/14		Purchase authorized on 05/11 Frontier Ai Gfqevr Denver CO S308132158157357 Card 9582		150.00	
5/14		Purchase authorized on 05/11 Ruby's Dinette D L Las Vegas NV S588132177901717 Card 9582		62.12	
5/14		ATM Withdrawal authorized on 05/11 5757 Wayne Newton Blvd Las Vegas NV 0006084 ATM ID 9973G Card 9582		300.00	
5/14		Purchase authorized on 05/11 Sq *Sugar Factory Las Vegas NV S308132187741749 Card 9582		43.86	
5/14		Purchase authorized on 05/11 Hudson St1376 Las Vegas NV P00588132191234952 Card 9582		27.84	
5/14		Purchase authorized on 05/11 Hudson St1376 Las Vegas NV P00388132194780971 Card 9582		97.42	
5/14		Recurring Payment authorized on 05/12 Fb *Raven Rogers Pay.Fb.Com CA S468132400029896 Card 9582		100.00	
5/14		Purchase authorized on 05/12 Cvs/Pharmacy #03 03111--9 Palmetto FL P00388132504946223 Card 9582		74.33	

WELLS FARGO

Transaction history (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
5/14		Online Transfer to Hentschl E Everyday Checking xxxxxx3563 Ref #Ib04Ld2Drq on 05/12/18		40.00	
5/14		Purchase authorized on 05/12 McDonald's F35651 Riverview FL S588132760639641 Card 9582		16.76	
5/14		Recurring Payment authorized on 05/12 Fb *Matt Barker Pay.Fb.Com CA S468132862176793 Card 9582		50.00	
5/14		Purchase authorized on 05/12 Arby's 1511 Bradenton FL S588133058654901 Card 9582		13.64	
5/14		Recurring Payment authorized on 05/12 Logmein*Gotomeetin 855-837-1750 CA S588133175663282 Card 9582		29.00	
5/14		Purchase authorized on 05/13 Walgreens #3963 Bradenton FL S588133482549427 Card 9582		60.37	
5/14		Purchase authorized on 05/13 Party City 845 Cortez Rd Bradenton FL P00468133679295043 Card 9582		56.90	
5/14		Purchase authorized on 05/13 Joey D's Sarasota FL S588133708024344 Card 9582		12.83	
5/14		Purchase authorized on 05/13 Estero Food Mar Estero FL P00000000083224023 Card 9582		39.48	
5/14		Purchase authorized on 05/13 Estero Food Mar Estero FL P00000000576239470 Card 9582		18.03	
5/14		Paypal Inst Xfer 180514 Lyft Medical Systems Group		0.86	
5/14		Paypal Inst Xfer 180514 Lyft Medical Systems Group		20.14	
5/14		State Farm Ro 27 Sfpp 24 S 1229329924 Christie Hentschl		51.00	
5/14		Paypal Inst Xfer 180513 Hoteltonigh Medical Systems Group		213.89	
5/14		The Swiss Colony Achpayment 180510 xxxxx1075 84A Christie Hentschl		45.00	
5/14		Paypal Inst Xfer 180514 Dropbox Medical Systems Group		9.99	
5/14		Payprogloba Iat Paypal 180514 1003097035314 Medical Systems Group		119.00	215.07
5/15		Overdraft Fee for a Transaction Posted on 05/14 $119.00 Payprogloba Iat Paypal 180514 100309703531 4 Medical Systems Group		35.00	
5/15		Mobile Deposit : Ref Number :417150098837	421.48		
5/15		Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib04Lpy47x on 05/15/18	600.00		
5/15		Non-WF ATM Withdrawal authorized on 05/14 1 Seminole Way Fort Lauderda FL 00468135216566157 ATM ID Flshhx08 Card 9582		304.95	
5/15		Non-Wells Fargo ATM Transaction Fee		2.50	
5/15		Non-WF ATM Withdrawal authorized on 05/15 1 Seminole Way Fort Lauderda FL 00308135559047236 ATM ID Flshha17 Card 9582		64.95	
5/15		Non-Wells Fargo ATM Transaction Fee		2.50	
5/15		Fpb CR Card Internet 051418 Web93979389 Christie Stucke		300.00	
5/15		Save As You Go Transfer Debit to Xxxxxxxxxx0206		1.00	525.65
5/16		Purchase authorized on 05/14 McDonald's F34576 Hollywood FL S308134654309818 Card 9582		18.21	
5/16		Online Transfer to Hentschl E Everyday Checking xxxxxx3563 Ref #Ib04Lts!7Z on 05/16/18		50.00	
5/16		Online Transfer to Hentschl E Everyday Checking xxxxxx3563 Ref #Ib04Lw6Xyb on 05/16/18		80.00	
5/16		Skype.Com Iat Paypal 180516 1003106021353 Medical Systems Group		7.99	
5/16		Save As You Go Transfer Debit to Xxxxxxxxxx0206		2.00	367.45
Ending balance on 5/16					**367.45**
Totals			**$7,706.48**	**$7,393.64**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Summary of Overdraft and Returned Item fee(s)

	Total this statement period	*Total year-to-date †*
Total Overdraft Fees	$175.00	$665.00
Total Returned Item Fees	$0.00	$0.00

† Year-to-date total reflects fees assessed or reversed since first full statement period of current calendar year.

Monthly service fee summary

For a complete list of fees and detailed account information, see the Wells Fargo Account Fee and Information Schedule and Account Agreement applicable to your account (EasyPay Card Terms and Conditions for prepaid cards) or talk to a banker. Go to wellsfargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

Fee period 04/18/2018 - 05/16/2018	Standard monthly service fee $10.00	You paid $0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Minimum daily balance	$1,500.00	$23.92 ☐
· Total amount of qualifying direct deposits	$500.00	$0.00 ☐
· Total number of posted Wells Fargo Debit Card purchases and/or payments	10	50 ☑
· The fee is waived when the account is linked to a Wells Fargo Campus ATM or Campus Debit Card		

Monthly service fee discount(s) ***(applied when box is checked)***

Age of primary account owner is 17 - 24 ($5.00 discount) ☐

RC/RC

IMPORTANT ACCOUNT INFORMATION

Important information about legal process fees.

The fee for legal order processing, which includes handling levies, writs, garnishments, and any other legal documents that require funds to be attached, remains $125. The Bank will assess no more than a total of $250 in legal process fees per account, per calendar month. Please note that the calendar month may not coincide with your statement cycle.

Wells Fargo Way2Save® Savings

Activity summary

Beginning balance on 4/18	$37.49
Deposits/Additions	35.00
Withdrawals/Subtractions	- 0.00
Ending balance on 5/16	**$72.49**

Account number: **7956840206**

CHRISTIE L STUCKE

Nevada account terms and conditions apply

For Direct Deposit use
Routing Number (RTN): 321270742

Interest summary

Interest paid this statement	$0.00
Average collected balance	$56.11
Annual percentage yield earned	0.00%
Interest earned this statement period	$0.00
Interest paid this year	$0.00

Transaction history

Date	*Description*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending daily balance*
4/20	Save As You Go Transfer Credit From Xxxxxxxxxx7685	1.00		38.49
4/25	Save As You Go Transfer Credit From Xxxxxxxxxx7685	3.00		41.49
4/26	Save As You Go Transfer Credit From Xxxxxxxxxx7685	2.00		43.49
4/30	Save As You Go Transfer Credit From Xxxxxxxxxx7685	1.00		44.49
5/1	Save As You Go Transfer Credit From Xxxxxxxxxx7685	11.00		55.49
5/2	Save As You Go Transfer Credit From Xxxxxxxxxx7685	2.00		57.49
5/3	Save As You Go Transfer Credit From Xxxxxxxxxx7685	2.00		59.49
5/4	Save As You Go Transfer Credit From Xxxxxxxxxx7685	3.00		62.49
5/7	Save As You Go Transfer Credit From Xxxxxxxxxx7685	2.00		64.49
5/8	Save As You Go Transfer Credit From Xxxxxxxxxx7685	4.00		68.49
5/10	Save As You Go Transfer Credit From Xxxxxxxxxx7685	1.00		69.49
5/14	Save As You Go Transfer Credit From Xxxxxxxxxx7685	2.00		71.49
5/16	Save As You Go Transfer Credit From Xxxxxxxxxx7685	1.00		72.49
Ending balance on 5/16				**72.49**
Totals		**$35.00**	**$0.00**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Monthly service fee summary

For a complete list of fees and detailed account information, see the Wells Fargo Account Fee and Information Schedule and Account Agreement applicable to your account (EasyPay Card Terms and Conditions for prepaid cards) or talk to a banker. Go to wellsfargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

Fee period 04/18/2018 - 05/16/2018	Standard monthly service fee $5.00	You paid $0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Minimum daily balance	$300.00	$37.49 ☐
· A daily automatic transfer from a Wells Fargo checking account	$1.00	$0.00 ☐
· Save As You Go® transfer from a Wells Fargo checking account	$1.00	$35.00 ☑
· A monthly automatic transfer from a Wells Fargo checking account	$25.00	$0.00 ☐
· The fee is waived when the primary account owner is under the age of 18 (19 in Alabama)		

AM/AM

Worksheet to balance your account

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

A **Enter the ending balance** on this statement. $ _____

B **List outstanding deposits and other credits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Description	Amount
Total	$

+ $ _____

C **Add** A **and** B to calculate the subtotal. = $ _____

D **List outstanding checks, withdrawals, and other debits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Number/Description	Amount
Total	$

- $ _____

E **Subtract** D **from** C to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register. = $ _____

General statement policies for Wells Fargo Bank

- **To dispute or report inaccuracies in information we have furnished to a Consumer Reporting Agency about your accounts.** You have the right to dispute the accuracy of information that Wells Fargo Bank, N.A. has furnished to a consumer reporting agency by writing to us at Overdraft Collection and Recovery, P.O. Box 5058, Portland, OR 97208-5058. Please describe the specific information that is inaccurate or in dispute and the basis for the dispute along with supporting documentation. If you believe the information furnished is the result of identity theft, please provide us with an identity theft report.
- **In case of errors or questions about your electronic transfers,** telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.
  1. Tell us your name and account number (if any).
  2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
  3. Tell us the dollar amount of the suspected error.

  We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

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Member FDIC. EQUAL HOUSING LENDER

Wells Fargo Combined Statement of Accounts

Primary account number: **9878987685** ▪ May 17, 2018 - June 18, 2018 ▪ Page 1 of 8

CHRISTIE L STUCKE
3485 W MAULE AVE
LAS VEGAS NV 89118-4509

Questions?

Available by phone 24 hours a day, 7 days a week:
Telecommunications Relay Services calls accepted
1-800-TO-WELLS (1-800-869-3557)
TTY: 1-800-877-4833
En español: 1-877-727-2932
華語 1-800-288-2288 *(6 am to 7 pm PT, M-F)*

Online: wellsfargo.com

Write: Wells Fargo Bank, N.A. (825)
P.O. Box 6995
Portland, OR 97228-6995

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Account options

A check mark in the box indicates you have these convenient services with your account(s). Go to wellsfargo.com or call the number above if you have questions or if you would like to add new services.

Online Banking	☑	Direct Deposit	☐
Online Bill Pay	☑	Auto Transfer/Payment	☐
Online Statements	☑	Overdraft Protection	☐
Mobile Banking	☑	Debit Card	
My Spending Report	☑	Overdraft Service	☑

Summary of accounts

Checking/Prepaid and Savings

Account	*Page*	*Account number*	*Ending balance last statement*	*Ending balance this statement*
Wells Fargo Everyday Checking	2	9878987685	367.45	-294.56
Wells Fargo Way2Save® Savings	6	7956840206	72.49	60.25
	Total deposit accounts		**$439.94**	**-$234.31**

Wells Fargo Everyday Checking

Activity summary

Beginning balance on 5/17	$367.45
Deposits/Additions	4,490.00
Withdrawals/Subtractions	- 5,152.01
Ending balance on 6/18	**-$294.56**

Account number: **9878987685**

CHRISTIE L STUCKE

Nevada account terms and conditions apply

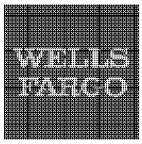
For Direct Deposit use
Routing Number (RTN): 321270742

Overdraft Protection

This account is not currently covered by Overdraft Protection. If you would like more information regarding Overdraft Protection and eligibility requirements please call the number listed on your statement or visit your Wells Fargo store.

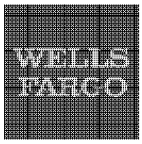
Transaction history

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
5/18		Online Transfer From Hentschl E Everyday Checking xxxxxx3563 Ref #Ib04M68Pqg on 05/18/18	60.00		
5/18		Purchase authorized on 05/16 Pollo Tropical 100 Miami Beach FL S308137046685201 Card 9582		26.19	
5/18		Purchase authorized on 05/16 Pollo Tropical 100 Miami Beach FL S588137046956706 Card 9582		2.17	
5/18		Online Transfer to Hentschl E Everyday Checking xxxxxx3563 Ref #Ib04M4Xq6H on 05/18/18		50.00	
5/18		Online Transfer to Hentschl E Everyday Checking xxxxxx3563 Ref #Ib04M4Xrr3 on 05/18/18		20.00	
5/18		Purchase authorized on 05/18 Pilot #0094 Punta Gorda FL P00000000975008622 Card 9582		12.96	
5/18		Online Transfer to Hentschl E Everyday Checking xxxxxx3563 Ref #Ib04M6Nmgp on 05/18/18		30.00	
5/18		Paypal Inst Xfer 180518 Godaddy.Com Medical Systems Group		145.86	
5/18		Save As You Go Transfer Debit to Xxxxxxxxxx0206		4.00	136.27
5/21		Purchase Return authorized on 05/19 Fb *Raven Rogers Pay.Fb.Com CA S628140545115621 Card 9582	100.00		
5/21		Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib04Mb7Ggq on 05/20/18	1,000.00		
5/21		Purchase authorized on 05/17 Mayfair Hotel 800-4334555 FL S588137627228329 Card 9582		222.61	
5/21		Purchase authorized on 05/18 Marathon Petro1713 Miami FL S308138603651666 Card 9582		36.87	
5/21		Purchase authorized on 05/18 Panera Bread #6016 Homestead FL S388138657724345 Card 9582		32.37	
5/21		Online Transfer to Hentschl E Everyday Checking xxxxxx3563 Ref #Ib04M6Wldy on 05/18/18		20.00	
5/21		Purchase authorized on 05/19 Fresh Harvest Mark Tampa FL S308139611436154 Card 9582		177.91	
5/21		Non-WF ATM Withdrawal authorized on 05/19 5223 Orient Rd Tampa FL 00468139698388169 ATM ID Flshrx36 Card 9582		304.95	
5/21		Non-Wells Fargo ATM Transaction Fee		2.50	
5/21		Purchase authorized on 05/20 Newslink C61 Tampa FL S588140686510710 Card 9582		70.10	
5/21		Online Transfer to Hentschl E Everyday Checking xxxxxx3563 Ref #Ib04MD5Vxg on 05/21/18		75.00	
5/21		5/3 Install Loan Payment 051818 Ref 00861373021 Christie L Hentschl		66.40	



Transaction history (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
5/21		5/3 Credit Card Payment 051818 Ref 00861372789 Christie L Hentschl		538.14	
5/21		Paypal Inst Xfer 180521 Lyft Medical Systems Group		2.00	
5/21		Paypal Inst Xfer 180521 Lyft Medical Systems Group		17.00	
5/21		Digitalrive Iat Paypal 180521 100312332363 9 Medical Systems Group		69.00	
5/21		Paypal Inst Xfer 180521 Adobesystem Medical Systems Group		14.99	-413.57
5/22		Overdraft Fee for a Transaction Posted on 05/21 $538.14 5/3 Credit Card Payment 051818 Ref 00861372 789 Christie L Hentschl		35.00	
5/22		Overdraft Fee for a Transaction Posted on 05/21 $17.00 Paypal Inst Xfer 180521 Lyft Medical Systems Group		35.00	
5/22		Overdraft Fee for a Transaction Posted on 05/21 $69.00 Digitalrive Iat Paypal 180521 100312332363 9 Medical Systems Group		35.00	
5/22		Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib04Mk8W8W on 05/22/18	700.00		
5/22		Purchase authorized on 05/19 Comfort Suites Tam Tampa FL S588140045669991 Card 9582		10.70	
5/22		Purchase authorized on 05/20 Burger 21 C-2 Tpa Tampa FL S308140644375723 Card 9582		23.67	
5/22		Online Transfer to Hentschl E Everyday Checking xxxxxx3563 Ref #Ib04Mk8x3F on 05/22/18		50.00	
5/22		Paypal Inst Xfer 180522 Digitalrive Medical Systems Group		49.99	
5/22		Save As You Go Transfer Debit to Xxxxxxxxxx0206		3.00	44.07
5/24		Online Transfer From Hentschl E Everyday Checking xxxxxx3563 Ref #Ib04Mprjwn on 05/24/18	80.00		
5/24		Purchase authorized on 05/22 McDonald's F30166 Las Vegas NV S308142813220564 Card 9582		13.28	
5/24		Online Transfer to Hentschl E Everyday Checking xxxxxx3563 Ref #Ib04Mq3K6C on 05/24/18		20.00	
5/24		Save As You Go Transfer Debit to Xxxxxxxxxx0206		1.00	89.79
5/25		Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib04Mvjgzh on 05/25/18	300.00		
5/25		Paypal Inst Xfer 180525 Customtees Medical Systems Group		28.90	
5/25		Save As You Go Transfer Debit to Xxxxxxxxxx0206		1.00	359.89
5/29		Recurring Payment authorized on 05/25 Fb *Gracen Daugher Pay.Fb.Com CA S388145528532523 Card 9582		250.00	
5/29		Save As You Go Transfer Debit to Xxxxxxxxxx0206		1.00	108.89
5/31		Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib04Njgzly on 05/31/18	500.00		
5/31		Online Transfer to Hentschl J Way2Save Savings xxxxxx5218 Ref #Ib04Ndgvj5 on 05/30/18		20.00	
5/31		Non-WF ATM Withdrawal authorized on 05/30 3333 Blue Diamond Rd Las Vegas NV 00308151247039622 ATM ID Nvshcx04 Card 9582		304.25	
5/31		Non-Wells Fargo ATM Transaction Fee		2.50	
5/31		First Premier Payment 180529 51780 5460 Hentschl,Christie L		3.38	
5/31		Save As You Go Transfer Debit to Xxxxxxxxxx0206		1.00	277.76
6/1		Purchase authorized on 05/31 Fb *Gracen Daugher Pay.Fb.Com CA S588151852034990 Card 9582		50.00	
6/1		Save As You Go Transfer Debit to Xxxxxxxxxx0206		1.00	226.76
6/4		Purchase authorized on 05/31 Amazon Mktplace Pm Amzn.Com/Bill WA S588152128108627 Card 9582		23.90	
6/4		Purchase authorized on 06/01 Fb *Erika Arn Pay.Fb.Com CA S388153197783427 Card 9582		60.00	
6/4		Paypal Inst Xfer 180603 Lyft Medical Systems Group		0.82	
6/4		Paypal Inst Xfer 180602 Swankybadge Medical Systems Group		2.88	
6/4		Paypal Inst Xfer 180603 Lyft Medical Systems Group		17.18	
6/4		Paypal Inst Xfer 180602 Swankybadge Medical Systems Group		55.98	
6/4		Paypal Inst Xfer 180602 Etsy Medical Systems Group		59.33	
6/4		Paypal Inst Xfer 180604 Surfergirl1 Medical Systems Group		100.00	-93.33



Transaction history (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
6/5		Overdraft Fee for a Transaction Posted on 06/04 $100.00 Paypal Inst Xfer 180604 Surfergirl1 Medical Systems Group		35.00	
6/5		Online Transfer From Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #Ib04P9Kzjc on 06/05/18	250.00		121.67
6/7		Online Transfer to Hentschl E Everyday Checking xxxxxx3563 Ref #Ib04Phhb5Q on 06/07/18		10.00	111.67
6/8		Online Transfer to Hentschl E Everyday Checking xxxxxx3563 Ref #Ib04Pnnkdf on 06/08/18		20.00	91.67
6/11		Online Transfer From Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #Ib04Pq22NY on 06/08/18	100.00		
6/11		Online Transfer From Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #Ib04Prrj7D on 06/09/18	100.00		
6/11		Purchase authorized on 06/08 Amazon Mktplace Pm WWW.Amazon.CO WA S468160086674453 Card 9582		16.99	
6/11		Purchase authorized on 06/08 Amazon Mktplace Pm WWW.Amazon.CO WA S468160134813205 Card 9582		29.99	
6/11		Recurring Payment authorized on 06/09 Fb *Gracen Daugher Pay.Fb.Com CA S388160811363461 Card 9582		50.00	
6/11		Purchase authorized on 06/10 Receptionhq Recept 8668833499 AZ S388161432805329 Card 9582		29.00	165.69
6/12		Overdraft Fee for a Transaction Posted on 06/11 $16.99 Purchase Authori Zed on 06/08 Amazon Mktplace Pm WWW.Amaz		35.00	
6/12		Overdraft Fee for a Transaction Posted on 06/11 $29.99 Purchase Authori Zed on 06/08 Amazon Mktplace Pm WWW.Amaz		35.00	
6/12		Overdraft Fee for a Transaction Posted on 06/11 $50.00 Recurring Payment Authori Zed on 06/09 Fb *Gracen Daugher Pay.Fb.C		35.00	
6/12		Purchase authorized on 06/08 Amazon Mktplace Pm WWW.Amazon.CO WA S468160138604674 Card 9582		108.20	
6/12		Non-WF ATM Withdrawal authorized on 06/11 3333 Blue Diamond Rd Las Vegas NV 00588163232513399 ATM ID Nvshcx04 Card 9582		304.25	
6/12		Non-Wells Fargo ATM Transaction Fee		2.50	
6/12		The Swiss Colony Achpayment 180610 xxxxx1075 84A Christie Hentschl		45.00	-399.26
6/13		Overdraft Fee for a Transaction Posted on 06/12 $45.00 The Swiss Colony Achpayment 180610 225331075 84 A Christie Hentschl		35.00	
6/13		State Farm Ro 27 Sfpp 24 S 1229329924 Christie Hentschl		51.00	-485.26
6/14		Overdraft Fee for a Transaction Posted on 06/13 $51.00 State Farm Ro 27 Sfpp 24 S 1229329 924 Christie Hentschl		35.00	
6/14		Online Transfer From Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #Ib04Q92Kfj on 06/14/18	700.00		
6/14		Recurring Payment authorized on 06/12 Logmein*Gotomeetin 855-837-1750 CA S388164150534576 Card 9582		29.00	
6/14		Online Transfer to Hentschl J Way2Save Savings xxxxxx5218 Ref #Ib04Q9394Q on 06/14/18		10.00	
6/14		Online Transfer to Hentschl J Way2Save Savings xxxxxx8506 Ref #Ib04Q939Kj on 06/14/18		10.00	
6/14		Online Transfer to Hentschl J Checking xxxxxx0440 Ref #Ib04Q93Bjl on 06/14/18		10.00	
6/14		Save As You Go Transfer Debit to Xxxxxxxxxx0206		1.00	119.74
6/18		Online Transfer From Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #Ib04Qq95Zs on 06/17/18	200.00		
6/18		Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib04Qrws3W on 06/18/18	400.00		
6/18		Recurring Payment authorized on 06/15 Fb *Gracen Daugher Pay.Fb.Com CA S388166776421744 Card 9582		50.00	
6/18		Recurring Payment authorized on 06/16 Fb *Lincoln Scott Pay.Fb.Com CA S308167644923573 Card 9582		50.00	
6/18		Non-WF ATM Withdrawal authorized on 06/18 3708 Las Vegas Blvd. So Las Vegas NV 00308169298932021 ATM ID Nvtcox06 Card 9582		307.99	

Transaction history (continued)

Date	*Check Number*	*Description*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending daily balance*
6/18		Non-Wells Fargo ATM Transaction Fee		2.50	
6/18		Online Transfer to Stucke C Way2Save Savings xxxxxx0206 Ref #lb04Qrws97 on 06/18/18		200.00	
6/18		Purchase authorized on 06/18 Chevron/Her-Glu 1 LLC Las Vegas NV P00468169320856886 Card 9582		68.67	
6/18		5/3 Install Loan Payment 061518 Ref 00867239770 Christie L Henlschl		96.37	
6/18		Paypal Inst Xfer 180617 Lyft Medical Systems Group		0.51	
6/18		Paypal Inst Xfer 180616 Lyft Medical Systems Group		1.00	
6/18		Paypal Inst Xfer 180617 Lyft Medical Systems Group		14.49	
6/18		Paypal Inst Xfer 180616 Facebookpay Medical Systems Group		16.40	
6/18		Paypal Inst Xfer 180618 Godaddy.Com Medical Systems Group		25.98	
6/18	†	Merchant Issued Payment Card - Target Debit Crd ACH Tran 180617 000569640262164 072 Target - Las Vegas NV		82.27	
6/18	†	Merchant Issued Payment Card - Target Debit Crd ACH Tran 180617 000569640262164 072 Target - Las Vegas NV		98.12	-294.56
Ending balance on 6/18					**-294.56**
Totals			**$4,490.00**	**$5,152.01**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

† ***Merchant-Issued Payment Card:*** *This transaction is related to a purchase(s) made using a merchant-issued payment card. The date the merchant submitted the transaction to Wells Fargo may not be the date the transaction was conducted.*

Summary of Overdraft and Returned Item fee(s)

	Total this statement period	*Total year-to-date †*
Total Overdraft Fees	$315.00	$980.00
Total Returned Item Fees	$0.00	$0.00

† *Year-to-date total reflects fees assessed or reversed since first full statement period of current calendar year.*

Monthly service fee summary

For a complete list of fees and detailed account information, see the Wells Fargo Account Fee and Information Schedule and Account Agreement applicable to your account (EasyPay Card Terms and Conditions for prepaid cards) or talk to a banker. Go to wellsfargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

Fee period 05/17/2018 - 06/18/2018	Standard monthly service fee $10.00	You paid $0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Minimum daily balance	$1,500.00	-$485.26 ☐
· Total amount of qualifying direct deposits	$500.00	$0.00 ☐
· Total number of posted Wells Fargo Debit Card purchases and/or payments	10	24 ☑
· The fee is waived when the account is linked to a Wells Fargo Campus ATM or Campus Debit Card		

Monthly service fee discount(s) ***(applied when box is checked)***

Age of primary account owner is 17 - 24 ($5.00 discount) ☐

RC/RC

IMPORTANT ACCOUNT INFORMATION

Revised Agreement for Online Access
We're updating our Online Access Agreement effective September 17, 2018.
To see what is changing, please visit wellsfargo.com/onlineupdates.

Wells Fargo Way2Save® Savings

Activity summary

Beginning balance on 5/17	$72.49
Deposits/Additions	395.00
Withdrawals/Subtractions	- 407.24
Ending balance on 6/18	**$60.25**

Account number: **7956840206**
CHRISTIE L STUCKE
Nevada account terms and conditions apply
For Direct Deposit use
Routing Number (RTN): 321270742

Interest summary

Interest paid this statement	$0.00
Average collected balance	$70.80
Annual percentage yield earned	0.00%
Interest earned this statement period	$0.00
Interest paid this year	$0.00

Transaction history

Date	*Description*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending daily balance*
5/17	Save As You Go Transfer Credit From Xxxxxxxxxx7685	2.00		74.49
5/21	Save As You Go Transfer Credit From Xxxxxxxxxx7685	4.00		78.49
5/23	Save As You Go Transfer Credit From Xxxxxxxxxx7685	3.00		
5/23	* Online Transfer to Hentschl E Everyday Checking xxxxxx3563 Ref #Ib04Mkwc99 on 05/23/18		10.00	71.49
5/25	Save As You Go Transfer Credit From Xxxxxxxxxx7685	1.00		72.49
5/29	Save As You Go Transfer Credit From Xxxxxxxxxx7685	1.00		73.49
5/30	Save As You Go Transfer Credit From Xxxxxxxxxx7685	1.00		74.49
6/1	Save As You Go Transfer Credit From Xxxxxxxxxx7685	1.00		75.49
6/4	Save As You Go Transfer Credit From Xxxxxxxxxx7685	1.00		76.49
6/6	* Online Transfer to Hentschl E Everyday Checking xxxxxx3563 Ref #Ib04PC8Gg9 on 06/06/18		20.00	56.49
6/12	Online Transfer From Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #Ib04Pyyb7F on 06/12/18	180.00		
6/12	Non-WF ATM Withdrawal authorized on 06/12 3333 Blue Diamond Rd Las Vegas NV 00588163261432508 ATM ID Nvshcx04 Card 9582		164.25	
6/12	Non-Wells Fargo ATM Transaction Fee		2.50	69.74
6/15	Save As You Go Transfer Credit From Xxxxxxxxxx7685	1.00		70.74
6/18	Online Transfer From Stucke C Everyday Checking xxxxxx7685 Ref #Ib04Qrws97 on 06/18/18	200.00		

WELLS FARGO

Transaction history (continued)

Date	*Description*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending daily balance*
6/18	Non-WF ATM Withdrawal authorized on 06/18 3708 Las Vegas Blvd. So Las Vegas NV 00588169306032701 ATM ID Nvtcox08 Card 9582		207.99	
6/18	Non-Wells Fargo ATM Transaction Fee		2.50	60.25
Ending balance on 6/18				**60.25**
Totals		**$395.00**	**$407.24**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

* *Indicates transaction counts toward the Regulation D and Wells Fargo savings withdrawal and transfer limit. Except outgoing wire transfers, there is no limit on the number of withdrawals or transfers made in person at an ATM or Wells Fargo location or on any types of deposits. For more information, please refer to your Account Agreement.*

Monthly service fee summary

For a complete list of fees and detailed account information, see the Wells Fargo Account Fee and Information Schedule and Account Agreement applicable to your account (EasyPay Card Terms and Conditions for prepaid cards) or talk to a banker. Go to wellsfargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

Fee period 05/17/2018 - 06/18/2018	Standard monthly service fee $5.00	You paid $0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Minimum daily balance	$300.00	$56.49 ☐
· A daily automatic transfer from a Wells Fargo checking account	$1.00	$0.00 ☐
· Save As You Go® transfer from a Wells Fargo checking account	$1.00	$15.00 ☑
· A monthly automatic transfer from a Wells Fargo checking account	$25.00	$0.00 ☐
· The fee is waived when the primary account owner is under the age of 18 (19 in Alabama)		

AM/AM

IMPORTANT ACCOUNT INFORMATION

The Save As You Go® transfer option is an optional program to help you save money automatically. When you are a part of this program, $1 is automatically transferred from your linked Wells Fargo checking account to your Way2Save Savings account for each qualified Save As You Go transaction. To provide you with a better program experience and to better align with your day-to-day activities, we are modifying what counts as a qualified transaction. Effective August 5, 2018, qualified Save As You Go transactions will be non-recurring debit card purchases and online bill pay transactions. For additional details on the Save As You Go program and ways to help you build your savings automatically, please contact your banker or call the number at the top of your statement.

Worksheet to balance your account

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

A **Enter the ending balance** on this statement. $ _____

B **List outstanding deposits and other credits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Description	Amount
Total	$

+ $ _____

C **Add** A **and** B to calculate the subtotal. = $ _____

D **List outstanding checks, withdrawals, and other debits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Number/Description	Amount
Total	$

- $ _____

E **Subtract** D **from** C to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register. = $ _____

General statement policies for Wells Fargo Bank

- **To dispute or report inaccuracies in information we have furnished to a Consumer Reporting Agency about your accounts.** You have the right to dispute the accuracy of information that Wells Fargo Bank, N.A. has furnished to a consumer reporting agency by writing to us at Overdraft Collection and Recovery, P.O. Box 5058, Portland, OR 97208-5058. Please describe the specific information that is inaccurate or in dispute and the basis for the dispute along with supporting documentation. If you believe the information furnished is the result of identity theft, please provide us with an identity theft report.
- **In case of errors or questions about your electronic transfers,** telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.
  1. Tell us your name and account number (if any).
  2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
  3. Tell us the dollar amount of the suspected error.

  We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

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Member FDIC. EQUAL HOUSING LENDER

Wells Fargo Combined Statement of Accounts

Primary account number: **9878987685** ▪ June 19, 2018 - July 18, 2018 ▪ Page 1 of 8

CHRISTIE L STUCKE
3485 W MAULE AVE
LAS VEGAS NV 89118-4509

Questions?

Available by phone 24 hours a day, 7 days a week:
Telecommunications Relay Services calls accepted
1-800-TO-WELLS (1-800-869-3557)
TTY: 1-800-877-4833
En español: 1-877-727-2932
華語 1-800-288-2288 *(6 am to 7 pm PT, M-F)*

Online: wellsfargo.com

Write: Wells Fargo Bank, N.A. (825)
P.O. Box 6995
Portland, OR 97228-6995

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Account options

A check mark in the box indicates you have these convenient services with your account(s). Go to wellsfargo.com or call the number above if you have questions or if you would like to add new services.

Online Banking	☑	Direct Deposit	☐
Online Bill Pay	☑	Auto Transfer/Payment	☐
Online Statements	☑	Overdraft Protection	☐
Mobile Banking	☑	Debit Card	
My Spending Report	☑	Overdraft Service	☑

Summary of accounts

Checking/Prepaid and Savings

Account	*Page*	*Account number*	*Ending balance last statement*	*Ending balance this statement*
Wells Fargo Everyday Checking	2	9878987685	-294.56	47.11
Wells Fargo Way2Save® Savings	6	7956840206	60.25	10.27
	Total deposit accounts		**-$234.31**	**$57.38**

Wells Fargo Everyday Checking

Activity summary

Beginning balance on 6/19	-$294.56
Deposits/Additions	5,114.70
Withdrawals/Subtractions	- 4,773.03
Ending balance on 7/18	**$47.11**

Account number: **9878987685**

CHRISTIE L STUCKE

Nevada account terms and conditions apply

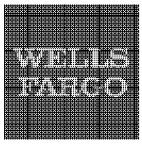
For Direct Deposit use
Routing Number (RTN): 321270742

Overdraft Protection

This account is not currently covered by Overdraft Protection. If you would like more information regarding Overdraft Protection and eligibility requirements please call the number listed on your statement or visit your Wells Fargo store.

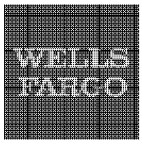
Transaction history

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
6/19		Online Transfer From Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #lb04Qvpf7F on 06/18/18	300.00		
6/19		Paypal Inst Xfer 180619 Godaddy.Com Medical Systems Group		191.52	-186.08
6/20		Overdraft Fee for a Transaction Posted on 06/19 $191.52 Paypal Inst Xfer 180619 Godaddy.Com Medical Systems Group		35.00	
6/20		Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #lb04R3L853 on 06/20/18	1,000.00		
6/20		Recurring Payment authorized on 06/18 Fb *Kim Renee Pay.Fb.Com CA S308170208843911 Card 9582		5.00	
6/20		Purchase authorized on 06/20 Ross Stores #1123 Las Vegas NV P00000000387810895 Card 9582		176.06	
6/20		Paypal Inst Xfer 180620 Godaddy.Com Medical Systems Group		169.99	
6/20		Save As You Go Transfer Debit to Xxxxxxxxxx0206		3.00	424.87
6/21		Purchase authorized on 06/20 ME N Mommy to Be L Las Vegas NV S388172059595716 Card 9582		92.14	
6/21		Purchase authorized on 06/20 ME N Mommy to Be L Las Vegas NV S588172060916367 Card 9582		9.73	
6/21		Online Transfer to Hentschl J Way2Save Savings xxxxxx5218 Ref #lb04R6Fwvs on 06/21/18		50.00	
6/21		Paypal Inst Xfer 180621 Swa Wifi Medical Systems Group		8.00	
6/21		Paypal Inst Xfer 180621 Adobesystem Medical Systems Group		14.99	
6/21		Save As You Go Transfer Debit to Xxxxxxxxxx0206		4.00	246.01
6/22		Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #lb04R9Wdlc on 06/22/18	1,000.00		
6/22		Purchase authorized on 06/21 Cheesecake Cool Sp Franklin TN S388172781757348 Card 9582		65.96	
6/22		Save As You Go Transfer Debit to Xxxxxxxxxx0206		1.00	1,179.05
6/25		Purchase Return authorized on 06/23 DD/Br #343536 Q35 Franklin TN S618175570230634 Card 9582	7.88		
6/25		Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #lb04Rmbmkz on 06/25/18	500.00		
6/25		Purchase authorized on 06/21 Einstein Bagels LA Las Vegas NV S308172428492881 Card 9582		14.55	
6/25		Purchase authorized on 06/22 Fb *Gracen Daugher Pay.Fb.Com CA S588174137609777 Card 9582		50.00	
6/25		Purchase authorized on 06/23 Hollywood Nails An Franklin TN S308174638914440 Card 9582		40.00	
6/25		Purchase authorized on 06/23 DD/Br #343536 Q35 Franklin TN S588174667682257 Card 9582		13.22	



Transaction history (continued)

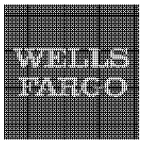
Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
6/25		Purchase authorized on 06/23 DD/Br #343536 Q35 Franklin TN S308174668432616 Card 9582		5.49	
6/25		Purchase authorized on 06/24 The Honeysuckle Franklin TN S468175689990748 Card 9582		77.00	
6/25		Purchase authorized on 06/24 Nashstar St817 Nashville TN P00588175738210453 Card 9582		58.41	
6/25		Purchase authorized on 06/24 Radioroadst2558 Nashville TN P00588175744320864 Card 9582		112.42	
6/25		Paypal Inst Xfer 180624 Swa Wifi Medical Systems Group		8.00	
6/25		Paypal Inst Xfer 180624 Godaddy.Com Medical Systems Group		95.88	
6/25		Fpb CR Card Telephone 062218 Col96681950 Christie Stucke		89.22	
6/25		Fpb CR Card Telephone 062218 Col96681773 Christie Stucke		476.81	
6/25		Paypal Inst Xfer 180625 Netflix.Com Medical Systems Group		13.99	
6/25		Paypal Inst Xfer 180625 Godaddy.Com Medical Systems Group		30.34	
6/25		Save As You Go Transfer Debit to Xxxxxxxxxx0206		14.00	587.60
6/26		Purchase authorized on 06/24 Auntie Anne's C12 Nashville TN S388175755596833 Card 9582		31.04	
6/26		Recurring Payment authorized on 06/25 Fb *Kim Renee Pay.Fb.Com CA S588176838328808 Card 9582		100.00	
6/26		Recurring Payment authorized on 06/25 Fb *Megan Hope Gib Pay.Fb.Com CA S388176854687212 Card 9582		200.00	
6/26		Paypal Inst Xfer 180626 Godaddy.Com Medical Systems Group		15.17	
6/26		Paypal Inst Xfer 180626 Jdtherapy Medical Systems Group		80.00	
6/26		Save As You Go Transfer Debit to Xxxxxxxxxx0206		5.00	156.39
6/27		Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib04Rtmchc on 06/27/18	500.00		
6/27		Paypal Inst Xfer 180627 Lyft Medical Systems Group		0.62	
6/27		Paypal Inst Xfer 180627 Lyft Medical Systems Group		9.38	
6/27		Paypal Inst Xfer 180627 Jdtherapy Medical Systems Group		80.00	
6/27		Paypal Inst Xfer 180627 Sunbasket Medical Systems Group		78.93	
6/27		Save As You Go Transfer Debit to Xxxxxxxxxx0206		4.00	483.46
6/28		Purchase authorized on 06/26 Wpy*Reunite The Ro 855-4693729 CA S468178049574439 Card 9582		50.00	
6/28		Purchase authorized on 06/26 Taco Bell 031871 Las Vegas NV S468178067637111 Card 9582		24.64	
6/28		Purchase authorized on 06/27 Fb *Lincoln Scott Pay.Fb.Com CA S388179079383943 Card 9582		30.00	378.82
6/29		Overdraft Fee for a Transaction Posted on 06/28 $50.00 Purchase Authori Zed on 06/26 Wpy*Reunite The Ro 855-4693		35.00	
6/29		Overdraft Fee for a Transaction Posted on 06/28 $24.64 Purchase Authori Zed on 06/26 Taco Bell 031871 Las Vega		35.00	
6/29		Overdraft Fee for a Transaction Posted on 06/28 $30.00 Purchase Authori Zed on 06/27 Fb *Lincoln Scott Pay.Fb.C		35.00	
6/29		Recurring Payment authorized on 06/28 Fb *Gracen Daugher Pay.Fb.Com CA S468180109308571 Card 9582		200.00	
6/29		Non-WF ATM Withdrawal authorized on 06/28 3333 Blue Diamond Rd Las Vegas NV 00468180208888311 ATM ID Nvshcx02 Card 9582		304.25	
6/29		Non-Wells Fargo ATM Transaction Fee		2.50	
6/29		Non-WF ATM Withdrawal authorized on 06/29 3333 Blue Diamond Rd Las Vegas NV 00588180337778603 ATM ID Nvshcx07 Card 9582		304.25	
6/29		Non-Wells Fargo ATM Transaction Fee		2.50	-539.68
7/2		Overdraft Fee for a Transaction Posted on 06/29 $304.25 Non-WF ATM Withdrawal authorized on 06/28 3333 Blue Diamond Rd Las Vegas NV		35.00	
7/2		Overdraft Fee for a Transaction Posted on 06/29 $304.25 Non-WF ATM Withdrawal authorized on 06/29 3333 Blue Diamond Rd Las Vegas NV		35.00	
7/2		Mobile Deposit : Ref Number :715300587197	200.00		
7/2		Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib04S9Bwjr on 06/30/18	600.00		



Transaction history (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
7/2		Recurring Payment authorized on 07/01 Cci*Care.Com 877-2273115 MA S588182406361779 Card 9582		156.00	
7/2		Paypal Inst Xfer 180630 Godaddy.Com Medical Systems Group		35.15	
7/2		Chefsvision Iat Paypal 180702 100338270734 6 Medical Systems Group		52.35	
7/2		Paypal Inst Xfer 180701 Hulu Medical Systems Group		58.98	
7/2		Paypal Inst Xfer 180702 Dropbox Medical Systems Group		9.99	-122.15
7/3		Overdraft Fee for a Transaction Posted on 07/02 $35.15 Paypal Inst Xfer 180630 Godaddy.Com Medical Systems Group		35.00	
7/3		Overdraft Fee for a Transaction Posted on 07/02 $52.35 Chefsvision Iat Paypal 180702 100338270734 6 Medical Systems Group		35.00	
7/3		Overdraft Fee for a Transaction Posted on 07/02 $58.98 Paypal Inst Xfer 180701 Hulu Medical Systems Group		35.00	
7/3		First Premier Payment 180629 51780 5460 Hentschl,Christie L		30.00	-257.15
7/5		Overdraft Fee for a Transaction Posted on 07/03 $30.00 First Premier Payment 180629 51780 5 460 Hentschl,Christie L		35.00	
7/5		Paypal Inst Xfer 180704 Sunbasket Medical Systems Group		78.93	-371.08
7/6		Overdraft Fee for a Transaction Posted on 07/05 $78.93 Paypal Inst Xfer 180704 Sunbasket Medical Systems Group		35.00	
7/6		Paypal Inst Xfer 180706 Bluemtn Medical Systems Group		4.99	-411.07
7/9		NSF Return Item Fee for a Transaction Received on 07/06 $642.91 Paypal Inst Xfer 180706 Godaddy.Com Medical Systems Group		35.00	-446.07
7/10		Non-WF ATM Withdrawal authorized on 07/09 3333 Blue Diamond Rd Las Vegas NV 00308191230849004 ATM ID Nvshcx09 Card 9582		84.25	
7/10		Non-Wells Fargo ATM Transaction Fee		2.50	-532.82
7/11		Overdraft Fee for a Transaction Posted on 07/10 $84.25 Non-WF ATM Withdrawal authorized on 07/09 3333 Blue Diamond Rd Las Vegas NV		35.00	
7/11		Purchase authorized on 07/10 Receptionhq Recept 8668833499 AZ S388191432518592 Card 9582		29.00	-596.82
7/12		NSF Return Item Fee for a Transaction Received on 07/11 $99.89 Paypal Inst Xfer 180711 Sunbasket Medical Systems Group		35.00	
7/12		Overdraft Fee for a Transaction Posted on 07/11 $29.00 Purchase Authori Zed on 07/10 Receptionhq Recept 86688334		35.00	-666.82
7/13		NSF Return Item Fee for a Transaction Received on 07/12 $45.00 The Swiss Colony Achpayment 180710 225331075 84 A Christie Hentschl		35.00	
7/13		NSF Return Item Fee for a Transaction Received on 07/12 $51.00 State Farm Ro 27 Sfpp 24 S 1229329 924 Christie Hentschl		35.00	-736.82
7/17		NSF Return Item Fee for a Transaction Received on 07/16 $9.99 Paypal Inst Xfer 180714 Dropbox Medical Systems Group		35.00	
7/17		NSF Return Item Fee for a Transaction Received on 07/16 $7.99 Skype.Com Iat Paypal 180716 100347707095 1 Medical Systems Group		35.00	-806.82
7/18		CR-Right of Setoff From Dep Acct Ending IN 0224	806.82		
7/18		Online Transfer From Stucke C Everyday Checking xxxxxx0224 Ref #Ib04Vhx2Bx on 07/18/18	200.00		
7/18		State Farm Ro 27 Retry Pymt 24 S 1229329924 Christie Hentschl		51.00	
7/18		Paypal Retry Pymt 180711 Sunbasket Medical Systems Group		99.89	
7/18		Save As You Go Transfer Debit to Xxxxxxxxxx0206		2.00	47.11
Ending balance on 7/18					**47.11**
Totals			**$5,114.70**	**$4,773.03**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.



Items returned unpaid

Date	*Description*	*Amount*
7/9	Paypal Inst Xfer 180706 Godaddy.Com Medical Systems Group Reference # 091000018663222	642.91
7/12	Paypal Inst Xfer 180711 Sunbasket Medical Systems Group Reference # 091000016252289	99.89
7/13	The Swiss Colony Achpayment 180710 xxxxx1075 84A Christie Hentschl Reference # 071000287472426	45.00
7/13	State Farm Ro 27 Sfpp 24 S 1229329924 Christie Hentschl Reference # 021000021607379	51.00
7/16	Paypal Retry Pymt 180706 Godaddy.Com Medical Systems Group Reference # 091000010732620	642.91
7/17	Paypal Inst Xfer 180714 Dropbox Medical Systems Group Reference # 091000015247860	9.99
7/17	Skype.Com Iat Paypal 180716 1003477070951 Medical Systems Group Reference # 091000015466728	7.99

Summary of Overdraft and Returned Item fee(s)

	Total this statement period	*Total year-to-date †*
Total Overdraft Fees	$455.00	$1,435.00
Total Returned Item Fees	$210.00	$210.00

† Year-to-date total reflects fees assessed or reversed since first full statement period of current calendar year.

Monthly service fee summary

For a complete list of fees and detailed account information, see the Wells Fargo Account Fee and Information Schedule and Account Agreement applicable to your account (EasyPay Card Terms and Conditions for prepaid cards) or talk to a banker. Go to wellsfargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

Fee period 06/19/2018 - 07/18/2018	Standard monthly service fee $10.00	You paid $0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Minimum daily balance	$1,500.00	-$806.82 ☐
· Total amount of qualifying direct deposits	$500.00	$0.00 ☐
· Total number of posted Wells Fargo Debit Card purchases and/or payments	10	22 ☑
· The fee is waived when the account is linked to a Wells Fargo Campus ATM or Campus Debit Card		

Monthly service fee discount(s) ***(applied when box is checked)***

Age of primary account owner is 17 - 24 ($5.00 discount) ☐

RC/RC

IMPORTANT ACCOUNT INFORMATION

Reminder about effect of pending debit card transactions on your account

For each debit card transaction, we place an authorization hold on the "pending" transaction until the merchant sends the final payment instruction to the bank. We receive final payment instructions for most transactions within one to two business days, but we generally must release the authorization hold after three business days. If a merchant does not send the final payment instruction within that timeframe, we must honor the transaction when the final payment instruction is received. While the authorization hold is in effect, these transactions reduce your available balance. The transaction will be paid when we receive it for payment. If transactions are presented for payment when your account has an insufficient available balance, you may be charged overdraft and/or insufficient fund (NSF) fees on those transactions. The bank will assess no more than three (3) $35 overdraft and/or NSF fees per day.

If you have enrolled in the optional Debit Card Overdraft Service, the bank may authorize your ATM and one-time debit card transactions into overdraft when you have insufficient funds in your checking account. Remember, Debit Card Overdraft Service is

optional; you can change your enrollment status at any time through online banking, at our ATMs, or by talking to a branch or phone banker.

To help you manage your account balance and avoid overdrafts, we recently enhanced our balance alert by including a new automatic "zero balance" feature for customers who are enrolled in online banking. When you make a purchase or the bank receives incoming transactions such as checks or recurring automatic payments that bring your account balance, as reflected in the bank's records, to zero or negative, we will send an alert to your email. You may also request the alert be sent to you via a text message or push message to any cell phone you specify. If you make a covering deposit or transfer before we start our nightly processing of transactions, you can avoid overdraft and NSF fees. You can also easily check your account balance via online or mobile banking prior to making a purchase to avoid initiating transactions that result in overdraft or NSF fees.

Wells Fargo Way2Save® Savings

Activity summary

Beginning balance on 6/19	$60.25
Deposits/Additions	131.00
Withdrawals/Subtractions	- 180.98
Ending balance on 7/18	**$10.27**

Account number: **7956840206**

CHRISTIE L STUCKE

Nevada account terms and conditions apply

For Direct Deposit use
Routing Number (RTN): 321270742

Interest summary

Interest paid this statement	$0.00
Average collected balance	$73.65
Annual percentage yield earned	0.00%
Interest earned this statement period	$0.00
Interest paid this year	$0.00

Transaction history

Date		*Description*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending daily balance*
6/21		Save As You Go Transfer Credit From Xxxxxxxxxx7685	3.00		63.25
6/22		Save As You Go Transfer Credit From Xxxxxxxxxx7685	4.00		67.25
6/25		Save As You Go Transfer Credit From Xxxxxxxxxx7685	1.00		68.25
6/26		Save As You Go Transfer Credit From Xxxxxxxxxx7685	14.00		82.25
6/27		Save As You Go Transfer Credit From Xxxxxxxxxx7685	5.00		87.25
6/28		Save As You Go Transfer Credit From Xxxxxxxxxx7685	4.00		91.25
7/10	*	Online Transfer to Hentschl J Way2Save Savings xxxxxx5218 Ref #lb04Tjkd92 on 07/10/18		20.00	71.25
7/16		Online Transfer From Stucke C Everyday Checking xxxxxx0224 Ref #lb04V7Mq2P on 07/15/18	100.00		
7/16		Non-WF ATM Withdrawal authorized on 07/15 3708 Las Vegas Blvd. So Las Vegas NV 00388197224245333 ATM ID Nvtcox12 Card 9582		67.99	
7/16		Non-Wells Fargo ATM Transaction Fee		2.50	

Transaction history (continued)

Date	*Description*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending daily balance*
7/16	Non-WF ATM Withdrawal authorized on 07/15 3708 Las Vegas Blvd. So Las Vegas NV 00388197228177252 ATM ID Nvtcox12 Card 9582		87.99	
7/16	Non-Wells Fargo ATM Transaction Fee		2.50	10.27
Ending balance on 7/18				**10.27**
Totals		**$131.00**	**$180.98**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

* *Indicates transaction counts toward the Regulation D and Wells Fargo savings withdrawal and transfer limit. Except outgoing wire transfers, there is no limit on the number of withdrawals or transfers made in person at an ATM or Wells Fargo location or on any types of deposits. For more information, please refer to your Account Agreement.*

Monthly service fee summary

For a complete list of fees and detailed account information, see the Wells Fargo Account Fee and Information Schedule and Account Agreement applicable to your account (EasyPay Card Terms and Conditions for prepaid cards) or talk to a banker. Go to wellsfargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

Fee period 06/19/2018 - 07/18/2018	Standard monthly service fee $5.00	You paid $0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Minimum daily balance	$300.00	$10.27 ☐
· A daily automatic transfer from a Wells Fargo checking account	$1.00	$0.00 ☐
· Save As You Go® transfer from a Wells Fargo checking account	$1.00	$31.00 ☑
· A monthly automatic transfer from a Wells Fargo checking account	$25.00	$0.00 ☐
· The fee is waived when the primary account owner is under the age of 18 (19 in Alabama)		

AM/AM

Worksheet to balance your account

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

A **Enter the ending balance** on this statement. $ _____

B **List outstanding deposits and other credits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Description	Amount
Total	$

+ $ _____

C **Add** A **and** B to calculate the subtotal. = $ _____

D **List outstanding checks, withdrawals, and other debits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Number/Description	Amount
Total	$

- $ _____

E **Subtract** D **from** C to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register. = $ _____

General statement policies for Wells Fargo Bank

- **To dispute or report inaccuracies in information we have furnished to a Consumer Reporting Agency about your accounts.** You have the right to dispute the accuracy of information that Wells Fargo Bank, N.A. has furnished to a consumer reporting agency by writing to us at Overdraft Collection and Recovery, P.O. Box 5058, Portland, OR 97208-5058. Please describe the specific information that is inaccurate or in dispute and the basis for the dispute along with supporting documentation. If you believe the information furnished is the result of identity theft, please provide us with an identity theft report.
- **In case of errors or questions about your electronic transfers,** telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.
  1. Tell us your name and account number (if any).
  2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
  3. Tell us the dollar amount of the suspected error.

  We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

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Member FDIC. EQUAL HOUSING LENDER

Wells Fargo Combined Statement of Accounts

Primary account number: **9878987685** ▪ July 19, 2018 - August 16, 2018 ▪ Page 1 of 8

CHRISTIE L STUCKE
3485 W MAULE AVE
LAS VEGAS NV 89118-4509

Questions?

Available by phone 24 hours a day, 7 days a week:
Telecommunications Relay Services calls accepted
1-800-TO-WELLS (1-800-869-3557)
TTY: 1-800-877-4833
En español: 1-877-727-2932
華語 1-800-288-2288 *(6 am to 7 pm PT, M-F)*

Online: wellsfargo.com

Write: Wells Fargo Bank, N.A. (825)
P.O. Box 6995
Portland, OR 97228-6995

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Account options

A check mark in the box indicates you have these convenient services with your account(s). Go to wellsfargo.com or call the number above if you have questions or if you would like to add new services.

Online Banking	☑	Direct Deposit	☐
Online Bill Pay	☑	Auto Transfer/Payment	☐
Online Statements	☑	Overdraft Protection	☐
Mobile Banking	☑	Debit Card	
My Spending Report	☑	Overdraft Service	☑

☑ IMPORTANT ACCOUNT INFORMATION

In the "Available balance, posting order, and overdrafts" section of the Deposit Account Agreement under the question "How do we process (post) transactions to your account?", we are replacing the paragraph beginning with "Your available balance will be reduced by pending withdrawals" to include a new fee waiver, as follows:

Your available balance will be reduced by pending withdrawals, such as debit card transactions we have authorized and must pay when they are sent to us for payment. If your account has insufficient funds as reflected by your available balance, the bank may assess overdraft and/or non-sufficient funds (NSF) fees on transactions we pay or return during nightly processing. A pending transaction will typically remain pending until we receive it for payment from your account, but we must release the pending transaction hold after three business days for most transactions. These pending transactions may be sent to us for payment after they have dropped from your account, but we must pay them when we receive them for payment.

In some circumstances, previously-authorized transactions may be paid into overdraft if other transactions or fees have reduced your balance before the pending transactions are sent to us for payment. To minimize the number of overdraft fees in these circumstances, we track transactions that reduced your available balance while pending and caused overdraft fees on other transactions. If these

transactions are presented for payment within 10 business days after they first appeared as pending, we will waive any overdraft fees on those transactions. In rare circumstances, the merchant presents transactions for payment with a different identification code than was used when the transaction was sent for authorization and we are unable to match them. In those cases, you may be charged an overdraft fee if the transaction is paid into overdraft.

In addition, in the "Available balance, posting order, and overdrafts" section of the Deposit Account Agreement under the heading "IMPORTANT INFORMATION ABOUT FEES," we added the following:

We track transactions that reduced your available balance while pending and caused overdraft fees on other transactions. If these transactions are presented for payment within 10 business days after they first appeared as pending, we will waive any overdraft fees on those transactions. In rare circumstances, the merchant presents transactions for payment with a different identification code than was used when the transaction was sent for authorization and we are unable to match them.

Summary of accounts

Checking/Prepaid and Savings

Account	*Page*	*Account number*	*Ending balance last statement*	*Ending balance this statement*
Wells Fargo Everyday Checking	2	9878987685	47.11	-787.43
Wells Fargo Way2Save® Savings	6	7956840206	10.27	12.78
	Total deposit accounts		**$57.38**	**-$774.65**

Wells Fargo Everyday Checking

Activity summary

Beginning balance on 7/19	$47.11
Deposits/Additions	4,886.00
Withdrawals/Subtractions	- 5,720.54
Ending balance on 8/16	**-$787.43**

Account number: **9878987685**

CHRISTIE L STUCKE

Nevada account terms and conditions apply

For Direct Deposit use
Routing Number (RTN): 321270742

Overdraft Protection

This account is not currently covered by Overdraft Protection. If you would like more information regarding Overdraft Protection and eligibility requirements please call the number listed on your statement or visit your Wells Fargo store.

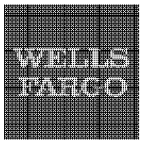
Transaction history

Date	*Check Number*	*Description*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending daily balance*
7/19		Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #lb04Vn6339 on 07/19/18	1,500.00		
7/19		Purchase authorized on 07/19 Albertsons Store 0332 Las Vegas NV P00308200840600045 Card 9582		403.46	
7/19		Save As You Go Transfer Debit to Xxxxxxxxxx0206		1.00	1,142.65
7/20		Recurring Payment authorized on 07/18 Logmein*Gotomeetin 855-837-1750 CA S308200150970105 Card 9582		29.00	
7/20		Save As You Go Transfer Debit to Xxxxxxxxxx0206		1.00	1,112.65

WELLS FARGO

Transaction history (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
7/23		Purchase authorized on 07/20 McDonald's F17022 Las Vegas NV S588201803243764 Card 9582		10.16	
7/23		Non-WF ATM Withdrawal authorized on 07/21 3708 Las Vegas Blvd. So Las Vegas NV 00308203176135529 ATM ID Nvtcox06 Card 9582		307.99	
7/23		Non-Wells Fargo ATM Transaction Fee		2.50	
7/23		Non-WF ATM Withdrawal authorized on 07/21 3708 Las Vegas Blvd. So Las Vegas NV 00588203197370186 ATM ID Nvtcox08 Card 9582		207.99	
7/23		Non-Wells Fargo ATM Transaction Fee		2.50	
7/23		Transfer to Farnum Renee on 07/21 Ref #Pp04Vy28Tg		84.00	
7/23		Recurring Payment authorized on 07/22 Etsy.Com 718-8557955 NY S588203763069424 Card 9582		3.50	
7/23		Skype.Com Retry Pymt 180723 1003477070951 Medical Systems Group		7.99	
7/23		Paypal Retry Pymt 180714 Dropbox Medical Systems Group		9.99	
7/23		Save As You Go Transfer Debit to Xxxxxxxxxx0206		4.00	472.03
7/25		Mobile Deposit : Ref Number :100250961065	335.00		
7/25		Purchase authorized on 07/24 Api Pp000012 Santa Margari CA P00308206124438082 Card 9582		315.84	
7/25		Purchase authorized on 07/24 Api Pp000012 Santa Margari CA P00388206125318223 Card 9582		35.48	
7/25		Save As You Go Transfer Debit to Xxxxxxxxxx0206		2.00	453.71
7/26		Non-WF ATM Withdrawal authorized on 07/25 3333 Blue Diamond Rd Las Vegas NV 00588207057494740 ATM ID Nvshcx07 Card 9582		104.25	
7/26		Non-Wells Fargo ATM Transaction Fee		2.50	
7/26		Non-WF ATM Withdrawal authorized on 07/25 3333 Blue Diamond Rd Las Vegas NV 00588207064227617 ATM ID Nvshcx07 Card 9582		204.25	
7/26		Non-Wells Fargo ATM Transaction Fee		2.50	140.21
7/27		Overdraft Fee for a Transaction Posted on 07/26 $104.25 Non-WF ATM Withdrawal authorized on 07/25 3333 Blue Diamond Rd Las Vegas NV		35.00	
7/27		Overdraft Fee for a Transaction Posted on 07/26 $204.25 Non-WF ATM Withdrawal authorized on 07/25 3333 Blue Diamond Rd Las Vegas NV		35.00	
7/27		Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib04Wkyypm on 07/27/18	500.00		
7/27		Purchase authorized on 07/25 6155 El Pollo Loco Las Vegas NV S308206804562915 Card 9582		12.84	
7/27		Non-WF ATM Withdrawal authorized on 07/26 3708 Las Vegas Blvd. So Las Vegas NV 00308208160961116 ATM ID Nvtcox06 Card 9582		307.99	
7/27		Non-Wells Fargo ATM Transaction Fee		2.50	
7/27		Non-WF ATM Withdrawal authorized on 07/26 3708 Las Vegas Blvd. So Las Vegas NV 00308208172917140 ATM ID Nvtcox06 Card 9582		207.99	
7/27		Non-Wells Fargo ATM Transaction Fee		2.50	36.39
7/30		Non-WF ATM Withdrawal authorized on 07/28 3835 W Martin Ave Las Vegas NV 00308209271075016 ATM ID Nvzfia01 Card 9582		204.00	
7/30		Non-Wells Fargo ATM Transaction Fee		2.50	-170.11
7/31		Overdraft Fee for a Transaction Posted on 07/30 $204.00 Non-WF ATM Withdrawal authorized on 07/28 3835 W Martin Ave Las Vegas NV		35.00	-205.11
8/1		Non-WF ATM Withdrawal authorized on 08/01 3333 Blue Diamond Rd Las Vegas NV 00388213275742724 ATM ID Nvshcx07 Card 9582		104.25	
8/1		Non-Wells Fargo ATM Transaction Fee		2.50	
8/1		First Premier Payment 180730 51780 5460 Hentschl,Christie L		30.00	-341.86



Transaction history (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
8/2		Overdraft Fee for a Transaction Posted on 08/01 $104.25 Non-WF ATM Withdrawal authorized on 08/01 3333 Blue Diamond Rd Las Vegas NV		35.00	
8/2		Overdraft Fee for a Transaction Posted on 08/01 $30.00 First Premier Payment 180730 51780 5 460 Hentschl,Christie L		35.00	
8/2		Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #lb04Xdzwgr on 08/02/18	600.00		188.14
8/3		Recurring Payment authorized on 08/02 Hlu*Hulu 96098231-Hulu.Com/Bill CA S308214832980172 Card 9582		58.98	
8/3		Purchase authorized on 08/02 Lush US - 448 - Mandalay Las Vegas NV P00308215193883093 Card 9582		61.26	
8/3		Purchase authorized on 08/02 Lush US - 448 - Mandalay Las Vegas NV P00468215197440709 Card 9582		14.02	
8/3		Non-WF ATM Withdrawal authorized on 08/03 3835 W Martin Ave Las Vegas NV 00588215383177820 ATM ID Nvzfia01 Card 9582		204.00	
8/3		Non-Wells Fargo ATM Transaction Fee		2.50	
8/3		Non-WF ATM Withdrawal authorized on 08/03 3835 W Martin Ave Las Vegas NV 00468215407513086 ATM ID Nvzfia01 Card 9582		204.00	
8/3		Non-Wells Fargo ATM Transaction Fee		2.50	
8/3		Purchase authorized on 08/03 USPS PO 31489200 1001 E S Las Vegas NV P00388215842630818 Card 9582		28.07	-387.19
8/6		Overdraft Fee for a Transaction Posted on 08/03 $204.00 Non-WF ATM Withdrawal authorized on 08/03 3835 W Martin Ave Las Vegas NV		35.00	
8/6		Overdraft Fee for a Transaction Posted on 08/03 $204.00 Non-WF ATM Withdrawal authorized on 08/03 3835 W Martin Ave Las Vegas NV		35.00	
8/6		Overdraft Fee for a Transaction Posted on 08/03 $28.07 Purchase Authori Zed on 08/03 USPS PO 31489200 1001 E S Las Vega		35.00	
8/6		Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #lb04Xsqlnp on 08/05/18	500.00		
8/6		Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #lb04Xwpdvr on 08/06/18	600.00		
8/6		Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #lb04Xy35Ff on 08/06/18	600.00		
8/6		Recurring Payment authorized on 08/05 Fb *Jaylon Guy Bak Pay.Fb.Com CA S388217600512291 Card 9582		1.00	
8/6		Non-WF ATM Withdrawal authorized on 08/06 3708 Las Vegas Blvd. So Las Vegas NV 00308218749586894 ATM ID Nvtcox02 Card 9582		307.99	
8/6		Non-Wells Fargo ATM Transaction Fee		2.50	
8/6		Non-WF ATM Withdrawal authorized on 08/06 3708 Las Vegas Blvd. So Las Vegas NV 00468218839644320 ATM ID Nvtcox12 Card 9582		207.99	
8/6		Non-Wells Fargo ATM Transaction Fee		2.50	
8/6		Paypal Echeck 180805 Bluemtn Medical Systems Group		4.99	
8/6		Paypal Retry Pymt 180805 J22222C5Aw6A6 Medical Systems Group		642.91	37.93
8/7		Overdraft Fee for a Transaction Posted on 08/06 $642.91 Paypal Retry Pymt 180805 J22222C5Aw6A 6 Medical Systems Group		35.00	
8/7		Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #lb04Y266x3 on 08/07/18	250.00		
8/7		Purchase authorized on 08/06 Walgreens #11766 Las Vegas NV S308218647863013 Card 9582		25.22	
8/7		Purchase authorized on 08/06 Walgreens #11766 Las Vegas NV S308218648349304 Card 9582		3.50	
8/7		Save As You Go Transfer Debit to Xxxxxxxxxx0206		2.00	222.21
8/8		Purchase authorized on 08/06 Burger King #9107 Las Vegas NV S468218677083315 Card 9582		15.88	

WELLS FARGO

Transaction history (continued)

Date	*Check Number*	*Description*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending daily balance*
8/8		5/3 Install Loan Payment 080718 Ref 00878355207 Christie L Hentschl		16.73	
8/8		5/3 Credit Card Payment 080718 Ref 00878355188 Christie L Hentschl		102.73	
8/8		Fpb CR Card Internet 080718 Web99906452 Christie Stucke		30.00	
8/8		Fpb CR Card Internet 080718 Web99906423 Christie Stucke		35.00	
8/8		Save As You Go Transfer Debit to Xxxxxxxxxx0206		1.00	20.87
8/9		Purchase Return authorized on 08/08 Fb *Jaylon Guy Bak Pay.Fb.Com CA S628221544617661 Card 9582	1.00		
8/9		Non-WF ATM Withdrawal authorized on 08/09 4321 W Flamingo Rd Las Vegas NV 00308221821738926 ATM ID Nvtpcx03 Card 9582		304.99	
8/9		Non-Wells Fargo ATM Transaction Fee		2.50	-285.62
8/10		Overdraft Fee for a Transaction Posted on 08/09 $304.99 Non-WF ATM Withdrawal authorized on 08/09 4321 W Flamingo Rd Las Vegas NV		35.00	-320.62
8/13		Purchase authorized on 08/09 Earl of Sandwich (Las Vegas NV S308221819180080 Card 9582		10.05	
8/13		Purchase authorized on 08/09 Amzn Mktp US Amzn. Amzn.Com/Bill WA S468222102683861 Card 9582		16.99	
8/13		Purchase authorized on 08/10 Receptionhq Recept 8668833499 AZ S308222433060266 Card 9582		29.00	
8/13		Purchase authorized on 08/10 Hoa Mountainvi2026 Las Vegas NV S308223034432747 Card 9582		34.02	
8/13		Purchase authorized on 08/11 Amzn Mktp US Amzn.Com/Bill WA S308224106744438 Card 9582		60.59	
8/13		Purchase authorized on 08/12 Amzn Mktp US Amzn.Com/Bill WA S388224568856374 Card 9582		61.53	-532.80
8/14		Overdraft Fee for a Transaction Posted on 08/13 $10.05 Purchase Authori Zed on 08/09 Earl of Sandwich (Las Vega		35.00	
8/14		Overdraft Fee for a Transaction Posted on 08/13 $16.99 Purchase Authori Zed on 08/09 Amzn Mktp US Amzn. Amzn.Com		35.00	
8/14		Overdraft Fee for a Transaction Posted on 08/13 $29.00 Purchase Authori Zed on 08/10 Receptionhq Recept 86688334		35.00	
8/14		Purchase authorized on 08/12 Amzn Mktp US Amzn.Com/Bill WA S388225139634328 Card 9582		6.64	
8/14		Recurring Payment authorized on 08/12 Logmein*Gotomeetin Logmein.Com CA S308225150870695 Card 9582		29.00	
8/14		Purchase authorized on 08/13 Amzn Mktp US Amzn.Com/Bill WA S588225266276350 Card 9582		8.99	-682.43
8/15		Overdraft Fee for a Transaction Posted on 08/14 $6.64 Purchase Authori Zed on 08/12 Amzn Mktp US Amzn.Com		35.00	
8/15		Overdraft Fee for a Transaction Posted on 08/14 $29.00 Recurring Payment Authori Zed on 08/12 Logmein*Gotomeetin Logmein.		35.00	
8/15		Overdraft Fee for a Transaction Posted on 08/14 $8.99 Purchase Authori Zed on 08/13 Amzn Mktp US Amzn.Com		35.00	-787.43
Ending balance on 8/16					**-787.43**
Totals			**$4,886.00**	**$5,720.54**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Items returned unpaid

Date	*Description*	*Amount*
8/15	The Swiss Colony Achpayment 180810 xxxxx1075 84A Christie Hentschl Reference # 071000288701530	45.00
8/15	State Farm Ro 27 Sfpp 24 S 1229329924 Christie Hentschl Reference # 021000020364205	51.00

Summary of Overdraft and Returned Item fee(s)

	Total this statement period	*Total year-to-date †*
Total Overdraft Fees	$560.00	$1,995.00
Total Returned Item Fees	$0.00	$210.00

† Year-to-date total reflects fees assessed or reversed since first full statement period of current calendar year.

Monthly service fee summary

For a complete list of fees and detailed account information, see the Wells Fargo Account Fee and Information Schedule and Account Agreement applicable to your account (EasyPay Card Terms and Conditions for prepaid cards) or talk to a banker. Go to wellsfargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

Fee period 07/19/2018 - 08/16/2018	Standard monthly service fee $10.00	You paid $0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Minimum daily balance	$1,500.00	-$787.43 ☐
· Total amount of qualifying direct deposits	$500.00	$0.00 ☐
· Total number of posted Wells Fargo Debit Card purchases and/or payments	10	24 ☑
· The fee is waived when the account is linked to a Wells Fargo Campus ATM or Campus Debit Card		

Monthly service fee discount(s) ***(applied when box is checked)***

Age of primary account owner is 17 - 24 ($10.00 discount) ☐

RC/RC

Wells Fargo Way2Save® Savings

Activity summary

Beginning balance on 7/19	$10.27
Deposits/Additions	213.00
Withdrawals/Subtractions	- 210.49
Ending balance on 8/16	**$12.78**

Account number: **7956840206**

CHRISTIE L STUCKE

Nevada account terms and conditions apply

For Direct Deposit use
Routing Number (RTN): 321270742

Interest summary

Interest paid this statement	$0.00
Average collected balance	$14.48
Annual percentage yield earned	0.00%
Interest earned this statement period	$0.00
Interest paid this year	$0.00

Transaction history

Date	*Description*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending daily balance*
7/19	Save As You Go Transfer Credit From Xxxxxxxxxx7685	2.00		12.27
7/20	Save As You Go Transfer Credit From Xxxxxxxxxx7685	1.00		13.27
7/23	Save As You Go Transfer Credit From Xxxxxxxxxx7685	1.00		14.27
7/24	Save As You Go Transfer Credit From Xxxxxxxxxx7685	4.00		18.27
7/26	Save As You Go Transfer Credit From Xxxxxxxxxx7685	2.00		20.27

Transaction history (continued)

Date	*Description*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending daily balance*
8/1	Online Transfer From Stucke C Everyday Checking xxxxxx5220 Ref #lb04x98Bzn on 08/01/18	200.00		
8/1	Non-WF ATM Withdrawal authorized on 08/01 3708 Las Vegas Blvd. So Las Vegas NV 00468213776870028 ATM ID Nvtcox03 Card 9582		207.99	
8/1	Non-Wells Fargo ATM Transaction Fee		2.50	9.78
8/8	Save As You Go Transfer Credit From Xxxxxxxxxx7685	2.00		11.78
8/9	Save As You Go Transfer Credit From Xxxxxxxxxx7685	1.00		12.78
Ending balance on 8/16				**12.78**
Totals		**$213.00**	**$210.49**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Monthly service fee summary

For a complete list of fees and detailed account information, see the Wells Fargo Account Fee and Information Schedule and Account Agreement applicable to your account (EasyPay Card Terms and Conditions for prepaid cards) or talk to a banker. Go to wellsfargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

Fee period 07/19/2018 - 08/16/2018	Standard monthly service fee $5.00	You paid $0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Minimum daily balance	$300.00	$9.78 ☐
· A daily automatic transfer from a Wells Fargo checking account	$1.00	$0.00 ☐
· Save As You Go® transfer from a Wells Fargo checking account	$1.00	$13.00 ☑
· A monthly automatic transfer from a Wells Fargo checking account	$25.00	$0.00 ☐
· The fee is waived when the primary account owner is under the age of 18 (19 in Alabama)		

AM/AM

Worksheet to balance your account

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

A **Enter the ending balance** on this statement. $ _____

B **List outstanding deposits and other credits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Description	Amount
Total	$

+ $ _____

C **Add** A **and** B to calculate the subtotal. = $ _____

D **List outstanding checks, withdrawals, and other debits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Number/Description	Amount
Total	$

- $ _____

E **Subtract** D **from** C to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register. = $ _____

General statement policies for Wells Fargo Bank

- **To dispute or report inaccuracies in information we have furnished to a Consumer Reporting Agency about your accounts.** You have the right to dispute the accuracy of information that Wells Fargo Bank, N.A. has furnished to a consumer reporting agency by writing to us at Overdraft Collection and Recovery, P.O. Box 5058, Portland, OR 97208-5058. Please describe the specific information that is inaccurate or in dispute and the basis for the dispute along with supporting documentation. If you believe the information furnished is the result of identity theft, please provide us with an identity theft report.
- **In case of errors or questions about your electronic transfers,** telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.
  1. Tell us your name and account number (if any).
  2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
  3. Tell us the dollar amount of the suspected error.

  We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

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Member FDIC. EQUAL HOUSING LENDER

Wells Fargo Combined Statement of Accounts

Primary account number: **9878987685** ▪ August 17, 2018 - September 19, 2018 ▪ Page 1 of 9

CHRISTIE L STUCKE
3485 W MAULE AVE
LAS VEGAS NV 89118-4509

Questions?

Available by phone 24 hours a day, 7 days a week:
Telecommunications Relay Services calls accepted
1-800-TO-WELLS (1-800-869-3557)
TTY: 1-800-877-4833
En español: 1-877-727-2932
華語 1-800-288-2288 *(6 am to 7 pm PT, M-F)*

Online: wellsfargo.com

Write: Wells Fargo Bank, N.A. (825)
P.O. Box 6995
Portland, OR 97228-6995

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Account options

A check mark in the box indicates you have these convenient services with your account(s). Go to wellsfargo.com or call the number above if you have questions or if you would like to add new services.

Online Banking	☑	Direct Deposit	☐
Online Bill Pay	☑	Auto Transfer/Payment	☐
Online Statements	☑	Overdraft Protection	☐
Mobile Banking	☑	Debit Card	
My Spending Report	☑	Overdraft Service	☑

Summary of accounts

Checking/Prepaid and Savings

Account	*Page*	*Account number*	*Ending balance last statement*	*Ending balance this statement*
Wells Fargo Everyday Checking	2	9878987685	-787.43	-489.38
Wells Fargo Way2Save® Savings	7	7956840206	12.78	34.78
	Total deposit accounts		**-$774.65**	**-$454.60**

Wells Fargo Everyday Checking

Activity summary

Beginning balance on 8/17	-$787.43
Deposits/Additions	8,060.00
Withdrawals/Subtractions	- 7,761.95
Ending balance on 9/19	**-$489.38**

Account number: **9878987685**

CHRISTIE L STUCKE

Nevada account terms and conditions apply

For Direct Deposit use
Routing Number (RTN): 321270742

Overdraft Protection

This account is not currently covered by Overdraft Protection. If you would like more information regarding Overdraft Protection and eligibility requirements please call the number listed on your statement or visit your Wells Fargo store.

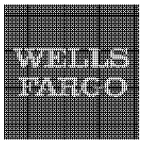
Transaction history

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
8/22		NSF Return Item Fee for a Transaction Received on 08/21 $14.99 Paypal Inst Xfer 180821 Adobesystem Medical Systems Group		35.00	
8/22		NSF Return Item Fee for a Transaction Received on 08/21 $49.99 Paypal Inst Xfer 180821 Digitalrive Medical Systems Group		35.00	
8/22		Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib04Zvzfnq on 08/22/18	800.00		
8/22		Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib04Zw4Q2S on 08/22/18	200.00		
8/22		Online Transfer to Hentschl J Way2Save Savings xxxxxx5218 Ref #Ib04Zx59Hs on 08/22/18		40.00	102.57
8/23		Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib04Zxvrnr on 08/22/18	600.00		
8/23		Purchase authorized on 08/22 USPS PO 3148927500 Las Vegas NV S588234834262309 Card 9582		34.25	
8/23		Save As You Go Transfer Debit to Xxxxxxxxxx0206		1.00	667.32
8/24		Mobile Deposit : Ref Number :520240246765	230.00		
8/24		Purchase authorized on 08/22 Wendy S 4590 Las Vegas NV S388234643988260 Card 9582		20.70	
8/24		Purchase authorized on 08/22 Masabi-LLC Rtc-Veg 646-836-9165 NV S388234857888368 Card 9582		32.50	
8/24		Recurring Payment authorized on 08/22 Fb *Lincoln Scott Pay.Fb.Com CA S468235199248984 Card 9582		70.00	
8/24		Save As You Go Transfer Debit to Xxxxxxxxxx0206		2.00	772.12
8/27		Transfer From Hentschl Elizabeth Ref # Pp0527Pb2Z	50.00		
8/27		Online Transfer From Stucke C Everyday Checking xxxxxx5220 Ref #Ib0529Dcfs on 08/25/18	1,500.00		
8/27		Purchase authorized on 08/23 Jack IN The Box 72 Las Vegas NV S588235318454107 Card 9582		15.99	
8/27		Purchase authorized on 08/23 Arby's #5277 Las Vegas NV S588235722705431 Card 9582		38.80	
8/27		Purchase authorized on 08/24 Rainbow Foot Spa Las Vegas NV S308236807027833 Card 9582		116.00	
8/27		Non-WF ATM Withdrawal authorized on 08/25 3708 Las Vegas Blvd. So Las Vegas NV 00588237815155222 ATM ID Nvtcox02 Card 9582		307.99	
8/27		Non-Wells Fargo ATM Transaction Fee		2.50	
8/27		Purchase authorized on 08/25 Cosmopolitan VA Be Las Vegas NV S468237833905323 Card 9582		26.87	

WELLS FARGO

Transaction history (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
8/27		Non-WF ATM Withdrawal authorized on 08/25 3708 Las Vegas Blvd. So Las Vegas NV 00308237857434862 ATM ID Nvtcox04 Card 9582		207.99	
8/27		Non-Wells Fargo ATM Transaction Fee		2.50	
8/27		Purchase authorized on 08/26 Givv KIOSK Gift CA 619-415-3413 CA S588238701476213 Card 9582		355.00	
8/27		Paypal Echeck 180826 97Dodgemudd Medical Systems Group		50.00	
8/27		Save As You Go Transfer Debit to Xxxxxxxxxx0206		5.00	1,193.48
8/28		Paypal Retry Pymt 180821 Adobesystem Medical Systems Group		14.99	
8/28		Paypal Retry Pymt 180821 Digitalrive Medical Systems Group		49.99	1,128.50
8/29		Online Transfer to Hentschl J Way2Save Savings xxxxxx5218 Ref #Ib052Pvvbr on 08/29/18		20.00	
8/29		Online Transfer to Hentschl E Everyday Checking xxxxxx3563 Ref #Ib052Pvwcm on 08/29/18		18.00	1,090.50
8/30		Purchase authorized on 08/29 Cb *The Swiss Colo 800-5449036 WI S468241511709628 Card 9582		90.00	
8/30		Non-WF ATM Withdrawal authorized on 08/29 3333 Blue Diamond Rd Las Vegas NV 00588242124281699 ATM ID Nvshcx02 Card 9582		304.25	
8/30		Non-Wells Fargo ATM Transaction Fee		2.50	
8/30		Non-WF ATM Withdrawal authorized on 08/29 3333 Blue Diamond Rd Las Vegas NV 00588242142785854 ATM ID Nvshcx02 Card 9582		204.25	
8/30		Non-Wells Fargo ATM Transaction Fee		2.50	
8/30		Save As You Go Transfer Debit to Xxxxxxxxxx0206		1.00	486.00
8/31		Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib052V2Vgh on 08/31/18	150.00		
8/31		Purchase authorized on 08/30 Audible Amzn.Com/Bill NJ S308242847710571 Card 9582		14.95	
8/31		Recurring Payment authorized on 08/30 Fb *Nikki Lundberg Pay.Fb.Com CA S468243043708899 Card 9582		30.00	
8/31		Non-WF ATM Withdrawal authorized on 08/30 3835 W Martin Ave Las Vegas NV 00388243193550820 ATM ID Nvzfia01 Card 9582		304.00	
8/31		Non-Wells Fargo ATM Transaction Fee		2.50	
8/31		Non-WF ATM Withdrawal authorized on 08/30 3835 W Martin Ave Las Vegas NV 00388243221904533 ATM ID Nvzfia01 Card 9582		204.00	
8/31		Non-Wells Fargo ATM Transaction Fee		2.50	
8/31		Save As You Go Transfer Debit to Xxxxxxxxxx0206		1.00	77.05
9/4		Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib0538Hm7J on 09/01/18	100.00		
9/4		Purchase authorized on 08/31 Frontier Airlines Denver CO S468243252419092 Card 9582		49.99	
9/4		Recurring Payment authorized on 09/01 Fb *Meya Stout Pay.Fb.Com CA S308244718084527 Card 9582		50.00	
9/4		Purchase authorized on 09/04 Chevron/Her-Glu 1 LLC Las Vegas NV P00308247861886999 Card 9582		61.15	
9/4		Paypal Inst Xfer 180902 Dropbox Medical Systems Group		9.99	
9/4		Family Gift Iat Paypal 180904 1003775929564 Medical Systems Group		29.90	
9/4		First Premier Payment 180830 51780 5460 Hentschl,Christie L		30.00	
9/4		Paypal Inst Xfer 180904 Bluemtn Medical Systems Group		4.99	
9/4		Paypal Inst Xfer 180904 Lyft Medical Systems Group		8.00	-66.97
9/5		Overdraft Fee for a Transaction Posted on 09/04 $61.15 Purchase Authori Zed on 09/04 Chevron/Her-Glu 1 LLC Las Vega		35.00	
9/5		Overdraft Fee for a Transaction Posted on 09/04 $9.99 Paypal Inst Xfer 180902 Dropbox Medical Systems Group		35.00	
9/5		Overdraft Fee for a Transaction Posted on 09/04 $29.90 Family Gift Iat Paypal 180904 100377592956 4 Medical Systems Group		35.00	
9/5		Purchase authorized on 09/04 Coca Cola Las Vega Las Vegas NV S388247641489507 Card 9582		1.75	-173.72



Transaction history (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
9/6		Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib053V5Ym3 on 09/06/18	300.00		
9/6		Purchase authorized on 09/04 Jimmy Johns - 331 Las Vegas NV S468248033913322 Card 9582		43.03	
9/6		Purchase authorized on 09/04 Fluff Ice Las Vegas NV S308248045164661 Card 9582		8.12	
9/6		Non-WF ATM Withdrawal authorized on 09/06 3835 W Martin Ave Las Vegas NV 00588249785721861 ATM ID Nvzfia01 Card 9582		304.00	
9/6		Non-Wells Fargo ATM Transaction Fee		2.50	-231.37
9/7		Overdraft Fee for a Transaction Posted on 09/06 $304.00 Non-WF ATM Withdrawal authorized on 09/06 3835 W Martin Ave Las Vegas NV		35.00	
9/7		ATM Cash Deposit on 09/07 4425 W. Russell Road Las Vegas NV 0001859 ATM ID 9948P Card 9582	2,400.00		
9/7		Online Transfer From Stucke C Ref #Ib0543V9Yb Everyday Checking F You Cheater Liar	1,500.00		
9/7		Online Transfer to Stucke C Everyday Checking xxxxxx5220 Ref #Ib053Xmj2B on 09/07/18		1,500.00	2,133.63
9/10		Recurring Payment authorized on 09/07 Fb *Laura E Hall Pay.Fb.Com CA S588250364119323 Card 9582		200.00	
9/10		Non-WF ATM Withdrawal authorized on 09/07 4321 W Flamingo Rd Las Vegas NV 00468251191935568 ATM ID Nvtpcx04 Card 9582		304.99	
9/10		Non-Wells Fargo ATM Transaction Fee		2.50	
9/10		Purchase authorized on 09/08 Earl of Sandwich (Las Vegas NV S388251255618295 Card 9582		10.90	
9/10		Non-WF ATM Withdrawal authorized on 09/08 4321 W Flamingo Rd Las Vegas NV 00388251257285067 ATM ID Nvtpcx04 Card 9582		304.99	
9/10		Non-Wells Fargo ATM Transaction Fee		2.50	
9/10		Purchase authorized on 09/08 McDonald's F17022 Las Vegas NV S308251375393676 Card 9582		19.89	
9/10		Purchase authorized on 09/08 Wal-Mart #3473 Las Vegas NV P00000000574667139 Card 9582		69.48	
9/10		Purchase authorized on 09/09 WM Superc Wal-Mart Sup Las Vegas NV P00000000735306997 Card 9582		262.60	
9/10		Purchase authorized on 09/09 Smiths Fo 6130 W. Trop Las Vegas NV P00000000935868458 Card 9582		195.34	
9/10		Paypal Inst Xfer 180909 Skylar Body Medical Systems Group		29.99	
9/10		Save As You Go Transfer Debit to Xxxxxxxxxx0206		5.00	725.45
9/11		Mobile Deposit : Ref Number :102110966068	230.00		
9/11		Purchase authorized on 09/10 Receptionhq Recept 8668833499 AZ S468253432847674 Card 9582		29.00	
9/11		Non-WF ATM Withdrawal authorized on 09/10 3835 W Martin Ave Las Vegas NV 00468254178750335 ATM ID Nvzfia01 Card 9582		304.00	
9/11		Non-Wells Fargo ATM Transaction Fee		2.50	
9/11		Save As You Go Transfer Debit to Xxxxxxxxxx0206		1.00	618.95
9/12		Purchase authorized on 09/10 Pts Gold West Mart Las Vegas NV S308254223684097 Card 9582		11.00	
9/12		Save As You Go Transfer Debit to Xxxxxxxxxx0206		1.00	606.95
9/13		Purchase authorized on 09/11 Stir Krazy Las Vegas NV S588254798405750 Card 9582		40.00	
9/13		Purchase authorized on 09/13 USPS PO 31489200 1001 E S Las Vegas NV P00388256589746388 Card 9582		20.35	
9/13		Save As You Go Transfer Debit to Xxxxxxxxxx0206		2.00	544.60
9/14		Purchase authorized on 09/12 Hard Rock MR Lucky Las Vegas NV S308255844894852 Card 9582		28.00	
9/14		Recurring Payment authorized on 09/12 Logmein*Gotomeetin Logmein.Com CA S308256150586496 Card 9582		29.00	

Transaction history (continued)

Date	*Check Number*	*Description*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending daily balance*
9/14		Purchase authorized on 09/13 Amzn Mktp US*MT5Ke Amzn.Com/Bill WA S588256471290733 Card 9582		55.80	
9/14		Purchase authorized on 09/14 Samsclub #6382 Las Vegas NV P00000000336135585 Card 9582		3.43	
9/14		Paypal Inst Xfer 180914 Dropbox Medical Systems Group		9.99	
9/14		Save As You Go Transfer Debit to Xxxxxxxxxx0206		3.00	415.38
9/17		Purchase authorized on 09/15 Shell Service Station North Las Veg NV P00308258627578105 Card 9582		3.29	
9/17		Non-WF ATM Withdrawal authorized on 09/16 3708 Las Vegas Blvd. So Las Vegas NV 00308260238289114 ATM ID Nvtcox12 Card 9582		307.99	
9/17		Non-Wells Fargo ATM Transaction Fee		2.50	
9/17		Non-WF ATM Withdrawal authorized on 09/17 3708 Las Vegas Blvd. So Las Vegas NV 00308260252804656 ATM ID Nvtcox12 Card 9582		207.99	
9/17		Non-Wells Fargo ATM Transaction Fee		2.50	
9/17		Non-WF ATM Withdrawal authorized on 09/17 3708 Las Vegas Blvd. So Las Vegas NV 00468260364506970 ATM ID Nvtcox12 Card 9582		307.99	
9/17		Non-Wells Fargo ATM Transaction Fee		2.50	-419.38
9/18		Overdraft Fee for a Transaction Posted on 09/17 $207.99 Non-WF ATM Withdrawal authorized on 09/17 3708 Las Vegas Blvd. So Las Vegas NV		35.00	
9/18		Overdraft Fee for a Transaction Posted on 09/17 $307.99 Non-WF ATM Withdrawal authorized on 09/17 3708 Las Vegas Blvd. So Las Vegas NV		35.00	-489.38
Ending balance on 9/19					**-489.38**
Totals			**$8,060.00**	**$7,761.95**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Items returned unpaid

Date	*Description*	*Amount*
8/21	State Farm Ro 27 Retry Pymt 24 S 1229329924 Christie HentschlReference # 021000028937099	51.00
8/22	Paypal Inst Xfer 180821 Adobesystem Medical Systems Group Reference # 091000016417118	14.99
8/22	Paypal Inst Xfer 180821 Digitalrive Medical Systems Group Reference # 091000016788582	49.99

Summary of Overdraft and Returned Item fee(s)

	Total this statement period	*Total year-to-date †*
Total Overdraft Fees	$210.00	$2,205.00
Total Returned Item Fees	$70.00	$280.00

† *Year-to-date total reflects fees assessed or reversed since first full statement period of current calendar year.*

Monthly service fee summary

For a complete list of fees and detailed account information, see the Wells Fargo Account Fee and Information Schedule and Account Agreement applicable to your account (EasyPay Card Terms and Conditions for prepaid cards) or talk to a banker. Go to wellsfargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

Fee period 08/17/2018 - 09/19/2018	Standard monthly service fee $10.00	You paid $0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Minimum daily balance	$1,500.00	-$787.43 ☐

Monthly service fee summary (continued)

How to avoid the monthly service fee	Minimum required	This fee period
· Total amount of qualifying direct deposits	$500.00	$0.00 ☐
· Total number of posted Wells Fargo Debit Card purchases and/or payments	10	33 ☑
· The fee is waived when the account is linked to a Wells Fargo Campus ATM or Campus Debit Card		

Monthly service fee discount(s) ***(applied when box is checked)***

Age of primary account owner is 17 - 24 ($10.00 discount) ☐

RC/RC

IMPORTANT ACCOUNT INFORMATION

Great news - effective August 2, 2018, when the primary account owner is 17-24 years old, the $10 monthly service fee will be waived for your Everyday Checking account.

On the primary account owner's 25th birthday, the account will automatically be subject to the then current monthly service fee. Thank you again for banking with Wells Fargo. If you have questions about these changes, please contact your local banker or call the number listed on your statement.

Effective November 10, 2018, the sentence "Certain electronic credit transfers, such as those through card networks or funds transfer systems, will be available on the first business day after the day we receive the transfer" in the first paragraph of the "Your ability to withdraw funds" section under the "Funds availability policy" in the Deposit Account Agreement will be replaced with "Certain electronic credit transfers, such as those through card networks or funds transfer systems, will be available on the day we receive the transfer."

A reminder...

You can request to close your account at any time if the account is in good standing (e.g. does not have a negative balance or restrictions such as holds on funds, legal order holds or court blocks on the account). At the time of your request, we will assist you in withdrawing or transferring any remaining funds, bringing your account balance to zero.

- All outstanding items need to be processed and posted to your account before your request to close otherwise they will be returned unpaid.

- Any recurring payments or withdrawals from your account need to be cancelled before your request to close (examples include bill payments, automated debit card payments, and direct deposits) otherwise, they may be returned unpaid.

- We will not be liable for any loss or damage that may result from not honoring items that are presented or received after your account is closed.

- At the time of your request to close:
-- For interest-earning accounts, it stops earning interest from the date you request to close your account.
-- Overdraft Protection and/or Debit Card Overdraft Service will be removed on the date you request to close your account.
-- The Agreement continues to apply.

- If you have requested to close your account and a positive balance remains, we may send you a check for the remaining balance.

- All other aspects of the Agreement remain the same. If there is a conflict between the updated language above and the Agreement, the updated language will control.

Thank you for being a Wells Fargo customer. As a valued Wells Fargo customer, we hope you find this information helpful. If you have questions or concerns, please contact your local banker or call the number listed on your statement.

Wells Fargo Way2Save® Savings

Activity summary

Beginning balance on 8/17	$12.78
Deposits/Additions	22.00
Withdrawals/Subtractions	- 0.00
Ending balance on 9/19	**$34.78**

Account number: **7956840206**

CHRISTIE L STUCKE

Nevada account terms and conditions apply

For Direct Deposit use
Routing Number (RTN): 321270742

Interest summary

Interest paid this statement	$0.00
Average collected balance	$22.83
Annual percentage yield earned	0.00%
Interest earned this statement period	$0.00
Interest paid this year	$0.00

Transaction history

Date	*Description*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending daily balance*
8/24	Save As You Go Transfer Credit From Xxxxxxxxxx7685	1.00		13.78
8/27	Save As You Go Transfer Credit From Xxxxxxxxxx7685	2.00		15.78
8/28	Save As You Go Transfer Credit From Xxxxxxxxxx7685	5.00		20.78
8/31	Save As You Go Transfer Credit From Xxxxxxxxxx7685	1.00		21.78
9/4	Save As You Go Transfer Credit From Xxxxxxxxxx7685	1.00		22.78
9/11	Save As You Go Transfer Credit From Xxxxxxxxxx7685	5.00		27.78
9/12	Save As You Go Transfer Credit From Xxxxxxxxxx7685	1.00		28.78
9/13	Save As You Go Transfer Credit From Xxxxxxxxxx7685	1.00		29.78
9/14	Save As You Go Transfer Credit From Xxxxxxxxxx7685	2.00		31.78
9/17	Save As You Go Transfer Credit From Xxxxxxxxxx7685	3.00		34.78
Ending balance on 9/19				**34.78**
Totals		**$22.00**	**$0.00**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Monthly service fee summary

For a complete list of fees and detailed account information, see the Wells Fargo Account Fee and Information Schedule and Account Agreement applicable to your account (EasyPay Card Terms and Conditions for prepaid cards) or talk to a banker. Go to wellsfargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

Fee period 08/17/2018 - 09/19/2018	Standard monthly service fee $5.00	You paid $0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Minimum daily balance	$300.00	$12.78 ☐
· A daily automatic transfer from a Wells Fargo checking account	$1.00	$0.00 ☐
· Save As You Go® transfer from a Wells Fargo checking account	$1.00	$22.00 ☑

Monthly service fee summary (continued)

How to avoid the monthly service fee	Minimum required	This fee period
· A monthly automatic transfer from a Wells Fargo checking account	$25.00	$0.00 ☐
· The fee is waived when the primary account owner is under the age of 18 (19 in Alabama)		

AM/AM

Worksheet to balance your account

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

A **Enter the ending balance** on this statement. $ _____

B **List outstanding deposits and other credits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Description	Amount
Total	$

+ $ _____

C **Add** A **and** B to calculate the subtotal. = $ _____

D **List outstanding checks, withdrawals, and other debits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Number/Description	Amount
Total	$

- $ _____

E **Subtract** D **from** C to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register. = $ _____

General statement policies for Wells Fargo Bank

- **To dispute or report inaccuracies in information we have furnished to a Consumer Reporting Agency about your accounts.** You have the right to dispute the accuracy of information that Wells Fargo Bank, N.A. has furnished to a consumer reporting agency by writing to us at Overdraft Collection and Recovery, P.O. Box 5058, Portland, OR 97208-5058. Please describe the specific information that is inaccurate or in dispute and the basis for the dispute along with supporting documentation. If you believe the information furnished is the result of identity theft, please provide us with an identity theft report.
- **In case of errors or questions about your electronic transfers,** telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.
  1. Tell us your name and account number (if any).
  2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
  3. Tell us the dollar amount of the suspected error.

  We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

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Member FDIC. EQUAL HOUSING LENDER

Wells Fargo Combined Statement of Accounts

Primary account number: **9878987685** ▪ September 20, 2018 - October 17, 2018 ▪ Page 1 of 7

CHRISTIE L STUCKE
3485 W MAULE AVE
LAS VEGAS NV 89118-4509

Questions?

Available by phone 24 hours a day, 7 days a week:
Telecommunications Relay Services calls accepted
1-800-TO-WELLS (1-800-869-3557)
TTY: 1-800-877-4833
En español: 1-877-727-2932
華語 1-800-288-2288 *(6 am to 7 pm PT, M-F)*

Online: wellsfargo.com

Write: Wells Fargo Bank, N.A. (825)
P.O. Box 6995
Portland, OR 97228-6995

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Account options

A check mark in the box indicates you have these convenient services with your account(s). Go to wellsfargo.com or call the number above if you have questions or if you would like to add new services.

Online Banking	☑	Direct Deposit	☐
Online Bill Pay	☑	Auto Transfer/Payment	☐
Online Statements	☑	Overdraft Protection	☐
Mobile Banking	☑	Debit Card	
My Spending Report	☑	Overdraft Service	☑

Summary of accounts

Checking/Prepaid and Savings

Account	*Page*	*Account number*	*Ending balance last statement*	*Ending balance this statement*
Wells Fargo Everyday Checking	2	9878987685	-489.38	1,294.74
Wells Fargo Way2Save® Savings	5	7956840206	34.78	8.78
	Total deposit accounts		**-$454.60**	**$1,303.52**

Wells Fargo Everyday Checking

Activity summary

Beginning balance on 9/20	-$489.38
Deposits/Additions	5,065.00
Withdrawals/Subtractions	- 3,280.88
Ending balance on 10/17	**$1,294.74**

Account number: **9878987685**

CHRISTIE L STUCKE

Nevada account terms and conditions apply

For Direct Deposit use
Routing Number (RTN): 321270742

Overdraft Protection

This account is not currently covered by Overdraft Protection. If you would like more information regarding Overdraft Protection and eligibility requirements please call the number listed on your statement or visit your Wells Fargo store.

Transaction history

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
9/24		NSF Return Item Fee for a Transaction Received on 09/21 $14.99 Paypal Inst Xfer 180921 Adobesystem Medical Systems Group		35.00	-524.38
9/25		Paypal Inst Xfer 180925 Lyft Medical Systems Group		16.00	-540.38
9/26		Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib0567Qfsz on 09/25/18	575.00		
9/26		Purchase authorized on 09/26 Arco #42426 Ampm Las Vegas NV P00000000377871751 Card 9582		20.66	
9/26		Save As You Go Transfer Debit to Xxxxxxxxxx0206		1.00	12.96
9/27		Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib056Dbb6P on 09/27/18	500.00		
9/27		Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib056Dfxs2 on 09/27/18	200.00		
9/27		Online Transfer to Hentschl J Way2Save Savings xxxxxx5218 Ref #Ib056Fkqkq on 09/27/18		40.00	
9/27		Paypal Inst Xfer 180927 Lyft Medical Systems Group		11.00	661.96
9/28		Paypal Retry Pymt 180921 Adobesystem Medical Systems Group		14.99	
9/28		Fpb CR Card Telephone 092718 Col103444259 Christie Stucke		159.18	
9/28		Fpb CR Card Telephone 092718 Col103443969 Christie Stucke		350.00	
9/28		Paypal Inst Xfer 180928 Lucy Baby Medical Systems Group		25.00	112.79
10/1		Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib05732F8R on 10/01/18	400.00		
10/1		Purchase authorized on 09/29 Ihop #1606 Las Vegas NV S588272741135837 Card 9582		74.00	
10/1		Purchase authorized on 09/29 Walgreens #5154 Las Vegas NV S308273078916353 Card 9582		66.86	
10/1		Purchase authorized on 09/30 Audible US*MT5Gy45 888-283-5051 NJ S308273849759200 Card 9582		14.95	
10/1		Non-WF ATM Withdrawal authorized on 09/30 3835 W Martin Ave Las Vegas NV 00308274219366986 ATM ID Nvzfia01 Card 9582		304.00	
10/1		Non-Wells Fargo ATM Transaction Fee		2.50	
10/1		Save As You Go Transfer Debit to Xxxxxxxxxx0206		3.00	47.48
10/2		5/3 Install Loan Payment 100118 Ref 00890480835 Christie L Hentschl		42.09	
10/2		5/3 Credit Card Payment 100118 Ref 00890481278 Christie L Hentschl		126.30	
10/2		First Premier Payment 180928 51780 5460 Hentschl,Christie L		30.00	-150.91
10/3		Overdraft Fee for a Transaction Posted on 10/02 $126.30 5/3 Credit Card Payment 100118 Ref 00890481 278 Christie L Hentschl		35.00	

WELLS FARGO

Transaction history (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
10/3		Overdraft Fee for a Transaction Posted on 10/02 $30.00 First Premier Payment 180928 51780 5 460 Hentschl,Christie L		35.00	
10/3		Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib057Bhz2C on 10/03/18	200.00		-20.91
10/4		Paypal Inst Xfer 181004 Lyft Medical Systems Group		5.00	
10/4		Paypal Inst Xfer 181004 Bluemtn Medical Systems Group		4.99	-30.90
10/5		Purchase authorized on 10/03 McDonald's F7882 Las Vegas NV S588276581341441 Card 9582		11.78	
10/5		Purchase authorized on 10/04 Frontier Ai Y86P5M 720-3744390 CO S308278026137184 Card 9582		5.60	
10/5		Save As You Go Transfer Debit to Xxxxxxxxxx0206		2.00	-50.26
10/9		Online Transfer From Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #Ib057QI2Lv on 10/05/18	90.00		
10/9		Purchase authorized on 10/08 7-Eleven Las Vegas NV P0000000270593156 Card 9582		15.47	
10/9		Save As You Go Transfer Debit to Xxxxxxxxxx0206		1.00	23.25
10/10		Paypal Inst Xfer 181010 Lyft Medical Systems Group		6.00	17.25
10/11		Overdraft Fee for a Transaction Posted on 10/10 $6.00 Paypal Inst Xfer 181010 Lyft Medical Systems Group		35.00	
10/11		Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib0589Ymdw on 10/11/18	500.00		
10/11		Purchase authorized on 10/10 Receptionhq Recept 8668833499 AZ S468283433191077 Card 9582		29.00	
10/11		Online Transfer to Hentschl J Way2Save Savings xxxxxx5218 Ref #Ib058C3Vj4 on 10/11/18		30.00	423.25
10/12		Overdraft Fee for a Transaction Posted on 10/11 $30.00 Online Transfer to Hentschl J Way2Save Savings xxxxxx5218 Ref #Ib058C3Vj4 on 10/11/18		35.00	
10/12		Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib058Dwv8W on 10/12/18	500.00		
10/12		Recurring Payment authorized on 10/11 Fb *Eleanor Weed Pay.Fb.Com CA S308284586334398 Card 9582		5.00	
10/12		Recurring Payment authorized on 10/11 Fb *Eleanor Weed Pay.Fb.Com CA S588284709732880 Card 9582		25.00	
10/12		Recurring Payment authorized on 10/11 Fb *Aperule Kitty Pay.Fb.Com CA S388284823402685 Card 9582		30.00	
10/12		Purchase authorized on 10/11 Walgreens #11766 Las Vegas NV S468285181913593 Card 9582		179.33	
10/12		Non-WF ATM Withdrawal authorized on 10/11 3333 Blue Diamond Rd Las Vegas NV 00468285213275073 ATM ID Nvshcx04 Card 9582		304.25	
10/12		Non-Wells Fargo ATM Transaction Fee		2.50	
10/12		Non-WF ATM Withdrawal authorized on 10/12 3333 Blue Diamond Rd Las Vegas NV 00308285312688636 ATM ID Nvshcx03 Card 9582		204.25	
10/12		Non-Wells Fargo ATM Transaction Fee		2.50	
10/12		Non-WF ATM Withdrawal authorized on 10/12 3333 Blue Diamond Rd Las Vegas NV 00468285321980020 ATM ID Nvshcx03 Card 9582		104.25	
10/12		Non-Wells Fargo ATM Transaction Fee		2.50	
10/12		The Swiss Colony Achpayment 181010 xxxxx1075 84A Christie Hentschl		45.00	
10/12		Save As You Go Transfer Debit to Xxxxxxxxxx0206		1.00	-17.33
10/15		Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib058K72Kd on 10/12/18	200.00		
10/15		Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib058V6Xd7 on 10/15/18	400.00		
10/15		Purchase authorized on 10/11 Wpy*Bobs Eye Surge 855-4693729 CA S308285200350613 Card 9582		20.00	
10/15		Recurring Payment authorized on 10/12 Logmein*Gotomeetin Logmein.Com CA S588286149942358 Card 9582		29.00	

Transaction history (continued)

Date	*Check Number*	*Description*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending daily balance*
10/15		Non-WF ATM Withdrawal authorized on 10/14 3708 Las Vegas Blvd. So Las Vegas NV 00388288193690017 ATM ID Nvtcox11 Card 9582		307.99	
10/15		Non-Wells Fargo ATM Transaction Fee		2.50	
10/15		Paypal Inst Xfer 181014 Dropbox Medical Systems Group		9.99	213.19
10/16		Overdraft Fee for a Transaction Posted on 10/15 $307.99 Non-WF ATM Withdrawal authorized on 10/14 3708 Las Vegas Blvd. So Las Vegas NV		35.00	
10/16		Overdraft Fee for a Transaction Posted on 10/15 $9.99 Paypal Inst Xfer 181014 Dropbox Medical Systems Group		35.00	
10/16		Non-WF ATM Balance Inquiry Fee 10/15 3835 W Marti Las Vegas NV ATM ID Nvzfia01 Card 9582		2.00	
10/16		Deposit Made In A Branch/Store	1,500.00		
10/16		Purchase authorized on 10/14 Amazon.Com*M80Qk0O Amzn.Com/Bill WA S388287807036312 Card 9582		30.09	
10/16		Purchase authorized on 10/15 Amzn Mktp US*MT6Ht Amzn.Com/Bill WA S588288721212603 Card 9582		7.86	
10/16		Non-WF ATM Withdrawal authorized on 10/15 3835 W Martin Ave Las Vegas NV 00308289214256054 ATM ID Nvzfia01 Card 9582		204.00	
10/16		Non-Wells Fargo ATM Transaction Fee		2.50	
10/16		Online Transfer to Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #Ib0592Cyb9 on 10/16/18		100.00	
10/16		Save As You Go Transfer Debit to Xxxxxxxxxx0206		2.00	1,294.74
Ending balance on 10/17					**1,294.74**
Totals			**$5,065.00**	**$3,280.88**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Items returned unpaid

Date	*Description*	*Amount*
9/24	Paypal Inst Xfer 180921 Adobesystem Medical Systems Group Reference # 091000018351381	14.99

Summary of Overdraft and Returned Item fee(s)

	Total this statement period	*Total year-to-date †*
Total Overdraft Fees	$210.00	$2,415.00
Total Returned Item Fees	$35.00	$315.00

† *Year-to-date total reflects fees assessed or reversed since first full statement period of current calendar year.*

Monthly service fee summary

For a complete list of fees and detailed account information, see the Wells Fargo Account Fee and Information Schedule and Account Agreement applicable to your account (EasyPay Card Terms and Conditions for prepaid cards) or talk to a banker. Go to wellsfargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

Fee period 09/20/2018 - 10/17/2018	Standard monthly service fee $10.00	You paid $0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Minimum daily balance	$1,500.00	-$540.38 ☐
· Total amount of qualifying direct deposits	$500.00	$0.00 ☐
· Total number of posted Wells Fargo Debit Card purchases and/or payments	10	16 ☑

Monthly service fee summary (continued)

How to avoid the monthly service fee	Minimum required	This fee period
· The fee is waived when the account is linked to a Wells Fargo Campus ATM or Campus Debit Card		

Monthly service fee discount(s) ***(applied when box is checked)***

Age of primary account owner is 17 - 24 ($10.00 discount) ☐

RC/RC

Wells Fargo Way2Save® Savings

Activity summary

Beginning balance on 9/20	$34.78
Deposits/Additions	10.00
Withdrawals/Subtractions	- 36.00
Ending balance on 10/17	**$8.78**

Account number: **7956840206**

CHRISTIE L STUCKE

Nevada account terms and conditions apply

For Direct Deposit use
Routing Number (RTN): 321270742

Interest summary

Interest paid this statement	$0.00
Average collected balance	$4.85
Annual percentage yield earned	0.00%
Interest earned this statement period	$0.00
Interest paid this year	$0.00

Transaction history

Date	*Description*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending daily balance*
9/20	* Online Transfer to Hentschl J Way2Save Savings xxxxxx5218 Ref #lb055N6W5D on 09/20/18		34.00	0.78
9/27	Save As You Go Transfer Credit From Xxxxxxxxxx7685	1.00		1.78
10/2	Save As You Go Transfer Credit From Xxxxxxxxxx7685	3.00		4.78
10/9	Save As You Go Transfer Credit From Xxxxxxxxxx7685	2.00		6.78
10/10	Save As You Go Transfer Credit From Xxxxxxxxxx7685	1.00		7.78
10/15	Save As You Go Transfer Credit From Xxxxxxxxxx7685	1.00		8.78
10/16	Non-WF ATM Balance Inquiry Fee 10/15 3835 W Marti Las Vegas NV ATM ID Nvzfia01 Card 9582		2.00	6.78
10/17	Save As You Go Transfer Credit From Xxxxxxxxxx7685	2.00		8.78
Ending balance on 10/17				**8.78**
Totals		**$10.00**	**$36.00**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

* *Indicates transaction counts toward the Regulation D and Wells Fargo savings withdrawal and transfer limit. Except outgoing wire transfers, there is no limit on the number of withdrawals or transfers made in person at an ATM or Wells Fargo location or on any types of deposits. For more information, please refer to your Account Agreement.*

Monthly service fee summary

For a complete list of fees and detailed account information, see the Wells Fargo Account Fee and Information Schedule and Account Agreement applicable to your account (EasyPay Card Terms and Conditions for prepaid cards) or talk to a banker. Go to wellsfargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

Fee period 09/20/2018 - 10/17/2018	Standard monthly service fee $5.00	You paid $0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Minimum daily balance	$300.00	$0.78 ☐
· A daily automatic transfer from a Wells Fargo checking account	$1.00	$0.00 ☐
· Save As You Go® transfer from a Wells Fargo checking account	$1.00	$10.00 ☑
· A monthly automatic transfer from a Wells Fargo checking account	$25.00	$0.00 ☐
· The fee is waived when the primary account owner is under the age of 18 (19 in Alabama)		

AM/AM

Worksheet to balance your account

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

A **Enter the ending balance** on this statement. $ _____

B **List outstanding deposits and other credits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Description	Amount
Total	$

+ $ _____

C **Add** A **and** B to calculate the subtotal. = $ _____

D **List outstanding checks, withdrawals, and other debits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Number/Description	Amount
Total	$

- $ _____

E **Subtract** D **from** C to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register. = $ _____

General statement policies for Wells Fargo Bank

- **To dispute or report inaccuracies in information we have furnished to a Consumer Reporting Agency about your accounts.** You have the right to dispute the accuracy of information that Wells Fargo Bank, N.A. has furnished to a consumer reporting agency by writing to us at Overdraft Collection and Recovery, P.O. Box 5058, Portland, OR 97208-5058. Please describe the specific information that is inaccurate or in dispute and the basis for the dispute along with supporting documentation. If you believe the information furnished is the result of identity theft, please provide us with an identity theft report.
- **In case of errors or questions about your electronic transfers,** telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.
  1. Tell us your name and account number (if any).
  2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
  3. Tell us the dollar amount of the suspected error.

  We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

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Member FDIC. EQUAL HOUSING LENDER

Wells Fargo Combined Statement of Accounts

Primary account number: **9878987685** ▪ October 18, 2018 - November 19, 2018 ▪ Page 1 of 9

CHRISTIE L STUCKE
3485 W MAULE AVE
LAS VEGAS NV 89118-4509

Questions?

Available by phone 24 hours a day, 7 days a week:
Telecommunications Relay Services calls accepted
1-800-TO-WELLS (1-800-869-3557)
TTY: 1-800-877-4833
En español: 1-877-727-2932
華語 1-800-288-2288 *(6 am to 7 pm PT, M-F)*

Online: wellsfargo.com

Write: Wells Fargo Bank, N.A. (825)
P.O. Box 6995
Portland, OR 97228-6995

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Account options

A check mark in the box indicates you have these convenient services with your account(s). Go to wellsfargo.com or call the number above if you have questions or if you would like to add new services.

Online Banking	☑	Direct Deposit	☐
Online Bill Pay	☑	Auto Transfer/Payment	☐
Online Statements	☑	Overdraft Protection	☐
Mobile Banking	☑	Debit Card	
My Spending Report	☑	Overdraft Service	☑

Summary of accounts

Checking/Prepaid and Savings

Account	*Page*	*Account number*	*Ending balance last statement*	*Ending balance this statement*
Wells Fargo Everyday Checking	2	9878987685	1,294.74	465.49
Wells Fargo Way2Save® Savings	7	7956840206	8.78	17.02
	Total deposit accounts		**$1,303.52**	**$482.51**

Wells Fargo Everyday Checking

Activity summary

Beginning balance on 10/18	$1,294.74
Deposits/Additions	12,425.10
Withdrawals/Subtractions	- 13,254.35
Ending balance on 11/19	**$465.49**

Account number: **9878987685**

CHRISTIE L STUCKE

Nevada account terms and conditions apply

For Direct Deposit use
Routing Number (RTN): 321270742

Overdraft Protection

This account is not currently covered by Overdraft Protection. If you would like more information regarding Overdraft Protection and eligibility requirements please call the number listed on your statement or visit your Wells Fargo store.

Transaction history

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
10/18		Recurring Payment authorized on 10/16 Fb *Eleanor Weed Pay.Fb.Com CA S308290218673699 Card 9582		40.00	
10/18		Recurring Payment authorized on 10/16 Fb *Eleanor Weed Pay.Fb.Com CA S588290230016452 Card 9582		20.00	
10/18		Purchase authorized on 10/17 Amzn Mktp US*M88K8 Amzn.Com/Bill WA S388290796445891 Card 9582		28.67	
10/18		Purchase authorized on 10/17 Amzn Mktp US*M83N7 Amzn.Com/Bill WA S388290800797511 Card 9582		15.66	
10/18		Non-WF ATM Withdrawal authorized on 10/17 3333 Blue Diamond Rd Las Vegas NV 00588291196026412 ATM ID Nvshcx09 Card 9582		304.25	
10/18		Non-Wells Fargo ATM Transaction Fee		2.50	
10/18		Non-WF ATM Withdrawal authorized on 10/18 3835 W Martin Ave Las Vegas NV 00388291261490029 ATM ID Nvzfia01 Card 9582		204.00	
10/18		Non-Wells Fargo ATM Transaction Fee		2.50	
10/18		Non-WF ATM Withdrawal authorized on 10/18 3835 W Martin Ave Las Vegas NV 00588291276063379 ATM ID Nvzfia01 Card 9582		304.00	
10/18		Non-Wells Fargo ATM Transaction Fee		2.50	
10/18		Paypal Inst Xfer 181018 Eforms Subs Medical Systems Group		15.00	
10/18		Save As You Go Transfer Debit to Xxxxxxxxxx0206		2.00	353.66
10/19		Purchase authorized on 10/17 Amzn Mktp US*M81Lr Amzn.Com/Bill WA S308290796519744 Card 9582		55.44	
10/19		Purchase authorized on 10/17 Givv KIOSK Gift CA 619-415-3413 CA S468291177541724 Card 9582		219.50	
10/19		Online Transfer to Hentschl J Way2Save Savings xxxxxx5218 Ref #Ib059G9Rtr on 10/19/18		20.00	
10/19		Save As You Go Transfer Debit to Xxxxxxxxxx0206		2.00	56.72
10/22		Online Transfer From Stucke C Everyday Checking xxxxxx0224 Ref #Ib059Mvjgd on 10/21/18	100.00		
10/22		Purchase authorized on 10/18 Amzn Mktp US*M814H Amzn.Com/Bill WA S308291779950386 Card 9582		10.98	
10/22		Purchase authorized on 10/18 McDonald's F7882 Las Vegas NV S588292019803087 Card 9582		26.59	
10/22		Recurring Payment authorized on 10/19 Fb *Lincoln Scott Pay.Fb.Com CA S588292863708193 Card 9582		15.00	
10/22		Purchase authorized on 10/21 Hudson St1376 Las Vegas NV S468295201295946 Card 9582		59.55	
10/22		Paypal Inst Xfer 181021 Awakenings Medical Systems Group		70.00	

WELLS FARGO

Transaction history (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
10/22		Paypal Inst Xfer 181022 Adobe Inc Medical Systems Group		14.99	-40.39
10/23		Overdraft Fee for a Transaction Posted on 10/22 $10.98 Purchase Authori Zed on 10/18 Amzn Mktp US*M814H Amzn.Com		35.00	
10/23		Overdraft Fee for a Transaction Posted on 10/22 $26.59 Purchase Authori Zed on 10/18 McDonald's F7882 Las Vega		35.00	
10/23		Overdraft Fee for a Transaction Posted on 10/22 $15.00 Recurring Payment Authori Zed on 10/19 Fb *Lincoln Scott Pay.Fb.C		35.00	
10/23		Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib059Skdgt on 10/23/18	500.00		
10/23		Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib059Vd7Mz on 10/23/18	200.00		
10/23		Purchase authorized on 10/21 Chilis Big Mouth D Las Vegas NV S388295207359780 Card 9582		18.16	
10/23		Non-WF ATM Withdrawal authorized on 10/22 1 Seminole Way Fort Lauderda FL 00588296050126985 ATM ID Flshhx12 Card 9582		304.95	
10/23		Non-Wells Fargo ATM Transaction Fee		2.50	
10/23		Purchase authorized on 10/23 Miccosukee Serv Ft Lauderdale FL P00000000035200899 Card 9582		13.17	
10/23		Purchase authorized on 10/23 Miccosukee Serv Ft Lauderdale FL P00000000439272957 Card 9582		38.94	
10/23		Purchase authorized on 10/23 St. Pete Citgo Saint Petersb FL P00468296787659502 Card 9582		23.60	
10/23		Purchase authorized on 10/23 Bp#6195002Cattl Sarasota FL P00000000089228871 Card 9582		27.80	
10/23		Save As You Go Transfer Debit to Xxxxxxxxxx0206		5.00	120.49
10/24		Mobile Deposit : Ref Number :105240615436	275.00		
10/24		Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib059Vmshn on 10/23/18	300.00		
10/24		Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib059Wctsy on 10/24/18	400.00		
10/24		Purchase authorized on 10/22 Racetrac 2394 0002 Bradenton FL S308295546566660 Card 9582		1.07	
10/24		Purchase authorized on 10/23 Arby's 1511 Bradenton FL S468297040015006 Card 9582		13.14	
10/24		Purchase authorized on 10/23 Shell Service Station Bradenton FL P00588297048193381 Card 9582		30.95	
10/24		Purchase authorized on 10/23 Walgreens #3963 Bradenton FL S388297133430011 Card 9582		45.62	
10/24		Online Transfer to Hentschl E Everyday Checking xxxxxx3563 Ref #Ib059Vmt2x on 10/23/18		30.00	
10/24		Purchase authorized on 10/24 Wal-Mart Super Center Ocean Springs MS P00000000583564920 Card 9582		68.81	
10/24		Save As You Go Transfer Debit to Xxxxxxxxxx0206		5.00	900.90
10/25		Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib05B2Qdxd on 10/25/18	300.00		
10/25		Purchase authorized on 10/23 McDonald's M5394 O Bradenton FL S308297139289729 Card 9582		16.33	
10/25		Purchase authorized on 10/23 Fb *Charlotte Mint Pay.Fb.Com CA S588297249998827 Card 9582		200.00	
10/25		5/3 Install Loan Payment 102418 Ref 00895392807 Christie L Hentschl		60.00	
10/25		5/3 Credit Card Payment 102418 Ref 00895393231 Christie L Hentschl		200.00	
10/25		Non-WF ATM Withdrawal authorized on 10/25 Nrchgb07Diamond Lge #9 Biloxi MS 00468298618547283 ATM ID Nrchgb07 Card 9582		505.99	
10/25		Non-Wells Fargo ATM Transaction Fee		2.50	
10/25		Save As You Go Transfer Debit to Xxxxxxxxxx0206		2.00	214.08
10/26		Purchase authorized on 10/25 Tbs #6 Balch Springs TX P00000000981361183 Card 9582		3.98	

WELLS FARGO

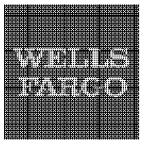
Transaction history (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
10/26		Purchase authorized on 10/26 Sunoco 04919858 Colorado City TX P00000000587853513 Card 9582		9.06	
10/26		Save As You Go Transfer Debit to Xxxxxxxxxx0206		2.00	199.04
10/29		Purchase authorized on 10/26 Ihop #1465 Fort Worth TX S308299655104117 Card 9582		28.00	
10/29		Purchase authorized on 10/27 Harts Corner Seminole TX P00588300590465077 Card 9582		30.36	
10/29		Purchase authorized on 10/27 Chisum 30 Roswell NM P00468300684004468 Card 9582		36.19	
10/29		Purchase authorized on 10/27 Lalos Cash & Car Vaughn NM P00000000470035625 Card 9582		20.00	
10/29		Purchase authorized on 10/27 Ta #229 Moriarity Moriarty NM S388300782965287 Card 9582		17.96	
10/29		Purchase authorized on 10/27 Ta #229 Moriarity Moriarty NM S588300784725171 Card 9582		6.88	
10/29		Purchase authorized on 10/27 Shell Service Station Flagstaff AZ P00588301125288858 Card 9582		36.40	
10/29		Purchase authorized on 10/27 Love S Country0000 Kingman AZ S588301207956114 Card 9582		8.35	
10/29		Purchase authorized on 10/27 Loves Country Kingman AZ P00308301211188427 Card 9582		21.16	
10/29		Paypal Inst Xfer 181029 Lyft Medical Systems Group		5.00	-11.26
10/30		Overdraft Fee for a Transaction Posted on 10/29 $21.16 Purchase Authori Zed on 10/27 Loves Country Kingman		35.00	
10/30		Online Transfer From Stucke C Way2Save Savings xxxxxx0206 Ref #Ib05Bmq2J8 on 10/30/18	26.76		
10/30		Online Transfer From Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #Ib05Bmq369 on 10/30/18	50.00		
10/30		Paypal Inst Xfer 181030 Lyft Medical Systems Group		14.00	
10/30		Paypal Inst Xfer 181030 Godaddy.Com Medical Systems Group		22.98	-6.48
10/31		Overdraft Fee for a Transaction Posted on 10/30 $22.98 Paypal Inst Xfer 181030 Godaddy.Com Medical Systems Group		35.00	
10/31		Purchase authorized on 10/30 Audible US 888-283-5051 NJ S468303851236391 Card 9582		14.95	-56.43
11/1		Overdraft Fee for a Transaction Posted on 10/31 $14.95 Purchase Authori Zed on 10/30 Audible US 888-283-		35.00	
11/1		Edeposit IN Branch/Store 11/01/18 04:47:18 Pm 4425 W Russell Rd Las Vegas NV 9582	7,800.00		
11/1		Purchase authorized on 10/31 Amazon.Com*M80Xw2P Amzn.Com/Bill WA S468304789597826 Card 9582		50.00	
11/1		First Premier Payment 181030 51780 5460 Hentschl,Christie L		30.00	
11/1		Paypal Inst Xfer 181101 Lyft Medical Systems Group		5.00	
11/1		Save As You Go Transfer Debit to Xxxxxxxxxx0206		1.00	7,622.57
11/2		Online Transfer to Stucke C Everyday Checking xxxxxx5220 Ref #Ib05C69Cbm on 11/02/18		354.00	
11/2		Online Transfer to Stucke C Everyday Checking xxxxxx5220 Ref #Ib05C69J43 on 11/02/18		143.00	
11/2		ATM Withdrawal authorized on 11/02 Sunset-Eastern Las Vegas NV 0006022 ATM ID 4663Q Card 9582		360.00	
11/2		Paypal Inst Xfer 181102 Dropbox Medical Systems Group		9.99	
11/2		Paypal Inst Xfer 181102 Hulu Medical Systems Group		58.98	
11/2		Teamviewer Gmbh Iat Paypal 181102 4Ubj2Amb25Dtl Medical Systems Group		441.00	6,255.60
11/5		Non-WF ATM Withdrawal authorized on 11/04 3835 W Martin Ave Las Vegas NV 00308308744695521 ATM ID Nvzfia01 Card 9582		304.00	
11/5		Non-Wells Fargo ATM Transaction Fee		2.50	
11/5		Non-WF ATM Withdrawal authorized on 11/05 3835 W Martin Ave Las Vegas NV 00388309862385915 ATM ID Nvzfia01 Card 9582		304.00	
11/5		Non-Wells Fargo ATM Transaction Fee		2.50	
11/5		Paypal Inst Xfer 181103 Bluemtn Medical Systems Group		4.99	

WELLS FARGO

Transaction history (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
11/5		Paypal Inst Xfer 181104 Lyft Medical Systems Group		8.00	5,629.61
11/6		Purchase authorized on 11/04 Pts Gold West Mart Las Vegas NV S468308810511066 Card 9582		21.00	
11/6		Purchase authorized on 11/05 Fb *Mike Rivera Pay.Fb.Com CA S468309269027733 Card 9582		50.00	
11/6		Purchase authorized on 11/06 Chevron/Terrible Herbst Las Vegas NV P003083107262229l2 Card 9582		61.95	
11/6		Purchase authorized on 11/06 Steinberg Law Group Las Vegas NV P00000000532826084 Card 9582		100.00	
11/6		Save As You Go Transfer Debit to Xxxxxxxxxx0206		4.00	5,392.66
11/7		Purchase authorized on 11/05 Pts Gold West Mart Las Vegas NV S468310035534186 Card 9582		18.00	
11/7		Purchase authorized on 11/06 Amzn Mktp US*M88Fe Amzn.Com/Bill WA S308310322882848 Card 9582		11.69	
11/7		Purchase authorized on 11/06 Albertsons Store 0332 Las Vegas NV P0030831115636438l Card 9582		246.57	
11/7		5/3 Credit Card Payment 110618 Ref 00898388617 Christie L Hentschl		442.89	
11/7		Non-WF ATM Withdrawal authorized on 11/07 3835 W Martin Ave Las Vegas NV 00588312006383274 ATM ID Nvzfia01 Card 9582		304.00	
11/7		Non-Wells Fargo ATM Transaction Fee		2.50	
11/7		Save As You Go Transfer Debit to Xxxxxxxxxx0206		3.00	4,364.01
11/8		Mobile Deposit : Ref Number :509080176151	60.00		
11/8		Purchase authorized on 11/06 Taco Bell 031902 Las Vegas NV S388310850278060 Card 9582		15.12	
11/8		Purchase authorized on 11/06 Quickly Car Wash Las Vegas NV S388311103247133 Card 9582		16.00	
11/8		Paypal Inst Xfer 181108 Lyft Medical Systems Group		9.00	
11/8		Save As You Go Transfer Debit to Xxxxxxxxxx0206		2.00	4,381.89
11/9		Purchase authorized on 11/07 Springv Alley Gift Las Vegas NV S588311702136116 Card 9582		139.82	
11/9		Purchase authorized on 11/07 Amzn Mktp US*M88Y1 Amzn.Com/Bill WA S308312118194289 Card 9582		57.98	
11/9		Purchase authorized on 11/09 Jiffy Lube 2030 Las Vegas NV P00000000973815847 Card 9582		112.02	
11/9		Non-WF ATM Withdrawal authorized on 11/09 3333 Blue Diamond Rd Las Vegas NV 00468313714942183 ATM ID Nvshcx06 Card 9582		304.25	
11/9		Non-Wells Fargo ATM Transaction Fee		2.50	
11/9		Non-WF ATM Withdrawal authorized on 11/09 3333 Blue Diamond Rd Las Vegas NV 00308313730594658 ATM ID Nvshcx06 Card 9582		204.25	
11/9		Non-Wells Fargo ATM Transaction Fee		2.50	
11/9		Paypal Inst Xfer 181109 Lyft Medical Systems Group		17.00	
11/9		Save As You Go Transfer Debit to Xxxxxxxxxx0206		3.00	3,538.57
11/13		Non-WF ATM Withdrawal authorized on 11/10 3835 W Martin Ave Las Vegas NV 00588314393681642 ATM ID Nvzfia01 Card 9582		304.00	
11/13		Non-Wells Fargo ATM Transaction Fee		2.50	
11/13		Purchase authorized on 11/10 Receptionhq Recept 8668833499 AZ S308314433528511 Card 9582		29.00	
11/13		Purchase authorized on 11/10 WM Superc Wal-Mart Sup Las Vegas NV P00000000932345444 Card 9582		126.49	
11/13		Non-WF ATM Withdrawal authorized on 11/12 3835 W Martin Ave Las Vegas NV 00308317201688958 ATM ID Nvzfia01 Card 9582		304.00	
11/13		Non-Wells Fargo ATM Transaction Fee		2.50	
11/13		Non-WF ATM Withdrawal authorized on 11/12 3835 W Martin Ave Las Vegas NV 00588317250497596 ATM ID Nvzfia01 Card 9582		204.00	
11/13		Non-Wells Fargo ATM Transaction Fee		2.50	



Transaction history (continued)

Date	*Check Number*	*Description*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending daily balance*
11/13		Paypal Inst Xfer 181112 Lyft Medical Systems Group		8.00	
11/13		Paypal Inst Xfer 181112 Lyft Medical Systems Group		8.00	
11/13		Skype Communicat Iat Paypal 181113 1004247938877 Medical Systems Group		10.00	
11/13		Paypal Inst Xfer 181111 Microsoft Medical Systems Group		99.99	
11/13		Save As You Go Transfer Debit to Xxxxxxxxxx0206		2.00	2,435.59
11/14		Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib05Dmktxn on 11/14/18	1,800.00		
11/14		Online Transfer From Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #Ib05Dmknts on 11/14/18	600.00		
11/14		Recurring Payment authorized on 11/12 Logmein*Gotomeetin Logmein.Com CA S588317186333124 Card 9582		29.00	
11/14		Withdrawal Made In A Branch/Store		4,000.00	
11/14		The Swiss Colony Achpayment 181110 xxxxx1075 84A Christie Henlschl		45.00	
11/14		Paypal Inst Xfer 181114 Dropbox Medical Systems Group		9.99	751.60
11/15		Purchase authorized on 11/14 Sams Club Sam's Club Las Vegas NV P0000000085861803 Card 9582		52.19	
11/15		Save As You Go Transfer Debit to Xxxxxxxxxx0206		1.00	698.41
11/16		Purchase authorized on 11/14 USA*Minute Key, IN Boulder CO S388319210013598 Card 9582		10.27	
11/16		Skype Communicat Iat Paypal 181116 1004271348031 Medical Systems Group		7.99	
11/16		Save As You Go Transfer Debit to Xxxxxxxxxx0206		1.00	679.15
11/19		Purchase Return authorized on 11/16 The Home Depot #33 Las Vegas NV S618322542965205 Card 9582	13.34		
11/19		Purchase authorized on 11/15 The Home Depot #33 Las Vegas NV S308319727399362 Card 9582		50.00	
11/19		Purchase authorized on 11/17 Fb *Miguel Angel M Pay.Fb.Com CA S468321308696555 Card 9582		60.00	
11/19		Purchase authorized on 11/18 Fb *Richard Houle Pay.Fb.Com CA S588322854940411 Card 9582		10.00	
11/19		Paypal Inst Xfer 181118 Eforms Subs Medical Systems Group		15.00	
11/19		Paypal Inst Xfer 181118 Houseseatsl Medical Systems Group		89.00	
11/19		Save As You Go Transfer Debit to Xxxxxxxxxx0206		3.00	465.49
Ending balance on 11/19					**465.49**
Totals			**$12,425.10**	**$13,254.35**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Summary of Overdraft and Returned Item fee(s)

	Total this statement period	*Total year-to-date †*
Total Overdraft Fees	$210.00	$2,625.00
Total Returned Item Fees	$0.00	$315.00

† Year-to-date total reflects fees assessed or reversed since first full statement period of current calendar year.

Monthly service fee summary

For a complete list of fees and detailed account information, see the Wells Fargo Account Fee and Information Schedule and Account Agreement applicable to your account (EasyPay Card Terms and Conditions for prepaid cards) or talk to a banker. Go to wellsfargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

Fee period 10/18/2018 - 11/19/2018	Standard monthly service fee $10.00	You paid $0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		

Monthly service fee summary (continued)

How to avoid the monthly service fee	Minimum required	This fee period
· Minimum daily balance	$1,500.00	-$56.43 ☐
· Total amount of qualifying direct deposits	$500.00	$0.00 ☐
· Total number of posted Wells Fargo Debit Card purchases and/or payments	10	55 ☑
· The fee is waived when the account is linked to a Wells Fargo Campus ATM or Campus Debit Card		

Monthly service fee discount(s) ***(applied when box is checked)***

Age of primary account owner is 17 - 24 ($10.00 discount) ☐

RC/RC

IMPORTANT ACCOUNT INFORMATION

As a reminder, the total year-to-date number and amount of Overdraft and Return Item Fees waived due to our Overdraft Rewind (sm) feature located on your account statement is as of February 5, 2018.

Wells Fargo Way2Save® Savings

Activity summary

Beginning balance on 10/18	$8.78
Deposits/Additions	35.00
Withdrawals/Subtractions	- 26.76
Ending balance on 11/19	**$17.02**

Account number: **7956840206**

CHRISTIE L STUCKE

Nevada account terms and conditions apply

For Direct Deposit use
Routing Number (RTN): 321270742

Interest summary

Interest paid this statement	$0.00
Average collected balance	$12.99
Annual percentage yield earned	0.00%
Interest earned this statement period	$0.00
Interest paid this year	$0.00

Transaction history

Date	*Description*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending daily balance*
10/19	Save As You Go Transfer Credit From Xxxxxxxxxx7685	2.00		10.78
10/22	Save As You Go Transfer Credit From Xxxxxxxxxx7685	2.00		12.78
10/24	Save As You Go Transfer Credit From Xxxxxxxxxx7685	5.00		17.78
10/25	Save As You Go Transfer Credit From Xxxxxxxxxx7685	5.00		22.78
10/26	Save As You Go Transfer Credit From Xxxxxxxxxx7685	2.00		24.78
10/29	Save As You Go Transfer Credit From Xxxxxxxxxx7685	2.00		26.78
10/30	* Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #Ib05Bmq2J8 on 10/30/18		26.76	0.02
11/2	Save As You Go Transfer Credit From Xxxxxxxxxx7685	1.00		1.02
11/7	Save As You Go Transfer Credit From Xxxxxxxxxx7685	4.00		5.02
11/8	Save As You Go Transfer Credit From Xxxxxxxxxx7685	3.00		8.02

Transaction history (continued)

Date	*Description*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending daily balance*
11/9	Save As You Go Transfer Credit From Xxxxxxxxxx7685	2.00		10.02
11/13	Save As You Go Transfer Credit From Xxxxxxxxxx7685	3.00		13.02
11/14	Save As You Go Transfer Credit From Xxxxxxxxxx7685	2.00		15.02
11/16	Save As You Go Transfer Credit From Xxxxxxxxxx7685	1.00		16.02
11/19	Save As You Go Transfer Credit From Xxxxxxxxxx7685	1.00		17.02
Ending balance on 11/19				**17.02**
Totals		**$35.00**	**$26.76**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

* *Indicates transaction counts toward the Regulation D and Wells Fargo savings withdrawal and transfer limit. Except outgoing wire transfers, there is no limit on the number of withdrawals or transfers made in person at an ATM or Wells Fargo location or on any types of deposits. For more information, please refer to your Account Agreement.*

Monthly service fee summary

For a complete list of fees and detailed account information, see the Wells Fargo Account Fee and Information Schedule and Account Agreement applicable to your account (EasyPay Card Terms and Conditions for prepaid cards) or talk to a banker. Go to wellsfargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

Fee period 10/18/2018 - 11/19/2018	Standard monthly service fee $5.00	You paid $0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Minimum daily balance	$300.00	$0.02 ☐
· A daily automatic transfer from a Wells Fargo checking account	$1.00	$0.00 ☐
· Save As You Go® transfer from a Wells Fargo checking account	$1.00	$35.00 ☑
· A monthly automatic transfer from a Wells Fargo checking account	$25.00	$0.00 ☐
· The fee is waived when the primary account owner is under the age of 18 (19 in Alabama)		

AM/AM

Worksheet to balance your account

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

A **Enter the ending balance** on this statement. $ _____

B **List outstanding deposits and other credits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Description	Amount
Total	$

+ $ _____

C **Add** A **and** B to calculate the subtotal. = $ _____

D **List outstanding checks, withdrawals, and other debits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Number/Description	Amount
Total	$

- $ _____

E **Subtract** D **from** C to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register. = $ _____

General statement policies for Wells Fargo Bank

- **To dispute or report inaccuracies in information we have furnished to a Consumer Reporting Agency about your accounts.** You have the right to dispute the accuracy of information that Wells Fargo Bank, N.A. has furnished to a consumer reporting agency by writing to us at Overdraft Collection and Recovery, P.O. Box 5058, Portland, OR 97208-5058. Please describe the specific information that is inaccurate or in dispute and the basis for the dispute along with supporting documentation. If you believe the information furnished is the result of identity theft, please provide us with an identity theft report.
- **In case of errors or questions about your electronic transfers,** telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.
  1. Tell us your name and account number (if any).
  2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
  3. Tell us the dollar amount of the suspected error.

  We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

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Member FDIC. EQUAL HOUSING LENDER

Wells Fargo Combined Statement of Accounts

Primary account number: **9878987685** ▪ November 20, 2018 - December 18, 2018 ▪ Page 1 of 9

CHRISTIE L STUCKE
3485 W MAULE AVE
LAS VEGAS NV 89118-4509

Questions?

Available by phone 24 hours a day, 7 days a week:
Telecommunications Relay Services calls accepted
1-800-TO-WELLS (1-800-869-3557)
TTY: 1-800-877-4833
En español: 1-877-727-2932
華語 1-800-288-2288 *(6 am to 7 pm PT, M-F)*

Online: wellsfargo.com

Write: Wells Fargo Bank, N.A. (825)
P.O. Box 6995
Portland, OR 97228-6995

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Account options

A check mark in the box indicates you have these convenient services with your account(s). Go to wellsfargo.com or call the number above if you have questions or if you would like to add new services.

Online Banking	☑	Direct Deposit	☐
Online Bill Pay	☑	Auto Transfer/Payment	☐
Online Statements	☑	Overdraft Protection	☐
Mobile Banking	☑	Debit Card	
My Spending Report	☑	Overdraft Service	☑

Summary of accounts

Checking/Prepaid and Savings

Account	*Page*	*Account number*	*Ending balance last statement*	*Ending balance this statement*
Wells Fargo Everyday Checking	2	9878987685	465.49	94.92
Wells Fargo Way2Save® Savings	7	7956840206	17.02	136.03
	Total deposit accounts		**$482.51**	**$230.95**

Wells Fargo Everyday Checking

Activity summary

Beginning balance on 11/20	$465.49
Deposits/Additions	7,860.00
Withdrawals/Subtractions	- 8,230.57
Ending balance on 12/18	**$94.92**

Account number: **9878987685**

CHRISTIE L STUCKE

Nevada account terms and conditions apply

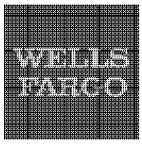
For Direct Deposit use
Routing Number (RTN): 321270742

Overdraft Protection

This account is not currently covered by Overdraft Protection. If you would like more information regarding Overdraft Protection and eligibility requirements please call the number listed on your statement or visit your Wells Fargo store.

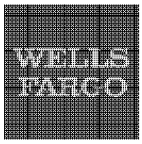
Transaction history

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
11/21		Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib05Fmzmrw on 11/21/18	1,500.00		
11/21		Purchase authorized on 11/19 Las Vegas Muni Cou 702-382-6878 NV S388324001599628 Card 9582		4.00	
11/21		Purchase authorized on 11/19 Las Vegas Muni Cou 702-382-6878 NV S308324001600350 Card 9582		253.00	
11/21		Purchase authorized on 11/20 Goettl Air Conditi Las Vegas NV S588324687638647 Card 9582		24.00	
11/21		Paypal Inst Xfer 181121 Adobe Inc Medical Systems Group		14.99	
11/21		Save As You Go Transfer Debit to Xxxxxxxxxx0206		3.00	1,666.50
11/23		Purchase Return authorized on 11/23 Fb *Jasmine Nicole Pay.Fb.Com CA S628327545252825 Card 9582	150.00		
11/23		Transfer From Hentschl Elizabeth on 11/23 Ref # Pp05Fvh536	150.00		
11/23		Purchase authorized on 11/20 McDonald's F12067 Las Vegas NV S468324696715024 Card 9582		13.85	
11/23		Online Transfer to Hentschl E Everyday Checking xxxxxx3563 Ref #Ib05Fpw8Nb on 11/22/18		150.00	
11/23		Non-WF ATM Withdrawal authorized on 11/22 3333 Blue Diamond Rd Las Vegas NV 00588326782473129 ATM ID Nvshcx06 Card 9582		504.25	
11/23		Non-Wells Fargo ATM Transaction Fee		2.50	
11/23		Purchase authorized on 11/22 Fb *Jasmine Nicole Pay.Fb.Com CA S308327136080814 Card 9582		150.00	
11/23		Online Transfer to Stucke C Everyday Checking xxxxxx5220 Ref #Ib05Fqmhbc on 11/22/18		150.00	
11/23		Non-WF ATM Withdrawal authorized on 11/23 3835 W Martin Ave Las Vegas NV 00388328058364893 ATM ID Nvzfia01 Card 9582		504.00	
11/23		Non-Wells Fargo ATM Transaction Fee		2.50	
11/23		Paypal Inst Xfer 181123 Lyft Medical Systems Group		7.00	
11/23		Paypal Inst Xfer 181123 Facebookpay Medical Systems Group		20.00	
11/23		Save As You Go Transfer Debit to Xxxxxxxxxx0206		2.00	460.40
11/26		Purchase Return authorized on 11/24 Fb *Richard Houle Pay.Fb.Com CA S628329543819336 Card 9582	10.00		
11/26		Transfer From Hentschl Elizabeth on 11/24 Ref # Pp05Fyjd43 Phone Bill	50.00		
11/26		Online Transfer From Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #Ib05Fwyz4Q on 11/24/18	1,000.00		
11/26		Online Transfer From Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #Ib05G2Tc9C on 11/25/18	1,000.00		



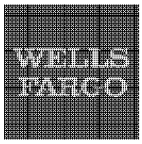
Transaction history (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
11/26		Purchase authorized on 11/22 Fb *Lincoln Scott Pay.Fb.Com CA S308327220331984 Card 9582		100.00	
11/26		Purchase authorized on 11/23 Prime NOW Amzn.Com/Bill WA S308328149648382 Card 9582		83.60	
11/26		Purchase authorized on 11/23 Chevron/Her-Glu 1 LLC Las Vegas NV P00308328281238191 Card 9582		58.78	
11/26		Purchase authorized on 11/23 Chevron/Her-Glu 1 LLC Las Vegas NV P00468328287084680 Card 9582		22.98	
11/26		Purchase authorized on 11/24 Fb *Jimmy N Megan Pay.Fb.Com CA S308329055282888 Card 9582		20.00	
11/26		Purchase authorized on 11/24 Primenowtips Amzn.Com/Bill WA S468329209829617 Card 9582		7.00	
11/26		Non-WF ATM Withdrawal authorized on 11/24 3835 W Martin Ave Las Vegas NV 00308329244784782 ATM ID Nvzfia01 Card 9582		504.00	
11/26		Non-Wells Fargo ATM Transaction Fee		2.50	
11/26		Non-WF ATM Withdrawal authorized on 11/25 3708 Las Vegas Blvd. So Las Vegas NV 00308329819018547 ATM ID Nvtcox12 Card 9582		307.99	
11/26		Non-Wells Fargo ATM Transaction Fee		2.50	
11/26		Purchase authorized on 11/25 Prime NOW Amzn.Com Amzn.Com/Bill WA S308330106770749 Card 9582		69.12	
11/26		Purchase authorized on 11/26 Wal-Mart Super Center Las Vegas NV P00000000435959253 Card 9582		47.02	
11/26		Paypal Inst Xfer 181124 Lyft Medical Systems Group		9.00	
11/26		Paypal Inst Xfer 181124 Godaddy.Com Medical Systems Group		74.99	
11/26		Fpb CR Card Internet 112218 Web107432850 Christie Stucke		176.54	
11/26		Fpb CR Card Internet 112218 Web107432833 Christie Stucke		212.86	
11/26		Fpb CR Card Internet 112318 Web107432934 Christie Stucke		696.00	
11/26		Save As You Go Transfer Debit to Xxxxxxxxxx0206		8.00	217.52
11/27		Purchase authorized on 11/25 Cosmo Wicked Spoon Las Vegas NV S308329784521800 Card 9582		43.00	
11/27		Paypal Inst Xfer 181127 Facebookpay Medical Systems Group		20.00	
11/27		Save As You Go Transfer Debit to Xxxxxxxxxx0206		1.00	153.52
11/28		Purchase authorized on 11/26 McDonald's F7882 Las Vegas NV S308330775594532 Card 9582		10.06	
11/28		Purchase authorized on 11/26 Primenowtips Amzn.Com/Bill WA S468331240222853 Card 9582		6.00	
11/28		Purchase authorized on 11/26 Amazon.Com*M051610 Amzn.Com/Bill WA S308331277094855 Card 9582		38.95	98.51
11/29		Overdraft Fee for a Transaction Posted on 11/28 $10.06 Purchase Authori Zed on 11/26 McDonald's F7882 Las Vega		35.00	
11/29		Overdraft Fee for a Transaction Posted on 11/28 $6.00 Purchase Authori Zed on 11/26 Primenowtips Amzn.Com		35.00	
11/29		Overdraft Fee for a Transaction Posted on 11/28 $38.95 Purchase Authori Zed on 11/26 Amazon.Com*M051610 Amzn.Com		35.00	
11/29		Purchase authorized on 11/27 Jack IN The Box 72 Las Vegas NV S308331778840477 Card 9582		9.21	
11/29		Non-WF ATM Withdrawal authorized on 11/28 3835 W Martin Ave Las Vegas NV 00308333186424806 ATM ID Nvzfia01 Card 9582		304.00	
11/29		Non-Wells Fargo ATM Transaction Fee		2.50	-322.20
11/30		Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib05Gq82L2 on 11/30/18	400.00		
11/30		Paypal Inst Xfer 181130 Lyft Medical Systems Group		6.00	
11/30		Paypal Inst Xfer 181130 Godaddy.Com Medical Systems Group		22.98	48.82
12/3		Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib05Gystj5 on 12/01/18	1,000.00		
12/3		Purchase authorized on 11/30 Audible US 888-283-5051 NJ S308334838328448 Card 9582		14.95	
12/3		Online Transfer to Hentschl E Everyday Checking xxxxxx3563 Ref #Ib05Gysv35 on 12/01/18		50.00	



Transaction history (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
12/3		Online Transfer to Hentschl J Way2Save Savings xxxxxx5218 Ref #lb05Gysvbl on 12/01/18		30.00	
12/3		Online Transfer to Hentschl E Way2Save Savings xxxxxx8449 Ref #lb05Gysw7F on 12/01/18		6.00	
12/3		Online Transfer to Hentschl J Way2Save Savings xxxxxx8506 Ref #lb05Gysydl on 12/01/18		5.00	
12/3		Purchase with Cash Back $ 100.00 authorized on 12/01 WM Superc Wal-Mart Sto Las Vegas NV P00000000537127653 Card 9582		150.86	
12/3		Purchase authorized on 12/01 Burger King #9107 Las Vegas NV S308336067853462 Card 9582		15.78	
12/3		Purchase authorized on 12/01 Fb *Mike Rivera Pay.Fb.Com CA S588336138765558 Card 9582		100.00	
12/3		Paypal Inst Xfer 181202 Bluemtn Medical Systems Group		4.99	
12/3		Paypal Inst Xfer 181201 Lyft Medical Systems Group		5.00	
12/3		Paypal Inst Xfer 181202 Dropbox Medical Systems Group		9.99	
12/3		Paypal Inst Xfer 181201 Facebookpay Medical Systems Group		25.00	
12/3		First Premier Payment 181129 51780 5460 Hentschl,Christie L		30.00	
12/3		Paypal Inst Xfer 181202 Hulu Medical Systems Group		58.98	
12/3		Paypal Inst Xfer 181201 1004394581313 Medical Systems Group		75.00	
12/3		Save As You Go Transfer Debit to Xxxxxxxxxx0206		4.00	463.27
12/5		Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #lb05Hjbqhg on 12/05/18	500.00		
12/5		Purchase authorized on 12/04 Smashburger #1289 Las Vegas NV S388338751555587 Card 9582		46.14	
12/5		Purchase authorized on 12/04 Handy.Com - Dec07 8558468730 NY S388338842421803 Card 9582		107.00	
12/5		Non-WF ATM Withdrawal authorized on 12/05 3333 Blue Diamond Rd Las Vegas NV 00388339798619132 ATM ID Nvshcx07 Card 9582		304.25	
12/5		Non-Wells Fargo ATM Transaction Fee		2.50	
12/5		Paypal Inst Xfer 181205 Lyft Medical Systems Group		10.00	
12/5		Paypal Inst Xfer 181205 Lyft Medical Systems Group		24.00	
12/5		Save As You Go Transfer Debit to Xxxxxxxxxx0206		2.00	467.38
12/6		Purchase authorized on 12/05 Nevada Eye Physici Las Vegas NV S308339639340939 Card 9582		30.00	
12/6		Purchase authorized on 12/05 Nevada Eye Physici Las Vegas NV S588339716491399 Card 9582		50.00	
12/6		Purchase authorized on 12/05 Fb *Scott Pheasant Pay.Fb.Com CA S388340029065788 Card 9582		100.00	
12/6		Paypal Inst Xfer 181206 Battyboop83 Medical Systems Group		24.49	
12/6		Save As You Go Transfer Debit to Xxxxxxxxxx0206		3.00	259.89
12/7		Purchase authorized on 12/05 McDonald's F23813 Las Vegas NV S588339732065419 Card 9582		14.47	
12/7		Purchase authorized on 12/05 Jimmy Johns - 2666 Las Vegas NV S468339743184515 Card 9582		18.69	
12/7		Purchase authorized on 12/06 Cvs/Pharmacy #0880 Las Vegas NV S308341002690632 Card 9582		20.33	
12/7		Save As You Go Transfer Debit to Xxxxxxxxxx0206		3.00	203.40
12/10		Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #lb05Hxysmv on 12/08/18	300.00		
12/10		Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #lb05J4Hgtw on 12/10/18	200.00		
12/10		Purchase authorized on 12/06 Amzn Mktp US*M037W Amzn.Com/Bill WA S388340463645242 Card 9582		25.64	
12/10		Purchase authorized on 12/06 Amzn Mktp US*M05AZ Amzn.Com/Bill WA S588341073705002 Card 9582		13.99	
12/10		Purchase authorized on 12/06 Amzn Mktp US*M0012 Amzn.Com/Bill WA S308341079253916 Card 9582		10.98	
12/10		Purchase authorized on 12/07 Amzn Mktp US*M07Za Amzn.Com/Bill WA S308341840117676 Card 9582		12.99	



Transaction history (continued)

Date	*Check Number*	*Description*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending daily balance*
12/10		Purchase authorized on 12/07 Amzn Mktp US*M02I7 Amzn.Com/Bill WA S308341854685599 Card 9582		40.00	
12/10		Purchase authorized on 12/08 Wal-Mart Store Las Vegas NV P00000000985265389 Card 9582		105.67	
12/10		Purchase authorized on 12/10 Sams Club Sam's Club Las Vegas NV P00000000489454313 Card 9582		56.66	
12/10	†	Merchant Issued Payment Card - Target Debit Crd ACH Tran 181208 000569640262164 078 Target - Las Vegas NV		246.57	
12/10		Save As You Go Transfer Debit to Xxxxxxxxxx0206		7.00	183.90
12/11		Purchase authorized on 12/10 Receptionhq Recept 8668833499 AZ S468344432362949 Card 9582		29.00	
12/11		Save As You Go Transfer Debit to Xxxxxxxxxx0206		1.00	153.90
12/12		Online Transfer From Stucke C Everyday Checking xxxxxx5220 Ref #Ib05Jbwy8Z on 12/12/18	500.00		
12/12		Online Transfer From Stucke C Everyday Checking xxxxxx0224 Ref #Ib05Jbx2BI on 12/12/18	600.00		
12/12		Purchase authorized on 12/10 Fb *Kristen Fury Pay.Fb.Com CA S468345226809162 Card 9582		129.00	
12/12		Online Transfer to Stucke C Way2Save Savings xxxxxx0206 Ref #Ib05Jc63K8 on 12/12/18		800.00	
12/12		The Swiss Colony Achpayment 181210 xxxxx1075 84A Christie Henlschl		45.00	
12/12		Save As You Go Transfer Debit to Xxxxxxxxxx0206		1.00	278.90
12/14		Online Transfer From Stucke C Way2Save Savings xxxxxx0206 Ref #Ib05JP753B on 12/14/18	500.00		
12/14		Recurring Payment authorized on 12/12 Logmein*Gotomeetin Logmein.Com CA S588347186471417 Card 9582		29.00	
12/14		Non-WF ATM Withdrawal authorized on 12/14 3801 Las Vegas Blvd So Las Vegas NV 00468348850364843 ATM ID Nvlpvx04 Card 9582		306.99	
12/14		Non-Wells Fargo ATM Transaction Fee		2.50	
12/14		Non-WF ATM Withdrawal authorized on 12/14 3801 Las Vegas Blvd So Las Vegas NV 00308348859298886 ATM ID Nvlpvx04 Card 9582		206.99	
12/14		Non-Wells Fargo ATM Transaction Fee		2.50	230.92
12/17		Purchase authorized on 12/14 Fb *Rikki Leenerts Pay.Fb.Com CA S468348696560106 Card 9582		135.00	
12/17		Save As You Go Transfer Debit to Xxxxxxxxxx0206		1.00	94.92
Ending balance on 12/18					**94.92**
Totals			**$7,860.00**	**$8,230.57**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

† ***Merchant-Issued Payment Card:*** *This transaction is related to a purchase(s) made using a merchant-issued payment card. The date the merchant submitted the transaction to Wells Fargo may not be the date the transaction was conducted.*

Summary of Overdraft and Returned Item fee(s)

	Total this statement period	*Total year-to-date †*
Total Overdraft Fees	$105.00	$2,730.00
Total Returned Item Fees	$0.00	$315.00

† *Year-to-date total reflects fees assessed or reversed since first full statement period of current calendar year.*

Monthly service fee summary

For a complete list of fees and detailed account information, see the Wells Fargo Account Fee and Information Schedule and Account Agreement applicable to your account (EasyPay Card Terms and Conditions for prepaid cards) or talk to a banker. Go to wellsfargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

Monthly service fee summary (continued)

Fee period 11/20/2018 - 12/18/2018	Standard monthly service fee $10.00	You paid $0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Minimum daily balance	$1,500.00	-$322.20 ☐
· Total amount of qualifying direct deposits	$500.00	$0.00 ☐
· Total number of posted Wells Fargo Debit Card purchases and/or payments	10	41 ☑
· The fee is waived when the account is linked to a Wells Fargo Campus ATM or Campus Debit Card		

Monthly service fee discount(s) ***(applied when box is checked)***

Age of primary account owner is 17 - 24 ($10.00 discount) ☐

RC/RC

IMPORTANT ACCOUNT INFORMATION

On January 7, 2019, we will add the capability to receive real-time payments through the RTP® system ("RTP System"). The agreement governing your deposit account in the "Funds transfer services" section of the Deposit Account Agreement is amended to include the following provisions relating to your receipt of RTP payments.

Receiving RTP Payments

The following additional terms apply to any real-time payments we receive for credit to your account through the RTP System. The terms "sender," "receiver," "sending bank," and "request for return of funds" are used here as defined in the system rules governing RTP payments ("RTP Rules"). In addition to the RTP Rules, RTP payments will be governed by the laws of the state of New York, including New York's version of Article 4A of the Uniform Commercial Code, as applicable, without regard to its conflict of laws principles.

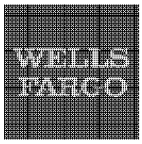
- The RTP System may be used only for eligible payments between a sender and receiver whose accounts are located in the United States. RTP payments that are permitted under the RTP Rules and our requirements are considered eligible payments for purposes of this Agreement.
- RTP payments are final and cannot be cancelled or amended by the sender. If you do not wish to accept an RTP payment received for credit to your account, you may request that we return such payment to the sender. We may, at our sole discretion, attempt to honor such request but will have no liability for our failure to do so.
- RTP payments are typically completed within thirty (30) seconds of transmission of the RTP payment by the sender, unless the RTP payment fails or is delayed due to a review by us or the sending bank, such as for fraud, regulatory, or compliance purposes. Transaction limits imposed by the RTP System or sending bank may also prevent RTP payments from being sent to your account.

We are under no obligation to honor, in whole or in part, any payment order or other instruction that could result in our contravention of applicable law, including, without limitation, requirements of the U.S. Department of the Treasury's Office of Foreign Assets Control ("OFAC") and the Financial Crimes Enforcement Network ("FinCEN").

As a reminder, the total year-to-date number and amount of Overdraft and Return Item Fees waived due to our Overdraft Rewind (sm) feature located on your account statement is as of February 5, 2018.

We are adding the following clarification in the section of the Deposit Account Agreement titled "Rights and Responsibilities" under the subsection "When can we close your account?":

Important information for Consumer and non-analyzed Business accounts with a zero balance: An account with a zero-balance may be subject to automatic closure on the fee period ending date, depending on when the last qualifying transaction posted to your account.



- In order to prevent automatic closure, an account with a zero-balance must have a qualifying, non-automatic transaction posted within the last two months of the most recent fee period ending date. IOLTA and RETA accounts require a qualifying transaction within ten months of the most recent fee period ending date.

- Examples of qualifying transactions are deposits or withdrawals made at a banking location, ATM, or via telephone, mobile deposits, one-time transfers made at a banking location, ATM, online, mobile, or via telephone, or checks paid from the account.

- Automatic or electronic deposits, such as payroll, and automatic or electronic payments, including bill pay, recurring transfers, and any bank-originated transactions, like monthly service or other fees, are not considered qualifying transactions for the purpose of preventing closure of an account with a zero-balance.

Wells Fargo Way2Save® Savings

Activity summary

Beginning balance on 11/20	$17.02
Deposits/Additions	839.01
Withdrawals/Subtractions	- 720.00
Ending balance on 12/18	**$136.03**

Account number: **7956840206**

CHRISTIE L STUCKE

Nevada account terms and conditions apply

For Direct Deposit use
Routing Number (RTN): 321270742

Interest summary

Interest paid this statement	$0.01
Average collected balance	$136.88
Annual percentage yield earned	0.09%
Interest earned this statement period	$0.01
Interest paid this year	$0.01

Transaction history

Date	*Description*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending daily balance*
11/20	Save As You Go Transfer Credit From Xxxxxxxxxx7685	3.00		20.02
11/23	Save As You Go Transfer Credit From Xxxxxxxxxx7685	3.00		23.02
11/26	Save As You Go Transfer Credit From Xxxxxxxxxx7685	2.00		25.02
11/27	Save As You Go Transfer Credit From Xxxxxxxxxx7685	8.00		33.02
11/28	Save As You Go Transfer Credit From Xxxxxxxxxx7685	1.00		34.02
12/4	Save As You Go Transfer Credit From Xxxxxxxxxx7685	4.00		38.02
12/6	Save As You Go Transfer Credit From Xxxxxxxxxx7685	2.00		40.02
12/7	Save As You Go Transfer Credit From Xxxxxxxxxx7685	3.00		43.02
12/10	Save As You Go Transfer Credit From Xxxxxxxxxx7685	3.00		46.02
12/11	Save As You Go Transfer Credit From Xxxxxxxxxx7685	7.00		53.02
12/12	Save As You Go Transfer Credit From Xxxxxxxxxx7685	1.00		
12/12	Online Transfer From Stucke C Everyday Checking xxxxxx7685 Ref #Ib05Jc63K8 on 12/12/18	800.00		854.02
12/13	Save As You Go Transfer Credit From Xxxxxxxxxx7685	1.00		855.02
12/14	* Online Transfer to Medical Systems Group Inc Business Checking xxxxx5639 Ref #Ib05JP729J on 12/14/18		20.00	
12/14	* Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #Ib05JP753B on 12/14/18		500.00	335.02
12/18	Save As You Go Transfer Credit From Xxxxxxxxxx7685	1.00		

Transaction history (continued)

Date	*Description*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending daily balance*
12/18	* Online Transfer to Hentschl J Ref #lb05K4Tjby Way2Save Savings Merry Xmas		200.00	
12/18	Interest Payment	0.01		136.03
Ending balance on 12/18				**136.03**
Totals		**$839.01**	**$720.00**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

* *Indicates transaction counts toward the Regulation D and Wells Fargo savings withdrawal and transfer limit. Except outgoing wire transfers, there is no limit on the number of withdrawals or transfers made in person at an ATM or Wells Fargo location or on any types of deposits. For more information, please refer to your Account Agreement.*

Monthly service fee summary

For a complete list of fees and detailed account information, see the Wells Fargo Account Fee and Information Schedule and Account Agreement applicable to your account (EasyPay Card Terms and Conditions for prepaid cards) or talk to a banker. Go to wellsfargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

Fee period 11/20/2018 - 12/18/2018	Standard monthly service fee $5.00	You paid $0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Minimum daily balance	$300.00	$20.02 ☐
· A daily automatic transfer from a Wells Fargo checking account	$1.00	$0.00 ☐
· Save As You Go® transfer from a Wells Fargo checking account	$1.00	$39.00 ☑
· A monthly automatic transfer from a Wells Fargo checking account	$25.00	$0.00 ☐
· The fee is waived when the primary account owner is under the age of 18 (19 in Alabama)		

AM/AM

Worksheet to balance your account

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

A **Enter the ending balance** on this statement. $ _____

B **List outstanding deposits and other credits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Description	Amount
Total	$

+ $ _____

C **Add** A **and** B to calculate the subtotal. = $ _____

D **List outstanding checks, withdrawals, and other debits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Number/Description	Amount
Total	$

- $ _____

E **Subtract** D **from** C to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register. = $ _____

General statement policies for Wells Fargo Bank

- **To dispute or report inaccuracies in information we have furnished to a Consumer Reporting Agency about your accounts.** You have the right to dispute the accuracy of information that Wells Fargo Bank, N.A. has furnished to a consumer reporting agency by writing to us at Overdraft Collection and Recovery, P.O. Box 5058, Portland, OR 97208-5058. Please describe the specific information that is inaccurate or in dispute and the basis for the dispute along with supporting documentation. If you believe the information furnished is the result of identity theft, please provide us with an identity theft report.
- **In case of errors or questions about your electronic transfers,** telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.
  1. Tell us your name and account number (if any).
  2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
  3. Tell us the dollar amount of the suspected error.

  We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

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Member FDIC. EQUAL HOUSING LENDER

Wells Fargo Combined Statement of Accounts

Primary account number: **9878987685** ▪ December 19, 2018 - January 17, 2019 ▪ Page 1 of 8

CHRISTIE L STUCKE
3485 W MAULE AVE
LAS VEGAS NV 89118-4509

Questions?

Available by phone 24 hours a day, 7 days a week:
Telecommunications Relay Services calls accepted
1-800-TO-WELLS (1-800-869-3557)
TTY: 1-800-877-4833
En español: 1-877-727-2932
華語 1-800-288-2288 *(6 am to 7 pm PT, M-F)*

Online: wellsfargo.com

Write: Wells Fargo Bank, N.A. (825)
P.O. Box 6995
Portland, OR 97228-6995

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Account options

A check mark in the box indicates you have these convenient services with your account(s). Go to wellsfargo.com or call the number above if you have questions or if you would like to add new services.

Online Banking	☑	Direct Deposit	☐
Online Bill Pay	☑	Auto Transfer/Payment	☐
Online Statements	☑	Overdraft Protection	☐
Mobile Banking	☑	Debit Card	
My Spending Report	☑	Overdraft Service	☑

Summary of accounts

Checking/Prepaid and Savings

Account	*Page*	*Account number*	*Ending balance last statement*	*Ending balance this statement*
Wells Fargo Everyday Checking	2	9878987685	94.92	1,251.09
Wells Fargo Way2Save® Savings	6	7956840206	136.03	27.03
	Total deposit accounts		**$230.95**	**$1,278.12**

Wells Fargo Everyday Checking

Activity summary

Beginning balance on 12/19	$94.92
Deposits/Additions	6,827.37
Withdrawals/Subtractions	- 5,671.20
Ending balance on 1/17	**$1,251.09**

Account number: **9878987685**

CHRISTIE L STUCKE

Nevada account terms and conditions apply

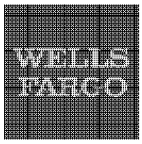
For Direct Deposit use
Routing Number (RTN): 321270742

Overdraft Protection

This account is not currently covered by Overdraft Protection. If you would like more information regarding Overdraft Protection and eligibility requirements please call the number listed on your statement or visit your Wells Fargo store.

Transaction history

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
12/19		Online Transfer From Stucke C Way2Save Savings xxxxxx0206 Ref #lb05Kc7Hdq on 12/19/18	136.00		230.92
12/20		Recurring Payment authorized on 12/19 L2L LLC Nail Sense Las Vegas NV S308354041882216 Card 9582		110.00	
12/20		Purchase authorized on 12/20 Chevron/Terrible Herbst Las Vegas NV P00388354817219804 Card 9582		49.86	
12/20		Paypal Inst Xfer 181220 Lyft Medical Systems Group		4.97	
12/20		Paypal Inst Xfer 181220 Lyft Medical Systems Group		8.00	58.09
12/21		Overdraft Fee for a Transaction Posted on 12/20 $8.00 Paypal Inst Xfer 181220 Lyft Medical Systems Group		35.00	
12/21		Online Transfer From Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #lb05Kljvbs on 12/21/18	300.00		
12/21		Purchase authorized on 12/20 Prime NOW Amzn.Com/Bill WA S468354329130164 Card 9582		53.92	
12/21		Paypal Inst Xfer 181221 Adobe Inc Medical Systems Group		14.99	
12/21		Save As You Go Transfer Debit to Xxxxxxxxxx0206		1.00	253.18
12/24		Online Transfer From Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #lb05Kvkgtk on 12/23/18	200.00		
12/24		Purchase authorized on 12/20 Laz Parking 900109 Las Vegas NV S308354802165732 Card 9582		4.00	
12/24		Purchase authorized on 12/20 McDonald's F5240 Las Vegas NV S588354815323892 Card 9582		10.27	
12/24		Purchase authorized on 12/21 Primenowtips Amzn.Com/Bill WA S388355749593211 Card 9582		5.00	
12/24		Purchase authorized on 12/22 Fb *Rikki Leenerts Pay.Fb.Com CA S388356639786567 Card 9582		90.00	
12/24		Purchase authorized on 12/22 Fb *Rikki Leenerts Pay.Fb.Com CA S388356640329416 Card 9582		20.00	
12/24		Purchase authorized on 12/22 Dollar Tr 3025 E Tropi Las Vegas NV P00000000389412867 Card 9582		75.18	
12/24		Purchase authorized on 12/22 Arby's #7663 Las Vegas NV S588357143161455 Card 9582		21.73	
12/24		Paypal Inst Xfer 181222 Lyft Medical Systems Group		6.00	
12/24		Paypal Inst Xfer 181222 Lyft Medical Systems Group		7.00	
12/24		Paypal Inst Xfer 181224 Lyft Medical Systems Group		9.00	
12/24		Paypal Inst Xfer 181223 Lyft Medical Systems Group		20.00	
12/24		Paypal Inst Xfer 181224 Lyft Medical Systems Group		7.00	
12/24		Paypal Inst Xfer 181224 Lyft Medical Systems Group		8.00	170.00
12/26		Overdraft Fee for a Transaction Posted on 12/24 $9.00 Paypal Inst Xfer 181224 Lyft Medical Systems Group		35.00	



Transaction history (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
12/26		Overdraft Fee for a Transaction Posted on 12/24 $20.00 Paypal Inst Xfer 181223 Lyft Medical Systems Group		35.00	
12/26		Overdraft Fee for a Transaction Posted on 12/24 $7.00 Paypal Inst Xfer 181224 Lyft Medical Systems Group		35.00	
12/26		Online Transfer From Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #Ib05L25Jc5 on 12/25/18	100.00		
12/26		Purchase authorized on 12/24 Locksmith Ref#60F2 8888510946 CA S388358333360722 Card 9582		200.00	
12/26		Purchase authorized on 12/24 Laz Parking 900109 Las Vegas NV S468358597086461 Card 9582		8.00	
12/26		Paypal Inst Xfer 181226 Uber Medical Systems Group		4.00	
12/26		Paypal Inst Xfer 181225 Uber Medical Systems Group		7.51	
12/26		Paypal Inst Xfer 181225 Lyft Medical Systems Group		8.00	
12/26		Paypal Inst Xfer 181226 Lyft Medical Systems Group		11.00	
12/26		Paypal Inst Xfer 181225 Houseseatsl Medical Systems Group		169.00	
12/26		Paypal Inst Xfer 181226 Lyft Medical Systems Group		5.00	
12/26		Paypal Inst Xfer 181226 Lyft Medical Systems Group		5.00	-252.51
12/27		Overdraft Fee for a Transaction Posted on 12/26 $8.00 Purchase Authori Zed on 12/24 Laz Parking 900109 Las Vega		35.00	
12/27		Overdraft Fee for a Transaction Posted on 12/26 $7.51 Paypal Inst Xfer 181225 Uber Medical Systems Group		35.00	
12/27		Overdraft Fee for a Transaction Posted on 12/26 $8.00 Paypal Inst Xfer 181225 Lyft Medical Systems Group		35.00	
12/27		Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib05L6Vg6Y on 12/27/18	300.00		-57.51
12/28		Paypal Inst Xfer 181228 Vudu Inc Medical Systems Group		3.99	-61.50
12/31		Online Transfer From Stucke C Everyday Checking xxxxxx0224 Ref #Ib05Ljyvlc on 12/29/18	71.00		
12/31		Online Transfer From Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #Ib05Ljyw44 on 12/29/18	50.00		
12/31		Online Transfer From Stucke C Everyday Checking xxxxxx5220 Ref #Ib05Llmq25 on 12/30/18	143.37		
12/31		Purchase authorized on 12/28 Goettl Air Conditi Las Vegas NV S308362580843716 Card 9582		24.00	
12/31		Purchase authorized on 12/29 Fb *Lincoln Scott Pay.Fb.Com CA S308363832082418 Card 9582		15.00	
12/31		Online Transfer to Hentschl E Everyday Checking xxxxxx3563 Ref #Ib05Llmrp9 on 12/30/18		65.00	
12/31		Purchase authorized on 12/30 Audible US 888-283-5051 NJ S588364841264119 Card 9582		14.95	
12/31		Paypal Inst Xfer 181229 Lyft Medical Systems Group		1.00	
12/31		Paypal Inst Xfer 181230 Godaddy.Com Medical Systems Group		22.98	
12/31		Paypal Inst Xfer 181231 Truthfinder Medical Systems Group		13.89	46.05
1/2		Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib05Lvznfs on 01/01/19	500.00		
1/2		Purchase authorized on 12/31 Fb *Megan Zadorozn Pay.Fb.Com CA S389001009044650 Card 9582		20.00	
1/2		Purchase authorized on 12/31 Fb *Megan Zadorozn Pay.Fb.Com CA S469001062363024 Card 9582		30.00	
1/2		Online Transfer to Hentschl J Way2Save Savings xxxxxx8506 Ref #Ib05Lvzq7N on 01/01/19		5.00	
1/2		Purchase authorized on 01/01 Fb *Megan Zadorozn Pay.Fb.Com CA S309001564924132 Card 9582		100.00	
1/2		Purchase authorized on 01/01 Fb *Megan Zadorozn Pay.Fb.Com CA S389001629351974 Card 9582		80.00	
1/2		First Premier Payment 181230 51780 5460 Hentschl,Christie L		30.00	
1/2		Save As You Go Transfer Debit to Xxxxxxxxxx0206		4.00	277.05
1/4		Purchase authorized on 01/02 Fb *Lincoln Scott Pay.Fb.Com CA S309003218635896 Card 9582		20.00	
1/4		Recurring Payment authorized on 01/03 Handy.Com - Jan04 Handy.Com NY S309003648278014 Card 9582		126.00	

WELLS FARGO

Transaction history (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
1/4		Purchase authorized on 01/03 Fb *Megan Zadorozn Pay.Fb.Com CA S589003800490076 Card 9582		100.00	31.05
1/7		Overdraft Fee for a Transaction Posted on 01/04 $126.00 Recurring Payment Authori Zed on 01/03 Handy.Com - Jan04 Handy.CO		35.00	
1/7		Overdraft Fee for a Transaction Posted on 01/04 $100.00 Purchase Authori Zed on 01/03 Fb *Megan Zadorozn Pay.Fb.C		35.00	
1/7		Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib05Mjw984 on 01/05/19	300.00		
1/7		Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib05Mngnnw on 01/06/19	500.00		
1/7		Purchase authorized on 01/04 Walgreens #11766 Las Vegas NV S309005106151187 Card 9582		14.03	
1/7		Purchase authorized on 01/04 Walgreens Store 4930 Blue Las Vegas NV P00389005116674230 Card 9582		150.83	
1/7		Purchase authorized on 01/05 Fb *Megan Zadorozn Pay.Fb.Com CA S469005668620224 Card 9582		100.00	
1/7		Purchase authorized on 01/06 Fb *Megan Zadorozn Pay.Fb.Com CA S309007082923598 Card 9582		250.00	
1/7		Save As You Go Transfer Debit to Xxxxxxxxxx0206		4.00	242.19
1/8		Online Transfer to Hentschl E Everyday Checking xxxxxx3563 Ref #Ib05Mvrcc3 on 01/08/19		55.00	187.19
1/9		Purchase authorized on 01/08 Fb *Mike Rivera Pay.Fb.Com CA S389008772876415 Card 9582		50.00	
1/9		Purchase authorized on 01/08 Fb *Kristen Fury Pay.Fb.Com CA S469009127921192 Card 9582		40.00	
1/9		Save As You Go Transfer Debit to Xxxxxxxxxx0206		2.00	95.19
1/10		Purchase authorized on 01/09 Fb *Meya Stout Pay.Fb.Com CA S589009807885464 Card 9582		50.00	
1/10		Save As You Go Transfer Debit to Xxxxxxxxxx0206		1.00	44.19
1/11		Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib05N5Ls9N on 01/10/19	150.00		
1/11		Online Transfer From Stucke C Everyday Checking xxxxxx0224 Ref #Ib05N836Hf on 01/11/19	1,527.00		
1/11		Purchase authorized on 01/10 Receptionhq Recept 8668833499 AZ S589010432707487 Card 9582		29.00	
1/11		Online Transfer to Hentschl J Checking xxxxxx0440 Ref #Ib05N5Lstv on 01/10/19		150.00	
1/11		Paypal Inst Xfer 190111 Cleverbridg Medical Systems Group		20.00	
1/11		Save As You Go Transfer Debit to Xxxxxxxxxx0206		1.00	1,521.19
1/14		Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib05Nhtfk8 on 01/13/19	1,000.00		
1/14		Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib05NM53K4 on 01/14/19	1,500.00		
1/14		Purchase authorized on 01/11 Fb *Megan Zadorozn Pay.Fb.Com CA S389011686059447 Card 9582		40.00	
1/14		Purchase authorized on 01/12 Sams Club Sam's Club Las Vegas NV P00000000487111783 Card 9582		55.41	
1/14		Purchase authorized on 01/12 Wal-Mart #4356 Las Vegas NV P00000000935476980 Card 9582		59.51	
1/14		Purchase authorized on 01/12 AAA Membership 800-922-8228 UT S389012745877478 Card 9582		109.00	
1/14		Purchase authorized on 01/12 McDonald's F32190 Las Vegas NV S389012748522624 Card 9582		39.66	
1/14		ATM Withdrawal authorized on 01/12 Warm Spring & Rainbow Las Vegas NV 0004459 ATM ID 9969Y Card 9582		500.00	
1/14		Recurring Payment authorized on 01/12 Logmein*Gotomeetin Logmein.Com CA S389013187023602 Card 9582		29.00	
1/14		Purchase authorized on 01/12 Fb *Jim Cruse Pay.Fb.Com CA S309013195598290 Card 9582		150.00	
1/14		Purchase authorized on 01/12 Paris Le Central Las Vegas NV S589013246394486 Card 9582		15.00	

WELLS FARGO

Transaction history (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
1/14		Purchase authorized on 01/13 Fb *Megan Zadorozn Pay.Fb.Com CA S389013306851234 Card 9582		20.00	
1/14		Non-WF ATM Withdrawal authorized on 01/13 3835 W Martin Ave Las Vegas NV 00589013326701212 ATM ID Nvzfia01 Card 9582		304.00	
1/14		Non-Wells Fargo ATM Transaction Fee		2.50	
1/14		Purchase authorized on 01/13 Clark CO Parks and Las Vegas NV S469013766607150 Card 9582		57.00	
1/14		Online Transfer to Hentschl E Everyday Checking xxxxxx3563 Ref #Ib05Nhthk9 on 01/13/19		50.00	
1/14		Online Transfer to Actionrad Solutions Inc Business Checking xxxxxx1401 Ref #Ib05Nhtk7F on 01/13/19		600.00	
1/14		Non-WF ATM Withdrawal authorized on 01/14 3835 W Martin Ave Las Vegas NV 00589014788767199 ATM ID Nvzfia01 Card 9582		304.00	
1/14		Non-Wells Fargo ATM Transaction Fee		2.50	
1/14		Save As You Go Transfer Debit to Xxxxxxxxxx0206		9.00	1,674.61
1/15		Purchase authorized on 01/13 Pts Gold West Mart Las Vegas NV S469013368495365 Card 9582		40.00	
1/15		Purchase authorized on 01/14 Fb *Megan Zadorozn Pay.Fb.Com CA S389014757258561 Card 9582		60.00	
1/15		Purchase authorized on 01/14 Amzn Mktp US*Mb4Hj Amzn.Com/Bill WA S389014826858866 Card 9582		9.58	
1/15		The Swiss Colony Achpayment 190110 xxxxx1075 84A Christie Hentschl		45.00	
1/15		Save As You Go Transfer Debit to Xxxxxxxxxx0206		3.00	1,517.03
1/16		Purchase authorized on 01/14 Amzn Mktp US*Mb2B1 Amzn.Com/Bill WA S389015087633002 Card 9582		14.97	
1/16		Purchase authorized on 01/15 Fb *Megan Zadorozn Pay.Fb.Com CA S389015817902984 Card 9582		50.00	
1/16	†	Merchant Issued Payment Card - Target Debit Crd ACH Tran 190115 000569640262164 072 Target - Las Vegas NV		185.97	
1/16		Save As You Go Transfer Debit to Xxxxxxxxxx0206		2.00	1,264.09
1/17		Purchase Return authorized on 01/16 Fb *Meya Stout Pay.Fb.Com CA S629017545250587 Card 9582	50.00		
1/17		Purchase authorized on 01/15 Fb *Megan Zadorozn Pay.Fb.Com CA S469016252296087 Card 9582		20.00	
1/17		Purchase authorized on 01/15 Fb *Megan Zadorozn Pay.Fb.Com CA S589016264702152 Card 9582		20.00	
1/17		Purchase authorized on 01/16 Fb *Megan Zadorozn Pay.Fb.Com CA S589016653345751 Card 9582		20.00	
1/17		Save As You Go Transfer Debit to Xxxxxxxxxx0206		3.00	1,251.09
Ending balance on 1/17					**1,251.09**
Totals			**$6,827.37**	**$5,671.20**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

† ***Merchant-Issued Payment Card:*** *This transaction is related to a purchase(s) made using a merchant-issued payment card. The date the merchant submitted the transaction to Wells Fargo may not be the date the transaction was conducted.*

Summary of Overdraft and Returned Item fee(s)

	Total this statement period	*Total year-to-date †*
Total Overdraft Fees	$315.00	$3,045.00
Total Returned Item Fees	$0.00	$315.00

† *Year-to-date total reflects fees assessed or reversed since first full statement period of current calendar year.*

Monthly service fee summary

For a complete list of fees and detailed account information, see the Wells Fargo Account Fee and Information Schedule and Account Agreement applicable to your account (EasyPay Card Terms and Conditions for prepaid cards) or talk to a banker. Go to wellsfargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

Fee period 12/19/2018 - 01/17/2019	Standard monthly service fee $10.00	You paid $0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Minimum daily balance	$1,500.00	-$252.51 ☐
· Total amount of qualifying direct deposits	$500.00	$0.00 ☐
· Total number of posted Wells Fargo Debit Card purchases and/or payments	10	48 ☑
· The fee is waived when the account is linked to a Wells Fargo Campus ATM or Campus Debit Card		

Monthly service fee discount(s) ***(applied when box is checked)***

Age of primary account owner is 17 - 24 ($10.00 discount) ☐

RC/RC

Wells Fargo Way2Save® Savings

Activity summary

Beginning balance on 12/19	$136.03
Deposits/Additions	27.00
Withdrawals/Subtractions	- 136.00
Ending balance on 1/17	**$27.03**

Account number: **7956840206**

CHRISTIE L STUCKE

Nevada account terms and conditions apply

For Direct Deposit use
Routing Number (RTN): 321270742

Interest summary

Interest paid this statement	$0.00
Average collected balance	$7.29
Annual percentage yield earned	0.00%
Interest earned this statement period	$0.00
Interest paid this year	$0.00
Total interest paid in 2018	$0.01

Transaction history

Date		*Description*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending daily balance*
12/19	*	Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #lb05Kc7Hdq on 12/19/18		136.00	0.03
12/24		Save As You Go Transfer Credit From Xxxxxxxxxx7685	1.00		1.03
1/3		Save As You Go Transfer Credit From Xxxxxxxxxx7685	4.00		5.03
1/8		Save As You Go Transfer Credit From Xxxxxxxxxx7685	4.00		9.03
1/10		Save As You Go Transfer Credit From Xxxxxxxxxx7685	2.00		11.03
1/11		Save As You Go Transfer Credit From Xxxxxxxxxx7685	1.00		12.03
1/14		Save As You Go Transfer Credit From Xxxxxxxxxx7685	1.00		13.03
1/15		Save As You Go Transfer Credit From Xxxxxxxxxx7685	9.00		22.03

Transaction history (continued)

Date	*Description*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending daily balance*
1/16	Save As You Go Transfer Credit From Xxxxxxxxxx7685	3.00		25.03
1/17	Save As You Go Transfer Credit From Xxxxxxxxxx7685	2.00		27.03
Ending balance on 1/17				**27.03**
Totals		**$27.00**	**$136.00**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

* *Indicates transaction counts toward the Regulation D and Wells Fargo savings withdrawal and transfer limit. Except outgoing wire transfers, there is no limit on the number of withdrawals or transfers made in person at an ATM or Wells Fargo location or on any types of deposits. For more information, please refer to your Account Agreement.*

Monthly service fee summary

For a complete list of fees and detailed account information, see the Wells Fargo Account Fee and Information Schedule and Account Agreement applicable to your account (EasyPay Card Terms and Conditions for prepaid cards) or talk to a banker. Go to wellsfargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

Fee period 12/19/2018 - 01/17/2019	Standard monthly service fee $5.00	You paid $0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Minimum daily balance	$300.00	$0.03 ☐
· A daily automatic transfer from a Wells Fargo checking account	$1.00	$0.00 ☐
· Save As You Go® transfer from a Wells Fargo checking account	$1.00	$27.00 ☑
· A monthly automatic transfer from a Wells Fargo checking account	$25.00	$0.00 ☐
· The fee is waived when the primary account owner is under the age of 18 (19 in Alabama)		

AM/AM

Worksheet to balance your account

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

A **Enter the ending balance** on this statement. $ _____

B **List outstanding deposits and other credits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Description	Amount
Total	$

+ $ _____

C **Add** A **and** B to calculate the subtotal. = $ _____

D **List outstanding checks, withdrawals, and other debits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Number/Description	Amount
Total	$

- $ _____

E **Subtract** D **from** C to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register. = $ _____

General statement policies for Wells Fargo Bank

- **To dispute or report inaccuracies in information we have furnished to a Consumer Reporting Agency about your accounts.** You have the right to dispute the accuracy of information that Wells Fargo Bank, N.A. has furnished to a consumer reporting agency by writing to us at Overdraft Collection and Recovery, P.O. Box 5058, Portland, OR 97208-5058. Please describe the specific information that is inaccurate or in dispute and the basis for the dispute along with supporting documentation. If you believe the information furnished is the result of identity theft, please provide us with an identity theft report.
- **In case of errors or questions about your electronic transfers,** telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.
  1. Tell us your name and account number (if any).
  2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
  3. Tell us the dollar amount of the suspected error.

  We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

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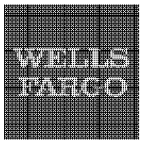
Wells Fargo Opportunity Savings®

Account number: **7956768449** ▪ January 1, 2016 - January 31, 2016 ▪ Page 1 of 3



ELIZABETH D HENTSCHL
CHRISTIE L HENTSCHL
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APOPKA FL 32712-4208

Questions?

Available by phone 24 hours a day, 7 days a week:
Telecommunications Relay Services calls accepted
1-800-TO-WELLS (1-800-869-3557)
TTY: 1-800-877-4833
En español: 1-877-727-2932
華語 1-800-288-2288 *(6 am to 7 pm PT, M-F)*

Online: wellsfargo.com

Write: Wells Fargo Bank, N.A. (825)
P.O. Box 6995
Portland, OR 97228-6995

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Activity summary

Beginning balance on 1/1	$25.00
Deposits/Additions	132.35
Withdrawals/Subtractions	- 157.00
Ending balance on 1/31	**$0.35**

Account number: **7956768449**
ELIZABETH D HENTSCHL
CHRISTIE L HENTSCHL
Nevada account terms and conditions apply
For Direct Deposit use
Routing Number (RTN): 321270742

Interest summary

Interest paid this statement	$0.00
Average collected balance	$2.51
Annual percentage yield earned	0.00%
Interest earned this statement period	$0.00
Interest paid this year	$0.00
Total interest paid in 2015	$0.00

Transaction history

Date		*Description*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending daily balance*
1/4	*	Online Transfer to Hentschl E Ref #lbetzkhgjn Checking Via Mobile		25.00	0.00
1/12		Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #lbekbhwtxg on 01/12/16	1.00		1.00

WELLS FARGO

Transaction history (continued)

Date	*Description*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending daily balance*
1/13	* Online Transfer to Hentschl E Ref #lber4M5Xtm Checking Via Mobile		1.00	0.00
1/26	Deposit Made In A Branch/Store	131.35		
1/26	* Online Transfer to Hentschl C Way2Save Savings xxxxxx0206 Ref #lbe2Td7G9M on 01/26/16		131.00	0.35
Ending balance on 1/31				**0.35**
Totals		**$132.35**	**$157.00**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

* *Indicates transaction counts toward the Regulation D and Wells Fargo savings withdrawal and transfer limit. Except outgoing wire transfers, there is no limit on the number of withdrawals or transfers made in person at an ATM or Wells Fargo location or on any types of deposits. For more information, please refer to your Account Agreement.*

Monthly service fee summary

For a complete list of fees and detailed account information, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 01/01/2016 - 01/31/2016 — Standard monthly service fee $5.00 — You paid $0.00

The fee is waived (or discounted) by the bank for this fee period. For the next fee period you must meet an account requirement to avoid the fee, or receive the discount when applicable.

How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Minimum daily balance	$300.00	$0.00 ☐
· Qualifying direct deposit	$100.00	$0.00 ☐ ^
· Monthly automatic transfer from a Wells Fargo checking account	$25.00	$0.00 ☐ ^

^Zero is displayed because you did not meet the minimum amount required for a single transaction of this type.
TS/TS

Worksheet to balance your account

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

A **Enter the ending balance** on this statement. $ _____

B **List outstanding deposits and other credits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Description	Amount
Total	$

+ $ _____

C **Add** A **and** B to calculate the subtotal. = $ _____

D **List outstanding checks, withdrawals, and other debits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Number/Description	Amount
Total	$

- $ _____

E **Subtract** D **from** C to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register. = $ _____

General statement policies for Wells Fargo Bank

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- **In case of errors or questions about your electronic transfers,** telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.
  1. Tell us your name and account number (if any).
  2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
  3. Tell us the dollar amount of the suspected error.

  We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

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Wells Fargo Opportunity Savings®

Account number: **7956768449** ▪ February 1, 2016 - February 29, 2016 ▪ Page 1 of 3

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Questions?

Available by phone 24 hours a day, 7 days a week:
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TTY: 1-800-877-4833
En español: 1-877-727-2932
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You and Wells Fargo

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IMPORTANT ACCOUNT INFORMATION

Periodically, we may evaluate the timing of statements, monthly service fee assessment and interest payments to your accounts. We may adjust the timing in order to align your statement, monthly service fee assessment (if any) and interest payment dates with one another. You may receive a partial statement that reflects activity and interest payments from the last statement date to the date of the change. No monthly service fees will be assessed during a partial statement period and there will be no impact to your interest rate or compounding frequency.

Activity summary

Beginning balance on 2/1	$0.35
Deposits/Additions	25.00
Withdrawals/Subtractions	- 30.35
Ending balance on 2/29	**-$5.00**

Account number: **7956768449**
ELIZABETH D HENTSCHL
CHRISTIE L HENTSCHL
Nevada account terms and conditions apply
For Direct Deposit use
Routing Number (RTN): 321270742

Interest summary

Interest paid this statement	$0.00
Average collected balance	$0.09
Annual percentage yield earned	0.00%
Interest earned this statement period	$0.00
Interest paid this year	$0.00
Total interest paid in 2015	$0.00

Transaction history

Date	*Description*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending daily balance*
2/9	Online Transfer From Hentschl E Ref #Ibetzxd442 Checking Via Mobile	25.00		
2/9	* Online Transfer to Hentschl E Ref #Ibe2Tjgsgd Checking Via Mobile		25.35	0.00
2/29	Monthly Service Fee		5.00	-5.00
Ending balance on 2/29				**-5.00**
Totals		**$25.00**	**$30.35**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

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Monthly service fee summary

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Fee period 02/01/2016 - 02/29/2016	Standard monthly service fee $5.00	You paid $5.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Minimum daily balance	$300.00	$0.00 ☐
· Qualifying direct deposit	$100.00	$0.00 ☐ ^
· Monthly automatic transfer from a Wells Fargo checking account	$25.00	$0.00 ☐ ^

^Zero is displayed because you did not meet the minimum amount required for a single transaction of this type.
TS/TS

Worksheet to balance your account

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

A **Enter the ending balance** on this statement. $ _____

B **List outstanding deposits and other credits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Description	Amount
Total	$

+ $ _____

C **Add** A **and** B to calculate the subtotal. = $ _____

D **List outstanding checks, withdrawals, and other debits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Number/Description	Amount
Total	$

- $ _____

E **Subtract** D **from** C to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register. = $ _____

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- **In case of errors or questions about your electronic transfers,** telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.
  1. Tell us your name and account number (if any).
  2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
  3. Tell us the dollar amount of the suspected error.

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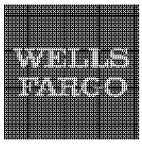
Account number: **7956768449** ▪ March 1, 2016 - March 31, 2016 ▪ Page 1 of 4



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Questions?

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TTY: 1-800-877-4833
En español: 1-877-727-2932
華語 1-800-288-2288 *(6 am to 7 pm PT, M-F)*

Online: wellsfargo.com

Write: Wells Fargo Bank, N.A. (825)
P.O. Box 6995
Portland, OR 97228-6995

You and Wells Fargo

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Other Wells Fargo Benefits

Students have unique needs when it comes to their money. Whether a younger teen in high school, or an older teen preparing to graduate and take the next step towards college, the military, or directly into the workforce, Wells Fargo has the tools and resources to help students access their money, manage a budget, pay for college, and much more. Visit **wellsfargo.com/studentcenter**

Activity summary

Beginning balance on 3/1	-$5.00
Deposits/Additions	81.00
Withdrawals/Subtractions	- 81.00
Ending balance on 3/31	**-$5.00**

Account number: **7956768449**
ELIZABETH D HENTSCHL
CHRISTIE L HENTSCHL
Nevada account terms and conditions apply
For Direct Deposit use
Routing Number (RTN): 321270742

Interest summary

Interest paid this statement	$0.00
Average collected balance	$7.51
Annual percentage yield earned	0.00%
Interest earned this statement period	$0.00
Interest paid this year	$0.00
Total interest paid in 2015	$0.00

Transaction history

Date	*Description*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending daily balance*
3/1	Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #Ibexx757SI on 03/01/16	6.00		1.00
3/4	* Online Transfer to Hentschl E Ref #Ibe8Mvwpgv Checking Via Mobile		1.00	0.00
3/8	Online Transfer From Hentschl E Checking xxxxxx3563 Ref #Ibev27P6Dg on 03/08/16	75.00		75.00
3/10	* Online Transfer to Hentschl E Checking xxxxxx3563 Ref #Ibekc3Rwq6 on 03/10/16		40.00	35.00
3/11	* Online Transfer to Hentschl E Ref #Ibecjyzscp Checking Via Mobile		5.00	
3/11	* Online Transfer to Hentschl E Ref #Ibekc3Zrg8 Checking Via Mobile		15.00	15.00
3/14	* Online Transfer to Hentschl E Checking xxxxxx3563 Ref #Iber57Ffcm on 03/12/16		10.00	
3/14	* Online Transfer to Hentschl E Checking xxxxxx3563 Ref #Ibev29B27Q on 03/14/16		5.00	0.00
3/31	Monthly Service Fee		5.00	-5.00
Ending balance on 3/31				**-5.00**
Totals		**$81.00**	**$81.00**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

* *Indicates transaction counts toward the Regulation D and Wells Fargo savings withdrawal and transfer limit. Except outgoing wire transfers, there is no limit on the number of withdrawals or transfers made in person at an ATM or Wells Fargo location or on any types of deposits. For more information, please refer to your Account Agreement.*

Monthly service fee summary

For a complete list of fees and detailed account information, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 03/01/2016 - 03/31/2016	Standard monthly service fee $5.00	You paid $5.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Minimum daily balance	$300.00	$0.00 ☐
· Qualifying direct deposit	$100.00	$0.00 ☐ ^
· Monthly automatic transfer from a Wells Fargo checking account	$25.00	$0.00 ☐ ^

^Zero is displayed because you did not meet the minimum amount required for a single transaction of this type.
TS/TS

IMPORTANT ACCOUNT INFORMATION

Overdraft Fee Waiver Clarification: We will waive any overdraft fees if both your ending daily account balance (posted balance) and your available balance (which includes pending transactions) are overdrawn by $5 or less and there are no items returned for insufficient funds at the end of our nightly processing. This fee waiver is associated with the total overdrawn balance, not the dollar size of the transaction(s) contributing to the overdrawn balance. To find out more about online banking tools that Wells Fargo offers to help you manage and track your spending, visit wellsfargo.com/online-banking. For additional information, see your Account Agreement, speak with a local banker, or call the phone number on the top of your statement.

Did you know we've enhanced the services available to you? You can now make deposits at any Wells Fargo ATM. Try it with your next deposit! Questions? Call us at 1-800-TO-WELLS (1-800-869-3557), 24 hours a day, 7 days a week and we'll be happy to help.

Worksheet to balance your account

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

A **Enter the ending balance** on this statement. $ _____

B **List outstanding deposits and other credits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Description	Amount
Total	$

+ $ _____

C **Add** A **and** B to calculate the subtotal. = $ _____

D **List outstanding checks, withdrawals, and other debits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Number/Description	Amount
Total	$

- $ _____

E **Subtract** D **from** C to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register. = $ _____

General statement policies for Wells Fargo Bank

- **To dispute or report inaccuracies in information we have furnished to a Consumer Reporting Agency about your accounts.** You have the right to dispute the accuracy of information that Wells Fargo Bank, N.A. has furnished to a consumer reporting agency by writing to us at Overdraft Collection and Recovery, P.O. Box 5058, Portland, OR 97208-5058. Please describe the specific information that is inaccurate or in dispute and the basis for the dispute along with supporting documentation. If you believe the information furnished is the result of identity theft, please provide us with an identity theft report.
- **In case of errors or questions about your electronic transfers,** telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.
  1. Tell us your name and account number (if any).
  2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
  3. Tell us the dollar amount of the suspected error.

  We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

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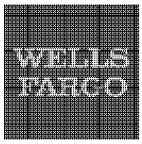
Member FDIC. EQUAL HOUSING LENDER

Wells Fargo Opportunity Savings®

Account number: **7956768449** ▪ April 1, 2016 - April 30, 2016 ▪ Page 1 of 3



ELIZABETH D HENTSCHL
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2730 HIGHLAND AVE
APOPKA FL 32712-4208

Questions?

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TTY: 1-800-877-4833
En español: 1-877-727-2932
華語 1-800-288-2288 *(6 am to 7 pm PT, M-F)*

Online: wellsfargo.com

Write: Wells Fargo Bank, N.A. (625)
P.O. Box 6995
Portland, OR 97228-6995

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Other Wells Fargo Benefits

Students have unique needs when it comes to their money. Whether a younger teen in high school, or an older teen preparing to graduate and take the next step towards college, the military, or directly into the workforce, Wells Fargo has the tools and resources to help students access their money, manage a budget, pay for college, and much more. Visit **wellsfargo.com/studentcenter**

Activity summary

Beginning balance on 4/1	-$5.00
Deposits/Additions	106.00
Withdrawals/Subtractions	- 106.00
Ending balance on 4/30	**-$5.00**

Account number: **7956768449**
ELIZABETH D HENTSCHL
CHRISTIE L HENTSCHL
Nevada account terms and conditions apply
For Direct Deposit use
Routing Number (RTN): 321270742

Interest summary

Interest paid this statement	$0.00
Average collected balance	$15.93
Annual percentage yield earned	0.00%
Interest earned this statement period	$0.00
Interest paid this year	$0.00

Transaction history

Date	*Description*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending daily balance*
4/5	Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #lbe5R5G8Kp on 04/04/16	6.00		1.00
4/6	* Online Transfer to Hentschl E Checking xxxxxx3563 Ref #lbekccx77D on 04/06/16		1.00	0.00
4/19	Online Transfer From Hentschl E Checking xxxxxx3563 Ref #lbekchqlyw on 04/19/16	100.00		100.00
4/21	* Online Transfer to Hentschl E Checking xxxxxx3563 Ref #lbeckfcctc on 04/21/16		12.00	88.00
4/22	* Online Transfer to Hentschl E Checking xxxxxx3563 Ref #lber5Mqpht on 04/22/16		25.00	63.00
4/25	* Online Transfer to Hentschl E Checking xxxxxx3563 Ref #lber5Mvzzl on 04/23/16		28.00	
4/25	* Online Transfer to Hentschl E Checking xxxxxx3563 Ref #lbtx4Xql35 on 04/23/16		35.00	0.00
4/29	Monthly Service Fee		5.00	-5.00
Ending balance on 4/30				**-5.00**
Totals		**$106.00**	**$106.00**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

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Monthly service fee summary

For a complete list of fees and detailed account information, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 04/01/2016 - 04/30/2016	Standard monthly service fee $5.00	You paid $5.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Minimum daily balance	$300.00	-$5.00 ☐
· Qualifying direct deposit	$100.00	$0.00 ☐ ^
· Monthly automatic transfer from a Wells Fargo checking account	$25.00	$0.00 ☐ ^

^Zero is displayed because you did not meet the minimum amount required for a single transaction of this type.
The Monthly service fee summary fee period ending date shown above includes a Saturday, Sunday, or holiday which are non-business days.
Transactions occurring after the last business day of the month will be included in your next fee period.
TS/TS

IMPORTANT ACCOUNT INFORMATION

Overdraft Fee Waiver Clarification: We will waive any overdraft fees if both your ending daily account balance (posted balance) and your available balance (which includes pending transactions) are overdrawn by $5 or less and there are no items returned for insufficient funds at the end of our nightly processing. This fee waiver is associated with the total overdrawn balance, not the dollar size of the transaction(s) contributing to the overdrawn balance. To find out more about online banking tools that Wells Fargo offers to help you manage and track your spending, visit wellsfargo.com/online-banking. For additional information, see your Account Agreement, speak with a local banker, or call the phone number on the top of your statement.

Worksheet to balance your account

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

A **Enter the ending balance** on this statement. $ _____

B **List outstanding deposits and other credits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Description	Amount
Total	$

+ $ _____

C **Add** A **and** B to calculate the subtotal. = $ _____

D **List outstanding checks, withdrawals, and other debits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Number/Description	Amount
Total	$

- $ _____

E **Subtract** D **from** C to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register. = $ _____

General statement policies for Wells Fargo Bank

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- **In case of errors or questions about your electronic transfers,** telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.
  1. Tell us your name and account number (if any).
  2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
  3. Tell us the dollar amount of the suspected error.

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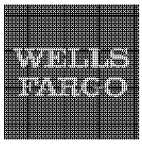
Member FDIC. EQUAL HOUSING LENDER

Wells Fargo Opportunity Savings®

Account number: **7956768449** ▪ May 1, 2016 - May 31, 2016 ▪ Page 1 of 3



ELIZABETH D HENTSCHL
CHRISTIE L HENTSCHL
2730 HIGHLAND AVE
APOPKA FL 32712-4208

Questions?

Available by phone 24 hours a day, 7 days a week:
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TTY: 1-800-877-4833
En español: 1-877-727-2932
華語 1-800-288-2288 *(6 am to 7 pm PT, M-F)*

Online: wellsfargo.com

Write: Wells Fargo Bank, N.A. (825)
P.O. Box 6995
Portland, OR 97228-6995

You and Wells Fargo

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Other Wells Fargo Benefits

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Activity summary

Beginning balance on 5/1	-$5.00
Deposits/Additions	6.00
Withdrawals/Subtractions	- 6.00
Ending balance on 5/31	**-$5.00**

Account number: **7956768449**
ELIZABETH D HENTSCHL
CHRISTIE L HENTSCHL
Nevada account terms and conditions apply
For Direct Deposit use
Routing Number (RTN): 321270742

Interest summary

Interest paid this statement	$0.00
Average collected balance	$0.32
Annual percentage yield earned	0.00%
Interest earned this statement period	$0.00
Interest paid this year	$0.00

Transaction history

Date	*Description*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending daily balance*
5/3	Online Transfer From Hentschl E Checking xxxxxx3563 Ref #lbe2Vdfxym on 05/03/16	6.00		1.00
5/13	* Online Transfer to Hentschl E Checking xxxxxx3563 Ref #lbe5Rjpjt4 on 05/13/16		1.00	0.00
5/31	Monthly Service Fee		5.00	-5.00
Ending balance on 5/31				**-5.00**
Totals		**$6.00**	**$6.00**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

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Monthly service fee summary

For a complete list of fees and detailed account information, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 05/01/2016 - 05/31/2016	Standard monthly service fee $5.00	You paid $5.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Minimum daily balance	$300.00	-$5.00 ☐
· Qualifying direct deposit	$100.00	$0.00 ☐ ^
· Monthly automatic transfer from a Wells Fargo checking account	$25.00	$0.00 ☐ ^

^Zero is displayed because you did not meet the minimum amount required for a single transaction of this type.
TS/TS

Worksheet to balance your account

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

A **Enter the ending balance** on this statement. $ _____

B **List outstanding deposits and other credits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Description	Amount
Total	$

+ $ _____

C **Add** A **and** B to calculate the subtotal. = $ _____

D **List outstanding checks, withdrawals, and other debits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Number/Description	Amount
Total	$

- $ _____

E **Subtract** D **from** C to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register. = $ _____

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  1. Tell us your name and account number (if any).
  2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
  3. Tell us the dollar amount of the suspected error.

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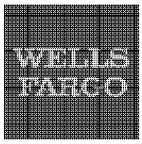
Wells Fargo Opportunity Savings®

Account number: **7956768449** ▪ June 1, 2016 - June 30, 2016 ▪ Page 1 of 5



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TTY: 1-800-877-4833
En español: 1-877-727-2932
華語 1-800-288-2288 *(6 am to 7 pm PT, M-F)*

Online: wellsfargo.com

Write: Wells Fargo Bank, N.A. (825)
P.O. Box 6995
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You and Wells Fargo

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IMPORTANT ACCOUNT INFORMATION

The section titled "Rights and Responsibilities" - "Are we allowed to close your account" and "When are you allowed to close your account" in your Account Agreement have been deleted and replaced by the following effective August 5, 2016.

When can your account be closed?

We can close your account at any time. If the account is closed, we may send the remaining balance on deposit in your account by traditional mail or credit it to another account you maintain with us.

We may, but are not required to allow you to leave on deposit sufficient funds to cover outstanding items to be paid from your account.

- If we do allow funds to remain on deposit, the terms and conditions of the Agreement will continue to apply until we make a final disbursement from your account.

- If we do not allow you to keep funds on deposit, we will not be liable for any loss or damage that may result from dishonoring any of your items that are presented or otherwise received after your account is closed.

- You can close your account at any time if the account is in good standing (e.g., does not have a negative balance or any restrictions on the account).

- If your account is an interest-earning account, it will cease to earn interest from the date you request it be closed.

- If your account has Overdraft Protection and/or Debit Card Overdraft Service, these services will be removed when you request to close your account.

- If your account balance does not reach zero within 30 days from the date of your request to close your account, we will charge you the applicable monthly service fee if you do not meet the requirements to avoid the monthly service fee. If the monthly service fee is greater than your account balance, only the amount equal to your account balance will be charged and your account will be closed.

- After 30 days, if your account balance does not reach zero, your account will be returned to active status and subject to all applicable fees. If your account is a variable interest earning account, the interest rates disclosed in the rate sheet in effect on the date your account is returned to active status will apply. We may change the interest rate for variable rate accounts at any time. You will need to reestablish Overdraft Protection and/or Debit Card Overdraft Service if desired by contacting your banker or calling the number on your statement.

Other Wells Fargo Benefits

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Activity summary

Beginning balance on 6/1	-$5.00
Deposits/Additions	10.00
Withdrawals/Subtractions	- 10.00
Ending balance on 6/30	**-$5.00**

Account number: **7956768449**

ELIZABETH D HENTSCHL
CHRISTIE L HENTSCHL

Nevada account terms and conditions apply

For Direct Deposit use
Routing Number (RTN): 321270742

Interest summary

Interest paid this statement	$0.00
Average collected balance	$0.00
Annual percentage yield earned	0.00%
Interest earned this statement period	$0.00
Interest paid this year	$0.00

Transaction history

Date	*Description*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending daily balance*
6/3	Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #Ibe8Nstf3R on 06/03/16	5.00		
6/3	Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #Ibe8Nstfcs on 06/03/16	5.00		

Transaction history (continued)

Date	*Description*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending daily balance*
6/3	* Online Transfer to Hentschl E Checking xxxxxx3563 Ref #lbeckvf3T3 on 06/03/16		5.00	0.00
6/30	Monthly Service Fee		5.00	-5.00
Ending balance on 6/30				**-5.00**
Totals		**$10.00**	**$10.00**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

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Monthly service fee summary

For a complete list of fees and detailed account information, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 06/01/2016 - 06/30/2016	Standard monthly service fee $5.00	You paid $5.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Minimum daily balance	$300.00	-$5.00 ☐
· Qualifying direct deposit	$100.00	$0.00 ☐ ^
· Monthly automatic transfer from a Wells Fargo checking account	$25.00	$0.00 ☐ ^

^Zero is displayed because you did not meet the minimum amount required for a single transaction of this type.
TS/TS

IMPORTANT ACCOUNT INFORMATION

Important Information about your Opportunity Savings account

We want to tell you about an upcoming change to your Wells Fargo Opportunity Savings account.

What's changing:
Effective with the monthly fee period that ends on or after September 12, 2016, you will no longer be able to avoid the monthly service fee with direct deposit. This change will be seen on statements that reflect a fee period ending on or after September 12, 2016.

Location of Fee Period Date:
Each statement includes a "Monthly service fee summary" for your account with the dates of the fee period.

What is not changing:
- Account's monthly service fee is $5
- No monthly service fee with a recurring monthly automatic transfer of $25 or more per transfer from a Wells Fargo checking account into this account, or by maintaining a minimum daily balance of $300
- Interest will continue to be earned on the entire daily collected balance; compounded daily and paid monthly
- The account will continue to earn a variable interest rate that the Bank can change at any time

If you have questions about these changes, please contact your local banker or call the number listed on your statement. Please note that the Consumer Account Fee and Information Schedule and the Consumer Account Agreement, as amended, continue to apply.

Revised Agreement for Online Access
We're updating our Online Access Agreement effective September 15, 2016.
To see what is changing, please visit wellsfargo.com/onlineupdates.

Worksheet to balance your account

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

A **Enter the ending balance** on this statement. $ _____

B **List outstanding deposits and other credits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Description	Amount
Total	$

+ $ _____

C **Add A and B** to calculate the subtotal. = $ _____

D **List outstanding checks, withdrawals, and other debits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Number/Description	Amount
Total	$

- $ _____

E **Subtract D from C** to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register. = $ _____

General statement policies for Wells Fargo Bank

- **To dispute or report inaccuracies in information we have furnished to a Consumer Reporting Agency about your accounts.** You have the right to dispute the accuracy of information that Wells Fargo Bank, N.A. has furnished to a consumer reporting agency by writing to us at Overdraft Collection and Recovery, P.O. Box 5058, Portland, OR 97208-5058. Please describe the specific information that is inaccurate or in dispute and the basis for the dispute along with supporting documentation. If you believe the information furnished is the result of identity theft, please provide us with an identity theft report.
- **In case of errors or questions about your electronic transfers,** telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.
  1. Tell us your name and account number (if any).
  2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
  3. Tell us the dollar amount of the suspected error.

  We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

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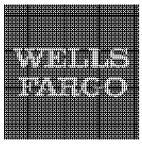
Member FDIC. EQUAL HOUSING LENDER

Wells Fargo Way2Save® Savings

Account number: **7956768449** ▪ July 1, 2016 - August 31, 2016 ▪ Page 1 of 4



ELIZABETH D HENTSCHL
CHRISTIE L HENTSCHL
11750 CREST CREEK DR
RIVERVIEW FL 33569-2051

Questions?

Available by phone 24 hours a day, 7 days a week:
Telecommunications Relay Services calls accepted
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TTY: 1-800-877-4833
En español: 1-877-727-2932
華語 1-800-288-2288 *(6 am to 7 pm PT, M-F)*

Online: wellsfargo.com

Write: Wells Fargo Bank, N.A. (825)
P.O. Box 6995
Portland, OR 97228-6995

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Activity summary

Beginning balance on 7/1	-$5.00
Deposits/Additions	6.00
Withdrawals/Subtractions	- 0.00
Ending balance on 8/31	**$1.00**

Account number: **7956768449**
ELIZABETH D HENTSCHL
CHRISTIE L HENTSCHL
Nevada account terms and conditions apply
For Direct Deposit use
Routing Number (RTN): 321270742

Interest summary

Interest paid this statement	$0.00
Average collected balance	$0.50
Annual percentage yield earned	0.00%
Interest earned this statement period	$0.00
Interest paid this year	$0.00

Transaction history

Date	*Description*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending daily balance*
8/1	Online Transfer From Hentschl E Checking xxxxxx3563 Ref #lbe2W9G6Wj on 07/30/16	6.00		1.00
Ending balance on 8/31				**1.00**
Totals		**$6.00**	**$0.00**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Monthly service fee summary

For a complete list of fees and detailed account information, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 07/01/2016 - 07/31/2016 — Standard monthly service fee $5.00 — You paid $0.00

The bank has waived the fee for this fee period. For the next fee period, you need to meet the requirement(s) to avoid the monthly service fee.

How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Minimum daily balance	$300.00	-$5.00 ☐
· Qualifying direct deposit	$100.00	$0.00 ☐ ^
· Monthly automatic transfer from a Wells Fargo checking account	$25.00	$0.00 ☐ ^

^Zero is displayed because you did not meet the minimum amount required for a single transaction of this type.
The Monthly service fee summary fee period ending date shown above includes a Saturday, Sunday, or holiday which are non-business days. Transactions occurring after the last business day of the month will be included in your next fee period.

Fee period 08/01/2016 - 08/31/2016 — Standard monthly service fee $5.00 — You paid $0.00

We waived the fee this fee period to allow you to meet the requirements to avoid the monthly service fee. Your fee waiver is about to expire. You will need to meet the requirement(s) to avoid the monthly service fee.

How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Minimum daily balance	$300.00	$1.00 ☐
· Daily automatic transfer from a Wells Fargo checking account	$1.00	$0.00 ☐ ^
· Save As You Go® transfer from a Wells Fargo checking account	$1.00	$0.00 ☐
· Monthly automatic transfer from a Wells Fargo checking account	$25.00	$0.00 ☐ ^
· The fee is waived when the primary account owner is under the age of 18 (19 in Alabama)		

^Zero is displayed because you did not meet the minimum amount required for a single transaction of this type.
TS/TS

IMPORTANT ACCOUNT INFORMATION

Here's some clarifying information on when your account could become dormant and what could happen.

When does my account become dormant?

Checking accounts, savings accounts, and Time Accounts (CDs)

Generally, your account becomes dormant if you do not initiate an account-related activity for 12 months for a checking account, 34 months for a savings account, or 34 months after the first renewal for a Time Account. An account-related activity is determined by the

laws governing your account. Examples of account-related activity are depositing or withdrawing funds at a banking location or ATM, or writing a check which is paid from the account. Automatic transactions (including recurring and one-time), such as pre-authorized transfers/payments and electronic deposits (including direct deposits of your paycheck), set up on the account may not qualify as account-related activity that you initiated.

Individual Retirement Accounts (IRAs) and Education Savings Accounts (ESAs)
Generally, your IRA and ESA (Savings or Time Account) will become dormant if you do not initiate an account-related activity as follows: Traditional IRA becomes dormant if you do not initiate an account-related activity for 34 months or more after you reach the age of 70 1/2; ROTH IRA will not become dormant unless we receive notification of your death; or ESA becomes dormant after you reach age 30. An account-related activity that you initiate is determined by the laws governing your account.

What happens to a dormant account?
We put safeguards in place to protect a dormant account which may include restricting the following (which may vary based on your account type): transfers between your Wells Fargo accounts using your ATM/debit card; transfers by phone using our automated banking service; transfers or payments through online, mobile, and text banking (including Bill Pay); wire transfers (incoming and outgoing); or contributions or transfers to IRA or ESA savings through online and mobile banking.

Normal monthly service and other fees continue to apply (except where prohibited by law). If the primary account on a Wells Fargo PMA® Package becomes dormant and the PMA Package is closed, any benefits, such as fee waivers and discounted services, tied to it will be discontinued. To reinstate your PMA-related benefits, the primary checking account must be in an active status and you must contact us to reestablish the PMA Package.

Your account funds may be transferred to the appropriate state if no activity occurs in the account within the time period as specified by state law. This transfer is known as "escheat." After transferring your account funds to the state, we will close your account and any interest will stop accruing. To recover your account funds, you must file a claim with the state.

For more information, please see your Consumer Account Agreement, speak with a local banker, or call the phone number on the top of your statement.

Worksheet to balance your account

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

A **Enter the ending balance** on this statement. $ _____

B **List outstanding deposits and other credits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Description	Amount
Total	$

+ $ _____

C **Add** A **and** B to calculate the subtotal. = $ _____

D **List outstanding checks, withdrawals, and other debits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Number/Description	Amount
Total	$

- $ _____

E **Subtract** D **from** C to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register. = $ _____

General statement policies for Wells Fargo Bank

- **To dispute or report inaccuracies in information we have furnished to a Consumer Reporting Agency about your accounts.** You have the right to dispute the accuracy of information that Wells Fargo Bank, N.A. has furnished to a consumer reporting agency by writing to us at Overdraft Collection and Recovery, P.O. Box 5058, Portland, OR 97208-5058. Please describe the specific information that is inaccurate or in dispute and the basis for the dispute along with supporting documentation. If you believe the information furnished is the result of identity theft, please provide us with an identity theft report.
- **In case of errors or questions about your electronic transfers,** telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.
  1. Tell us your name and account number (if any).
  2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
  3. Tell us the dollar amount of the suspected error.

  We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

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Member FDIC. EQUAL HOUSING LENDER

Wells Fargo Way2Save® Savings

Account number: **7956768449** ▪ September 1, 2016 - September 30, 2016 ▪ Page 1 of 4

ELIZABETH D HENTSCHL
CHRISTIE L HENTSCHL
11750 CREST CREEK DR
RIVERVIEW FL 33569-2051

Questions?

Available by phone 24 hours a day, 7 days a week:
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Online: wellsfargo.com

Write: Wells Fargo Bank, N.A. (825)
P.O. Box 6995
Portland, OR 97228-6995

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Activity summary

Beginning balance on 9/1	$1.00
Deposits/Additions	0.00
Withdrawals/Subtractions	- 1.00
Ending balance on 9/30	**$0.00**

Account number: **7956768449**
ELIZABETH D HENTSCHL
CHRISTIE L HENTSCHL
Nevada account terms and conditions apply
For Direct Deposit use
Routing Number (RTN): 321270742

Interest summary

Interest paid this statement	$0.00
Average collected balance	$0.93
Annual percentage yield earned	0.00%
Interest earned this statement period	$0.00
Interest paid this year	$0.00

Transaction history

Date	*Description*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending daily balance*
9/29	* Online Transfer to Hentschl E Everyday Checking xxxxxx3563 Ref #Ibe2Wwkq4x on 09/29/16		1.00	0.00
Ending balance on 9/30				**0.00**
Totals		**$0.00**	**$1.00**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

* *Indicates transaction counts toward the Regulation D and Wells Fargo savings withdrawal and transfer limit. Except outgoing wire transfers, there is no limit on the number of withdrawals or transfers made in person at an ATM or Wells Fargo location or on any types of deposits. For more information, please refer to your Account Agreement.*

Monthly service fee summary

For a complete list of fees and detailed account information, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 09/01/2016 - 09/30/2016 — Standard monthly service fee $5.00 — You paid $0.00

We waived the fee this fee period to allow you to meet the requirements to avoid the monthly service fee. This is the final period with the fee waived. For the next fee period, you need to meet the requirement(s) to avoid the monthly service fee.

How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Minimum daily balance	$300.00	$0.00 ☐
· Daily automatic transfer from a Wells Fargo checking account	$1.00	$0.00 ☐ ^
· Save As You Go® transfer from a Wells Fargo checking account	$1.00	$0.00 ☐
· Monthly automatic transfer from a Wells Fargo checking account	$25.00	$0.00 ☐ ^
· The fee is waived when the primary account owner is under the age of 18 (19 in Alabama)		

^Zero is displayed because you did not meet the minimum amount required for a single transaction of this type.
AM/AM

IMPORTANT ACCOUNT INFORMATION

To verify your identity when you contact us, we may use a service that compares information your mobile or wireless operator has with information you have provided us. Please refer to our Privacy Policy for how we treat your data.

Is your wireless operator authorized to provide information to assist in verifying your identity?

Yes, and we may rely on this information to assist in verifying your identity.

You authorize your wireless operator (AT&T, Sprint, T-Mobile, US Cellular, Verizon, or any other branded wireless operator) to use your mobile number, name, address, email, network status, customer type, customer role, billing type, mobile device identifiers (IMSI and IMEI) and other subscriber status details, if available, solely to allow verification of your identity and to compare information you have provided to Wells Fargo with your wireless operator account profile information for the duration of the business relationship.

You may opt out by contacting your mobile or wireless operator directly.

Here's some clarifying information on when your account could become dormant and what could happen.

When does my account become dormant?

Checking accounts, savings accounts, and Time Accounts (CDs)

Generally, your account becomes dormant if you do not initiate an account-related activity for 12 months for a checking account, 34 months for a savings account, or 34 months after the first renewal for a Time Account. An account-related activity is determined by the laws governing your account. Examples of account-related activity are depositing or withdrawing funds at a banking location or ATM, or writing a check which is paid from the account. Automatic transactions (including recurring and one-time), such as pre-authorized transfers/payments and electronic deposits (including direct deposits of your paycheck), set up on the account may not qualify as account-related activity that you initiated.

Individual Retirement Accounts (IRAs) and Education Savings Accounts (ESAs)

Generally, your IRA and ESA (Savings or Time Account) will become dormant if you do not initiate an account-related activity as follows: Traditional IRA becomes dormant if you do not initiate an account-related activity for 34 months or more after you reach the age of 70 1/2; ROTH IRA will not become dormant unless we receive notification of your death; or ESA becomes dormant after you reach age 30. An account-related activity that you initiate is determined by the laws governing your account.

What happens to a dormant account?

We put safeguards in place to protect a dormant account which may include restricting the following (which may vary based on your account type): transfers between your Wells Fargo accounts using your ATM/debit card; transfers by phone using our automated banking service; transfers or payments through online, mobile, and text banking (including Bill Pay); wire transfers (incoming and outgoing); or contributions or transfers to IRA or ESA savings through online and mobile banking.

Normal monthly service and other fees continue to apply (except where prohibited by law). If the primary account on a Wells Fargo PMA® Package becomes dormant and the PMA Package is closed, any benefits, such as fee waivers and discounted services, tied to it will be discontinued. To reinstate your PMA-related benefits, the primary checking account must be in an active status and you must contact us to reestablish the PMA Package.

Your account funds may be transferred to the appropriate state if no activity occurs in the account within the time period as specified by state law. This transfer is known as "escheat." After transferring your account funds to the state, we will close your account and any interest will stop accruing. To recover your account funds, you must file a claim with the state.

For more information, please see your Consumer Account Agreement, speak with a local banker, or call the phone number on the top of your statement.

Worksheet to balance your account

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

A **Enter the ending balance** on this statement. $ _____

B **List outstanding deposits and other credits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Description	Amount
Total	$

+ $ _____

C **Add** A **and** B to calculate the subtotal. = $ _____

D **List outstanding checks, withdrawals, and other debits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Number/Description	Amount
Total	$

- $ _____

E **Subtract** D **from** C to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register. = $ _____

General statement policies for Wells Fargo Bank

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  1. Tell us your name and account number (if any).
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  3. Tell us the dollar amount of the suspected error.

  We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

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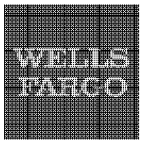
Member FDIC. EQUAL HOUSING LENDER

Wells Fargo Way2Save® Savings

Account number: **7956768449** ▪ October 1, 2016 - October 31, 2016 ▪ Page 1 of 3



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Online: wellsfargo.com

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P.O. Box 6995
Portland, OR 97228-6995

You and Wells Fargo

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Activity summary

Beginning balance on 10/1	$0.00
Deposits/Additions	32.00
Withdrawals/Subtractions	- 37.00
Ending balance on 10/31	**-$5.00**

Account number: **7956768449**
ELIZABETH D HENTSCHL
CHRISTIE L HENTSCHL
Nevada account terms and conditions apply
For Direct Deposit use
Routing Number (RTN): 321270742

Interest summary

Interest paid this statement	$0.00
Average collected balance	$1.03
Annual percentage yield earned	0.00%
Interest earned this statement period	$0.00
Interest paid this year	$0.00

Transaction history

Date	*Description*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending daily balance*
10/18	Online Transfer From Hentschl E Everyday Checking xxxxxx3563 Ref #lbenbfmtbf on 10/18/16	32.00		32.00
10/19	* Online Transfer to Hentschl E Everyday Checking xxxxxx3563 Ref #lbe8Q7Njcd on 10/18/16		10.00	

Transaction history (continued)

Date	*Description*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending daily balance*
10/19	* Online Transfer to Hentschl E Everyday Checking xxxxxx3563 Ref #lbe2x4V66B on 10/19/16		22.00	0.00
10/31	Monthly Service Fee		5.00	-5.00
Ending balance on 10/31				**-5.00**
Totals		**$32.00**	**$37.00**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

* *Indicates transaction counts toward the Regulation D and Wells Fargo savings withdrawal and transfer limit. Except outgoing wire transfers, there is no limit on the number of withdrawals or transfers made in person at an ATM or Wells Fargo location or on any types of deposits. For more information, please refer to your Account Agreement.*

Monthly service fee summary

For a complete list of fees and detailed account information, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 10/01/2016 - 10/31/2016	Standard monthly service fee $5.00	You paid $5.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Minimum daily balance	$300.00	$0.00 ☐
· Daily automatic transfer from a Wells Fargo checking account	$1.00	$0.00 ☐ ^
· Save As You Go® transfer from a Wells Fargo checking account	$1.00	$0.00 ☐
· Monthly automatic transfer from a Wells Fargo checking account	$25.00	$0.00 ☐ ^
· The fee is waived when the primary account owner is under the age of 18 (19 in Alabama)		

^Zero is displayed because you did not meet the minimum amount required for a single transaction of this type.
AM/AM

IMPORTANT ACCOUNT INFORMATION

It's important for you to have peace of mind.

We want to ensure you're comfortable with your accounts and have the tools you need to manage your money. We recommend you visit your local Wells Fargo bank location, or call the toll-free number that appears on this statement, to make sure you are satisfied with all your accounts and services.

We'll spend time understanding your financial needs and reviewing your accounts and options. We'll also help you close any accounts or discontinue services you do not recognize or want, and discuss the process that's been established to address any remaining concerns resulting from accounts and services opened on your behalf.

Worksheet to balance your account

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

A **Enter the ending balance** on this statement. $ _____

B **List outstanding deposits and other credits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Description	Amount
Total	$

+ $ _____

C **Add** A **and** B to calculate the subtotal. = $ _____

D **List outstanding checks, withdrawals, and other debits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Number/Description	Amount
Total	$

- $ _____

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General statement policies for Wells Fargo Bank

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  2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
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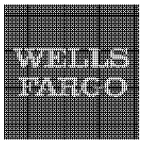
Wells Fargo Way2Save® Savings

Account number: **7956768449** ▪ November 1, 2016 - November 30, 2016 ▪ Page 1 of 3



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Online: wellsfargo.com

Write: Wells Fargo Bank, N.A. (825)
P.O. Box 6995
Portland, OR 97228-6995

You and Wells Fargo

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Activity summary

Beginning balance on 11/1	-$5.00
Deposits/Additions	16.00
Withdrawals/Subtractions	- 16.00
Ending balance on 11/30	**-$5.00**

Account number: **7956768449**
ELIZABETH D HENTSCHL
CHRISTIE L HENTSCHL
Nevada account terms and conditions apply
For Direct Deposit use
Routing Number (RTN): 321270742

Interest summary

Interest paid this statement	$0.00
Average collected balance	$0.40
Annual percentage yield earned	0.00%
Interest earned this statement period	$0.00
Interest paid this year	$0.00

Transaction history

Date	*Description*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending daily balance*
11/7	Online Transfer From Hentschl C Way2Save Savings xxxxxx0206 Ref #lbenbm3T3Q on 11/05/16	6.00		1.00
11/9	* Online Transfer to Hentschl E Everyday Checking xxxxxx3563 Ref #lbenbn25Tz on 11/09/16		1.00	0.00

Transaction history (continued)

Date	*Description*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending daily balance*
11/14	Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #Ibegjktt37 on 11/11/16	10.00		10.00
11/15	* Online Transfer to Hentschl E Everyday Checking xxxxxx3563 Ref #Ibe8Qhz53T on 11/15/16		10.00	0.00
11/30	Monthly Service Fee		5.00	-5.00
Ending balance on 11/30				**-5.00**
Totals		**$16.00**	**$16.00**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

* *Indicates transaction counts toward the Regulation D and Wells Fargo savings withdrawal and transfer limit. Except outgoing wire transfers, there is no limit on the number of withdrawals or transfers made in person at an ATM or Wells Fargo location or on any types of deposits. For more information, please refer to your Account Agreement.*

Monthly service fee summary

For a complete list of fees and detailed account information, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 11/01/2016 - 11/30/2016	Standard monthly service fee $5.00	You paid $5.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Minimum daily balance	$300.00	-$5.00 ☐
· Daily automatic transfer from a Wells Fargo checking account	$1.00	$0.00 ☐ ^
· Save As You Go® transfer from a Wells Fargo checking account	$1.00	$0.00 ☐
· Monthly automatic transfer from a Wells Fargo checking account	$25.00	$0.00 ☐ ^
· The fee is waived when the primary account owner is under the age of 18 (19 in Alabama)		

^Zero is displayed because you did not meet the minimum amount required for a single transaction of this type.
AM/AM

Worksheet to balance your account

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

A **Enter the ending balance** on this statement. $

B **List outstanding deposits and other credits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Description	Amount
Total	$

+ $

C **Add** A **and** B to calculate the subtotal. = $

D **List outstanding checks, withdrawals, and other debits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Number/Description	Amount
Total	$

- $

E **Subtract** D **from** C to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register. = $

General statement policies for Wells Fargo Bank

- **To dispute or report inaccuracies in information we have furnished to a Consumer Reporting Agency about your accounts.** You have the right to dispute the accuracy of information that Wells Fargo Bank, N.A. has furnished to a consumer reporting agency by writing to us at Overdraft Collection and Recovery, P.O. Box 5058, Portland, OR 97208-5058. Please describe the specific information that is inaccurate or in dispute and the basis for the dispute along with supporting documentation. If you believe the information furnished is the result of identity theft, please provide us with an identity theft report.
- **In case of errors or questions about your electronic transfers,** telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.
  1. Tell us your name and account number (if any).
  2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
  3. Tell us the dollar amount of the suspected error.

  We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

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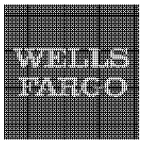
Account number: **7956768449** ▪ December 1, 2016 - December 31, 2016 ▪ Page 1 of 4



ELIZABETH D HENTSCHL
CHRISTIE L HENTSCHL
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RIVERVIEW FL 33569-2051

Questions?

Available by phone 24 hours a day, 7 days a week:
Telecommunications Relay Services calls accepted
1-800-TO-WELLS (1-800-869-3557)
TTY: 1-800-877-4833
En español: 1-877-727-2932
華語 1-800-288-2288 *(6 am to 7 pm PT, M-F)*

Online: wellsfargo.com

Write: Wells Fargo Bank, N.A. (825)
P.O. Box 6995
Portland, OR 97228-6995

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Activity summary

Beginning balance on 12/1	-$5.00
Deposits/Additions	0.00
Withdrawals/Subtractions	- 0.00
Ending balance on 12/31	**-$5.00**

Account number: **7956768449**
ELIZABETH D HENTSCHL
CHRISTIE L HENTSCHL
Nevada account terms and conditions apply
For Direct Deposit use
Routing Number (RTN): 321270742

Interest summary

Interest paid this statement	$0.00
Average collected balance	$0.00
Annual percentage yield earned	0.00%
Interest earned this statement period	$0.00
Interest paid this year	$0.00

Monthly service fee summary

For a complete list of fees and detailed account information, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 12/01/2016 - 12/31/2016	Standard monthly service fee $5.00	You paid $0.00

The bank has waived the fee for this fee period. For the next fee period, you need to meet the requirement(s) to avoid the monthly service fee.

IN THE SUPREME COURT OF THE STATE OF NEVADA

Case No. 82723

DAVID PATRICK STUCKE
Appellant

And

CHRISTIE LEEANN STUCKE
Respondent

Appeal from Order from February 25, 2021 regarding Findings of Fact, Conclusions of Law and Order and Decree of Divorce, Clark County Nevada, Eighth Judicial District Court Family Division Department F
Appellant's Appendix Volume 22

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Docket 82723 Document 2022-01330

IN THE SUPREME COURT OF THE STATE OF NEVADA

DAVID PATRICK STUCKE Appellant, vs. **CHRISTIE LEEANN STUCKE,** Respondent.	Supreme Court Case No.: **82723** **APPELLANT'S APPENDIX INDEX VOLUME 22**

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Plaintiff's Reply in Support of Motion to Change Custody; For Child Support; Exclusive Possession of the Marital Residence; Attorney's Fees and for Related Relief and Opposition to Countermotion for an Order to Show Cause Why Plaintiff Should Not Be Held in Contempt of Court, to Reconsider the Order Entered on August 22, 2019 and For Attorney's Fees and Costs (September 30. 2019) ……..…… 0726-0754, Vol. 4

Plaintiff's Appendix of Exhibits in Support of Reply in Support of Motion to Change Custody; For Child Support; Exclusive Possession of the Marital Residence; Attorney's Fees and for Related Relief and Opposition to Countermotion for an Order to Show Cause Why Plaintiff Should Not Be Held in Contempt of Court, to Reconsider the Order Entered on August 22, 2019 and For Attorney's Fees and Costs

(September 30, 2019) ……. 0755-0826, Vol. 4

Notice of Entry of Order After Hearing of October 7, 2019

(October 31, 2019) ……..… 0827-0839, Vol. 5

Notice of Entry of Order After Hearing of January 7, 2020

(February 28, 2020)…….. 0840-0847 Vol. 5

Notice of Entry of Order to Show Cause

(January 15, 2020) ……... 0848-0851, Vol. 5

Notice of Entry of Order After Hearing of January 30, 2020

(February 28, 2020) ……..… 0852-0858, Vol. 5

Plaintiff's Emergency Motion to Allow Plaintiff to Complete the Refinance of the Maule Residence and For Defendant to Vacate the Residence

(February 21, 2020) ……. 0859-0866, Vol. 5

Plaintiff's Appendix of Exhibits in Support of Emergency Motion to Allow Plaintiff to Complete the Refinance of the Maule Residence and for Defendant to Vacate the Residence

(February 21, 2020) ……..…… 0867-0898, Vol. 5

Plaintiff's Supplemental Exhibit in Support of Emergency Motion to Allow Plaintiff to Complete the Refinance of the Maule Residence and for Defendant to Vacate the Residence

(February 25, 2020) ……. 0899-0903, Vol. 5

Minute Order for March 10, 2020 Hearing ……...……. 0904-0905, Vol 5

Minute Order for June 11, 2020 Hearing ……... 0906-0907, Vol 5

Minute Order for June 23, 2020 Hearing ……..… 0908-0909, Vol. 5

Minute Order for August 3, 2020 Hearing …… 0910-0911, Vol. 5

Plaintiff's Pre-Trial Memorandum

(September 10, 2020) …….. 0912-0961, Vol. 5

Defendant's Amended Pre-Trial Memorandum

(September 11, 2020) ……..… 0962-0982, Vol. 5

Plaintiff's Motion to Allow John Paglini, Psy.D. to Review Newly Discovered Evidence Prior to Giving Testimony at the Parties' Trial; And for Related Relief

(October 7, 2020) ……...……...….. 0983-0996, Vol. 5

Plaintiff's Appendix of Exhibits in Support of Motion to Allow John Paglini, Psy.D. to Review Newly Discovered Evidence Prior to Giving Testimony at the Parties' Trial; and for Related Relief

(October 7, 2020) ……... 0997-1004, Vol. 5

Defendant's Opposition to Plaintiff's Motion to Allow John Paglini, Psy.D. to Review Newly Discovered Evidence Prior to Giving Testimony at the Parties' Trial and for Related Relief and Countermotion for Attorney's Fees

(October 30, 2020) …….……. 1005-1016, Vol. 5

Plaintiff's Reply in Support of Motion to Allow John Paglini, Psy.D. to Review Newly Discovered Evidence Prior to Giving Testimony at the Parties' Trial; and For Related Relief and Opposition to Countermotion for Attorney's Fees (November 6, 2020) ……..…….. 1017-1024, Vol. 5

Minute Order for November 6, 2020 Hearing …….. 1025-1026, Vol. 5

Findings of Fact, Conclusions of Law and Decree of Divorce From Trial (February 15, 2021) ……...…….. 1027-1053, Vol. 5

Notice of Entry of Findings of Fact, Conclusions of Law and Decree of Divorce (February 25, 2021) …….…… 1054-1082, Vol. 6

Register of Actions for Case No. D-18-580621-D……..... 1083-1095, Vol. 6

Transcript Re: Non-Jury Trial (September 14, 2020) ……... 1096-1322, Vol. 7

Transcript Re: Non-Jury Trial (September 14, 2020) ……...…… 1323-1351, Vol. 8

Transcript Re: Non-Jury Trial (December 9, 2020) ……..…. 1352-1549, Vol. 8

Transcript Re: Non-Jury Trial (December 9, 2020) …….. 1550-1672, Vol. 9

Transcript Re: Non-Jury Trial (December 10, 2020) …… 1673-1776, Vol. 9

Transcript Re: Non-Jury Trial (December 10, 2020) …….. 1777-1798, Vol. 10

Transcript Re: Non-Jury Trial (December 11, 2020) ……..… 1799-2003, Vol. 10

Transcript Re: Non-Jury Trial (December 11, 2020) …….. 2004-2128, Vol. 11

Transcript Re: Non-Jury Trial (December 17, 2020) ……..…. 2129-2230, Vol. 11

Transcript Re: Non-Jury Trial (December 17, 2020) ……. 2231-2234, Vol. 12

Plaintiff's Admitted Trial Exhibits ……..…..…. 2235-2474, Vol. 13

Plaintiff's Admitted Trial Exhibits ……...……...… 2475-2687, Vol. 14

Plaintiff's Admitted Trial Exhibits ……...… 2688-2936, Vol. 15

Plaintiff's Admitted Trial Exhibits …….. 2937-3186, Vol. 16

Plaintiff's Admitted Trial Exhibits ……...……... 3187-3436, Vol. 17

Plaintiff's Admitted Trial Exhibits …….. 3437-3686, Vol. 18

Plaintiff's Admitted Trial Exhibits ……..……... 3687-3936, Vol. 19

Plaintiff's Admitted Trial Exhibits …….. 3937-4186, Vol. 20

Plaintiff's Admitted Trial Exhibits …….. 4187-4436, Vol. 21

Plaintiff's Admitted Trial Exhibits …….. 4437-4686, Vol. 22

Plaintiff's Admitted Trial Exhibits …….. 4687-4884, Vol. 23

Plaintiff's Admitted Trial Exhibits ……. 4885-5133, Vol. 24

Plaintiff's Admitted Trial Exhibits ……. 5134-5383, Vol. 25

Plaintiff's Admitted Trial Exhibits ……. 5384-5633, Vol. 26

Plaintiff's Admitted Trial Exhibits …….. 5634-5812, Vol. 27

Plaintiff's Admitted Trial Exhibits ……. 5813-6044, Vol. 28

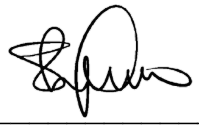
Plaintiff's Admitted Trial Exhibits …….. 6045-6245, Vol. 29

Plaintiff's Admitted Trial Exhibits ……. 6246-6494, Vol. 30

Plaintiff's Admitted Trial Exhibits ……. 6495-6698, Vol. 31

Plaintiff's Admitted Trial Exhibits ……. 6699-6860, Vol. 32

DATED this 12th day of January 2022.



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Nevada Bar No. 8242
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Las Vegas, Nevada 89119
Phone (702) 433-2889
Fax (702) 425-9642
staff@rosenblumlawlv.com
Counsel for Appellant

Monthly service fee summary (continued)

How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Minimum daily balance	$300.00	-$5.00 ☐
· Daily automatic transfer from a Wells Fargo checking account	$1.00	$0.00 ☐
· Save As You Go® transfer from a Wells Fargo checking account	$1.00	$0.00 ☐
· Monthly automatic transfer from a Wells Fargo checking account	$25.00	$0.00 ☐
· The fee is waived when the primary account owner is under the age of 18 (19 in Alabama)		

The Monthly service fee summary fee period ending date shown above includes a Saturday, Sunday, or holiday which are non-business days. Transactions occurring after the last business day of the month will be included in your next fee period.
AM/AM

IMPORTANT ACCOUNT INFORMATION

It's important for you to have peace of mind.

We want to ensure you're comfortable with your accounts and have the tools you need to manage your money. We recommend you visit your local Wells Fargo bank location, or call the toll-free number that appears on this statement, to make sure you are satisfied with all your accounts and services.

We'll spend time understanding your financial needs and reviewing your accounts and options. We'll also help you close any accounts or discontinue services you do not recognize or want, and discuss the process that's been established to address any remaining concerns resulting from accounts and services opened on your behalf.

Amendment to our Funds Availability Policy

Good news! Effective April 5, 2017, we've updated our funds availability policy to remove the delay of funds by one additional business day for certain checks deposited at a Wells Fargo location in Alaska. This applies only if the check was drawn on or payable at or through a paying bank not located in Alaska. Other funds availability policies are still in effect. Please see our Consumer Account Agreement for additional funds availability policies and details.

Periodically, we may evaluate the timing of statements, monthly service fee assessment and interest payments to your accounts. We may adjust the timing in order to align your statement, monthly service fee assessment (if any) and interest payment dates with one another. You may receive a partial statement that reflects activity and interest payments from the last statement date to the date of the change. No monthly service fees will be assessed during a partial statement period and there will be no impact to your interest rate or compounding frequency.

In the section of the Consumer Account Agreement titled "Rights and responsibilities" the subsection "When do we verify your transactions?" is deleted and replaced with the following:

Are transactions subject to verification by the Bank?
Yes. All transactions are subject to the Bank's verification. This includes cash, items, or other funds offered for deposit for which we have provided a receipt. We do not verify all transactions.

Who is responsible to make sure the declared amount of funds offered for deposit is accurate?
It is your responsibility, and the Bank has no obligation, to make sure the declared amounts on your deposit receipt are correct. If we determine a discrepancy exists between the declared and the actual amount of the funds, we are permitted to adjust (debit or credit) your account, and we will notify you if any adjustments are made. We are also permitted to use the declared amount as the correct

amount to be deposited and to not adjust a discrepancy if it is less than our standard adjustment amount. We are permitted to vary our standard adjustment amount from time to time without notice to you and to use different amounts depending on account type.

If you notify us of an error in the amount of a deposit shown on your account statement within one year of the date we mail or otherwise make the account statement available to you, we will review the deposit and make any adjustment we determine is appropriate.

If you fail to notify us during this time frame, the deposit amount on your statement will be considered correct. This means that if the actual amount is less than the amount on the statement, the difference will become your property. If the actual amount is more than the amount shown on the statement, the difference will become the Bank's property.

Worksheet to balance your account

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

A **Enter the ending balance** on this statement. $ _____

B **List outstanding deposits and other credits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Description	Amount
Total	$

+ $ _____

C **Add** A **and** B to calculate the subtotal. = $ _____

D **List outstanding checks, withdrawals, and other debits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Number/Description	Amount
Total	$

- $ _____

E **Subtract** D **from** C to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register. = $ _____

General statement policies for Wells Fargo Bank

- **To dispute or report inaccuracies in information we have furnished to a Consumer Reporting Agency about your accounts.** You have the right to dispute the accuracy of information that Wells Fargo Bank, N.A. has furnished to a consumer reporting agency by writing to us at Overdraft Collection and Recovery, P.O. Box 5058, Portland, OR 97208-5058. Please describe the specific information that is inaccurate or in dispute and the basis for the dispute along with supporting documentation. If you believe the information furnished is the result of identity theft, please provide us with an identity theft report.
- **In case of errors or questions about your electronic transfers,** telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.
  1. Tell us your name and account number (if any).
  2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
  3. Tell us the dollar amount of the suspected error.

  We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

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Member FDIC. EQUAL HOUSING LENDER

Wells Fargo Way2Save® Savings

Account number: **7956768449** ▪ January 1, 2017 - January 31, 2017 ▪ Page 1 of 4

ELIZABETH D HENTSCHL
CHRISTIE L HENTSCHL
11750 CREST CREEK DR
RIVERVIEW FL 33569-2051

Questions?

Available by phone 24 hours a day, 7 days a week:
Telecommunications Relay Services calls accepted
1-800-TO-WELLS (1-800-869-3557)
TTY: 1-800-877-4833
En español: 1-877-727-2932
華語 1-800-288-2288 *(6 am to 7 pm PT, M-F)*

Online: wellsfargo.com

Write: Wells Fargo Bank, N.A. (825)
P.O. Box 6995
Portland, OR 97228-6995

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Activity summary

Beginning balance on 1/1	-$5.00
Deposits/Additions	16.11
Withdrawals/Subtractions	- 16.10
Ending balance on 1/31	**-$4.99**

Account number: **7956768449**
ELIZABETH D HENTSCHL
CHRISTIE L HENTSCHL
Nevada account terms and conditions apply
For Direct Deposit use
Routing Number (RTN): 321270742

Interest summary

Interest paid this statement	$0.00
Average collected balance	$1.80
Annual percentage yield earned	0.00%
Interest earned this statement period	$0.00
Interest paid this year	$0.00
Total interest paid in 2016	$0.00

Transaction history

Date	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
1/4	Online Transfer From Hentschl E Everyday Checking xxxxxx3563 Ref #Ibekg3Qz54 on 01/03/17	16.11		11.11
1/9	* Online Transfer to Hentschl E Everyday Checking xxxxxx3563 Ref #Ibe5Twpt35 on 01/07/17		10.00	
1/9	* Online Transfer to Hentschl E Everyday Checking xxxxxx3563 Ref #Ibecn242Wn on 01/09/17		1.00	0.11
1/10	* Online Transfer to Hentschl E Everyday Checking xxxxxx3563 Ref #Ib0347Ytqm on 01/10/17		0.10	0.01
1/31	Monthly Service Fee		5.00	-4.99
Ending balance on 1/31				**-4.99**
Totals		**$16.11**	**$16.10**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

* *Indicates transaction counts toward the Regulation D and Wells Fargo savings withdrawal and transfer limit. Except outgoing wire transfers, there is no limit on the number of withdrawals or transfers made in person at an ATM or Wells Fargo location or on any types of deposits. For more information, please refer to your Account Agreement.*

Monthly service fee summary

For a complete list of fees and detailed account information, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 01/01/2017 - 01/31/2017	Standard monthly service fee $5.00	You paid $5.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Minimum daily balance	$300.00	-$5.00 ☐
· Daily automatic transfer from a Wells Fargo checking account	$1.00	$0.00 ☐
· Save As You Go® transfer from a Wells Fargo checking account	$1.00	$0.00 ☐
· Monthly automatic transfer from a Wells Fargo checking account	$25.00	$0.00 ☐
· The fee is waived when the primary account owner is under the age of 18 (19 in Alabama)		

AM/AM

IMPORTANT ACCOUNT INFORMATION

Amendment to our Funds Availability Policy

Good news! Effective April 5, 2017, we've updated our funds availability policy to remove the delay of funds by one additional business day for certain checks deposited at a Wells Fargo location in Alaska. This applies only if the check was drawn on or payable at or through a paying bank not located in Alaska. Other funds availability policies are still in effect. Please see our Consumer Account Agreement for additional funds availability policies and details.

Periodically, we may evaluate the timing of statements, monthly service fee assessment and interest payments to your accounts. We may adjust the timing in order to align your statement, monthly service fee assessment (if any) and interest payment dates with one another. You may receive a partial statement that reflects activity and interest payments from the last statement date to the date of

the change. No monthly service fees will be assessed during a partial statement period and there will be no impact to your interest rate or compounding frequency.

Worksheet to balance your account

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

A **Enter the ending balance** on this statement. $ _____

B **List outstanding deposits and other credits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Description	Amount
Total	$

+ $ _____

C **Add** A **and** B to calculate the subtotal. = $ _____

D **List outstanding checks, withdrawals, and other debits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Number/Description	Amount
Total	$

- $ _____

E **Subtract** D **from** C to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register. = $ _____

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- **In case of errors or questions about your electronic transfers,** telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.
  1. Tell us your name and account number (if any).
  2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
  3. Tell us the dollar amount of the suspected error.

  We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

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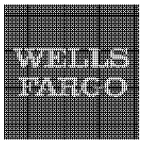
Member FDIC. EQUAL HOUSING LENDER

Wells Fargo Way2Save® Savings

Account number: **7956768449** ▪ February 1, 2017 - March 31, 2017 ▪ Page 1 of 5



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TTY: 1-800-877-4833
En español: 1-877-727-2932
華語 1-800-288-2288 *(6 am to 7 pm PT, M-F)*

Online: wellsfargo.com

Write: Wells Fargo Bank, N.A. (825)
P.O. Box 6995
Portland, OR 97228-6995

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Activity summary

Beginning balance on 2/1	-$4.99
Deposits/Additions	6.00
Withdrawals/Subtractions	- 6.00
Ending balance on 3/31	**-$4.99**

Account number: **7956768449**
ELIZABETH D HENTSCHL
CHRISTIE L HENTSCHL
Nevada account terms and conditions apply
For Direct Deposit use
Routing Number (RTN): 321270742

Interest summary

Interest paid this statement	$0.00
Average collected balance	$0.03
Annual percentage yield earned	0.00%
Interest earned this statement period	$0.00
Interest paid this year	$0.00
Total interest paid in 2016	$0.00

Transaction history

Date	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
3/6	Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #lb037Vfvz8 on 03/05/17	6.00		1.01
3/8	* Online Transfer to Hentschl E Everyday Checking xxxxxx3563 Ref #lb037Zwyyt on 03/08/17		1.00	0.01
3/31	Monthly Service Fee		5.00	-4.99
Ending balance on 3/31				**-4.99**
Totals		**$6.00**	**$6.00**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

* *Indicates transaction counts toward the Regulation D and Wells Fargo savings withdrawal and transfer limit. Except outgoing wire transfers, there is no limit on the number of withdrawals or transfers made in person at an ATM or Wells Fargo location or on any types of deposits. For more information, please refer to your Account Agreement.*

Monthly service fee summary

For a complete list of fees and detailed account information, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 02/01/2017 - 02/28/2017 — Standard monthly service fee $5.00 — You paid $0.00

The bank has waived the fee for this fee period. For the next fee period, you need to meet the requirement(s) to avoid the monthly service fee.

How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Minimum daily balance	$300.00	-$4.99 ☐
· Daily automatic transfer from a Wells Fargo checking account	$1.00	$0.00 ☐
· Save As You Go® transfer from a Wells Fargo checking account	$1.00	$0.00 ☐
· Monthly automatic transfer from a Wells Fargo checking account	$25.00	$0.00 ☐
· The fee is waived when the primary account owner is under the age of 18 (19 in Alabama)		

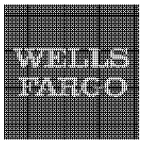
Fee period 03/01/2017 - 03/31/2017 — Standard monthly service fee $5.00 — You paid $5.00

How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Minimum daily balance	$300.00	-$4.99 ☐
· Daily automatic transfer from a Wells Fargo checking account	$1.00	$0.00 ☐
· Save As You Go® transfer from a Wells Fargo checking account	$1.00	$0.00 ☐
· Monthly automatic transfer from a Wells Fargo checking account	$25.00	$0.00 ☐
· The fee is waived when the primary account owner is under the age of 18 (19 in Alabama)		

AM/AM

IMPORTANT ACCOUNT INFORMATION

Periodically, it is necessary to update selected sections of the disclosures you received when you opened your account. These updates provide you with the most up to date account information and are very important; so please review this information carefully and feel free to contact us with any questions or concerns.



We are updating the Consumer Account Agreement ("Agreement") dated April 29, 2016. Effective March 31, 2017, the question and response to "Are there any restrictions on our accepting deposits to your account?" in the section titled "Deposits to your account" are deleted and replaced with the following:

Are we required to accept all deposits to your account?

No. We are permitted to decline all or part of a deposit, including a cash deposit. Some examples are (a) an item made out to a payee not on your account, (b) an item with an endorsement we are unable to verify, (c) a check or draft issued on a credit account, and (d) a non-U.S. item. When we are unable to verify an endorsement on an item, we can also decline to pay, cash, or send the item for collection. We can require all endorsers be present and we may require you to deposit the item instead of permitting you to cash it. For non-U.S. items, please see the response to "How do we handle non-U.S. items?". We may require any person wanting to make a deposit to your account to provide an acceptable form of identification before we accept the deposit for processing.

All other aspects of the Agreement remain the same. If there is a conflict between the updated language above and the Agreement, the updated language will control.

Periodically, it is necessary to update selected sections of the disclosures you received when you opened your account. These updates provide you with the most up to date account information and are very important; so please review this information carefully and feel free to contact us with any questions or concerns.

We are updating the Consumer Account Agreement ("Agreement") effective April 24, 2017. In the section titled "Statements and other information relating to your deposit account", the response to the question "What happens to a dormant account?" is deleted and replaced with the following:

What happens to a dormant account?
We put safeguards in place to protect a dormant account which may include restricting the following (which may vary based on your account type):
- Transfers between your Wells Fargo accounts using your ATM/debit card
- Transfers by phone using our automated banking service
- Transfers or payments through online, mobile, and text banking (including Bill Pay)
- Wire transfers (incoming and outgoing)
- Contributions or transfers to IRA or ESA savings through online and mobile banking

Normal monthly service and other fees continue to apply (except where prohibited by law).

If you do not initiate an account-related activity on the account within the time period as specified by state unclaimed property laws, your account funds may be transferred to the appropriate state. This transfer is known as "escheat." If your account becomes escheatable, account statements will not be available. Your account will be closed. To recover your account funds, you must file a claim with the state.

If the dormant account is a primary Wells Fargo Portfolio Checking account or Wells Fargo Prime Checking account, about 2 months before the account escheats, we will close any associated program including Portfolio by Wells Fargo®, Portfolio by Wells Fargo Plus, or Portfolio by Wells Fargo Premier. When the Portfolio by Wells Fargo, Portfolio by Wells Fargo Plus, or Portfolio by Wells Fargo Premier program is closed, any benefits such as fee waivers and discounted services associated with it will be discontinued. Your primary Wells Fargo Portfolio Checking account is the first account listed in your monthly statement. To reinstate your program benefits, the primary checking account must be in an active status and you must contact us to reestablish the program. If other linked accounts become dormant, the accounts will be removed from any associated program and fees may apply.

All other aspects of the Agreement remain the same. If there is a conflict between the updated response above and the Agreement, the updated response will control.

Thank you for being a Wells Fargo customer. As a valued Wells Fargo customer we hope you find this information helpful. Again, if you have questions or concerns about these changes, please contact your local banker or call the number listed on your statement.

Effective February 21, 2017, we reduced the daily limit of overdraft and/or returned item (non-sufficient funds/NSF) fees assessed from four (4) to three (3) per business day. To learn more about tools that Wells Fargo offers to help you avoid overdraft and/or returned item fees, visit wellsfargo.com/checking/overdraft-services, speak with a local banker, or call the phone number on the top of your statement .

Worksheet to balance your account

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

A **Enter the ending balance** on this statement. $

B **List outstanding deposits and other credits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Description	Amount
Total	$

+ $

C **Add** A **and** B to calculate the subtotal. = $

D **List outstanding checks, withdrawals, and other debits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Number/Description	Amount
Total	$

- $

E **Subtract** D **from** C to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register. = $

General statement policies for Wells Fargo Bank

- **To dispute or report inaccuracies in information we have furnished to a Consumer Reporting Agency about your accounts.** You have the right to dispute the accuracy of information that Wells Fargo Bank, N.A. has furnished to a consumer reporting agency by writing to us at Overdraft Collection and Recovery, P.O. Box 5058, Portland, OR 97208-5058. Please describe the specific information that is inaccurate or in dispute and the basis for the dispute along with supporting documentation. If you believe the information furnished is the result of identity theft, please provide us with an identity theft report.
- **In case of errors or questions about your electronic transfers,** telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.
  1. Tell us your name and account number (if any).
  2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
  3. Tell us the dollar amount of the suspected error.

  We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

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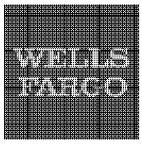
Member FDIC. EQUAL HOUSING LENDER

Wells Fargo Way2Save® Savings

Account number: **7956768449** ▪ April 1, 2017 - April 30, 2017 ▪ Page 1 of 5



ELIZABETH D HENTSCHL
CHRISTIE L HENTSCHL
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RIVERVIEW FL 33569-2051

Questions?

Available by phone 24 hours a day, 7 days a week:
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TTY: 1-800-877-4833
En español: 1-877-727-2932
華語 1-800-288-2288 *(6 am to 7 pm PT, M-F)*

Online: wellsfargo.com

Write: Wells Fargo Bank, N.A. (825)
P.O. Box 6995
Portland, OR 97228-6995

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Activity summary

Beginning balance on 4/1	-$4.99
Deposits/Additions	5.00
Withdrawals/Subtractions	- 5.00
Ending balance on 4/30	**-$4.99**

Account number: **7956768449**
ELIZABETH D HENTSCHL
CHRISTIE L HENTSCHL
Nevada account terms and conditions apply
For Direct Deposit use
Routing Number (RTN): 321270742

Interest summary

Interest paid this statement	$0.00
Average collected balance	$0.00
Annual percentage yield earned	0.00%
Interest earned this statement period	$0.00
Interest paid this year	$0.00

Transaction history

Date	*Description*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending daily balance*
4/3	Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #lb03B2Hx7D on 04/02/17	5.00		0.01
4/28	Monthly Service Fee		5.00	-4.99
Ending balance on 4/30				**-4.99**
Totals		**$5.00**	**$5.00**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Monthly service fee summary

For a complete list of fees and detailed account information, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 04/01/2017 - 04/30/2017	Standard monthly service fee $5.00	You paid $5.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Minimum daily balance	$300.00	-$4.99 ☐
· Daily automatic transfer from a Wells Fargo checking account	$1.00	$0.00 ☐
· Save As You Go® transfer from a Wells Fargo checking account	$1.00	$0.00 ☐
· Monthly automatic transfer from a Wells Fargo checking account	$25.00	$0.00 ☐
· The fee is waived when the primary account owner is under the age of 18 (19 in Alabama)		

The Monthly service fee summary fee period ending date shown above includes a Saturday, Sunday, or holiday which are non-business days. Transactions occurring after the last business day of the month will be included in your next fee period.
AM/AM

IMPORTANT ACCOUNT INFORMATION

Periodically, it is necessary to update selected sections of the disclosures you received when you opened your account. These updates provide you with the most up to date account information and are very important; so please review this information carefully and feel free to contact us with any questions or concerns.

We are updating the Consumer Account Agreement ("Agreement") dated April 29, 2016. Effective March 31, 2017, the question and response to "Are there any restrictions on our accepting deposits to your account?" in the section titled "Deposits to your account" are deleted and replaced with the following:

Are we required to accept all deposits to your account?

No. We are permitted to decline all or part of a deposit, including a cash deposit. Some examples are (a) an item made out to a payee not on your account, (b) an item with an endorsement we are unable to verify, (c) a check or draft issued on a credit account, and (d) a non-U.S. item. When we are unable to verify an endorsement on an item, we can also decline to pay, cash, or send the item for collection. We can require all endorsers be present and we may require you to deposit the item instead of permitting you to cash it. For non-U.S. items, please see the response to "How do we handle non-U.S. items?". We may require any person wanting to make a deposit to your account to provide an acceptable form of identification before we accept the deposit for processing.

All other aspects of the Agreement remain the same. If there is a conflict between the updated language above and the Agreement, the updated language will control.

Periodically, it is necessary to update selected sections of the disclosures you received when you opened your account. These updates provide you with the most up to date account information and are very important; so please review this information carefully and feel free to contact us with any questions or concerns.

We are updating the Consumer Account Agreement ("Agreement") effective April 24, 2017. In the section titled "Statements and other information relating to your deposit account", the response to the question "What happens to a dormant account?" is deleted and replaced with the following:

What happens to a dormant account?
We put safeguards in place to protect a dormant account which may include restricting the following (which may vary based on your account type):
- Transfers between your Wells Fargo accounts using your ATM/debit card
- Transfers by phone using our automated banking service
- Transfers or payments through online, mobile, and text banking (including Bill Pay)
- Wire transfers (incoming and outgoing)
- Contributions or transfers to IRA or ESA savings through online and mobile banking

Normal monthly service and other fees continue to apply (except where prohibited by law).

If you do not initiate an account-related activity on the account within the time period as specified by state unclaimed property laws, your account funds may be transferred to the appropriate state. This transfer is known as "escheat." If your account becomes escheatable, account statements will not be available. Your account will be closed. To recover your account funds, you must file a claim with the state.

If the dormant account is a primary Wells Fargo Portfolio Checking account or Wells Fargo Prime Checking account, about 2 months before the account escheats, we will close any associated program including Portfolio by Wells Fargo®, Portfolio by Wells Fargo Plus, or Portfolio by Wells Fargo Premier. When the Portfolio by Wells Fargo, Portfolio by Wells Fargo Plus, or Portfolio by Wells Fargo Premier program is closed, any benefits such as fee waivers and discounted services associated with it will be discontinued. Your primary Wells Fargo Portfolio Checking account is the first account listed in your monthly statement. To reinstate your program benefits, the primary

checking account must be in an active status and you must contact us to reestablish the program. If other linked accounts become dormant, the accounts will be removed from any associated program and fees may apply.

All other aspects of the Agreement remain the same. If there is a conflict between the updated response above and the Agreement, the updated response will control.

Thank you for being a Wells Fargo customer. As a valued Wells Fargo customer we hope you find this information helpful. Again, if you have questions or concerns about these changes, please contact your local banker or call the number listed on your statement.

Worksheet to balance your account

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

A **Enter the ending balance** on this statement. $ _____

B **List outstanding deposits and other credits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Description	Amount
Total	$

+ $ _____

C **Add** A **and** B to calculate the subtotal. = $ _____

D **List outstanding checks, withdrawals, and other debits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Number/Description	Amount
Total	$

- $ _____

E **Subtract** D **from** C to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register. = $ _____

General statement policies for Wells Fargo Bank

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- **In case of errors or questions about your electronic transfers,** telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.
  1. Tell us your name and account number (if any).
  2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
  3. Tell us the dollar amount of the suspected error.

  We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

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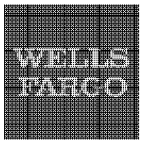
Member FDIC. EQUAL HOUSING LENDER

Wells Fargo Way2Save® Savings

Account number: **7956768449** ▪ May 1, 2017 - May 31, 2017 ▪ Page 1 of 3



ELIZABETH D HENTSCHL
CHRISTIE L STUCKE
11750 CREST CREEK DR
RIVERVIEW FL 33569-2051

Questions?

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TTY: 1-800-877-4833
En español: 1-877-727-2932
華語 1-800-288-2288 *(6 am to 7 pm PT, M-F)*

Online: wellsfargo.com

Write: Wells Fargo Bank, N.A. (825)
P.O. Box 6995
Portland, OR 97228-6995

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Activity summary

Beginning balance on 5/1	-$4.99
Deposits/Additions	984.00
Withdrawals/Subtractions	- 984.00
Ending balance on 5/31	**-$4.99**

Account number: **7956768449**
ELIZABETH D HENTSCHL
CHRISTIE L STUCKE
Nevada account terms and conditions apply
For Direct Deposit use
Routing Number (RTN): 321270742

Interest summary

Interest paid this statement	$0.00
Average collected balance	$157.91
Annual percentage yield earned	0.00%
Interest earned this statement period	$0.00
Interest paid this year	$0.00

Transaction history

Date	*Description*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending daily balance*
5/1	Online Transfer From Hentschl E Everyday Checking xxxxxx3563 Ref #lb03Dchgyp on 05/01/17	5.00		0.01
5/3	Online Transfer From Hentschl E Everyday Checking xxxxxx3563 Ref #lb03Djmb35 on 05/03/17	979.00		979.01

WELLS FARGO

Transaction history (continued)

Date	*Description*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending daily balance*
5/8	* Online Transfer to Hentschl E Everyday Checking xxxxxx3563 Ref #lb03Dvc8Yb on 05/07/17		979.00	0.01
5/31	Monthly Service Fee		5.00	-4.99
Ending balance on 5/31				**-4.99**
Totals		**$984.00**	**$984.00**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

* *Indicates transaction counts toward the Regulation D and Wells Fargo savings withdrawal and transfer limit. Except outgoing wire transfers, there is no limit on the number of withdrawals or transfers made in person at an ATM or Wells Fargo location or on any types of deposits. For more information, please refer to your Account Agreement.*

Monthly service fee summary

For a complete list of fees and detailed account information, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 05/01/2017 - 05/31/2017	Standard monthly service fee $5.00	You paid $5.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Minimum daily balance	$300.00	$0.01 ☐
· Daily automatic transfer from a Wells Fargo checking account	$1.00	$0.00 ☐
· Save As You Go® transfer from a Wells Fargo checking account	$1.00	$0.00 ☐
· Monthly automatic transfer from a Wells Fargo checking account	$25.00	$0.00 ☐
· The fee is waived when the primary account owner is under the age of 18 (19 in Alabama)		

AM/AM

IMPORTANT ACCOUNT INFORMATION

Please note the following in connection with your Wells Fargo Debit or ATM Card:
At certain ATMs inside Wells Fargo branches, during branch hours, your daily ATM withdrawal limit may not apply, and you may be able to access and perform transactions on accounts that are not linked to your card. At most ATMs, however, your daily ATM withdrawal limit will apply, and you will only have access to accounts linked to your card.

The Consumer Account Agreement, Business Account Agreement, and Selected Terms and Conditions for Wells Fargo Consumer Debit and ATM Cards; Business Debit, ATM and Deposit Cards; Campus Debit Card and Campus ATM Card; Wells Fargo Advisors Accounts; and Private Bank Debit Cards are revised as follows:

In the sections entitled, "Electronic fund transfer services", "Issuance of a card and Personal Identification Number (PIN)", "What you can do at Wells Fargo ATMs", "Daily limits and funds available for use with cards" and "Linking accounts for card access and designating primary account", references to "linked account(s)" and "accounts linked to your card" have been changed to "account(s)".

In the section entitled, "Daily limits and funds available for use with cards", modifications have been made to reflect that at certain ATMs inside Wells Fargo branches, during branch hours, your daily ATM withdrawal limit may not apply, and you may be able to access and perform transactions on accounts that are not linked to your card. At most ATMs, however, your daily ATM withdrawal limit will apply, and you will only have access to accounts linked to your card.

Worksheet to balance your account

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

A **Enter the ending balance** on this statement. $ _____

B **List outstanding deposits and other credits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Description	Amount
Total	$

+ $ _____

C **Add** A **and** B to calculate the subtotal. = $ _____

D **List outstanding checks, withdrawals, and other debits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Number/Description	Amount
Total	$

- $ _____

E **Subtract** D **from** C to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register. = $ _____

General statement policies for Wells Fargo Bank

- **To dispute or report inaccuracies in information we have furnished to a Consumer Reporting Agency about your accounts.** You have the right to dispute the accuracy of information that Wells Fargo Bank, N.A. has furnished to a consumer reporting agency by writing to us at Overdraft Collection and Recovery, P.O. Box 5058, Portland, OR 97208-5058. Please describe the specific information that is inaccurate or in dispute and the basis for the dispute along with supporting documentation. If you believe the information furnished is the result of identity theft, please provide us with an identity theft report.
- **In case of errors or questions about your electronic transfers,** telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.
  1. Tell us your name and account number (if any).
  2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
  3. Tell us the dollar amount of the suspected error.

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Member FDIC. EQUAL HOUSING LENDER

Wells Fargo Way2Save® Savings

Account number: **7956768449** ▪ June 1, 2017 - June 30, 2017 ▪ Page 1 of 4

ELIZABETH D HENTSCHL
CHRISTIE L STUCKE
11750 CREST CREEK DR
RIVERVIEW FL 33569-2051

Questions?

Available by phone 24 hours a day, 7 days a week:
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TTY: 1-800-877-4833
En español: 1-877-727-2932
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Online: wellsfargo.com

Write: Wells Fargo Bank, N.A. (825)
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Portland, OR 97228-6995

You and Wells Fargo

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Activity summary

Beginning balance on 6/1	-$4.99
Deposits/Additions	6.00
Withdrawals/Subtractions	- 5.00
Ending balance on 6/30	**-$3.99**

Account number: **7956768449**
ELIZABETH D HENTSCHL
CHRISTIE L STUCKE
Nevada account terms and conditions apply
For Direct Deposit use
Routing Number (RTN): 321270742

Interest summary

Interest paid this statement	$0.00
Average collected balance	$0.97
Annual percentage yield earned	0.00%
Interest earned this statement period	$0.00
Interest paid this year	$0.00

Transaction history

Date	*Description*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending daily balance*
6/2	Online Transfer From Stucke C Everyday Checking xxxxxx7685 Ref #lb03Gvhpf4 on 06/02/17	6.00		1.01
6/30	Monthly Service Fee		5.00	-3.99
Ending balance on 6/30				**-3.99**
Totals		**$6.00**	**$5.00**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Monthly service fee summary

For a complete list of fees and detailed account information, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 06/01/2017 - 06/30/2017	Standard monthly service fee $5.00	You paid $5.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Minimum daily balance	$300.00	-$4.99 ☐
· Daily automatic transfer from a Wells Fargo checking account	$1.00	$0.00 ☐
· Save As You Go® transfer from a Wells Fargo checking account	$1.00	$0.00 ☐
· Monthly automatic transfer from a Wells Fargo checking account	$25.00	$0.00 ☐
· The fee is waived when the primary account owner is under the age of 18 (19 in Alabama)		

AM/AM

IMPORTANT ACCOUNT INFORMATION

Revised Agreement for Online Access
We're updating our Online Access Agreement effective September 15, 2017.
To see what is changing, please visit wellsfargo.com/onlineupdates.

Periodically, it is necessary to update selected sections of the disclosures you received when you opened your account. These updates provide you with the most up to date account information and are very important; so please review this information carefully and feel free to contact us with any questions or concerns.

We are updating the Account Agreement ("Agreement") dated April 24, 2017. Effective August 15, 2017, in the section titled "Rights and Responsibilities", the subsections "When can you close your account?" and "If you request to close your account, we may allow you to keep funds in your account to cover outstanding items to be paid" are deleted and replaced with the following:

When can you close your account?

You can request to close your account at any time if the account is in good standing (e.g., does not have a negative balance or restrictions such as legal order holds or court blocks on the account). At the time of your request, we will assist you in withdrawing or transferring any remaining funds, bringing your account balance to zero.
- All outstanding items need to be processed and posted to your account before your request to close. Once the account is closed items will be returned unpaid.

- Any recurring payments or withdrawals from your account need to be cancelled before your request to close (examples include bill payments, debit card payments, and direct deposits) otherwise, they may be returned unpaid.

We will not be liable for any loss or damage that may result from not honoring items or recurring payments or withdrawals that are presented or received after your account is closed.

At the time of your request to close:
- For interest-earning accounts, it stops earning interest from the date you request to close your account.
- Overdraft Protection and/or Debit Card Overdraft Service will be removed on the date you request to close your account.
- The Agreement continues to apply.
- If you have requested to close your account and a positive balance remains, we may send you a check for the remaining balance. Even after your account is closed, you will remain responsible for any negative balance.

In California branches you can request to close your account at any time if the account does not have any restrictions such as legal order holds or court blocks. Even after your account is closed, you will remain responsible for any negative balance.

All other aspects of the Agreement remain the same. If there is a conflict between the updated language above and the Agreement, the updated language will control.

Thank you for being a Wells Fargo customer. As a valued Wells Fargo customer, we hope you find this information helpful. Again, if you have questions or concerns about these changes, please contact your local banker or call the number listed on your statement.

Worksheet to balance your account

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

A **Enter the ending balance** on this statement. $

B **List outstanding deposits and other credits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Description	Amount
Total	$

+ $

C **Add** A **and** B to calculate the subtotal. = $

D **List outstanding checks, withdrawals, and other debits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Number/Description	Amount
Total	$

- $

E **Subtract** D **from** C to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register. = $

General statement policies for Wells Fargo Bank

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  1. Tell us your name and account number (if any).
  2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
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Make "the perfect new home" happen

New neighborhood. Bigger house. Closer commute. Whatever your reason for buying a home, we're here to help make your "better" happen. You'll have the programs, tools, and personal support you'll need at every stage of the home loan process:

- Learn more with our Home Loan Shopping Tools at wellsfargo.com/mortgagetools. Explore calculators, loan programs, payments, and closing costs that meet your specific needs.
- Get a personalized rate quote and guidance from an experienced home mortgage consultant, who'll help you with your needs by carefully explaining your home loan options.
- Put a new home within reach with down payment options as low as 3% on a fixed-rate loan. Talk to a home mortgage consultant about loan amount, loan type, and property type to ensure eligibility.
- Shop with confidence with our PriorityBuyer® preapproval letter. Get an estimate of how much you may qualify for a home loan, so you can find a home that fits your budget.*
- Conveniently check your loan's progress online with yourLoanTracker. Plus, see upcoming tasks, submit documents electronically, and review disclosures online. A home mortgage consultant will help determine if yourLoanTracker is available for your loan.

When you're ready to make your next move, we're ready to show you a "better" way.
Call: 1-866-413-3328 and mention code DMA7AMB
Click: wellsfargo.com/yournewhome or stop by your local bank branch

When it comes to home financing for you, or your friends and family, we're building "better" every day. Si necesita asistencia en español, llame al 1-866-413-3328.

*A PriorityBuyer preapproval is based on our preliminary review of information provided and limited credit information only and is not a commitment to lend. We will be able to offer a loan commitment upon verification of application information, satisfying all underwriting requirements and conditions, and property acceptability and eligibility, including appraisal and title report. Preapprovals are subject to change or cancellation if a requested loan no longer meets applicable regulatory requirements. Preapprovals are not available on all products. See a home mortgage consultant for details.

Wells Fargo Home Mortgage is a division of Wells Fargo Bank, N.A.

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Wells Fargo Way2Save® Savings

Account number: **7956768449** ▪ July 1, 2017 - July 31, 2017 ▪ Page 1 of 3

ELIZABETH D HENTSCHL
CHRISTIE L STUCKE
11750 CREST CREEK DR
RIVERVIEW FL 33569-2051

Questions?

Available by phone 24 hours a day, 7 days a week:
Telecommunications Relay Services calls accepted
1-800-TO-WELLS (1-800-869-3557)
TTY: 1-800-877-4833
En español: 1-877-727-2932
華語 1-800-288-2288 *(6 am to 7 pm PT, M-F)*

Online: wellsfargo.com

Write: Wells Fargo Bank, N.A. (825)
P.O. Box 6995
Portland, OR 97228-6995

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Activity summary

Beginning balance on 7/1	-$3.99
Deposits/Additions	4.00
Withdrawals/Subtractions	- 5.00
Ending balance on 7/31	**-$4.99**

Account number: **7956768449**
ELIZABETH D HENTSCHL
CHRISTIE L STUCKE
Nevada account terms and conditions apply
For Direct Deposit use
Routing Number (RTN): 321270742

Interest summary

Interest paid this statement	$0.00
Average collected balance	$0.00
Annual percentage yield earned	0.00%
Interest earned this statement period	$0.00
Interest paid this year	$0.00

Transaction history

Date	*Description*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending daily balance*
7/7	Online Transfer From Stucke C Everyday Checking xxxxxx7685 Ref #lb03Kr4x3P on 07/07/17	4.00		0.01
7/31	Monthly Service Fee		5.00	-4.99
Ending balance on 7/31				**-4.99**
Totals		**$4.00**	**$5.00**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Monthly service fee summary

For a complete list of fees and detailed account information, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 07/01/2017 - 07/31/2017	Standard monthly service fee $5.00	You paid $5.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Minimum daily balance	$300.00	-$3.99 ☐
· Daily automatic transfer from a Wells Fargo checking account	$1.00	$0.00 ☐
· Save As You Go® transfer from a Wells Fargo checking account	$1.00	$0.00 ☐
· Monthly automatic transfer from a Wells Fargo checking account	$25.00	$0.00 ☐
· The fee is waived when the primary account owner is under the age of 18 (19 in Alabama)		

AM/AM

Worksheet to balance your account

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

A **Enter the ending balance** on this statement. $ _____

B **List outstanding deposits and other credits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Description	Amount
Total	$

+ $ _____

C **Add** A **and** B to calculate the subtotal. = $ _____

D **List outstanding checks, withdrawals, and other debits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Number/Description	Amount
Total	$

- $ _____

E **Subtract** D **from** C to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register. = $ _____

General statement policies for Wells Fargo Bank

- **To dispute or report inaccuracies in information we have furnished to a Consumer Reporting Agency about your accounts.** You have the right to dispute the accuracy of information that Wells Fargo Bank, N.A. has furnished to a consumer reporting agency by writing to us at Overdraft Collection and Recovery, P.O. Box 5058, Portland, OR 97208-5058. Please describe the specific information that is inaccurate or in dispute and the basis for the dispute along with supporting documentation. If you believe the information furnished is the result of identity theft, please provide us with an identity theft report.
- **In case of errors or questions about your electronic transfers,** telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.
  1. Tell us your name and account number (if any).
  2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
  3. Tell us the dollar amount of the suspected error.

  We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

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Member FDIC. EQUAL HOUSING LENDER

Wells Fargo Way2Save® Savings

Account number: **7956768449** ▪ August 1, 2017 - August 31, 2017 ▪ Page 1 of 3

ELIZABETH D HENTSCHL
CHRISTIE L STUCKE
11750 CREST CREEK DR
RIVERVIEW FL 33569-2051

Questions?

Available by phone 24 hours a day, 7 days a week:
Telecommunications Relay Services calls accepted
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TTY: 1-800-877-4833
En español: 1-877-727-2932
華語 1-800-288-2288 *(6 am to 7 pm PT, M-F)*

Online: wellsfargo.com

Write: Wells Fargo Bank, N.A. (825)
P.O. Box 6995
Portland, OR 97228-6995

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Activity summary

Beginning balance on 8/1	-$4.99
Deposits/Additions	5.00
Withdrawals/Subtractions	- 5.00
Ending balance on 8/31	**-$4.99**

Account number: **7956768449**
ELIZABETH D HENTSCHL
CHRISTIE L STUCKE
Nevada account terms and conditions apply
For Direct Deposit use
Routing Number (RTN): 321270742

Interest summary

Interest paid this statement	$0.00
Average collected balance	$0.00
Annual percentage yield earned	0.00%
Interest earned this statement period	$0.00
Interest paid this year	$0.00

Transaction history

Date	*Description*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending daily balance*
8/3	Online Transfer From Stucke C Everyday Checking xxxxxx7685 Ref #lb03Mw7Q77 on 08/03/17	5.00		0.01
8/31	Monthly Service Fee		5.00	-4.99
Ending balance on 8/31				**-4.99**
Totals		**$5.00**	**$5.00**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Monthly service fee summary

For a complete list of fees and detailed account information, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 08/01/2017 - 08/31/2017	Standard monthly service fee $5.00	You paid $5.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Minimum daily balance	$300.00	-$4.99 ☐
· Daily automatic transfer from a Wells Fargo checking account	$1.00	$0.00 ☐
· Save As You Go® transfer from a Wells Fargo checking account	$1.00	$0.00 ☐
· Monthly automatic transfer from a Wells Fargo checking account	$25.00	$0.00 ☐
· The fee is waived when the primary account owner is under the age of 18 (19 in Alabama)		

AM/AM

Worksheet to balance your account

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

A **Enter the ending balance** on this statement. $

B **List outstanding deposits and other credits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Description	Amount
Total	$

+ $

C **Add** A **and** B to calculate the subtotal. = $

D **List outstanding checks, withdrawals, and other debits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Number/Description	Amount
Total	$

- $

E **Subtract** D **from** C to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register. = $

General statement policies for Wells Fargo Bank

- **To dispute or report inaccuracies in information we have furnished to a Consumer Reporting Agency about your accounts.** You have the right to dispute the accuracy of information that Wells Fargo Bank, N.A. has furnished to a consumer reporting agency by writing to us at Overdraft Collection and Recovery, P.O. Box 5058, Portland, OR 97208-5058. Please describe the specific information that is inaccurate or in dispute and the basis for the dispute along with supporting documentation. If you believe the information furnished is the result of identity theft, please provide us with an identity theft report.
- **In case of errors or questions about your electronic transfers,** telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.
  1. Tell us your name and account number (if any).
  2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
  3. Tell us the dollar amount of the suspected error.

  We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

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Member FDIC. EQUAL HOUSING LENDER

Wells Fargo Way2Save® Savings

Account number: **7956768449** ▪ September 1, 2017 - September 30, 2017 ▪ Page 1 of 3

ELIZABETH D HENTSCHL
CHRISTIE L STUCKE
11750 CREST CREEK DR
RIVERVIEW FL 33569-2051

Questions?

Available by phone 24 hours a day, 7 days a week:
Telecommunications Relay Services calls accepted
1-800-TO-WELLS (1-800-869-3557)
TTY: 1-800-877-4833
En español: 1-877-727-2932
華語 1-800-288-2288 *(6 am to 7 pm PT, M-F)*

Online: wellsfargo.com

Write: Wells Fargo Bank, N.A. (825)
P.O. Box 6995
Portland, OR 97228-6995

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Activity summary

Beginning balance on 9/1	-$4.99
Deposits/Additions	5.00
Withdrawals/Subtractions	- 5.00
Ending balance on 9/30	**-$4.99**

Account number: **7956768449**
ELIZABETH D HENTSCHL
CHRISTIE L STUCKE
Nevada account terms and conditions apply
For Direct Deposit use
Routing Number (RTN): 321270742

Interest summary

Interest paid this statement	$0.00
Average collected balance	$0.01
Annual percentage yield earned	0.00%
Interest earned this statement period	$0.00
Interest paid this year	$0.00

Transaction history

Date	*Description*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending daily balance*
9/1	Online Transfer From Stucke C Everyday Checking xxxxxx7685 Ref #lb03Qb8Cl4 on 09/01/17	5.00		0.01
9/29	Monthly Service Fee		5.00	-4.99
Ending balance on 9/30				**-4.99**
Totals		**$5.00**	**$5.00**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Monthly service fee summary

For a complete list of fees and detailed account information, see the Wells Fargo Account Fee and Information Schedule and Account Agreement applicable to your account (EasyPay Card Terms and Conditions for prepaid cards) or talk to abanker. Go to wellsfargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

Fee period 09/01/2017 - 09/30/2017	Standard monthly service fee $5.00	You paid $5.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Minimum daily balance	$300.00	$0.01 ☐
· Daily automatic transfer from a Wells Fargo checking account	$1.00	$0.00 ☐
· Save As You Go® transfer from a Wells Fargo checking account	$1.00	$0.00 ☐
· Monthly automatic transfer from a Wells Fargo checking account	$25.00	$0.00 ☐
· The fee is waived when the primary account owner is under the age of 18 (19 in Alabama)		

The Monthly service fee summary fee period ending date shown above includes a Saturday, Sunday, or holiday which are non-business days. Transactions occurring after the last business day of the month will be included in your next fee period.
AM/AM

IMPORTANT ACCOUNT INFORMATION

As part of our commitment to make things right, we have entered into a $142 million class action settlement related to the opening of unauthorized accounts.

If you believe Wells Fargo opened a checking, savings, credit card or line of credit account for you without your permission, or if you purchased identity theft protection from us, you may be entitled to compensation from this fund.

To find out more, go to www.WFSettlement.com or call 1-866-431-8549. You may be eligible for reimbursement of fees, compensation for potential impact on your credit, and an additional cash payment based on any money remaining in the fund after benefits and costs are paid out.

If you have specific questions about any of your accounts or services, please visit your Wells Fargo branch or call the toll-free number that appears on this statement. We realize you have a choice when it comes to banking. It is our privilege to be able to serve you.

Worksheet to balance your account

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

A **Enter the ending balance** on this statement. $ _____

B **List outstanding deposits and other credits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Description	Amount
Total	$

+ $ _____

C **Add** A **and** B to calculate the subtotal. = $ _____

D **List outstanding checks, withdrawals, and other debits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Number/Description	Amount
Total	$

- $ _____

E **Subtract** D **from** C to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register. = $ _____

General statement policies for Wells Fargo Bank

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  2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
  3. Tell us the dollar amount of the suspected error.

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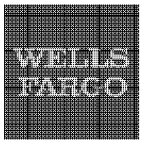
Wells Fargo Way2Save® Savings

Account number: **7956768449** ▪ October 1, 2017 - October 31, 2017 ▪ Page 1 of 3



ELIZABETH D HENTSCHL
CHRISTIE L STUCKE
11750 CREST CREEK DR
RIVERVIEW FL 33569-2051

Questions?

Available by phone 24 hours a day, 7 days a week:
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TTY: 1-800-877-4833
En español: 1-877-727-2932
華語 1-800-288-2288 *(6 am to 7 pm PT, M-F)*

Online: wellsfargo.com

Write: Wells Fargo Bank, N.A. (825)
P.O. Box 6995
Portland, OR 97228-6995

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Activity summary

Beginning balance on 10/1	-$4.99
Deposits/Additions	25.00
Withdrawals/Subtractions	- 20.00
Ending balance on 10/31	**$0.01**

Account number: **7956768449**
ELIZABETH D HENTSCHL
CHRISTIE L STUCKE
Nevada account terms and conditions apply
For Direct Deposit use
Routing Number (RTN): 321270742

Interest summary

Interest paid this statement	$0.00
Average collected balance	$0.33
Annual percentage yield earned	0.00%
Interest earned this statement period	$0.00
Interest paid this year	$0.00

Transaction history

Date	*Description*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending daily balance*
10/5	Online Transfer From Stucke C Everyday Checking xxxxxx7685 Ref #Ib03Tc92P2 on 10/04/17	5.00		0.01
10/30	Online Transfer From Hentschl E Everyday Checking xxxxxx3563 Ref #Ib03Wfk7Zp on 10/28/17	20.00		

Transaction history (continued)

Date	*Description*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending daily balance*
10/30	* Online Transfer to Hentschl E Everyday Checking xxxxxx3563 Ref #Ib03Wj43Dj on 10/29/17		15.00	5.01
10/31	Monthly Service Fee		5.00	0.01
Ending balance on 10/31				**0.01**
Totals		**$25.00**	**$20.00**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

* *Indicates transaction counts toward the Regulation D and Wells Fargo savings withdrawal and transfer limit. Except outgoing wire transfers, there is no limit on the number of withdrawals or transfers made in person at an ATM or Wells Fargo location or on any types of deposits. For more information, please refer to your Account Agreement.*

Monthly service fee summary

For a complete list of fees and detailed account information, see the Wells Fargo Account Fee and Information Schedule and Account Agreement applicable to your account (EasyPay Card Terms and Conditions for prepaid cards) or talk to abanker. Go to wellsfargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

Fee period 10/01/2017 - 10/31/2017	Standard monthly service fee $5.00	You paid $5.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Minimum daily balance	$300.00	-$4.99 ☐
· Daily automatic transfer from a Wells Fargo checking account	$1.00	$0.00 ☐
· Save As You Go® transfer from a Wells Fargo checking account	$1.00	$0.00 ☐
· Monthly automatic transfer from a Wells Fargo checking account	$25.00	$0.00 ☐
· The fee is waived when the primary account owner is under the age of 18 (19 in Alabama)		

AM/AM

Worksheet to balance your account

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

A **Enter the ending balance** on this statement. $ _____

B **List outstanding deposits and other credits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Description	Amount
Total	$

+ $ _____

C **Add** A **and** B to calculate the subtotal. = $ _____

D **List outstanding checks, withdrawals, and other debits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Number/Description	Amount
Total	$

- $ _____

E **Subtract** D **from** C to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register. = $ _____

General statement policies for Wells Fargo Bank

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  2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
  3. Tell us the dollar amount of the suspected error.

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Member FDIC. EQUAL HOUSING LENDER

Wells Fargo Way2Save® Savings

Account number: **7956768449** ▪ November 1, 2017 - December 31, 2017 ▪ Page 1 of 4

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11750 CREST CREEK DR
RIVERVIEW FL 33569-2051

Questions?

Available by phone 24 hours a day, 7 days a week:
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TTY: 1-800-877-4833
En español: 1-877-727-2932
華語 1-800-288-2288 *(6 am to 7 pm PT, M-F)*

Online: wellsfargo.com

Write: Wells Fargo Bank, N.A. (825)
P.O. Box 6995
Portland, OR 97228-6995

You and Wells Fargo

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IMPORTANT ACCOUNT INFORMATION

Introducing Overdraft Rewind Starting November 7, 2017

With this free account feature, the Bank will reevaluate transactions from the previous business day that resulted in an overdraft or returned item (non-sufficient funds/NSF) if we receive an electronic direct deposit to your account by 9:00 a.m. local time where your account is located (which is noted on your account statement). Direct deposits include your salary, pension, Social Security, or other regular monthly income electronically deposited through the Automated Clearing House network by your employer or an outside agency. The Bank will calculate a new balance, including your pending electronic direct deposit (less any pending debits), and may reverse the overdraft or returned item decisions and waive the associated fees from the previous business day if your electronic direct deposit will cover them. Overdraft Protection transfers/advances and the associated fees from the prior business day are not reversed with Overdraft Rewind. Other deposits, such as check(s), cash, or account transfers are not included in Overdraft Rewind.

Set up direct deposit for a safe and easy way to have your payroll or benefit checks automatically deposited into your account.

Go to wellsfargo.com/checking/overdraft-rewind for more details.

Activity summary

Beginning balance on 11/1	$0.01
Deposits/Additions	105.01
Withdrawals/Subtractions	- 110.00
Ending balance on 12/31	**-$4.98**

Account number: **7956768449**

ELIZABETH D HENTSCHL
CHRISTIE L STUCKE

Nevada account terms and conditions apply

For Direct Deposit use
Routing Number (RTN): 321270742

Interest summary

Interest paid this statement	$0.00
Average collected balance	$0.01
Annual percentage yield earned	0.00%
Interest earned this statement period	$0.00
Interest paid this year	$0.00

Transaction history

Date	*Description*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending daily balance*
11/30	Monthly Service Fee		5.00	-4.99
12/4	Online Transfer From Stucke C Way2Save Savings xxxxxx0206 Ref #lb03Zrw6Nk on 12/01/17	5.01		0.02
12/27	Online Transfer From Hentschl E Everyday Checking xxxxxx3563 Ref #lb04425V56 on 12/27/17	100.00		
12/27	* Online Transfer to Hentschl E Everyday Checking xxxxxx3563 Ref #lb04434Kp3 on 12/27/17		100.00	0.02
12/29	Monthly Service Fee		5.00	-4.98
Ending balance on 12/31				**-4.98**
Totals		**$105.01**	**$110.00**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

* *Indicates transaction counts toward the Regulation D and Wells Fargo savings withdrawal and transfer limit. Except outgoing wire transfers, there is no limit on the number of withdrawals or transfers made in person at an ATM or Wells Fargo location or on any types of deposits. For more information, please refer to your Account Agreement.*

Monthly service fee summary

For a complete list of fees and detailed account information, see the Wells Fargo Account Fee and Information Schedule and Account Agreement applicable to your account (EasyPay Card Terms and Conditions for prepaid cards) or talk to a banker. Go to wellsfargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

Fee period 11/01/2017 - 11/30/2017	Standard monthly service fee $5.00	You paid $5.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Minimum daily balance	$300.00	$0.01 ☐
· Daily automatic transfer from a Wells Fargo checking account	$1.00	$0.00 ☐
· Save As You Go® transfer from a Wells Fargo checking account	$1.00	$0.00 ☐
· Monthly automatic transfer from a Wells Fargo checking account	$25.00	$0.00 ☐
· The fee is waived when the primary account owner is under the age of 18 (19 in Alabama)		

Fee period 12/01/2017 - 12/31/2017	Standard monthly service fee $5.00	You paid $5.00

Monthly service fee summary (continued)

How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Minimum daily balance	$300.00	-$4.99 ☐
· Daily automatic transfer from a Wells Fargo checking account	$1.00	$0.00 ☐
· Save As You Go® transfer from a Wells Fargo checking account	$1.00	$0.00 ☐
· Monthly automatic transfer from a Wells Fargo checking account	$25.00	$0.00 ☐
· The fee is waived when the primary account owner is under the age of 18 (19 in Alabama)		

The Monthly service fee summary fee period ending date shown above includes a Saturday, Sunday, or holiday which are non-business days. Transactions occurring after the last business day of the month will be included in your next fee period.
AM/AM

IMPORTANT ACCOUNT INFORMATION

If you currently receive online statements, starting in March, we will consider your statement delivered to you when it has been posted to wellsfargo.com. Your online account statement will be made available through Wells Fargo Online® Banking 24 - 48 hours after the end of your statement period. We will continue to notify you when your statement becomes available via the email address you provided. If you receive paper statements, we will continue to send your statements through U.S. Mail.

If you would like to change your delivery preference, sign on at wellsfargo.com or the Wells Fargo mobile app and go to Update Contact Information or call us at 1-800-956-4442, 24 hours a day, 7 days a week.

Regulation D savings account transaction limit and other limited activity reminder

Regulation D and Wells Fargo limit certain types of withdrawals and transfers from a savings account to a combined total of 6 per monthly fee period.

These transactions are limited by Regulation D: Transfers by phone using our automated banking service or speaking with a banker on the phone; transfers or payments through online, mobile, and text banking (including Bill Pay and person-to-person payments); Overdraft Protection transfers to a checking account; pre-authorized transfers and withdrawals (including recurring and one time); payments to third parties such as checks, drafts, or similar transactions (counted when they are posted to your account and not when they are written); and debit or ATM card purchases that post to the savings account.

These transactions are limited by Wells Fargo: Transfers and payments to Wells Fargo credit cards, lines of credit, and loans; and outgoing wires whether made in person, on the telephone, or online.

Except as limited above, there are no limits on the following in person transactions at a Wells Fargo ATM or banking location: transfers between your Wells Fargo accounts, withdrawals, any types of deposits; withdrawals made at non-Wells Fargo ATMs. Non-Wells Fargo ATM and surcharge fees imposed by non-Wells Fargo ATM owners or operators may apply.

New limits on Fees

Effective November 6, 2017, we will waive overdraft or returned item (Non-Sufficient Fund/NSF) fees on any transactions that are $5 or less, regardless of your ending account balance. We will continue to waive overdraft fees on all posted transactions if both your ending daily account balance and your available balance are overdrawn by $5 or less and there are no items returned for non-sufficient funds after all transactions have posted.

Worksheet to balance your account

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

A **Enter the ending balance** on this statement. $

B **List outstanding deposits and other credits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Description	Amount
Total	$

+ $

C **Add** A **and** B to calculate the subtotal. = $

D **List outstanding checks, withdrawals, and other debits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Number/Description	Amount
Total	$

- $

E **Subtract** D **from** C to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register. = $

General statement policies for Wells Fargo Bank

- **To dispute or report inaccuracies in information we have furnished to a Consumer Reporting Agency about your accounts.** You have the right to dispute the accuracy of information that Wells Fargo Bank, N.A. has furnished to a consumer reporting agency by writing to us at Overdraft Collection and Recovery, P.O. Box 5058, Portland, OR 97208-5058. Please describe the specific information that is inaccurate or in dispute and the basis for the dispute along with supporting documentation. If you believe the information furnished is the result of identity theft, please provide us with an identity theft report.
- **In case of errors or questions about your electronic transfers,** telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.
  1. Tell us your name and account number (if any).
  2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
  3. Tell us the dollar amount of the suspected error.

  We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

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Member FDIC. EQUAL HOUSING LENDER

Wells Fargo Way2Save® Savings

Account number: **7956768449** ▪ January 1, 2018 - January 31, 2018 ▪ Page 1 of 4

ELIZABETH D HENTSCHL
CHRISTIE L STUCKE
11750 CREST CREEK DR
RIVERVIEW FL 33569-2051

Questions?

Available by phone 24 hours a day, 7 days a week:
Telecommunications Relay Services calls accepted
1-800-TO-WELLS (1-800-869-3557)
TTY: 1-800-877-4833
En español: 1-877-727-2932
華語 1-800-288-2288 *(6 am to 7 pm PT, M-F)*

Online: wellsfargo.com

Write: Wells Fargo Bank, N.A. (825)
P.O. Box 6995
Portland, OR 97228-6995

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Activity summary

Beginning balance on 1/1	-$4.98
Deposits/Additions	2,020.42
Withdrawals/Subtractions	- 329.00
Ending balance on 1/31	**$1,686.44**

Account number: **7956768449**
ELIZABETH D HENTSCHL
CHRISTIE L STUCKE
Nevada account terms and conditions apply
For Direct Deposit use
Routing Number (RTN): 321270742

Interest summary

Interest paid this statement	$0.01
Average collected balance	$1,046.45
Annual percentage yield earned	0.01%
Interest earned this statement period	$0.01
Interest paid this year	$0.01
Total interest paid in 2017	$0.00

Transaction history

Date		Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
1/2		Edeposit IN Branch/Store 01/02/18 03:47:47 Pm 3300 N Federal Hwy Fort Lauderdale FL 2869	581.00		576.02
1/8		ATM Cash Deposit on 01/07 3300 N Federal Hwy Ft Lauderdale FL 0008148 ATM ID 0631B Card 2869	24.00		
1/8		ATM Cash Deposit on 01/07 3300 N Federal Hwy Ft Lauderdale FL 0008149 ATM ID 0631B Card 2869	17.00		
1/8		ATM Cash Deposit on 01/07 3300 N Federal Hwy Ft Lauderdale FL 0008150 ATM ID 0631B Card 2869	355.00		
1/8		ATM Cash Deposit on 01/07 3300 N Federal Hwy Ft Lauderdale FL 0008151 ATM ID 0631B Card 2869	37.00		1,009.02
1/10	*	Online Transfer to Hentschl E Everyday Checking xxxxxx3563 Ref #Ib045Hr9MG on 01/10/18		9.00	1,000.02
1/19		Online Transfer From Hentschl E Everyday Checking xxxxxx3563 Ref #Ib046C4Vg5 on 01/19/18	150.00		
1/19	*	Online Transfer to Hentschl E Everyday Checking xxxxxx3563 Ref #Ib046C44Yy on 01/19/18		300.00	850.02
1/22		ATM Cash Deposit on 01/21 3300 N Federal Hwy Ft Lauderdale FL 0002224 ATM ID 0631B Card 2869	29.00		
1/22		ATM Cash Deposit on 01/21 3300 N Federal Hwy Ft Lauderdale FL 0002225 ATM ID 0631B Card 2869	103.00		
1/22		ATM Cash Deposit on 01/21 3300 N Federal Hwy Ft Lauderdale FL 0002226 ATM ID 0631B Card 2869	395.00		
1/22		ATM Cash Deposit on 01/21 3300 N Federal Hwy Ft Lauderdale FL 0002227 ATM ID 0631B Card 2869	20.00		1,397.02
1/24	*	Online Transfer to Hentschl E Everyday Checking xxxxxx3563 Ref #Ib046Nvvlk on 01/23/18		15.00	1,382.02
1/26		Edeposit IN Branch/Store 01/26/18 12:02:32 Pm 3300 N Federal Hwy Fort Lauderdale FL 2869	281.62		
1/26		Online Transfer From Hentschl E Everyday Checking xxxxxx3563 Ref #Ib046Xczsh on 01/26/18	27.79		1,691.43
1/31		Interest Payment	0.01		
1/31		Monthly Service Fee		5.00	1,686.44
Ending balance on 1/31					**1,686.44**
Totals			**$2,020.42**	**$329.00**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

* *Indicates transaction counts toward the Regulation D and Wells Fargo savings withdrawal and transfer limit. Except outgoing wire transfers, there is no limit on the number of withdrawals or transfers made in person at an ATM or Wells Fargo location or on any types of deposits. For more information, please refer to your Account Agreement.*

Monthly service fee summary

For a complete list of fees and detailed account information, see the Wells Fargo Account Fee and Information Schedule and Account Agreement applicable to your account (EasyPay Card Terms and Conditions for prepaid cards) or talk to a banker. Go to wellsfargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

Fee period 01/01/2018 - 01/31/2018	Standard monthly service fee $5.00	You paid $5.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Minimum daily balance	$300.00	-$4.98 ☐
· Daily automatic transfer from a Wells Fargo checking account	$1.00	$0.00 ☐
· Save As You Go® transfer from a Wells Fargo checking account	$1.00	$0.00 ☐
· Monthly automatic transfer from a Wells Fargo checking account	$25.00	$0.00 ☐
· The fee is waived when the primary account owner is under the age of 18 (19 in Alabama)		

Monthly service fee summary (continued)

AM/AM

IMPORTANT ACCOUNT INFORMATION

Important information about legal process fees.

The fee for legal order processing, which includes handling levies, writs, garnishments, and any other legal documents that require funds to be attached, remains $125. However, effective 2/16/18, the bank will assess no more than two legal process fees per account, per calendar month. Please note, the calendar month may not coincide with your statement cycle.

Worksheet to balance your account

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

A **Enter the ending balance** on this statement. $ _____

B **List outstanding deposits and other credits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Description	Amount
Total	$

+ $ _____

C **Add** A **and** B to calculate the subtotal. = $ _____

D **List outstanding checks, withdrawals, and other debits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Number/Description	Amount
Total	$

- $ _____

E **Subtract** D **from** C to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register. = $ _____

General statement policies for Wells Fargo Bank

- **To dispute or report inaccuracies in information we have furnished to a Consumer Reporting Agency about your accounts.** You have the right to dispute the accuracy of information that Wells Fargo Bank, N.A. has furnished to a consumer reporting agency by writing to us at Overdraft Collection and Recovery, P.O. Box 5058, Portland, OR 97208-5058. Please describe the specific information that is inaccurate or in dispute and the basis for the dispute along with supporting documentation. If you believe the information furnished is the result of identity theft, please provide us with an identity theft report.
- **In case of errors or questions about your electronic transfers,** telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.
  1. Tell us your name and account number (if any).
  2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
  3. Tell us the dollar amount of the suspected error.

  We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

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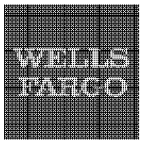
Member FDIC. EQUAL HOUSING LENDER

Wells Fargo Way2Save® Savings

Account number: **7956768449** ▪ February 1, 2018 - February 28, 2018 ▪ Page 1 of 4



ELIZABETH D HENTSCHL
CHRISTIE L STUCKE
3485 W MAULE AVE
LAS VEGAS NV 89118-4509

Questions?

Available by phone 24 hours a day, 7 days a week:
Telecommunications Relay Services calls accepted
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TTY: 1-800-877-4833
En español: 1-877-727-2932
華語 1-800-288-2288 *(6 am to 7 pm PT, M-F)*

Online: wellsfargo.com

Write: Wells Fargo Bank, N.A. (825)
P.O. Box 6995
Portland, OR 97228-6995

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Activity summary

Beginning balance on 2/1	$1,686.44
Deposits/Additions	3,799.01
Withdrawals/Subtractions	- 2,738.00
Ending balance on 2/28	**$2,747.45**

Account number: **7956768449**
ELIZABETH D HENTSCHL
CHRISTIE L STUCKE
Nevada account terms and conditions apply
For Direct Deposit use
Routing Number (RTN): 321270742

Interest summary

Interest paid this statement	$0.01
Average collected balance	$2,136.86
Annual percentage yield earned	0.01%
Interest earned this statement period	$0.01
Interest paid this year	$0.02
Total interest paid in 2017	$0.00

Transaction history

Date	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
2/2	Edeposit IN Branch/Store 02/02/18 11:29:41 Am 3300 N Federal Hwy Fort Lauderdale FL 2869	370.00		
2/2	* Online Transfer to Hentschl E Everyday Checking xxxxxx3563 Ref #Ib047Rdx9S on 02/02/18		175.00	1,881.44
2/9	Online Transfer From Hentschl E Everyday Checking xxxxxx3563 Ref #Ib048Dmhvk on 02/09/18	100.00		1,981.44
2/13	Online Transfer From Hentschl E Everyday Checking xxxxxx3563 Ref #Ib048Qxf4F on 02/13/18	8.00		1,989.44
2/16	Monthly Service Fee Reversal	5.00		
2/16	Deposit Made In A Branch/Store	645.00		
2/16	* Transfer to Stucke David on 02/16 Ref #Pp0496B2MN Thank Youuuu		38.00	2,601.44
2/20	* Online Transfer to Stucke C Way2Save Savings xxxxxx0206 Ref #Ib049Bfst6 on 02/19/18		700.00	
2/20	* Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #Ib049Cf9Nq on 02/19/18		1,600.00	
2/20	* Online Transfer to Hentschl E Everyday Checking xxxxxx3563 Ref #Ib049G4V7F on 02/20/18		20.00	
2/20	* Online Transfer to Hentschl E Everyday Checking xxxxxx3563 Ref #Ib049Gpss6 on 02/20/18		200.00	81.44
2/21	Online Transfer From Hentschl E Everyday Checking xxxxxx3563 Ref #Ib049Gyhw4 on 02/21/18	71.00		
2/21	Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib049Hfb6B on 02/21/18	2,300.00		2,452.44
2/26	Online Transfer From Hentschl E Everyday Checking xxxxxx3563 Ref #Ib049Trxtx on 02/24/18	300.00		2,752.44
2/28	Interest Payment	0.01		
2/28	Monthly Service Fee		5.00	2,747.45
Ending balance on 2/28				**2,747.45**
Totals		**$3,799.01**	**$2,738.00**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

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Monthly service fee summary

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Fee period 02/01/2018 - 02/28/2018	Standard monthly service fee $5.00	You paid $5.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Minimum daily balance	$300.00	$81.44 ☐
· Daily automatic transfer from a Wells Fargo checking account	$1.00	$0.00 ☐
· Save As You Go® transfer from a Wells Fargo checking account	$1.00	$0.00 ☐
· Monthly automatic transfer from a Wells Fargo checking account	$25.00	$0.00 ☐
· The fee is waived when the primary account owner is under the age of 18 (19 in Alabama)		

AM/AM

IMPORTANT ACCOUNT INFORMATION

Important information about legal process fees.

The fee for legal order processing, which includes handling levies, writs, garnishments, and any other legal documents that require funds to be attached, remains $125. However, effective 2/16/18, the bank will assess no more than two legal process fees per account, per calendar month. Please note, the calendar month may not coincide with your statement cycle.

Worksheet to balance your account

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

A **Enter the ending balance** on this statement. $ _____

B **List outstanding deposits and other credits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Description	Amount
Total	$

+ $ _____

C **Add** A **and** B to calculate the subtotal. = $ _____

D **List outstanding checks, withdrawals, and other debits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Number/Description	Amount
Total	$

- $ _____

E **Subtract** D **from** C to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register. = $ _____

General statement policies for Wells Fargo Bank

- **To dispute or report inaccuracies in information we have furnished to a Consumer Reporting Agency about your accounts.** You have the right to dispute the accuracy of information that Wells Fargo Bank, N.A. has furnished to a consumer reporting agency by writing to us at Overdraft Collection and Recovery, P.O. Box 5058, Portland, OR 97208-5058. Please describe the specific information that is inaccurate or in dispute and the basis for the dispute along with supporting documentation. If you believe the information furnished is the result of identity theft, please provide us with an identity theft report.
- **In case of errors or questions about your electronic transfers,** telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.
  1. Tell us your name and account number (if any).
  2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
  3. Tell us the dollar amount of the suspected error.

  We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

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Member FDIC. EQUAL HOUSING LENDER

Wells Fargo Way2Save® Savings

Account number: **7956768449** ▪ March 1, 2018 - March 31, 2018 ▪ Page 1 of 4

ELIZABETH D HENTSCHL
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3485 W MAULE AVE
LAS VEGAS NV 89118-4509

Questions?

Available by phone 24 hours a day, 7 days a week:
Telecommunications Relay Services calls accepted
1-800-TO-WELLS (1-800-869-3557)
TTY: 1-800-877-4833
En español: 1-877-727-2932
華語 1-800-288-2288 *(6 am to 7 pm PT, M-F)*

Online: wellsfargo.com

Write: Wells Fargo Bank, N.A. (825)
P.O. Box 6995
Portland, OR 97228-6995

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

IMPORTANT ACCOUNT INFORMATION

The following addendum to the "Your account ownership" section of the Consumer Account Agreement under the question "What if an account owner or authorized signer is declared incompetent or dies?" is effective April 30, 2018:

We may accept and comply with court orders and legal documents, and take direction from affiants or court appointed personal representatives, guardians, or conservators from your state of residence, even if different than where your account was opened except as otherwise required by applicable law or court order. We may require additional documentation be provided to us before complying with the directions given by affiants or court appointed personal representatives, guardians, or conservators. We reserve the right to require U.S. court documents for customers who reside outside of the U.S. at time of incompetence or death.

Activity summary

Beginning balance on 3/1	$2,747.45
Deposits/Additions	1,740.02
Withdrawals/Subtractions	- 2,150.00
Ending balance on 3/31	**$2,337.47**

Account number: **7956768449**
ELIZABETH D HENTSCHL
CHRISTIE L STUCKE
Nevada account terms and conditions apply
For Direct Deposit use
Routing Number (RTN): 321270742

Interest summary

Interest paid this statement	$0.02
Average collected balance	$2,473.57
Annual percentage yield earned	0.01%
Interest earned this statement period	$0.02
Interest paid this year	$0.04
Total interest paid in 2017	$0.00

Transaction history

Date	*Description*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending daily balance*
3/12	* Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #Ib04Cg67Fk on 03/10/18		350.00	
3/12	* Online Transfer to Hentschl E Everyday Checking xxxxxx3563 Ref #Ib04Cgbn9N on 03/10/18		200.00	2,197.45
3/15	Transfer From Stucke David Ref # Pp04Cq6WY9	40.00		2,237.45
3/16	* Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #Ib04Cxxzp2 on 03/15/18		400.00	1,837.45
3/19	* Online Transfer to Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib04Db8Jw7 on 03/19/18		800.00	1,037.45
3/20	Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib04Dcpvdl on 03/20/18	1,700.00		2,737.45
3/26	ATM Withdrawal authorized on 03/24 4075 S Fort Apache Las Vegas NV 0000503 ATM ID 9975C Card 4697		60.00	2,677.45
3/27	* Online Transfer to Hentschl E Everyday Checking xxxxxx3563 Ref #Ib04Dybjzr on 03/26/18		50.00	2,627.45
3/28	* Online Transfer to Hentschl E Everyday Checking xxxxxx3563 Ref #Ib04F4Grvd on 03/28/18		100.00	
3/28	* Online Transfer to Hentschl E Everyday Checking xxxxxx3563 Ref #Ib04F4Skph on 03/28/18		100.00	
3/28	Excess Activity Fee		15.00	
3/28	* Transfer to Stucke David on 03/28 Ref #Pp04F53Cky		60.00	
3/28	Excess Activity Fee		15.00	2,337.45
3/30	Interest Payment	0.02		2,337.47
Ending balance on 3/31				**2,337.47**
Totals		**$1,740.02**	**$2,150.00**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

* *Indicates transaction counts toward the Regulation D and Wells Fargo savings withdrawal and transfer limit. One or more Excess Activity Fees have been assessed because the combined total limit of six (6) per monthly fee period has been exceeded. Except for outgoing wire transfers, there is no limit on the number of withdrawals or transfers made in person at an ATM or Wells Fargo location or on any types of deposits. For more information, please refer to your Account Agreement.*

Monthly service fee summary

For a complete list of fees and detailed account information, see the Wells Fargo Account Fee and Information Schedule and Account Agreement applicable to your account (EasyPay Card Terms and Conditions for prepaid cards) or talk to a banker. Go to wellsfargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

Fee period 03/01/2018 - 03/31/2018	Standard monthly service fee $5.00	You paid $0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Minimum daily balance	$300.00	$1,037.45 ☑
· A daily automatic transfer from a Wells Fargo checking account	$1.00	$0.00 ☐

Monthly service fee summary (continued)

How to avoid the monthly service fee	Minimum required	This fee period
· Save As You Go® transfer from a Wells Fargo checking account	$1.00	$0.00 ☐
· A monthly automatic transfer from a Wells Fargo checking account	$25.00	$0.00 ☐
· The fee is waived when the primary account owner is under the age of 18 (19 in Alabama)		

The Monthly service fee summary fee period ending date shown above includes a Saturday, Sunday, or holiday which are non-business days. Transactions occurring after the last business day of the month will be included in your next fee period.
AM/AM

IMPORTANT ACCOUNT INFORMATION

We are committed to serve you. That is why we are committed to ensuring you understand how interest accrues and is paid on your account. Interest is calculated and accrued daily based on the daily collected balances in the account. While interest accrues daily, it is considered earned and will be paid only when the total interest accrued is $0.01 or more. In any month the amount of accrued interest is less than $0.01, periodic statements will show no interest earned though it continues to accrue.

If you have questions, please contact your local banker or call the phone number listed at the top of your statement. We appreciate your business and look forward to continuing to serve your financial needs.

Important information about legal process fees.

The fee for legal order processing, which includes handling levies, writs, garnishments, and any other legal documents that require funds to be attached, remains $125. However, effective 2/16/18, the bank will assess no more than two legal process fees per account, per calendar month. Please note, the calendar month may not coincide with your statement cycle.

Worksheet to balance your account

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

A **Enter the ending balance** on this statement. $

B **List outstanding deposits and other credits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Description	Amount
Total	$

+ $

C **Add** A **and** B to calculate the subtotal. = $

D **List outstanding checks, withdrawals, and other debits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Number/Description	Amount
Total	$

- $

E **Subtract** D **from** C to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register. = $

General statement policies for Wells Fargo Bank

- **To dispute or report inaccuracies in information we have furnished to a Consumer Reporting Agency about your accounts.** You have the right to dispute the accuracy of information that Wells Fargo Bank, N.A. has furnished to a consumer reporting agency by writing to us at Overdraft Collection and Recovery, P.O. Box 5058, Portland, OR 97208-5058. Please describe the specific information that is inaccurate or in dispute and the basis for the dispute along with supporting documentation. If you believe the information furnished is the result of identity theft, please provide us with an identity theft report.
- **In case of errors or questions about your electronic transfers,** telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.
  1. Tell us your name and account number (if any).
  2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
  3. Tell us the dollar amount of the suspected error.

  We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

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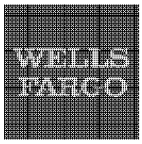
Member FDIC. EQUAL HOUSING LENDER

Wells Fargo Way2Save® Savings

Account number: **7956768449** ▪ April 1, 2018 - April 30, 2018 ▪ Page 1 of 3



ELIZABETH D HENTSCHL
CHRISTIE L STUCKE
3485 W MAULE AVE
LAS VEGAS NV 89118-4509

Questions?

Available by phone 24 hours a day, 7 days a week:
Telecommunications Relay Services calls accepted
1-800-TO-WELLS (1-800-869-3557)
TTY: 1-800-877-4833
En español: 1-877-727-2932
華語 1-800-288-2288 *(6 am to 7 pm PT, M-F)*

Online: wellsfargo.com

Write: Wells Fargo Bank, N.A. (825)
P.O. Box 6995
Portland, OR 97228-6995

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Activity summary

Beginning balance on 4/1	$2,337.47
Deposits/Additions	70.02
Withdrawals/Subtractions	- 707.00
Ending balance on 4/30	**$1,700.49**

Account number: **7956768449**
ELIZABETH D HENTSCHL
CHRISTIE L STUCKE
Nevada account terms and conditions apply
For Direct Deposit use
Routing Number (RTN): 321270742

Interest summary

Interest paid this statement	$0.02
Average collected balance	$2,115.80
Annual percentage yield earned	0.01%
Interest earned this statement period	$0.02
Interest paid this year	$0.06

Transaction history

Date		*Description*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending daily balance*
4/3	*	Online Transfer to Hentschl E Everyday Checking xxxxxx3563 Ref #lb04Fvdsgq on 04/03/18		100.00	2,237.47
4/5		Transfer From Stucke David on 04/05 Ref # Pp04G47Clb Cleaning	70.00		2,307.47

WELLS FARGO

Transaction history (continued)

Date	*Description*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending daily balance*
4/16	* Online Transfer to Hentschl E Everyday Checking xxxxxx3563 Ref #lb04Gzysgh on 04/14/18		50.00	
4/16	* Online Transfer to Hentschl E Everyday Checking xxxxxx3563 Ref #lb04H4Z37D on 04/15/18		100.00	
4/16	* Transfer to Stucke David on 04/15 Ref #Pp04H62Ftz		22.00	2,135.47
4/17	* Online Transfer to Hentschl E Everyday Checking xxxxxx3563 Ref #lb04Hcwny4 on 04/17/18		135.00	2,000.47
4/27	* Online Transfer to Hentschl E Everyday Checking xxxxxx3563 Ref #lb04Jhx7Qp on 04/27/18		300.00	1,700.47
4/30	Interest Payment	0.02		1,700.49
Ending balance on 4/30				**1,700.49**
Totals		**$70.02**	**$707.00**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

* *Indicates transaction counts toward the Regulation D and Wells Fargo savings withdrawal and transfer limit. Except outgoing wire transfers, there is no limit on the number of withdrawals or transfers made in person at an ATM or Wells Fargo location or on any types of deposits. For more information, please refer to your Account Agreement.*

Monthly service fee summary

For a complete list of fees and detailed account information, see the Wells Fargo Account Fee and Information Schedule and Account Agreement applicable to your account (EasyPay Card Terms and Conditions for prepaid cards) or talk to a banker. Go to wellsfargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

Fee period 04/01/2018 - 04/30/2018	Standard monthly service fee $5.00	You paid $0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Minimum daily balance	$300.00	$1,700.47 ☑
· A daily automatic transfer from a Wells Fargo checking account	$1.00	$0.00 ☐
· Save As You Go® transfer from a Wells Fargo checking account	$1.00	$0.00 ☐
· A monthly automatic transfer from a Wells Fargo checking account	$25.00	$0.00 ☐
· The fee is waived when the primary account owner is under the age of 18 (19 in Alabama)		

AM/AM

IMPORTANT ACCOUNT INFORMATION

The following addendum to the "Your account ownership" section of the Consumer Account Agreement under the question "What if an account owner or authorized signer is declared incompetent or dies?" is effective April 30, 2018:

We may accept and comply with court orders and legal documents, and take direction from affiants or court appointed personal representatives, guardians, or conservators from your state of residence, even if different than where your account was opened except as otherwise required by applicable law or court order. We may require additional documentation be provided to us before complying with the directions given by affiants or court appointed personal representatives, guardians, or conservators. We reserve the right to require U.S. court documents for customers who reside outside of the U.S. at time of incompetence or death.

Worksheet to balance your account

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

A **Enter the ending balance** on this statement. $ _____

B **List outstanding deposits and other credits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Description	Amount
Total	$

+ $ _____

C **Add A and B** to calculate the subtotal. = $ _____

D **List outstanding checks, withdrawals, and other debits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Number/Description	Amount
Total	$

- $ _____

E **Subtract D from C** to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register. = $ _____

General statement policies for Wells Fargo Bank

- **To dispute or report inaccuracies in information we have furnished to a Consumer Reporting Agency about your accounts.** You have the right to dispute the accuracy of information that Wells Fargo Bank, N.A. has furnished to a consumer reporting agency by writing to us at Overdraft Collection and Recovery, P.O. Box 5058, Portland, OR 97208-5058. Please describe the specific information that is inaccurate or in dispute and the basis for the dispute along with supporting documentation. If you believe the information furnished is the result of identity theft, please provide us with an identity theft report.
- **In case of errors or questions about your electronic transfers,** telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.
  1. Tell us your name and account number (if any).
  2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
  3. Tell us the dollar amount of the suspected error.

  We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

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Member FDIC. EQUAL HOUSING LENDER

Wells Fargo Way2Save® Savings

Account number: **7956768449** ▪ May 1, 2018 - May 31, 2018 ▪ Page 1 of 3

ELIZABETH D HENTSCHL
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Questions?

Available by phone 24 hours a day, 7 days a week:
Telecommunications Relay Services calls accepted
1-800-TO-WELLS (1-800-869-3557)
TTY: 1-800-877-4833
En español: 1-877-727-2932
華語 1-800-288-2288 *(6 am to 7 pm PT, M-F)*

Online: wellsfargo.com

Write: Wells Fargo Bank, N.A. (825)
P.O. Box 6995
Portland, OR 97228-6995

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Activity summary

Beginning balance on 5/1	$1,700.49
Deposits/Additions	0.00
Withdrawals/Subtractions	- 1,705.00
Ending balance on 5/31	**-$4.51**

Account number: **7956768449**
ELIZABETH D HENTSCHL
CHRISTIE L STUCKE
Nevada account terms and conditions apply
For Direct Deposit use
Routing Number (RTN): 321270742

Interest summary

Interest paid this statement	$0.00
Average collected balance	$348.87
Annual percentage yield earned	0.00%
Interest earned this statement period	$0.00
Interest paid this year	$0.06

Transaction history

Date	*Description*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending daily balance*
5/1	ATM Withdrawal authorized on 05/01 4425 W. Russell Road Las Vegas NV 0003008 ATM ID 5456F Card 4697		300.00	1,400.49
5/7	ATM Withdrawal authorized on 05/06 4425 W. Russell Road Las Vegas NV 0005140 ATM ID 5456F Card 4697		200.00	1,200.49

Transaction history (continued)

Date	*Description*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending daily balance*
5/9	* Online Transfer to Stucke C Everyday Checking xxxxxx7685 Ref #Ib04Kz9Wxd on 05/09/18		1,200.00	0.49
5/31	Monthly Service Fee		5.00	-4.51
Ending balance on 5/31				**-4.51**
Totals		**$0.00**	**$1,705.00**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

* *Indicates transaction counts toward the Regulation D and Wells Fargo savings withdrawal and transfer limit. Except outgoing wire transfers, there is no limit on the number of withdrawals or transfers made in person at an ATM or Wells Fargo location or on any types of deposits. For more information, please refer to your Account Agreement.*

Monthly service fee summary

For a complete list of fees and detailed account information, see the Wells Fargo Account Fee and Information Schedule and Account Agreement applicable to your account (EasyPay Card Terms and Conditions for prepaid cards) or talk to a banker. Go to wellsfargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

Fee period 05/01/2018 - 05/31/2018	Standard monthly service fee $5.00	You paid $5.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Minimum daily balance	$300.00	$0.49 ☐
· A daily automatic transfer from a Wells Fargo checking account	$1.00	$0.00 ☐
· Save As You Go® transfer from a Wells Fargo checking account	$1.00	$0.00 ☐
· A monthly automatic transfer from a Wells Fargo checking account	$25.00	$0.00 ☐
· The fee is waived when the primary account owner is under the age of 18 (19 in Alabama)		

AM/AM

IMPORTANT ACCOUNT INFORMATION

Important information about legal process fees.

The fee for legal order processing, which includes handling levies, writs, garnishments, and any other legal documents that require funds to be attached, remains $125. The Bank will assess no more than a total of $250 in legal process fees per account, per calendar month. Please note that the calendar month may not coincide with your statement cycle.

Worksheet to balance your account

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

A **Enter the ending balance** on this statement. $ _____

B **List outstanding deposits and other credits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Description	Amount
Total	$

+ $ _____

C **Add** A **and** B to calculate the subtotal. = $ _____

D **List outstanding checks, withdrawals, and other debits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Number/Description	Amount
Total	$

- $ _____

E **Subtract** D **from** C to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register. = $ _____

General statement policies for Wells Fargo Bank

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- **In case of errors or questions about your electronic transfers,** telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.
  1. Tell us your name and account number (if any).
  2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
  3. Tell us the dollar amount of the suspected error.

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Member FDIC. EQUAL HOUSING LENDER

Wells Fargo Way2Save® Savings

Account number: **7956768449** ▪ June 1, 2018 - June 30, 2018 ▪ Page 1 of 3

ELIZABETH D HENTSCHL
CHRISTIE L STUCKE
1336 NE 5TH AVE APT 5
FORT LAUDERDALE FL 33304-1047

Questions?

Available by phone 24 hours a day, 7 days a week:
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TTY: 1-800-877-4833
En español: 1-877-727-2932
華語 1-800-288-2288 *(6 am to 7 pm PT, M-F)*

Online: wellsfargo.com

Write: Wells Fargo Bank, N.A. (825)
P.O. Box 6995
Portland, OR 97228-6995

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Activity summary

Beginning balance on 6/1	-$4.51
Deposits/Additions	4.51
Withdrawals/Subtractions	- 5.00
Ending balance on 6/30	**-$5.00**

Account number: **7956768449**
ELIZABETH D HENTSCHL
CHRISTIE L STUCKE
Nevada account terms and conditions apply
For Direct Deposit use
Routing Number (RTN): 321270742

Interest summary

Interest paid this statement	$0.00
Average collected balance	$0.00
Annual percentage yield earned	0.00%
Interest earned this statement period	$0.00
Interest paid this year	$0.06

(625) Ins =2
Sheet Seq = 0085946
Sheet 00001 of 00002

Transaction history

Date	*Description*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending daily balance*
6/25	Transfer IN Branch/Store - From Elizabeth D Hentschl DDA xxxxxx3563 3300 N Federal Hwy Fort Lauderdale FL	4.51		0.00
6/29	Monthly Service Fee		5.00	-5.00
Ending balance on 6/30				**-5.00**
Totals		**$4.51**	**$5.00**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Monthly service fee summary

For a complete list of fees and detailed account information, see the Wells Fargo Account Fee and Information Schedule and Account Agreement applicable to your account (EasyPay Card Terms and Conditions for prepaid cards) or talk to a banker. Go to wellsfargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

Fee period 06/01/2018 - 06/30/2018	Standard monthly service fee $5.00	You paid $5.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Minimum daily balance	$300.00	-$4.51 ☐
· A daily automatic transfer from a Wells Fargo checking account	$1.00	$0.00 ☐
· Save As You Go® transfer from a Wells Fargo checking account	$1.00	$0.00 ☐
· A monthly automatic transfer from a Wells Fargo checking account	$25.00	$0.00 ☐
· The fee is waived when the primary account owner is under the age of 18 (19 in Alabama)		

The Monthly service fee summary fee period ending date shown above includes a Saturday, Sunday, or holiday which are non-business days. Transactions occurring after the last business day of the month will be included in your next fee period.
AM/AM

IMPORTANT ACCOUNT INFORMATION

Revised Agreement for Online Access
We're updating our Online Access Agreement effective September 17, 2018.
To see what is changing, please visit wellsfargo.com/onlineupdates.

The Save As You Go® transfer option is an optional program to help you save money automatically. When you are a part of this program, $1 is automatically transferred from your linked Wells Fargo checking account to your Way2Save Savings account for each qualified Save As You Go transaction. To provide you with a better program experience and to better align with your day-to-day activities, we are modifying what counts as a qualified transaction. Effective August 5, 2018, qualified Save As You Go transactions will be non-recurring debit card purchases and online bill pay transactions. For additional details on the Save As You Go program and ways to help you build your savings automatically, please contact your banker or call the number at the top of your statement.

Worksheet to balance your account

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

A **Enter the ending balance** on this statement. $ _____

B **List outstanding deposits and other credits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Description	Amount
Total	$

+ $ _____

C **Add** A **and** B to calculate the subtotal. = $ _____

D **List outstanding checks, withdrawals, and other debits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Number/Description	Amount
Total	$

- $ _____

E **Subtract** D **from** C to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register. = $ _____

General statement policies for Wells Fargo Bank

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- **In case of errors or questions about your electronic transfers,** telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.
  1. Tell us your name and account number (if any).
  2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
  3. Tell us the dollar amount of the suspected error.

  We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

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Wells Fargo Way2Save® Savings

Account number: **7956768449** ▪ July 1, 2018 - August 31, 2018 ▪ Page 1 of 4

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Questions?

Available by phone 24 hours a day, 7 days a week:
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TTY: 1-800-877-4833
En español: 1-877-727-2932
華語 1-800-288-2288 *(6 am to 7 pm PT, M-F)*

Online: wellsfargo.com

Write: Wells Fargo Bank, N.A. (825)
P.O. Box 6995
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You and Wells Fargo

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IMPORTANT ACCOUNT INFORMATION

In the "Available balance, posting order, and overdrafts" section of the Deposit Account Agreement under the question "How do we process (post) transactions to your account?", we are replacing the paragraph beginning with "Your available balance will be reduced by pending withdrawals" to include a new fee waiver, as follows:

Your available balance will be reduced by pending withdrawals, such as debit card transactions we have authorized and must pay when they are sent to us for payment. If your account has insufficient funds as reflected by your available balance, the bank may assess overdraft and/or non-sufficient funds (NSF) fees on transactions we pay or return during nightly processing. A pending transaction will typically remain pending until we receive it for payment from your account, but we must release the pending transaction hold after three business days for most transactions. These pending transactions may be sent to us for payment after they have dropped from your account, but we must pay them when we receive them for payment.

In some circumstances, previously-authorized transactions may be paid into overdraft if other transactions or fees have reduced your balance before the pending transactions are sent to us for payment. To minimize the number of overdraft fees in these circumstances, we track transactions that reduced your available balance while pending and caused overdraft fees on other transactions. If these transactions are presented for payment within 10 business days after they first appeared as pending, we will waive any overdraft fees on those transactions. In rare circumstances, the merchant presents transactions for payment with a different identification code than was used when the transaction was sent for authorization and we are unable to match them. In those cases, you may be charged an overdraft fee if the transaction is paid into overdraft.

In addition, in the "Available balance, posting order, and overdrafts" section of the Deposit Account Agreement under the heading "IMPORTANT INFORMATION ABOUT FEES," we added the following:

We track transactions that reduced your available balance while pending and caused overdraft fees on other transactions. If these transactions are presented for payment within 10 business days after they first appeared as pending, we will waive any overdraft fees on those transactions. In rare circumstances, the merchant presents transactions for payment with a different identification code than was used when the transaction was sent for authorization and we are unable to match them.

Activity summary

Beginning balance on 7/1	-$5.00
Deposits/Additions	5.00
Withdrawals/Subtractions	- 5.00
Ending balance on 8/31	**-$5.00**

Account number: **7956768449**

ELIZABETH D HENTSCHL
CHRISTIE L STUCKE

Nevada account terms and conditions apply

For Direct Deposit use
Routing Number (RTN): 321270742

Interest summary

Interest paid this statement	$0.00
Average collected balance	$0.00
Annual percentage yield earned	0.00%
Interest earned this statement period	$0.00
Interest paid this year	$0.06

Transaction history

Date	*Description*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending daily balance*
8/3	Online Transfer From Hentschl E Everyday Checking xxxxxx3563 Ref #lb04Xkfw5L on 08/03/18	5.00		0.00
8/31	Monthly Service Fee		5.00	-5.00
Ending balance on 8/31				**-5.00**
Totals		**$5.00**	**$5.00**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Monthly service fee summary

For a complete list of fees and detailed account information, see the Wells Fargo Account Fee and Information Schedule and Account Agreement applicable to your account (EasyPay Card Terms and Conditions for prepaid cards) or talk to a banker. Go to wellsfargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

Fee period 07/01/2018 - 07/31/2018 — Standard monthly service fee $5.00 — You paid $0.00

The bank has waived the fee for this fee period. For the next fee period, you need to meet the requirement(s) to avoid the monthly service fee.

How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Minimum daily balance	$300.00	-$5.00 ☐
· A daily automatic transfer from a Wells Fargo checking account	$1.00	$0.00 ☐
· Save As You Go® transfer from a Wells Fargo checking account	$1.00	$0.00 ☐
· A monthly automatic transfer from a Wells Fargo checking account	$25.00	$0.00 ☐
· The fee is waived when the primary account owner is under the age of 18 (19 in Alabama)		

Fee period 08/01/2018 - 08/31/2018 — Standard monthly service fee $5.00 — You paid $5.00

Monthly service fee summary (continued)

How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Minimum daily balance	$300.00	-$5.00 ☐
· A daily automatic transfer from a Wells Fargo checking account	$1.00	$0.00 ☐
· Save As You Go® transfer from a Wells Fargo checking account	$1.00	$0.00 ☐
· A monthly automatic transfer from a Wells Fargo checking account	$25.00	$0.00 ☐
· The fee is waived when the primary account owner is under the age of 18 (19 in Alabama)		

AM/AM

Worksheet to balance your account

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

A **Enter the ending balance** on this statement. $ _____

B **List outstanding deposits and other credits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Description	Amount
Total	$

+ $ _____

C **Add** A **and** B to calculate the subtotal. = $ _____

D **List outstanding checks, withdrawals, and other debits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Number/Description	Amount
Total	$

- $ _____

E **Subtract** D **from** C to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register. = $ _____

General statement policies for Wells Fargo Bank

- **To dispute or report inaccuracies in information we have furnished to a Consumer Reporting Agency about your accounts.** You have the right to dispute the accuracy of information that Wells Fargo Bank, N.A. has furnished to a consumer reporting agency by writing to us at Overdraft Collection and Recovery, P.O. Box 5058, Portland, OR 97208-5058. Please describe the specific information that is inaccurate or in dispute and the basis for the dispute along with supporting documentation. If you believe the information furnished is the result of identity theft, please provide us with an identity theft report.
- **In case of errors or questions about your electronic transfers,** telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.
  1. Tell us your name and account number (if any).
  2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
  3. Tell us the dollar amount of the suspected error.

  We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

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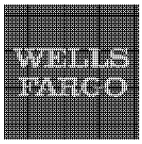
Member FDIC. EQUAL HOUSING LENDER

Wells Fargo Way2Save® Savings

Account number: **7956768449** ▪ September 1, 2018 - September 30, 2018 ▪ Page 1 of 3



ELIZABETH D HENTSCHL
CHRISTIE L STUCKE
921 SW 16TH ST
FORT LAUDERDALE FL 33315-1632

Questions?

Available by phone 24 hours a day, 7 days a week:
Telecommunications Relay Services calls accepted
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TTY: 1-800-877-4833
En español: 1-877-727-2932
華語 1-800-288-2288 *(6 am to 7 pm PT, M-F)*

Online: wellsfargo.com

Write: Wells Fargo Bank, N.A. (825)
P.O. Box 6995
Portland, OR 97228-6995

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Activity summary

Beginning balance on 9/1	-$5.00
Deposits/Additions	0.00
Withdrawals/Subtractions	- 0.00
Ending balance on 9/30	**-$5.00**

Account number: **7956768449**
ELIZABETH D HENTSCHL
CHRISTIE L STUCKE
Nevada account terms and conditions apply
For Direct Deposit use
Routing Number (RTN): 321270742

Interest summary

Interest paid this statement	$0.00
Average collected balance	$0.00
Annual percentage yield earned	0.00%
Interest earned this statement period	$0.00
Interest paid this year	$0.06

Monthly service fee summary

For a complete list of fees and detailed account information, see the Wells Fargo Account Fee and Information Schedule and Account Agreement applicable to your account (EasyPay Card Terms and Conditions for prepaid cards) or talk to a banker. Go to wellsfargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

Fee period 09/01/2018 - 09/30/2018	Standard monthly service fee $5.00	You paid $0.00

The bank has waived the fee for this fee period. For the next fee period, you need to meet the requirement(s) to avoid the monthly service fee.

Monthly service fee summary (continued)

How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Minimum daily balance	$300.00	-$5.00 ☐
· A daily automatic transfer from a Wells Fargo checking account	$1.00	$0.00 ☐
· Save As You Go® transfer from a Wells Fargo checking account	$1.00	$0.00 ☐
· A monthly automatic transfer from a Wells Fargo checking account	$25.00	$0.00 ☐
· The fee is waived when the primary account owner is under the age of 18 (19 in Alabama)		

The Monthly service fee summary fee period ending date shown above includes a Saturday, Sunday, or holiday which are non-business days. Transactions occurring after the last business day of the month will be included in your next fee period.
AM/AM

IMPORTANT ACCOUNT INFORMATION

Effective November 10, 2018, the sentence "Certain electronic credit transfers, such as those through card networks or funds transfer systems, will be available on the first business day after the day we receive the transfer" in the first paragraph of the "Your ability to withdraw funds" section under the "Funds availability policy" in the Deposit Account Agreement will be replaced with "Certain electronic credit transfers, such as those through card networks or funds transfer systems, will be available on the day we receive the transfer."

A reminder...

You can request to close your account at any time if the account is in good standing (e.g. does not have a negative balance or restrictions such as holds on funds, legal order holds or court blocks on the account). At the time of your request, we will assist you in withdrawing or transferring any remaining funds, bringing your account balance to zero.

- All outstanding items need to be processed and posted to your account before your request to close otherwise they will be returned unpaid.

- Any recurring payments or withdrawals from your account need to be cancelled before your request to close (examples include bill payments, automated debit card payments, and direct deposits) otherwise, they may be returned unpaid.

- We will not be liable for any loss or damage that may result from not honoring items that are presented or received after your account is closed.

- At the time of your request to close:
-- For interest-earning accounts, it stops earning interest from the date you request to close your account.
-- Overdraft Protection and/or Debit Card Overdraft Service will be removed on the date you request to close your account.
-- The Agreement continues to apply.

- If you have requested to close your account and a positive balance remains, we may send you a check for the remaining balance.

- All other aspects of the Agreement remain the same. If there is a conflict between the updated language above and the Agreement, the updated language will control.

Thank you for being a Wells Fargo customer. As a valued Wells Fargo customer, we hope you find this information helpful. If you have questions or concerns, please contact your local banker or call the number listed on your statement.

Worksheet to balance your account

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

A **Enter the ending balance** on this statement. $ _____

B **List outstanding deposits and other credits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Description	Amount
Total	$

+ $ _____

C **Add** A **and** B to calculate the subtotal. = $ _____

D **List outstanding checks, withdrawals, and other debits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Number/Description	Amount
Total	$

- $ _____

E **Subtract** D **from** C to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register. = $ _____

General statement policies for Wells Fargo Bank

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- **In case of errors or questions about your electronic transfers,** telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.
  1. Tell us your name and account number (if any).
  2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
  3. Tell us the dollar amount of the suspected error.

  We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

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Wells Fargo Way2Save® Savings

Account number: **7956768449** ▪ October 1, 2018 - October 31, 2018 ▪ Page 1 of 3

ELIZABETH D HENTSCHL
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FORT LAUDERDALE FL 33315-1632

Questions?

Available by phone 24 hours a day, 7 days a week:
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Online: wellsfargo.com

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P.O. Box 6995
Portland, OR 97228-6995

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Activity summary

Beginning balance on 10/1	-$5.00
Deposits/Additions	5.00
Withdrawals/Subtractions	- 5.00
Ending balance on 10/31	**-$5.00**

Account number: **7956768449**
ELIZABETH D HENTSCHL
CHRISTIE L STUCKE
Nevada account terms and conditions apply
For Direct Deposit use
Routing Number (RTN): 321270742

Interest summary

Interest paid this statement	$0.00
Average collected balance	$0.00
Annual percentage yield earned	0.00%
Interest earned this statement period	$0.00
Interest paid this year	$0.06

Transaction history

Date	*Description*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending daily balance*
10/19	Transfer From Jordan Richardson on 10/19 Ref # Pnc004952768 Xanax	5.00		0.00
10/31	Monthly Service Fee		5.00	-5.00
Ending balance on 10/31				**-5.00**
Totals		**$5.00**	**$5.00**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Monthly service fee summary

For a complete list of fees and detailed account information, see the Wells Fargo Account Fee and Information Schedule and Account Agreement applicable to your account (EasyPay Card Terms and Conditions for prepaid cards) or talk to a banker. Go to wellsfargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

Fee period 10/01/2018 - 10/31/2018	Standard monthly service fee $5.00	You paid $5.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Minimum daily balance	$300.00	-$5.00 ☐
· A daily automatic transfer from a Wells Fargo checking account	$1.00	$0.00 ☐
· Save As You Go® transfer from a Wells Fargo checking account	$1.00	$0.00 ☐
· A monthly automatic transfer from a Wells Fargo checking account	$25.00	$0.00 ☐
· The fee is waived when the primary account owner is under the age of 18 (19 in Alabama)		

AM/AM

Worksheet to balance your account

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

A **Enter the ending balance** on this statement. $ _____

B **List outstanding deposits and other credits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Description	Amount
Total	$

+ $ _____

C **Add** **A** **and** **B** to calculate the subtotal. = $ _____

D **List outstanding checks, withdrawals, and other debits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Number/Description	Amount
Total	$

- $ _____

E **Subtract** **D** **from** **C** to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register. = $ _____

General statement policies for Wells Fargo Bank

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- **In case of errors or questions about your electronic transfers,** telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.
  1. Tell us your name and account number (if any).
  2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
  3. Tell us the dollar amount of the suspected error.

  We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

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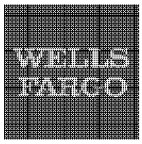
Wells Fargo Way2Save® Savings

Account number: **7956768449** ▪ November 1, 2018 - November 30, 2018 ▪ Page 1 of 3



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CHRISTIE L STUCKE
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En español: 1-877-727-2932
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Online: wellsfargo.com

Write: Wells Fargo Bank, N.A. (825)
P.O. Box 6995
Portland, OR 97228-6995

You and Wells Fargo

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Activity summary

Beginning balance on 11/1	-$5.00
Deposits/Additions	5.00
Withdrawals/Subtractions	- 5.00
Ending balance on 11/30	**-$5.00**

Account number: **7956768449**
ELIZABETH D HENTSCHL
CHRISTIE L STUCKE
Nevada account terms and conditions apply
For Direct Deposit use
Routing Number (RTN): 321270742

Interest summary

Interest paid this statement	$0.00
Average collected balance	$0.00
Annual percentage yield earned	0.00%
Interest earned this statement period	$0.00
Interest paid this year	$0.06

Transaction history

Date	*Description*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending daily balance*
11/5	Online Transfer From Hentschl E Everyday Checking xxxxxx2634 Ref #lb05Cmqmjb on 11/05/18	5.00		0.00
11/30	Monthly Service Fee		5.00	-5.00
Ending balance on 11/30				**-5.00**
Totals		**$5.00**	**$5.00**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Monthly service fee summary

For a complete list of fees and detailed account information, see the Wells Fargo Account Fee and Information Schedule and Account Agreement applicable to your account (EasyPay Card Terms and Conditions for prepaid cards) or talk to a banker. Go to wellsfargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

Fee period 11/01/2018 - 11/30/2018	Standard monthly service fee $5.00	You paid $5.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Minimum daily balance	$300.00	-$5.00 ☐
· A daily automatic transfer from a Wells Fargo checking account	$1.00	$0.00 ☐
· Save As You Go® transfer from a Wells Fargo checking account	$1.00	$0.00 ☐
· A monthly automatic transfer from a Wells Fargo checking account	$25.00	$0.00 ☐
· The fee is waived when the primary account owner is under the age of 18 (19 in Alabama)		

AM/AM

IMPORTANT ACCOUNT INFORMATION

As a reminder, the total year-to-date number and amount of Overdraft and Return Item Fees waived due to our Overdraft Rewind (sm) feature located on your account statement is as of February 5, 2018.

Worksheet to balance your account

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

A **Enter the ending balance** on this statement. $ _____

B **List outstanding deposits and other credits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Description	Amount
Total	$

+ $ _____

C **Add** A **and** B to calculate the subtotal. = $ _____

D **List outstanding checks, withdrawals, and other debits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Number/Description	Amount
Total	$

- $ _____

E **Subtract** D **from** C to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register. = $ _____

General statement policies for Wells Fargo Bank

- **To dispute or report inaccuracies in information we have furnished to a Consumer Reporting Agency about your accounts.** You have the right to dispute the accuracy of information that Wells Fargo Bank, N.A. has furnished to a consumer reporting agency by writing to us at Overdraft Collection and Recovery, P.O. Box 5058, Portland, OR 97208-5058. Please describe the specific information that is inaccurate or in dispute and the basis for the dispute along with supporting documentation. If you believe the information furnished is the result of identity theft, please provide us with an identity theft report.
- **In case of errors or questions about your electronic transfers,** telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.
  1. Tell us your name and account number (if any).
  2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
  3. Tell us the dollar amount of the suspected error.

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Wells Fargo Way2Save® Savings

Account number: **7956768449** ▪ December 1, 2018 - December 31, 2018 ▪ Page 1 of 4

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FORT LAUDERDALE FL 33315-1632

Questions?

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TTY: 1-800-877-4833
En español: 1-877-727-2932
華語 1-800-288-2288 *(6 am to 7 pm PT, M-F)*

Online: wellsfargo.com

Write: Wells Fargo Bank, N.A. (825)
P.O. Box 6995
Portland, OR 97228-6995

You and Wells Fargo

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Activity summary

Beginning balance on 12/1	-$5.00
Deposits/Additions	6.00
Withdrawals/Subtractions	- 1.00
Closing balance on 12/26	**$0.00**

Account number: **7956768449**
ELIZABETH D HENTSCHL
CHRISTIE L STUCKE
Nevada account terms and conditions apply
For Direct Deposit use
Routing Number (RTN): 321270742

Interest summary

Interest paid this statement	$0.00
Average collected balance	$0.00
Annual percentage yield earned	0.00%
Interest earned this statement period	$0.00
Interest paid this year	$0.06

Transaction history

Date	*Description*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending daily balance*
12/3	Online Transfer From Stucke C Everyday Checking xxxxxx7685 Ref #Ib05Gysw7F on 12/01/18	6.00		
12/3	* Online Transfer to Hentschl E Everyday Checking xxxxxx3563 Ref #Ib05H4L386 on 12/02/18		1.00	0.00
Ending balance on 12/31				**0.00**
Totals		**$6.00**	**$1.00**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

* *Indicates transaction counts toward the Regulation D and Wells Fargo savings withdrawal and transfer limit. Except outgoing wire transfers, there is no limit on the number of withdrawals or transfers made in person at an ATM or Wells Fargo location or on any types of deposits. For more information, please refer to your Account Agreement.*

IMPORTANT ACCOUNT INFORMATION

On January 7, 2019, we will add the capability to receive real-time payments through the RTP® system ("RTP System"). The agreement governing your deposit account in the "Funds transfer services" section of the Deposit Account Agreement is amended to include the following provisions relating to your receipt of RTP payments.

Receiving RTP Payments

The following additional terms apply to any real-time payments we receive for credit to your account through the RTP System. The terms "sender," "receiver," "sending bank," and "request for return of funds" are used here as defined in the system rules governing RTP payments ("RTP Rules"). In addition to the RTP Rules, RTP payments will be governed by the laws of the state of New York, including New York's version of Article 4A of the Uniform Commercial Code, as applicable, without regard to its conflict of laws principles.

- The RTP System may be used only for eligible payments between a sender and receiver whose accounts are located in the United States. RTP payments that are permitted under the RTP Rules and our requirements are considered eligible payments for purposes of this Agreement.
- RTP payments are final and cannot be cancelled or amended by the sender. If you do not wish to accept an RTP payment received for credit to your account, you may request that we return such payment to the sender. We may, at our sole discretion, attempt to honor such request but will have no liability for our failure to do so.
- RTP payments are typically completed within thirty (30) seconds of transmission of the RTP payment by the sender, unless the RTP payment fails or is delayed due to a review by us or the sending bank, such as for fraud, regulatory, or compliance purposes. Transaction limits imposed by the RTP System or sending bank may also prevent RTP payments from being sent to your account.

We are under no obligation to honor, in whole or in part, any payment order or other instruction that could result in our contravention of applicable law, including, without limitation, requirements of the U.S. Department of the Treasury's Office of Foreign Assets Control ("OFAC") and the Financial Crimes Enforcement Network ("FinCEN").

As a reminder, the total year-to-date number and amount of Overdraft and Return Item Fees waived due to our Overdraft Rewind (sm) feature located on your account statement is as of February 5, 2018.

This statement includes an account that has been closed and this is your final statement for that account. You will have 90 days to retrieve historical online documents for this account. Please refer to the Fee & Information Schedule for options to obtain statement copies after 90 days.

If the account that has been closed is the primary account on the statement that includes multiple accounts (a "combined statement"), this is also the final combined statement and you will also have 90 days to retrieve historical online documents for all accounts associated with this combined statement. Going forward, you will receive separate statements for any accounts that remain open.

Thank you for banking with Wells Fargo.

We are adding the following clarification in the section of the Deposit Account Agreement titled "Rights and Responsibilities" under the subsection "When can we close your account?":

Important information for Consumer and non-analyzed Business accounts with a zero balance: An account with a zero-balance may be subject to automatic closure on the fee period ending date, depending on when the last qualifying transaction posted to your account.

- In order to prevent automatic closure, an account with a zero-balance must have a qualifying, non-automatic transaction posted within the last two months of the most recent fee period ending date. IOLTA and RETA accounts require a qualifying transaction within ten months of the most recent fee period ending date.

- Examples of qualifying transactions are deposits or withdrawals made at a banking location, ATM, or via telephone, mobile deposits, one-time transfers made at a banking location, ATM, online, mobile, or via telephone, or checks paid from the account.

- Automatic or electronic deposits, such as payroll, and automatic or electronic payments, including bill pay, recurring transfers, and any bank-originated transactions, like monthly service or other fees, are not considered qualifying transactions for the purpose of preventing closure of an account with a zero-balance.

Worksheet to balance your account

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

A **Enter the ending balance** on this statement. $ _____

B **List outstanding deposits and other credits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Description	Amount
Total	$

+ $ _____

C **Add** A **and** B to calculate the subtotal. = $ _____

D **List outstanding checks, withdrawals, and other debits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Number/Description	Amount
Total	$

- $ _____

E **Subtract** D **from** C to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register. = $ _____

General statement policies for Wells Fargo Bank

- **To dispute or report inaccuracies in information we have furnished to a Consumer Reporting Agency about your accounts.** You have the right to dispute the accuracy of information that Wells Fargo Bank, N.A. has furnished to a consumer reporting agency by writing to us at Overdraft Collection and Recovery, P.O. Box 5058, Portland, OR 97208-5058. Please describe the specific information that is inaccurate or in dispute and the basis for the dispute along with supporting documentation. If you believe the information furnished is the result of identity theft, please provide us with an identity theft report.
- **In case of errors or questions about your electronic transfers,** telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.
  1. Tell us your name and account number (if any).
  2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
  3. Tell us the dollar amount of the suspected error.

  We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

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Member FDIC. EQUAL HOUSING LENDER

Wells Fargo Way2Save® Savings

Account number: **7956768506** ▪ September 17, 2016 - September 19, 2016 ▪ Page 1 of 3

JOEL HENTSCHL
CHRISTIE L HENTSCHL
2655 BRIAR OAK CIR
SARASOTA FL 34232-6129

Questions?

Available by phone 24 hours a day, 7 days a week:
Telecommunications Relay Services calls accepted
1-800-TO-WELLS (1-800-869-3557)
TTY: 1-800-877-4833
En español: 1-877-727-2932
華語 1-800-288-2288 *(6 am to 7 pm PT, M-F)*

Online: wellsfargo.com

Write: Wells Fargo Bank, N.A. (825)
P.O. Box 6995
Portland, OR 97228-6995

You are receiving this statement because the date you regularly receive your monthly account statement has changed, however the information you currently receive for this account will not change. If you have any questions, please speak with your banker or call the number on your statement.

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Activity summary

Beginning balance on 9/17	$1.00
Deposits/Additions	0.00
Withdrawals/Subtractions	- 0.00
Ending balance on 9/19	**$1.00**

Account number: **7956768506**
JOEL HENTSCHL
CHRISTIE L HENTSCHL
Nevada account terms and conditions apply
For Direct Deposit use
Routing Number (RTN): 321270742

Interest summary

Interest paid this statement	$0.00
Average collected balance	$1.00
Annual percentage yield earned	0.00%
Interest earned this statement period	$0.00
Interest paid this year	$0.00

IMPORTANT ACCOUNT INFORMATION

To verify your identity when you contact us, we may use a service that compares information your mobile or wireless operator has with information you have provided us. Please refer to our Privacy Policy for how we treat your data.

Is your wireless operator authorized to provide information to assist in verifying your identity?

Yes, and we may rely on this information to assist in verifying your identity.

You authorize your wireless operator (AT&T, Sprint, T-Mobile, US Cellular, Verizon, or any other branded wireless operator) to use your mobile number, name, address, email, network status, customer type, customer role, billing type, mobile device identifiers (IMSI and IMEI) and other subscriber status details, if available, solely to allow verification of your identity and to compare information you have provided to Wells Fargo with your wireless operator account profile information for the duration of the business relationship.

You may opt out by contacting your mobile or wireless operator directly.

Here's some clarifying information on when your account could become dormant and what could happen.

When does my account become dormant?
Checking accounts, savings accounts, and Time Accounts (CDs)
Generally, your account becomes dormant if you do not initiate an account-related activity for 12 months for a checking account, 34 months for a savings account, or 34 months after the first renewal for a Time Account. An account-related activity is determined by the laws governing your account. Examples of account-related activity are depositing or withdrawing funds at a banking location or ATM, or writing a check which is paid from the account. Automatic transactions (including recurring and one-time), such as pre-authorized transfers/payments and electronic deposits (including direct deposits of your paycheck), set up on the account may not qualify as account-related activity that you initiated.

Individual Retirement Accounts (IRAs) and Education Savings Accounts (ESAs)
Generally, your IRA and ESA (Savings or Time Account) will become dormant if you do not initiate an account-related activity as follows: Traditional IRA becomes dormant if you do not initiate an account-related activity for 34 months or more after you reach the age of 70 1/2; ROTH IRA will not become dormant unless we receive notification of your death; or ESA becomes dormant after you reach age 30. An account-related activity that you initiate is determined by the laws governing your account.

What happens to a dormant account?
We put safeguards in place to protect a dormant account which may include restricting the following (which may vary based on your account type): transfers between your Wells Fargo accounts using your ATM/debit card; transfers by phone using our automated banking service; transfers or payments through online, mobile, and text banking (including Bill Pay); wire transfers (incoming and outgoing); or contributions or transfers to IRA or ESA savings through online and mobile banking.

Normal monthly service and other fees continue to apply (except where prohibited by law). If the primary account on a Wells Fargo PMA® Package becomes dormant and the PMA Package is closed, any benefits, such as fee waivers and discounted services, tied to it will be discontinued. To reinstate your PMA-related benefits, the primary checking account must be in an active status and you must contact us to reestablish the PMA Package.

Your account funds may be transferred to the appropriate state if no activity occurs in the account within the time period as specified by state law. This transfer is known as "escheat." After transferring your account funds to the state, we will close your account and any interest will stop accruing. To recover your account funds, you must file a claim with the state.

For more information, please see your Consumer Account Agreement, speak with a local banker, or call the phone number on the top of your statement.

Worksheet to balance your account

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

A **Enter the ending balance** on this statement. $ _____

B **List outstanding deposits and other credits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Description	Amount
Total	$

+ $ _____

C **Add** A **and** B to calculate the subtotal. = $ _____

D **List outstanding checks, withdrawals, and other debits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Number/Description	Amount
Total	$

- $ _____

E **Subtract** D **from** C to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register. = $ _____

General statement policies for Wells Fargo Bank

- **To dispute or report inaccuracies in information we have furnished to a Consumer Reporting Agency about your accounts.** You have the right to dispute the accuracy of information that Wells Fargo Bank, N.A. has furnished to a consumer reporting agency by writing to us at Overdraft Collection and Recovery, P.O. Box 5058, Portland, OR 97208-5058. Please describe the specific information that is inaccurate or in dispute and the basis for the dispute along with supporting documentation. If you believe the information furnished is the result of identity theft, please provide us with an identity theft report.
- **In case of errors or questions about your electronic transfers,** telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.
  1. Tell us your name and account number (if any).
  2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
  3. Tell us the dollar amount of the suspected error.

  We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

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Member FDIC. EQUAL HOUSING LENDER

Wells Fargo Way2Save® Savings

Account number: **7956768506** ▪ September 20, 2016 - September 30, 2016 ▪ Page 1 of 3

JOEL HENTSCHL
CHRISTIE L HENTSCHL
2655 BRIAR OAK CIR
SARASOTA FL 34232-6129

Questions?

Available by phone 24 hours a day, 7 days a week:
Telecommunications Relay Services calls accepted
1-800-TO-WELLS (1-800-869-3557)
TTY: 1-800-877-4833
En español: 1-877-727-2932
華語 1-800-288-2288 *(6 am to 7 pm PT, M-F)*

Online: wellsfargo.com

Write: Wells Fargo Bank, N.A. (825)
P.O. Box 6995
Portland, OR 97228-6995

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Activity summary

Beginning balance on 9/20	$1.00
Deposits/Additions	0.00
Withdrawals/Subtractions	- 0.00
Ending balance on 9/30	**$1.00**

Account number: **7956768506**
JOEL HENTSCHL
CHRISTIE L HENTSCHL
Nevada account terms and conditions apply
For Direct Deposit use
Routing Number (RTN): 321270742

Interest summary

Interest paid this statement	$0.00
Average collected balance	$1.00
Annual percentage yield earned	0.00%
Interest earned this statement period	$0.00
Interest paid this year	$0.00

IMPORTANT ACCOUNT INFORMATION

To verify your identity when you contact us, we may use a service that compares information your mobile or wireless operator has with information you have provided us. Please refer to our Privacy Policy for how we treat your data.

Is your wireless operator authorized to provide information to assist in verifying your identity?

Yes, and we may rely on this information to assist in verifying your identity.

You authorize your wireless operator (AT&T, Sprint, T-Mobile, US Cellular, Verizon, or any other branded wireless operator) to use your mobile number, name, address, email, network status, customer type, customer role, billing type, mobile device identifiers (IMSI and IMEI) and other subscriber status details, if available, solely to allow verification of your identity and to compare information you have provided to Wells Fargo with your wireless operator account profile information for the duration of the business relationship.

You may opt out by contacting your mobile or wireless operator directly.

Here's some clarifying information on when your account could become dormant and what could happen.

When does my account become dormant?
Checking accounts, savings accounts, and Time Accounts (CDs)
Generally, your account becomes dormant if you do not initiate an account-related activity for 12 months for a checking account, 34 months for a savings account, or 34 months after the first renewal for a Time Account. An account-related activity is determined by the laws governing your account. Examples of account-related activity are depositing or withdrawing funds at a banking location or ATM, or writing a check which is paid from the account. Automatic transactions (including recurring and one-time), such as pre-authorized transfers/payments and electronic deposits (including direct deposits of your paycheck), set up on the account may not qualify as account-related activity that you initiated.

Individual Retirement Accounts (IRAs) and Education Savings Accounts (ESAs)
Generally, your IRA and ESA (Savings or Time Account) will become dormant if you do not initiate an account-related activity as follows: Traditional IRA becomes dormant if you do not initiate an account-related activity for 34 months or more after you reach the age of 70 1/2; ROTH IRA will not become dormant unless we receive notification of your death; or ESA becomes dormant after you reach age 30. An account-related activity that you initiate is determined by the laws governing your account.

What happens to a dormant account?
We put safeguards in place to protect a dormant account which may include restricting the following (which may vary based on your account type): transfers between your Wells Fargo accounts using your ATM/debit card; transfers by phone using our automated banking service; transfers or payments through online, mobile, and text banking (including Bill Pay); wire transfers (incoming and outgoing); or contributions or transfers to IRA or ESA savings through online and mobile banking.

Normal monthly service and other fees continue to apply (except where prohibited by law). If the primary account on a Wells Fargo PMA® Package becomes dormant and the PMA Package is closed, any benefits, such as fee waivers and discounted services, tied to it will be discontinued. To reinstate your PMA-related benefits, the primary checking account must be in an active status and you must contact us to reestablish the PMA Package.

Your account funds may be transferred to the appropriate state if no activity occurs in the account within the time period as specified by state law. This transfer is known as "escheat." After transferring your account funds to the state, we will close your account and any interest will stop accruing. To recover your account funds, you must file a claim with the state.

For more information, please see your Consumer Account Agreement, speak with a local banker, or call the phone number on the top of your statement.

Worksheet to balance your account

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

A **Enter the ending balance** on this statement. $ _____

B **List outstanding deposits and other credits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Description	Amount
Total	$

+ $ _____

C **Add A and B** to calculate the subtotal. = $ _____

D **List outstanding checks, withdrawals, and other debits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Number/Description	Amount
Total	$

- $ _____

E **Subtract D from C** to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register. = $ _____

General statement policies for Wells Fargo Bank

- **To dispute or report inaccuracies in information we have furnished to a Consumer Reporting Agency about your accounts.** You have the right to dispute the accuracy of information that Wells Fargo Bank, N.A. has furnished to a consumer reporting agency by writing to us at Overdraft Collection and Recovery, P.O. Box 5058, Portland, OR 97208-5058. Please describe the specific information that is inaccurate or in dispute and the basis for the dispute along with supporting documentation. If you believe the information furnished is the result of identity theft, please provide us with an identity theft report.
- **In case of errors or questions about your electronic transfers,** telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.
  1. Tell us your name and account number (if any).
  2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
  3. Tell us the dollar amount of the suspected error.

  We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

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Member FDIC. EQUAL HOUSING LENDER

Wells Fargo Way2Save® Savings

Account number: **7956768506** ▪ October 1, 2016 - November 30, 2016 ▪ Page 1 of 3

JOEL HENTSCHL
CHRISTIE L HENTSCHL
2655 BRIAR OAK CIR
SARASOTA FL 34232-6129

Questions?

Available by phone 24 hours a day, 7 days a week:
Telecommunications Relay Services calls accepted
1-800-TO-WELLS (1-800-869-3557)
TTY: 1-800-877-4833
En español: 1-877-727-2932
華語 1-800-288-2288 *(6 am to 7 pm PT, M-F)*

Online: wellsfargo.com

Write: Wells Fargo Bank, N.A. (825)
P.O. Box 6995
Portland, OR 97228-6995

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Activity summary

Beginning balance on 10/1	$1.00
Deposits/Additions	10.00
Withdrawals/Subtractions	- 0.00
Ending balance on 11/30	**$11.00**

Account number: **7956768506**
JOEL HENTSCHL
CHRISTIE L HENTSCHL
Nevada account terms and conditions apply
For Direct Deposit use
Routing Number (RTN): 321270742

Interest summary

Interest paid this statement	$0.00
Average collected balance	$3.78
Annual percentage yield earned	0.00%
Interest earned this statement period	$0.00
Interest paid this year	$0.00

Transaction history

Date	*Description*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending daily balance*
11/14	Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #lbecmjdlyv on 11/11/16	10.00		11.00
Ending balance on 11/30				**11.00**
Totals		**$10.00**	**$0.00**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Monthly service fee summary

For a complete list of fees and detailed account information, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 09/17/2016 - 10/18/2016 — Standard monthly service fee $5.00 — You paid $0.00

The bank has waived the fee for this fee period.

How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Minimum daily balance	$300.00	$1.00 ☐
· Daily automatic transfer from a Wells Fargo checking account	$1.00	$0.00 ☐ ^
· Save As You Go® transfer from a Wells Fargo checking account	$1.00	$0.00 ☐
· Monthly automatic transfer from a Wells Fargo checking account	$25.00	$0.00 ☐ ^
· The fee is waived when the primary account owner is under the age of 18 (19 in Alabama)		

^Zero is displayed because you did not meet the minimum amount required for a single transaction of this type.

Fee period 10/19/2016 - 11/16/2016 — Standard monthly service fee $5.00 — You paid $0.00

The bank has waived the fee for this fee period.

How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Minimum daily balance	$300.00	$1.00 ☐
· Daily automatic transfer from a Wells Fargo checking account	$1.00	$0.00 ☐ ^
· Save As You Go® transfer from a Wells Fargo checking account	$1.00	$0.00 ☐
· Monthly automatic transfer from a Wells Fargo checking account	$25.00	$0.00 ☐ ^
· The fee is waived when the primary account owner is under the age of 18 (19 in Alabama)		

^Zero is displayed because you did not meet the minimum amount required for a single transaction of this type.

AM/AM

Worksheet to balance your account

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

A **Enter the ending balance** on this statement. $ _____

B **List outstanding deposits and other credits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Description	Amount
Total	$

+ $ _____

C **Add** A **and** B to calculate the subtotal. = $ _____

D **List outstanding checks, withdrawals, and other debits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Number/Description	Amount
Total	$

- $ _____

E **Subtract** D **from** C to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register. = $ _____

General statement policies for Wells Fargo Bank

- **To dispute or report inaccuracies in information we have furnished to a Consumer Reporting Agency about your accounts.** You have the right to dispute the accuracy of information that Wells Fargo Bank, N.A. has furnished to a consumer reporting agency by writing to us at Overdraft Collection and Recovery, P.O. Box 5058, Portland, OR 97208-5058. Please describe the specific information that is inaccurate or in dispute and the basis for the dispute along with supporting documentation. If you believe the information furnished is the result of identity theft, please provide us with an identity theft report.
- **In case of errors or questions about your electronic transfers,** telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.
  1. Tell us your name and account number (if any).
  2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
  3. Tell us the dollar amount of the suspected error.

  We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

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Member FDIC. EQUAL HOUSING LENDER

Wells Fargo Way2Save® Savings

Account number: **7956768506** ▪ December 1, 2016 - December 31, 2016 ▪ Page 1 of 4

JOEL HENTSCHL
CHRISTIE L HENTSCHL
2655 BRIAR OAK CIR
SARASOTA FL 34232-6129

Questions?

Available by phone 24 hours a day, 7 days a week:
Telecommunications Relay Services calls accepted
1-800-TO-WELLS (1-800-869-3557)
TTY: 1-800-877-4833
En español: 1-877-727-2932
華語 1-800-288-2288 *(6 am to 7 pm PT, M-F)*

Online: wellsfargo.com

Write: Wells Fargo Bank, N.A. (825)
P.O. Box 6995
Portland, OR 97228-6995

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Activity summary

Beginning balance on 12/1	$11.00
Deposits/Additions	0.00
Withdrawals/Subtractions	- 0.00
Ending balance on 12/31	**$11.00**

Account number: **7956768506**
JOEL HENTSCHL
CHRISTIE L HENTSCHL
Nevada account terms and conditions apply
For Direct Deposit use
Routing Number (RTN): 321270742

Interest summary

Interest paid this statement	$0.00
Average collected balance	$11.00
Annual percentage yield earned	0.00%
Interest earned this statement period	$0.00
Interest paid this year	$0.00

Monthly service fee summary

For a complete list of fees and detailed account information, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 11/17/2016 - 12/15/2016	Standard monthly service fee $5.00	You paid $0.00
The bank has waived the fee for this fee period.		

Monthly service fee summary (continued)

How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Minimum daily balance	$300.00	$11.00 ☐
· Daily automatic transfer from a Wells Fargo checking account	$1.00	$0.00 ☐
· Save As You Go® transfer from a Wells Fargo checking account	$1.00	$0.00 ☐
· Monthly automatic transfer from a Wells Fargo checking account	$25.00	$0.00 ☐
· The fee is waived when the primary account owner is under the age of 18 (19 in Alabama)		

AM/AM

IMPORTANT ACCOUNT INFORMATION

It's important for you to have peace of mind.

We want to ensure you're comfortable with your accounts and have the tools you need to manage your money. We recommend you visit your local Wells Fargo bank location, or call the toll-free number that appears on this statement, to make sure you are satisfied with all your accounts and services.

We'll spend time understanding your financial needs and reviewing your accounts and options. We'll also help you close any accounts or discontinue services you do not recognize or want, and discuss the process that's been established to address any remaining concerns resulting from accounts and services opened on your behalf.

Amendment to our Funds Availability Policy

Good news! Effective April 5, 2017, we've updated our funds availability policy to remove the delay of funds by one additional business day for certain checks deposited at a Wells Fargo location in Alaska. This applies only if the check was drawn on or payable at or through a paying bank not located in Alaska. Other funds availability policies are still in effect. Please see our Consumer Account Agreement for additional funds availability policies and details.

Periodically, we may evaluate the timing of statements, monthly service fee assessment and interest payments to your accounts. We may adjust the timing in order to align your statement, monthly service fee assessment (if any) and interest payment dates with one another. You may receive a partial statement that reflects activity and interest payments from the last statement date to the date of the change. No monthly service fees will be assessed during a partial statement period and there will be no impact to your interest rate or compounding frequency.

In the section of the Consumer Account Agreement titled "Rights and responsibilities" the subsection "When do we verify your transactions?" is deleted and replaced with the following:

Are transactions subject to verification by the Bank?
Yes. All transactions are subject to the Bank's verification. This includes cash, items, or other funds offered for deposit for which we have provided a receipt. We do not verify all transactions.

Who is responsible to make sure the declared amount of funds offered for deposit is accurate?
It is your responsibility, and the Bank has no obligation, to make sure the declared amounts on your deposit receipt are correct. If we determine a discrepancy exists between the declared and the actual amount of the funds, we are permitted to adjust (debit or credit) your account, and we will notify you if any adjustments are made. We are also permitted to use the declared amount as the correct

amount to be deposited and to not adjust a discrepancy if it is less than our standard adjustment amount. We are permitted to vary our standard adjustment amount from time to time without notice to you and to use different amounts depending on account type.

If you notify us of an error in the amount of a deposit shown on your account statement within one year of the date we mail or otherwise make the account statement available to you, we will review the deposit and make any adjustment we determine is appropriate.

If you fail to notify us during this time frame, the deposit amount on your statement will be considered correct. This means that if the actual amount is less than the amount on the statement, the difference will become your property. If the actual amount is more than the amount shown on the statement, the difference will become the Bank's property.

Worksheet to balance your account

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

A **Enter the ending balance** on this statement. $ _____

B **List outstanding deposits and other credits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Description	Amount
Total	$

+ $ _____

C **Add** A **and** B to calculate the subtotal. = $ _____

D **List outstanding checks, withdrawals, and other debits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Number/Description	Amount
Total	$

- $ _____

E **Subtract** D **from** C to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register. = $ _____

General statement policies for Wells Fargo Bank

- **To dispute or report inaccuracies in information we have furnished to a Consumer Reporting Agency about your accounts.** You have the right to dispute the accuracy of information that Wells Fargo Bank, N.A. has furnished to a consumer reporting agency by writing to us at Overdraft Collection and Recovery, P.O. Box 5058, Portland, OR 97208-5058. Please describe the specific information that is inaccurate or in dispute and the basis for the dispute along with supporting documentation. If you believe the information furnished is the result of identity theft, please provide us with an identity theft report.
- **In case of errors or questions about your electronic transfers,** telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.
  1. Tell us your name and account number (if any).
  2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
  3. Tell us the dollar amount of the suspected error.

  We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

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Member FDIC. EQUAL HOUSING LENDER

Wells Fargo Way2Save® Savings

Account number: **7956768506** ▪ January 1, 2017 - February 28, 2017 ▪ Page 1 of 4

JOEL HENTSCHL
CHRISTIE L HENTSCHL
2655 BRIAR OAK CIR
SARASOTA FL 34232-6129

Questions?

Available by phone 24 hours a day, 7 days a week:
Telecommunications Relay Services calls accepted
1-800-TO-WELLS (1-800-869-3557)
TTY: 1-800-877-4833
En español: 1-877-727-2932
華語 1-800-288-2288 *(6 am to 7 pm PT, M-F)*

Online: wellsfargo.com

Write: Wells Fargo Bank, N.A. (825)
P.O. Box 6995
Portland, OR 97228-6995

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Activity summary

Beginning balance on 1/1	$11.00
Deposits/Additions	0.00
Withdrawals/Subtractions	- 10.00
Ending balance on 2/28	**$1.00**

Account number: **7956768506**
JOEL HENTSCHL
CHRISTIE L HENTSCHL
Nevada account terms and conditions apply
For Direct Deposit use
Routing Number (RTN): 321270742

Interest summary

Interest paid this statement	$0.00
Average collected balance	$7.61
Annual percentage yield earned	0.00%
Interest earned this statement period	$0.00
Interest paid this year	$0.00
Total interest paid in 2016	$0.00

Transaction history

Date	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
2/9	* Online Transfer to Hentschl J Checking xxxxxx0440 Ref #lb035Vchdg on 02/09/17		10.00	1.00
Ending balance on 2/28				**1.00**
Totals		**$0.00**	**$10.00**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

* *Indicates transaction counts toward the Regulation D and Wells Fargo savings withdrawal and transfer limit. Except outgoing wire transfers, there is no limit on the number of withdrawals or transfers made in person at an ATM or Wells Fargo location or on any types of deposits. For more information, please refer to your Account Agreement.*

Monthly service fee summary

For a complete list of fees and detailed account information, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 12/16/2016 - 01/18/2017 — Standard monthly service fee $5.00 — You paid $0.00

The bank has waived the fee for this fee period.

How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Minimum daily balance	$300.00	$11.00 ☐
· Daily automatic transfer from a Wells Fargo checking account	$1.00	$0.00 ☐
· Save As You Go® transfer from a Wells Fargo checking account	$1.00	$0.00 ☐
· Monthly automatic transfer from a Wells Fargo checking account	$25.00	$0.00 ☐
· The fee is waived when the primary account owner is under the age of 18 (19 in Alabama)		

Fee period 01/19/2017 - 02/15/2017 — Standard monthly service fee $5.00 — You paid $0.00

Your fee waiver is about to expire. You will need to meet the requirement(s) to avoid the monthly service fee.

How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Minimum daily balance	$300.00	$1.00 ☐
· Daily automatic transfer from a Wells Fargo checking account	$1.00	$0.00 ☐
· Save As You Go® transfer from a Wells Fargo checking account	$1.00	$0.00 ☐
· Monthly automatic transfer from a Wells Fargo checking account	$25.00	$0.00 ☐
· The fee is waived when the primary account owner is under the age of 18 (19 in Alabama)		

Fee period 02/16/2017 - 02/28/2017 — Standard monthly service fee $5.00 — You paid $0.00

This is the final period with the fee waived. For the next fee period, you need to meet the requirement(s) to avoid the monthly service fee.

How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Minimum daily balance	$300.00	$1.00 ☐
· Daily automatic transfer from a Wells Fargo checking account	$1.00	$0.00 ☐
· Save As You Go® transfer from a Wells Fargo checking account	$1.00	$0.00 ☐
· Monthly automatic transfer from a Wells Fargo checking account	$25.00	$0.00 ☐
· The fee is waived when the primary account owner is under the age of 18 (19 in Alabama)		

AM/AM

IMPORTANT ACCOUNT INFORMATION

Amendment to our Funds Availability Policy

Good news! Effective April 5, 2017, we've updated our funds availability policy to remove the delay of funds by one additional business day for certain checks deposited at a Wells Fargo location in Alaska. This applies only if the check was drawn on or payable at or through a paying bank not located in Alaska. Other funds availability policies are still in effect. Please see our Consumer Account Agreement for additional funds availability policies and details.

Worksheet to balance your account

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

A **Enter the ending balance** on this statement. $

B **List outstanding deposits and other credits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Description	Amount
Total	$

+ $

C **Add** A **and** B to calculate the subtotal. = $

D **List outstanding checks, withdrawals, and other debits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Number/Description	Amount
Total	$

- $

E **Subtract** D **from** C to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register. = $

General statement policies for Wells Fargo Bank

- **To dispute or report inaccuracies in information we have furnished to a Consumer Reporting Agency about your accounts.** You have the right to dispute the accuracy of information that Wells Fargo Bank, N.A. has furnished to a consumer reporting agency by writing to us at Overdraft Collection and Recovery, P.O. Box 5058, Portland, OR 97208-5058. Please describe the specific information that is inaccurate or in dispute and the basis for the dispute along with supporting documentation. If you believe the information furnished is the result of identity theft, please provide us with an identity theft report.
- **In case of errors or questions about your electronic transfers,** telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.
  1. Tell us your name and account number (if any).
  2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
  3. Tell us the dollar amount of the suspected error.

  We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

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Member FDIC. EQUAL HOUSING LENDER

Wells Fargo Way2Save® Savings

Account number: **7956768506** ▪ March 1, 2017 - March 31, 2017 ▪ Page 1 of 4

JOEL HENTSCHL
CHRISTIE L HENTSCHL
2655 BRIAR OAK CIR
SARASOTA FL 34232-6129

Questions?

Available by phone 24 hours a day, 7 days a week:
Telecommunications Relay Services calls accepted
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TTY: 1-800-877-4833
En español: 1-877-727-2932
華語 1-800-288-2288 *(6 am to 7 pm PT, M-F)*

Online: wellsfargo.com

Write: Wells Fargo Bank, N.A. (825)
P.O. Box 6995
Portland, OR 97228-6995

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Activity summary

Beginning balance on 3/1	$1.00
Deposits/Additions	0.00
Withdrawals/Subtractions	- 5.00
Ending balance on 3/31	**-$4.00**

Account number: **7956768506**
JOEL HENTSCHL
CHRISTIE L HENTSCHL
Nevada account terms and conditions apply
For Direct Deposit use
Routing Number (RTN): 321270742

Interest summary

Interest paid this statement	$0.00
Average collected balance	$1.00
Annual percentage yield earned	0.00%
Interest earned this statement period	$0.00
Interest paid this year	$0.00
Total interest paid in 2016	$0.00

Transaction history

Date	*Description*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending daily balance*
3/31	Monthly Service Fee		5.00	-4.00
Ending balance on 3/31				**-4.00**
Totals		**$0.00**	**$5.00**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Monthly service fee summary

For a complete list of fees and detailed account information, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 03/01/2017 - 03/31/2017	Standard monthly service fee $5.00	You paid $5.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Minimum daily balance	$300.00	$1.00 ☐
· Daily automatic transfer from a Wells Fargo checking account	$1.00	$0.00 ☐
· Save As You Go® transfer from a Wells Fargo checking account	$1.00	$0.00 ☐
· Monthly automatic transfer from a Wells Fargo checking account	$25.00	$0.00 ☐
· The fee is waived when the primary account owner is under the age of 18 (19 in Alabama)		

AM/AM

IMPORTANT ACCOUNT INFORMATION

Periodically, it is necessary to update selected sections of the disclosures you received when you opened your account. These updates provide you with the most up to date account information and are very important; so please review this information carefully and feel free to contact us with any questions or concerns.

We are updating the Consumer Account Agreement ("Agreement") dated April 29, 2016. Effective March 31, 2017, the question and response to "Are there any restrictions on our accepting deposits to your account?" in the section titled "Deposits to your account" are deleted and replaced with the following:

Are we required to accept all deposits to your account?

No. We are permitted to decline all or part of a deposit, including a cash deposit. Some examples are (a) an item made out to a payee not on your account, (b) an item with an endorsement we are unable to verify, (c) a check or draft issued on a credit account, and (d) a non-U.S. item. When we are unable to verify an endorsement on an item, we can also decline to pay, cash, or send the item for collection. We can require all endorsers be present and we may require you to deposit the item instead of permitting you to cash it. For non-U.S. items, please see the response to "How do we handle non-U.S. items?". We may require any person wanting to make a deposit to your account to provide an acceptable form of identification before we accept the deposit for processing.

All other aspects of the Agreement remain the same. If there is a conflict between the updated language above and the Agreement, the updated language will control.

Periodically, it is necessary to update selected sections of the disclosures you received when you opened your account. These updates provide you with the most up to date account information and are very important; so please review this information carefully and feel free to contact us with any questions or concerns.

We are updating the Consumer Account Agreement ("Agreement") effective April 24, 2017. In the section titled "Statements and other information relating to your deposit account", the response to the question "What happens to a dormant account?" is deleted and replaced with the following:

What happens to a dormant account?
We put safeguards in place to protect a dormant account which may include restricting the following (which may vary based on your account type):
- Transfers between your Wells Fargo accounts using your ATM/debit card
- Transfers by phone using our automated banking service
- Transfers or payments through online, mobile, and text banking (including Bill Pay)
- Wire transfers (incoming and outgoing)
- Contributions or transfers to IRA or ESA savings through online and mobile banking

Normal monthly service and other fees continue to apply (except where prohibited by law).

If you do not initiate an account-related activity on the account within the time period as specified by state unclaimed property laws, your account funds may be transferred to the appropriate state. This transfer is known as "escheat." If your account becomes escheatable, account statements will not be available. Your account will be closed. To recover your account funds, you must file a claim with the state.

If the dormant account is a primary Wells Fargo Portfolio Checking account or Wells Fargo Prime Checking account, about 2 months before the account escheats, we will close any associated program including Portfolio by Wells Fargo®, Portfolio by Wells Fargo Plus, or Portfolio by Wells Fargo Premier. When the Portfolio by Wells Fargo, Portfolio by Wells Fargo Plus, or Portfolio by Wells Fargo Premier program is closed, any benefits such as fee waivers and discounted services associated with it will be discontinued. Your primary Wells Fargo Portfolio Checking account is the first account listed in your monthly statement. To reinstate your program benefits, the primary checking account must be in an active status and you must contact us to reestablish the program. If other linked accounts become dormant, the accounts will be removed from any associated program and fees may apply.

All other aspects of the Agreement remain the same. If there is a conflict between the updated response above and the Agreement, the updated response will control.

Thank you for being a Wells Fargo customer. As a valued Wells Fargo customer we hope you find this information helpful. Again, if you have questions or concerns about these changes, please contact your local banker or call the number listed on your statement.

Effective February 21, 2017, we reduced the daily limit of overdraft and/or returned item (non-sufficient funds/NSF) fees assessed from four (4) to three (3) per business day. To learn more about tools that Wells Fargo offers to help you avoid overdraft and/or returned item fees, visit wellsfargo.com/checking/overdraft-services, speak with a local banker, or call the phone number on the top of your statement .

Worksheet to balance your account

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

A **Enter the ending balance** on this statement. $ _____

B **List outstanding deposits and other credits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Description	Amount
Total	$

+ $ _____

C **Add** A **and** B to calculate the subtotal. = $ _____

D **List outstanding checks, withdrawals, and other debits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Number/Description	Amount
Total	$

- $ _____

E **Subtract** D **from** C to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register. = $ _____

General statement policies for Wells Fargo Bank

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- **In case of errors or questions about your electronic transfers,** telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.
  1. Tell us your name and account number (if any).
  2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
  3. Tell us the dollar amount of the suspected error.

  We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

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Member FDIC. EQUAL HOUSING LENDER

Wells Fargo Way2Save® Savings

Account number: **7956768506** ▪ April 1, 2017 - April 30, 2017 ▪ Page 1 of 5

JOEL HENTSCHL
CHRISTIE L HENTSCHL
2655 BRIAR OAK CIR
SARASOTA FL 34232-6129

Questions?

Available by phone 24 hours a day, 7 days a week:
Telecommunications Relay Services calls accepted
1-800-TO-WELLS (1-800-869-3557)
TTY: 1-800-877-4833
En español: 1-877-727-2932
華語 1-800-288-2288 *(6 am to 7 pm PT, M-F)*

Online: wellsfargo.com

Write: Wells Fargo Bank, N.A. (825)
P.O. Box 6995
Portland, OR 97228-6995

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Activity summary

Beginning balance on 4/1	-$4.00
Deposits/Additions	5.00
Withdrawals/Subtractions	- 5.00
Ending balance on 4/30	**-$4.00**

Account number: **7956768506**
JOEL HENTSCHL
CHRISTIE L HENTSCHL
Nevada account terms and conditions apply
For Direct Deposit use
Routing Number (RTN): 321270742

Interest summary

Interest paid this statement	$0.00
Average collected balance	$0.93
Annual percentage yield earned	0.00%
Interest earned this statement period	$0.00
Interest paid this year	$0.00

Transaction history

Date	*Description*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending daily balance*
4/3	Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #lb03B2Hxzn on 04/02/17	5.00		1.00
4/28	Monthly Service Fee		5.00	-4.00
Ending balance on 4/30				**-4.00**
Totals		**$5.00**	**$5.00**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Monthly service fee summary

For a complete list of fees and detailed account information, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 04/01/2017 - 04/30/2017	Standard monthly service fee $5.00	You paid $5.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Minimum daily balance	$300.00	-$4.00 ☐
· Daily automatic transfer from a Wells Fargo checking account	$1.00	$0.00 ☐
· Save As You Go® transfer from a Wells Fargo checking account	$1.00	$0.00 ☐
· Monthly automatic transfer from a Wells Fargo checking account	$25.00	$0.00 ☐
· The fee is waived when the primary account owner is under the age of 18 (19 in Alabama)		

The Monthly service fee summary fee period ending date shown above includes a Saturday, Sunday, or holiday which are non-business days. Transactions occurring after the last business day of the month will be included in your next fee period.
AM/AM

IMPORTANT ACCOUNT INFORMATION

Periodically, it is necessary to update selected sections of the disclosures you received when you opened your account. These updates provide you with the most up to date account information and are very important; so please review this information carefully and feel free to contact us with any questions or concerns.

We are updating the Consumer Account Agreement ("Agreement") dated April 29, 2016. Effective March 31, 2017, the question and response to "Are there any restrictions on our accepting deposits to your account?" in the section titled "Deposits to your account" are deleted and replaced with the following:

Are we required to accept all deposits to your account?

No. We are permitted to decline all or part of a deposit, including a cash deposit. Some examples are (a) an item made out to a payee not on your account, (b) an item with an endorsement we are unable to verify, (c) a check or draft issued on a credit account, and (d) a non-U.S. item. When we are unable to verify an endorsement on an item, we can also decline to pay, cash, or send the item for collection. We can require all endorsers be present and we may require you to deposit the item instead of permitting you to cash it. For non-U.S. items, please see the response to "How do we handle non-U.S. items?". We may require any person wanting to make a deposit to your account to provide an acceptable form of identification before we accept the deposit for processing.

All other aspects of the Agreement remain the same. If there is a conflict between the updated language above and the Agreement, the updated language will control.

Periodically, it is necessary to update selected sections of the disclosures you received when you opened your account. These updates provide you with the most up to date account information and are very important; so please review this information carefully and feel free to contact us with any questions or concerns.

We are updating the Consumer Account Agreement ("Agreement") effective April 24, 2017. In the section titled "Statements and other information relating to your deposit account", the response to the question "What happens to a dormant account?" is deleted and replaced with the following:

What happens to a dormant account?
We put safeguards in place to protect a dormant account which may include restricting the following (which may vary based on your account type):
- Transfers between your Wells Fargo accounts using your ATM/debit card
- Transfers by phone using our automated banking service
- Transfers or payments through online, mobile, and text banking (including Bill Pay)
- Wire transfers (incoming and outgoing)
- Contributions or transfers to IRA or ESA savings through online and mobile banking

Normal monthly service and other fees continue to apply (except where prohibited by law).

If you do not initiate an account-related activity on the account within the time period as specified by state unclaimed property laws, your account funds may be transferred to the appropriate state. This transfer is known as "escheat." If your account becomes escheatable, account statements will not be available. Your account will be closed. To recover your account funds, you must file a claim with the state.

If the dormant account is a primary Wells Fargo Portfolio Checking account or Wells Fargo Prime Checking account, about 2 months before the account escheats, we will close any associated program including Portfolio by Wells Fargo®, Portfolio by Wells Fargo Plus, or Portfolio by Wells Fargo Premier. When the Portfolio by Wells Fargo, Portfolio by Wells Fargo Plus, or Portfolio by Wells Fargo Premier program is closed, any benefits such as fee waivers and discounted services associated with it will be discontinued. Your primary Wells Fargo Portfolio Checking account is the first account listed in your monthly statement. To reinstate your program benefits, the primary

checking account must be in an active status and you must contact us to reestablish the program. If other linked accounts become dormant, the accounts will be removed from any associated program and fees may apply.

All other aspects of the Agreement remain the same. If there is a conflict between the updated response above and the Agreement, the updated response will control.

Thank you for being a Wells Fargo customer. As a valued Wells Fargo customer we hope you find this information helpful. Again, if you have questions or concerns about these changes, please contact your local banker or call the number listed on your statement.

Worksheet to balance your account

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

A **Enter the ending balance** on this statement. $ _____

B **List outstanding deposits and other credits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Description	Amount
Total	$

+ $ _____

C **Add** A **and** B to calculate the subtotal. = $ _____

D **List outstanding checks, withdrawals, and other debits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Number/Description	Amount
Total	$

- $ _____

E **Subtract** D **from** C to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register. = $ _____

General statement policies for Wells Fargo Bank

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- **In case of errors or questions about your electronic transfers,** telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.
  1. Tell us your name and account number (if any).
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Member FDIC. EQUAL HOUSING LENDER

Wells Fargo Way2Save® Savings

Account number: **7956768506** ▪ May 1, 2017 - May 31, 2017 ▪ Page 1 of 4

JOEL HENTSCHL
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2655 BRIAR OAK CIR
SARASOTA FL 34232-6129

Questions?

Available by phone 24 hours a day, 7 days a week:
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TTY: 1-800-877-4833
En español: 1-877-727-2932
華語 1-800-288-2288 *(6 am to 7 pm PT, M-F)*

Online: wellsfargo.com

Write: Wells Fargo Bank, N.A. (825)
P.O. Box 6995
Portland, OR 97228-6995

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Activity summary

Beginning balance on 5/1	-$4.00
Deposits/Additions	15.00
Withdrawals/Subtractions	- 10.00
Ending balance on 5/31	**$1.00**

Account number: **7956768506**
JOEL HENTSCHL
CHRISTIE L STUCKE
Nevada account terms and conditions apply
For Direct Deposit use
Routing Number (RTN): 321270742

Interest summary

Interest paid this statement	$0.00
Average collected balance	$5.80
Annual percentage yield earned	0.00%
Interest earned this statement period	$0.00
Interest paid this year	$0.00

Transaction history

Date	*Description*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending daily balance*
5/2	Online Transfer From Hentschl C Everyday Checking xxxxxx7685 Ref #lb03Dfcx2S on 05/02/17	15.00		
5/2	* Online Transfer to Hentschl J Checking xxxxxx0440 Ref #lb03Dfczql on 05/02/17		5.00	6.00
5/31	Monthly Service Fee		5.00	1.00
Ending balance on 5/31				**1.00**
Totals		**$15.00**	**$10.00**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

* *Indicates transaction counts toward the Regulation D and Wells Fargo savings withdrawal and transfer limit. Except outgoing wire transfers, there is no limit on the number of withdrawals or transfers made in person at an ATM or Wells Fargo location or on any types of deposits. For more information, please refer to your Account Agreement.*

Monthly service fee summary

For a complete list of fees and detailed account information, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 05/01/2017 - 05/31/2017	Standard monthly service fee $5.00	You paid $5.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Minimum daily balance	$300.00	-$4.00 ☐
· Daily automatic transfer from a Wells Fargo checking account	$1.00	$0.00 ☐
· Save As You Go® transfer from a Wells Fargo checking account	$1.00	$0.00 ☐
· Monthly automatic transfer from a Wells Fargo checking account	$25.00	$0.00 ☐
· The fee is waived when the primary account owner is under the age of 18 (19 in Alabama)		

AM/AM

IMPORTANT ACCOUNT INFORMATION

Please note the following in connection with your Wells Fargo Debit or ATM Card:
At certain ATMs inside Wells Fargo branches, during branch hours, your daily ATM withdrawal limit may not apply, and you may be able to access and perform transactions on accounts that are not linked to your card. At most ATMs, however, your daily ATM withdrawal limit will apply, and you will only have access to accounts linked to your card.

The Consumer Account Agreement, Business Account Agreement, and Selected Terms and Conditions for Wells Fargo Consumer Debit and ATM Cards; Business Debit, ATM and Deposit Cards; Campus Debit Card and Campus ATM Card; Wells Fargo Advisors Accounts; and Private Bank Debit Cards are revised as follows:

In the sections entitled, "Electronic fund transfer services", "Issuance of a card and Personal Identification Number (PIN)", "What you can do at Wells Fargo ATMs", "Daily limits and funds available for use with cards" and "Linking accounts for card access and designating primary account", references to "linked account(s)" and "accounts linked to your card" have been changed to "account(s)".

In the section entitled, "Daily limits and funds available for use with cards", modifications have been made to reflect that at certain ATMs inside Wells Fargo branches, during branch hours, your daily ATM withdrawal limit may not apply, and you may be able to access and perform transactions on accounts that are not linked to your card. At most ATMs, however, your daily ATM withdrawal limit will apply, and you will only have access to accounts linked to your card.

Worksheet to balance your account

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

A **Enter the ending balance** on this statement. $

B **List outstanding deposits and other credits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Description	Amount
Total	$

+ $

C **Add** A **and** B to calculate the subtotal. = $

D **List outstanding checks, withdrawals, and other debits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Number/Description	Amount
Total	$

- $

E **Subtract** D **from** C to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register. = $

General statement policies for Wells Fargo Bank

- **To dispute or report inaccuracies in information we have furnished to a Consumer Reporting Agency about your accounts.** You have the right to dispute the accuracy of information that Wells Fargo Bank, N.A. has furnished to a consumer reporting agency by writing to us at Overdraft Collection and Recovery, P.O. Box 5058, Portland, OR 97208-5058. Please describe the specific information that is inaccurate or in dispute and the basis for the dispute along with supporting documentation. If you believe the information furnished is the result of identity theft, please provide us with an identity theft report.
- **In case of errors or questions about your electronic transfers,** telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.
  1. Tell us your name and account number (if any).
  2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
  3. Tell us the dollar amount of the suspected error.

  We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

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Wells Fargo Way2Save® Savings

Account number: **7956768506** ▪ June 1, 2017 - June 30, 2017 ▪ Page 1 of 4

JOEL HENTSCHL
CHRISTIE L STUCKE
2655 BRIAR OAK CIR
SARASOTA FL 34232-6129

Questions?

Available by phone 24 hours a day, 7 days a week:
Telecommunications Relay Services calls accepted
1-800-TO-WELLS (1-800-869-3557)
TTY: 1-800-877-4833
En español: 1-877-727-2932
華語 1-800-288-2288 *(6 am to 7 pm PT, M-F)*

Online: wellsfargo.com

Write: Wells Fargo Bank, N.A. (825)
P.O. Box 6995
Portland, OR 97228-6995

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Activity summary

Beginning balance on 6/1	$1.00
Deposits/Additions	0.00
Withdrawals/Subtractions	- 5.00
Ending balance on 6/30	**-$4.00**

Account number: **7956768506**
JOEL HENTSCHL
CHRISTIE L STUCKE
Nevada account terms and conditions apply
For Direct Deposit use
Routing Number (RTN): 321270742

Interest summary

Interest paid this statement	$0.00
Average collected balance	$1.00
Annual percentage yield earned	0.00%
Interest earned this statement period	$0.00
Interest paid this year	$0.00

Transaction history

Date	*Description*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending daily balance*
6/30	Monthly Service Fee		5.00	-4.00
Ending balance on 6/30				**-4.00**
Totals		**$0.00**	**$5.00**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Monthly service fee summary

For a complete list of fees and detailed account information, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 06/01/2017 - 06/30/2017	Standard monthly service fee $5.00	You paid $5.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Minimum daily balance	$300.00	$1.00 ☐
· Daily automatic transfer from a Wells Fargo checking account	$1.00	$0.00 ☐
· Save As You Go® transfer from a Wells Fargo checking account	$1.00	$0.00 ☐
· Monthly automatic transfer from a Wells Fargo checking account	$25.00	$0.00 ☐
· The fee is waived when the primary account owner is under the age of 18 (19 in Alabama)		

AM/AM

IMPORTANT ACCOUNT INFORMATION

Revised Agreement for Online Access

We're updating our Online Access Agreement effective September 15, 2017.
To see what is changing, please visit wellsfargo.com/onlineupdates.

Periodically, it is necessary to update selected sections of the disclosures you received when you opened your account. These updates provide you with the most up to date account information and are very important; so please review this information carefully and feel free to contact us with any questions or concerns.

We are updating the Account Agreement ("Agreement") dated April 24, 2017. Effective August 15, 2017, in the section titled "Rights and Responsibilities", the subsections "When can you close your account?" and "If you request to close your account, we may allow you to keep funds in your account to cover outstanding items to be paid" are deleted and replaced with the following:

When can you close your account?

You can request to close your account at any time if the account is in good standing (e.g., does not have a negative balance or restrictions such as legal order holds or court blocks on the account). At the time of your request, we will assist you in withdrawing or transferring any remaining funds, bringing your account balance to zero.
- All outstanding items need to be processed and posted to your account before your request to close. Once the account is closed items will be returned unpaid.
- Any recurring payments or withdrawals from your account need to be cancelled before your request to close (examples include bill payments, debit card payments, and direct deposits) otherwise, they may be returned unpaid.

We will not be liable for any loss or damage that may result from not honoring items or recurring payments or withdrawals that are presented or received after your account is closed.

At the time of your request to close:
- For interest-earning accounts, it stops earning interest from the date you request to close your account.
- Overdraft Protection and/or Debit Card Overdraft Service will be removed on the date you request to close your account.
- The Agreement continues to apply.
- If you have requested to close your account and a positive balance remains, we may send you a check for the remaining balance. Even after your account is closed, you will remain responsible for any negative balance.

In California branches you can request to close your account at any time if the account does not have any restrictions such as legal order holds or court blocks. Even after your account is closed, you will remain responsible for any negative balance.

All other aspects of the Agreement remain the same. If there is a conflict between the updated language above and the Agreement, the updated language will control.

Thank you for being a Wells Fargo customer. As a valued Wells Fargo customer, we hope you find this information helpful. Again, if you have questions or concerns about these changes, please contact your local banker or call the number listed on your statement.

Worksheet to balance your account

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

A **Enter the ending balance** on this statement. $

B **List outstanding deposits and other credits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Description	Amount
Total	$

+ $

C **Add** A **and** B to calculate the subtotal. = $

D **List outstanding checks, withdrawals, and other debits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Number/Description	Amount
Total	$

- $

E **Subtract** D **from** C to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register. = $

General statement policies for Wells Fargo Bank

- **To dispute or report inaccuracies in information we have furnished to a Consumer Reporting Agency about your accounts.** You have the right to dispute the accuracy of information that Wells Fargo Bank, N.A. has furnished to a consumer reporting agency by writing to us at Overdraft Collection and Recovery, P.O. Box 5058, Portland, OR 97208-5058. Please describe the specific information that is inaccurate or in dispute and the basis for the dispute along with supporting documentation. If you believe the information furnished is the result of identity theft, please provide us with an identity theft report.
- **In case of errors or questions about your electronic transfers,** telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.
  1. Tell us your name and account number (if any).
  2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
  3. Tell us the dollar amount of the suspected error.

  We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

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Member FDIC. EQUAL HOUSING LENDER

Make "the perfect new home" happen

New neighborhood. Bigger house. Closer commute. Whatever your reason for buying a home, we're here to help make your "better" happen. You'll have the programs, tools, and personal support you'll need at every stage of the home loan process:

- Learn more with our Home Loan Shopping Tools at wellsfargo.com/mortgagetools. Explore calculators, loan programs, payments, and closing costs that meet your specific needs.
- Get a personalized rate quote and guidance from an experienced home mortgage consultant, who'll help you with your needs by carefully explaining your home loan options.
- Put a new home within reach with down payment options as low as 3% on a fixed-rate loan. Talk to a home mortgage consultant about loan amount, loan type, and property type to ensure eligibility.
- Shop with confidence with our PriorityBuyer® preapproval letter. Get an estimate of how much you may qualify for a home loan, so you can find a home that fits your budget.*
- Conveniently check your loan's progress online with yourLoanTracker. Plus, see upcoming tasks, submit documents electronically, and review disclosures online. A home mortgage consultant will help determine if yourLoanTracker is available for your loan.

When you're ready to make your next move, we're ready to show you a "better" way.
Call: 1-866-413-3328 and mention code DMA7AMB
Click: wellsfargo.com/yournewhome or stop by your local bank branch

When it comes to home financing for you, or your friends and family, we're building "better" every day. Si necesita asistencia en español, llame al 1-866-413-3328.

*A PriorityBuyer preapproval is based on our preliminary review of information provided and limited credit information only and is not a commitment to lend. We will be able to offer a loan commitment upon verification of application information, satisfying all underwriting requirements and conditions, and property acceptability and eligibility, including appraisal and title report. Preapprovals are subject to change or cancellation if a requested loan no longer meets applicable regulatory requirements. Preapprovals are not available on all products. See a home mortgage consultant for details.

Wells Fargo Home Mortgage is a division of Wells Fargo Bank, N.A.

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Wells Fargo Way2Save® Savings

Account number: **7956768506** ▪ July 1, 2017 - July 31, 2017 ▪ Page 1 of 3

JOEL HENTSCHL
CHRISTIE L STUCKE
2655 BRIAR OAK CIR
SARASOTA FL 34232-6129

Questions?

Available by phone 24 hours a day, 7 days a week:
Telecommunications Relay Services calls accepted
1-800-TO-WELLS (1-800-869-3557)
TTY: 1-800-877-4833
En español: 1-877-727-2932
華語 1-800-288-2288 *(6 am to 7 pm PT, M-F)*

Online: wellsfargo.com

Write: Wells Fargo Bank, N.A. (825)
P.O. Box 6995
Portland, OR 97228-6995

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Activity summary

Beginning balance on 7/1	-$4.00
Deposits/Additions	5.00
Withdrawals/Subtractions	- 5.00
Ending balance on 7/31	**-$4.00**

Account number: **7956768506**
JOEL HENTSCHL
CHRISTIE L STUCKE
Nevada account terms and conditions apply
For Direct Deposit use
Routing Number (RTN): 321270742

Interest summary

Interest paid this statement	$0.00
Average collected balance	$0.80
Annual percentage yield earned	0.00%
Interest earned this statement period	$0.00
Interest paid this year	$0.00

Transaction history

Date	*Description*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending daily balance*
7/7	Online Transfer From Hentschl J Checking xxxxxx0440 Ref #lb03Kr4Y94 on 07/07/17	5.00		1.00
7/31	Monthly Service Fee		5.00	-4.00
Ending balance on 7/31				**-4.00**
Totals		**$5.00**	**$5.00**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Monthly service fee summary

For a complete list of fees and detailed account information, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 07/01/2017 - 07/31/2017	Standard monthly service fee $5.00	You paid $5.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Minimum daily balance	$300.00	-$4.00 ☐
· Daily automatic transfer from a Wells Fargo checking account	$1.00	$0.00 ☐
· Save As You Go® transfer from a Wells Fargo checking account	$1.00	$0.00 ☐
· Monthly automatic transfer from a Wells Fargo checking account	$25.00	$0.00 ☐
· The fee is waived when the primary account owner is under the age of 18 (19 in Alabama)		

AM/AM

Worksheet to balance your account

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

A **Enter the ending balance** on this statement. $ _____

B **List outstanding deposits and other credits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Description	Amount
Total	$

+ $ _____

C **Add** **A** **and** **B** to calculate the subtotal. = $ _____

D **List outstanding checks, withdrawals, and other debits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Number/Description	Amount
Total	$

- $ _____

E **Subtract** **D** **from** **C** to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register. = $ _____

General statement policies for Wells Fargo Bank

- **To dispute or report inaccuracies in information we have furnished to a Consumer Reporting Agency about your accounts.** You have the right to dispute the accuracy of information that Wells Fargo Bank, N.A. has furnished to a consumer reporting agency by writing to us at Overdraft Collection and Recovery, P.O. Box 5058, Portland, OR 97208-5058. Please describe the specific information that is inaccurate or in dispute and the basis for the dispute along with supporting documentation. If you believe the information furnished is the result of identity theft, please provide us with an identity theft report.
- **In case of errors or questions about your electronic transfers,** telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.
  1. Tell us your name and account number (if any).
  2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
  3. Tell us the dollar amount of the suspected error.

  We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

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Member FDIC. EQUAL HOUSING LENDER

Wells Fargo Way2Save® Savings

Account number: **7956768506** ▪ August 1, 2017 - August 31, 2017 ▪ Page 1 of 3

JOEL HENTSCHL
CHRISTIE L STUCKE
2655 BRIAR OAK CIR
SARASOTA FL 34232-6129

Questions?

Available by phone 24 hours a day, 7 days a week:
Telecommunications Relay Services calls accepted
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TTY: 1-800-877-4833
En español: 1-877-727-2932
華語 1-800-288-2288 *(6 am to 7 pm PT, M-F)*

Online: wellsfargo.com

Write: Wells Fargo Bank, N.A. (825)
P.O. Box 6995
Portland, OR 97228-6995

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Activity summary

Beginning balance on 8/1	-$4.00
Deposits/Additions	5.00
Withdrawals/Subtractions	- 5.00
Ending balance on 8/31	**-$4.00**

Account number: **7956768506**
JOEL HENTSCHL
CHRISTIE L STUCKE
Nevada account terms and conditions apply
For Direct Deposit use
Routing Number (RTN): 321270742

Interest summary

Interest paid this statement	$0.00
Average collected balance	$0.93
Annual percentage yield earned	0.00%
Interest earned this statement period	$0.00
Interest paid this year	$0.00

Transaction history

Date	*Description*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending daily balance*
8/3	Online Transfer From Stucke C Everyday Checking xxxxxx7685 Ref #lb03Mw7Qg5 on 08/03/17	5.00		1.00
8/31	Monthly Service Fee		5.00	-4.00
Ending balance on 8/31				**-4.00**
Totals		**$5.00**	**$5.00**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Monthly service fee summary

For a complete list of fees and detailed account information, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 08/01/2017 - 08/31/2017	Standard monthly service fee $5.00	You paid $5.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Minimum daily balance	$300.00	-$4.00 ☐
· Daily automatic transfer from a Wells Fargo checking account	$1.00	$0.00 ☐
· Save As You Go® transfer from a Wells Fargo checking account	$1.00	$0.00 ☐
· Monthly automatic transfer from a Wells Fargo checking account	$25.00	$0.00 ☐
· The fee is waived when the primary account owner is under the age of 18 (19 in Alabama)		

AM/AM

Worksheet to balance your account

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

A **Enter the ending balance** on this statement. $ _____

B **List outstanding deposits and other credits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Description	Amount
Total	$

+ $ _____

C **Add** A **and** B to calculate the subtotal. = $ _____

D **List outstanding checks, withdrawals, and other debits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Number/Description	Amount
Total	$

- $ _____

E **Subtract** D **from** C to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register. = $ _____

General statement policies for Wells Fargo Bank

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- **In case of errors or questions about your electronic transfers,** telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.
  1. Tell us your name and account number (if any).
  2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
  3. Tell us the dollar amount of the suspected error.

  We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

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Wells Fargo Way2Save® Savings

Account number: **7956768506** ▪ September 1, 2017 - September 30, 2017 ▪ Page 1 of 3

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SARASOTA FL 34232-6129

Questions?

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Telecommunications Relay Services calls accepted
1-800-TO-WELLS (1-800-869-3557)
TTY: 1-800-877-4833
En español: 1-877-727-2932
華語 1-800-288-2288 *(6 am to 7 pm PT, M-F)*

Online: wellsfargo.com

Write: Wells Fargo Bank, N.A. (825)
P.O. Box 6995
Portland, OR 97228-6995

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Activity summary

Beginning balance on 9/1	-$4.00
Deposits/Additions	5.00
Withdrawals/Subtractions	- 5.00
Ending balance on 9/30	**-$4.00**

Account number: **7956768506**
JOEL HENTSCHL
CHRISTIE L STUCKE
Nevada account terms and conditions apply
For Direct Deposit use
Routing Number (RTN): 321270742

Interest summary

Interest paid this statement	$0.00
Average collected balance	$1.00
Annual percentage yield earned	0.00%
Interest earned this statement period	$0.00
Interest paid this year	$0.00

Transaction history

Date	*Description*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending daily balance*
9/1	Online Transfer From Hentschl J Checking xxxxxx0440 Ref #Ib03Qb89Wh on 09/01/17	5.00		1.00
9/29	Monthly Service Fee		5.00	-4.00
Ending balance on 9/30				**-4.00**
Totals		**$5.00**	**$5.00**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Monthly service fee summary

For a complete list of fees and detailed account information, see the Wells Fargo Account Fee and Information Schedule and Account Agreement applicable to your account (EasyPay Card Terms and Conditions for prepaid cards) or talk to abanker. Go to wellsfargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

Fee period 09/01/2017 - 09/30/2017	Standard monthly service fee $5.00	You paid $5.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Minimum daily balance	$300.00	$1.00 ☐
· Daily automatic transfer from a Wells Fargo checking account	$1.00	$0.00 ☐
· Save As You Go® transfer from a Wells Fargo checking account	$1.00	$0.00 ☐
· Monthly automatic transfer from a Wells Fargo checking account	$25.00	$0.00 ☐
· The fee is waived when the primary account owner is under the age of 18 (19 in Alabama)		

The Monthly service fee summary fee period ending date shown above includes a Saturday, Sunday, or holiday which are non-business days. Transactions occurring after the last business day of the month will be included in your next fee period.
AM/AM

IMPORTANT ACCOUNT INFORMATION

As part of our commitment to make things right, we have entered into a $142 million class action settlement related to the opening of unauthorized accounts.

If you believe Wells Fargo opened a checking, savings, credit card or line of credit account for you without your permission, or if you purchased identity theft protection from us, you may be entitled to compensation from this fund.

To find out more, go to www.WFSettlement.com or call 1-866-431-8549. You may be eligible for reimbursement of fees, compensation for potential impact on your credit, and an additional cash payment based on any money remaining in the fund after benefits and costs are paid out.

If you have specific questions about any of your accounts or services, please visit your Wells Fargo branch or call the toll-free number that appears on this statement. We realize you have a choice when it comes to banking. It is our privilege to be able to serve you.

Worksheet to balance your account

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

A **Enter the ending balance** on this statement. $ _____

B **List outstanding deposits and other credits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Description	Amount
Total	$

+ $ _____

C **Add** A **and** B to calculate the subtotal. = $ _____

D **List outstanding checks, withdrawals, and other debits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Number/Description	Amount
Total	$

- $ _____

E **Subtract** D **from** C to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register. = $ _____

General statement policies for Wells Fargo Bank

- **To dispute or report inaccuracies in information we have furnished to a Consumer Reporting Agency about your accounts.** You have the right to dispute the accuracy of information that Wells Fargo Bank, N.A. has furnished to a consumer reporting agency by writing to us at Overdraft Collection and Recovery, P.O. Box 5058, Portland, OR 97208-5058. Please describe the specific information that is inaccurate or in dispute and the basis for the dispute along with supporting documentation. If you believe the information furnished is the result of identity theft, please provide us with an identity theft report.
- **In case of errors or questions about your electronic transfers,** telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.
  1. Tell us your name and account number (if any).
  2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
  3. Tell us the dollar amount of the suspected error.

  We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

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Member FDIC. EQUAL HOUSING LENDER

Wells Fargo Way2Save® Savings

Account number: **7956768506** ▪ October 1, 2017 - October 31, 2017 ▪ Page 1 of 3

JOEL HENTSCHL
CHRISTIE L STUCKE
2655 BRIAR OAK CIR
SARASOTA FL 34232-6129

Questions?

Available by phone 24 hours a day, 7 days a week:
Telecommunications Relay Services calls accepted
1-800-TO-WELLS (1-800-869-3557)
TTY: 1-800-877-4833
En español: 1-877-727-2932
華語 1-800-288-2288 *(6 am to 7 pm PT, M-F)*

Online: wellsfargo.com

Write: Wells Fargo Bank, N.A. (825)
P.O. Box 6995
Portland, OR 97228-6995

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Activity summary

Beginning balance on 10/1	-$4.00
Deposits/Additions	5.00
Withdrawals/Subtractions	- 5.00
Ending balance on 10/31	**-$4.00**

Account number: **7956768506**
JOEL HENTSCHL
CHRISTIE L STUCKE
Nevada account terms and conditions apply
For Direct Deposit use
Routing Number (RTN): 321270742

Interest summary

Interest paid this statement	$0.00
Average collected balance	$0.87
Annual percentage yield earned	0.00%
Interest earned this statement period	$0.00
Interest paid this year	$0.00

Transaction history

Date	*Description*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending daily balance*
10/5	Online Transfer From Stucke C Everyday Checking xxxxxx7685 Ref #lb03Tc932N on 10/04/17	5.00		1.00
10/31	Monthly Service Fee		5.00	-4.00
Ending balance on 10/31				**-4.00**
Totals		**$5.00**	**$5.00**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Monthly service fee summary

For a complete list of fees and detailed account information, see the Wells Fargo Account Fee and Information Schedule and Account Agreement applicable to your account (EasyPay Card Terms and Conditions for prepaid cards) or talk to abanker. Go to wellsfargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

Fee period 10/01/2017 - 10/31/2017	Standard monthly service fee $5.00	You paid $5.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Minimum daily balance	$300.00	-$4.00 ☐
· Daily automatic transfer from a Wells Fargo checking account	$1.00	$0.00 ☐
· Save As You Go® transfer from a Wells Fargo checking account	$1.00	$0.00 ☐
· Monthly automatic transfer from a Wells Fargo checking account	$25.00	$0.00 ☐
· The fee is waived when the primary account owner is under the age of 18 (19 in Alabama)		

AM/AM

Worksheet to balance your account

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

A **Enter the ending balance** on this statement. $

B **List outstanding deposits and other credits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Description	Amount
Total	$

+ $

C **Add A and B** to calculate the subtotal. = $

D **List outstanding checks, withdrawals, and other debits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Number/Description	Amount
Total	$

- $

E **Subtract D from C** to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register. = $

General statement policies for Wells Fargo Bank

- **To dispute or report inaccuracies in information we have furnished to a Consumer Reporting Agency about your accounts.** You have the right to dispute the accuracy of information that Wells Fargo Bank, N.A. has furnished to a consumer reporting agency by writing to us at Overdraft Collection and Recovery, P.O. Box 5058, Portland, OR 97208-5058. Please describe the specific information that is inaccurate or in dispute and the basis for the dispute along with supporting documentation. If you believe the information furnished is the result of identity theft, please provide us with an identity theft report.
- **In case of errors or questions about your electronic transfers,** telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.
  1. Tell us your name and account number (if any).
  2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
  3. Tell us the dollar amount of the suspected error.

  We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

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Member FDIC. EQUAL HOUSING LENDER

Wells Fargo Way2Save® Savings

Account number: **7956768506** ▪ November 1, 2017 - November 30, 2017 ▪ Page 1 of 4

JOEL HENTSCHL
CHRISTIE L STUCKE
2655 BRIAR OAK CIR
SARASOTA FL 34232-6129

Questions?

Available by phone 24 hours a day, 7 days a week:
Telecommunications Relay Services calls accepted
1-800-TO-WELLS (1-800-869-3557)
TTY: 1-800-877-4833
En español: 1-877-727-2932
華語 1-800-288-2288 *(6 am to 7 pm PT, M-F)*

Online: wellsfargo.com

Write: Wells Fargo Bank, N.A. (825)
P.O. Box 6995
Portland, OR 97228-6995

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

IMPORTANT ACCOUNT INFORMATION

Introducing Overdraft Rewind Starting November 7, 2017

With this free account feature, the Bank will reevaluate transactions from the previous business day that resulted in an overdraft or returned item (non-sufficient funds/NSF) if we receive an electronic direct deposit to your account by 9:00 a.m. local time where your account is located (which is noted on your account statement). Direct deposits include your salary, pension, Social Security, or other regular monthly income electronically deposited through the Automated Clearing House (ACH) network by your employer or an outside agency. The Bank will calculate a new balance, including your pending electronic direct deposit (less any pending debits), and may reverse the overdraft or returned item decisions and waive the associated fees from the previous business day if your electronic direct deposit will cover them. Overdraft Protection transfers/advances and the associated fees from the prior business day are not reversed with Overdraft Rewind. Other deposits, such as check(s), cash, or account transfers are not included in Overdraft Rewind.

Set up direct deposit for a safe and easy way to have your payroll or benefit checks automatically deposited into your account.

Go to wellsfargo.com/checking/overdraft-rewind for more details.

Activity summary

Beginning balance on 11/1	-$4.00
Deposits/Additions	5.00
Withdrawals/Subtractions	- 5.00
Ending balance on 11/30	**-$4.00**

Account number: **7956768506**
JOEL HENTSCHL
CHRISTIE L STUCKE
Nevada account terms and conditions apply
For Direct Deposit use
Routing Number (RTN): 321270742

Interest summary

Interest paid this statement	$0.00
Average collected balance	$1.00
Annual percentage yield earned	0.00%
Interest earned this statement period	$0.00
Interest paid this year	$0.00

Transaction history

Date	*Description*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending daily balance*
11/1	Online Transfer From Stucke C Everyday Checking xxxxxx7685 Ref #lb03Wvdlyj on 11/01/17	5.00		1.00
11/30	Monthly Service Fee		5.00	-4.00
Ending balance on 11/30				**-4.00**
Totals		**$5.00**	**$5.00**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Monthly service fee summary

For a complete list of fees and detailed account information, see the Wells Fargo Account Fee and Information Schedule and Account Agreement applicable to your account (EasyPay Card Terms and Conditions for prepaid cards) or talk to a banker. Go to wellsfargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

Fee period 11/01/2017 - 11/30/2017	Standard monthly service fee $5.00	You paid $5.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Minimum daily balance	$300.00	$1.00 ☐
· Daily automatic transfer from a Wells Fargo checking account	$1.00	$0.00 ☐
· Save As You Go® transfer from a Wells Fargo checking account	$1.00	$0.00 ☐
· Monthly automatic transfer from a Wells Fargo checking account	$25.00	$0.00 ☐
· The fee is waived when the primary account owner is under the age of 18 (19 in Alabama)		

AM/AM

IMPORTANT ACCOUNT INFORMATION

Periodically, it is necessary to update selected sections of the disclosures you received when you opened your account. These updates provide you with the most up to date account information and are very important; so please review this information carefully and feel free to contact us with any questions or concerns.

Effective Feb 15, 2018:
If a debit card or ATM card purchase amount exceeds the current available balance* in the primary linked checking or savings account when you are making a purchase, you may be able to use your available balance to pay for a portion of the total purchase. The transaction will be subject to a partial authorization daily purchase limit set by the bank and your card's daily dollar limit.

We will first try to approve the full amount of the purchase with available funds in your checking account, account(s) linked for Overdraft Protection, and, if you are enrolled, using debit card overdraft service.

If we do not approve the full amount of the purchase, the bank may approve a portion of the purchase using the remaining available funds in your checking account. This is called a "partial authorization." Here are some important details about partial authorizations:
- The remaining amount of the purchase total would need to be covered by another form of payment, such as cash or another card.
- If you are unable/unwilling to provide an additional form of payment, the partial authorization will be reversed by the merchant.
- Not all merchants are able to accept partial authorizations or process transactions using multiple forms of payment.

Thank you for being a Wells Fargo customer. As a valued Wells Fargo customer we hope you find this information helpful. Again, if you have questions or concerns about these changes, please contact your local banker or call the number listed on your statement.

*This balance may not reflect all of your transactions, such as checks you have written or debit card transactions that have been approved but not yet submitted for payment by the merchant.

New limits on Fees

Effective November 6, 2017, we will waive overdraft or returned item (Non-Sufficient Fund/NSF) fees on any transactions that are $5 or less, regardless of your ending account balance. We will continue to waive overdraft fees on all posted transactions if both your ending daily account balance and your available balance are overdrawn by $5 or less and there are no items returned for non-sufficient funds after all transactions have posted.

Worksheet to balance your account

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

A **Enter the ending balance** on this statement. $ _____

B **List outstanding deposits and other credits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Description	Amount
Total	$

+ $ _____

C **Add** A **and** B to calculate the subtotal. = $ _____

D **List outstanding checks, withdrawals, and other debits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Number/Description	Amount
Total	$

- $ _____

E **Subtract** D **from** C to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register. = $ _____

General statement policies for Wells Fargo Bank

- **To dispute or report inaccuracies in information we have furnished to a Consumer Reporting Agency about your accounts.** You have the right to dispute the accuracy of information that Wells Fargo Bank, N.A. has furnished to a consumer reporting agency by writing to us at Overdraft Collection and Recovery, P.O. Box 5058, Portland, OR 97208-5058. Please describe the specific information that is inaccurate or in dispute and the basis for the dispute along with supporting documentation. If you believe the information furnished is the result of identity theft, please provide us with an identity theft report.
- **In case of errors or questions about your electronic transfers,** telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.
  1. Tell us your name and account number (if any).
  2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
  3. Tell us the dollar amount of the suspected error.

  We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

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Member FDIC. EQUAL HOUSING LENDER

Wells Fargo Way2Save® Savings

Account number: **7956768506** ▪ December 1, 2017 - December 31, 2017 ▪ Page 1 of 4

JOEL HENTSCHL
CHRISTIE L STUCKE
2655 BRIAR OAK CIR
SARASOTA FL 34232-6129

Questions?

Available by phone 24 hours a day, 7 days a week:
Telecommunications Relay Services calls accepted
1-800-TO-WELLS (1-800-869-3557)
TTY: 1-800-877-4833
En español: 1-877-727-2932
華語 1-800-288-2288 *(6 am to 7 pm PT, M-F)*

Online: wellsfargo.com

Write: Wells Fargo Bank, N.A. (825)
P.O. Box 6995
Portland, OR 97228-6995

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

IMPORTANT ACCOUNT INFORMATION

Introducing Overdraft Rewind Starting November 7, 2017

With this free account feature, the Bank will reevaluate transactions from the previous business day that resulted in an overdraft or returned item (non-sufficient funds/NSF) if we receive an electronic direct deposit to your account by 9:00 a.m. local time where your account is located (which is noted on your account statement). Direct deposits include your salary, pension, Social Security, or other regular monthly income electronically deposited through the Automated Clearing House network by your employer or an outside agency. The Bank will calculate a new balance, including your pending electronic direct deposit (less any pending debits), and may reverse the overdraft or returned item decisions and waive the associated fees from the previous business day if your electronic direct deposit will cover them. Overdraft Protection transfers/advances and the associated fees from the prior business day are not reversed with Overdraft Rewind. Other deposits, such as check(s), cash, or account transfers are not included in Overdraft Rewind.

Set up direct deposit for a safe and easy way to have your payroll or benefit checks automatically deposited into your account.

Go to wellsfargo.com/checking/overdraft-rewind for more details.

Activity summary

Beginning balance on 12/1	-$4.00
Deposits/Additions	4.01
Withdrawals/Subtractions	- 5.00
Ending balance on 12/31	**-$4.99**

Account number: **7956768506**

JOEL HENTSCHL
CHRISTIE L STUCKE

Nevada account terms and conditions apply

For Direct Deposit use
Routing Number (RTN): 321270742

Interest summary

Interest paid this statement	$0.00
Average collected balance	$0.00
Annual percentage yield earned	0.00%
Interest earned this statement period	$0.00
Interest paid this year	$0.00

Transaction history

Date	*Description*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending daily balance*
12/4	Online Transfer From Stucke C Way2Save Savings xxxxxx0206 Ref #lb03Zrw6Rw on 12/01/17	4.01		0.01
12/29	Monthly Service Fee		5.00	-4.99
Ending balance on 12/31				**-4.99**
Totals		**$4.01**	**$5.00**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Monthly service fee summary

For a complete list of fees and detailed account information, see the Wells Fargo Account Fee and Information Schedule and Account Agreement applicable to your account (EasyPay Card Terms and Conditions for prepaid cards) or talk to a banker. Go to wellsfargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

Fee period 12/01/2017 - 12/31/2017	Standard monthly service fee $5.00	You paid $5.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Minimum daily balance	$300.00	-$4.00 ☐
· Daily automatic transfer from a Wells Fargo checking account	$1.00	$0.00 ☐
· Save As You Go® transfer from a Wells Fargo checking account	$1.00	$0.00 ☐
· Monthly automatic transfer from a Wells Fargo checking account	$25.00	$0.00 ☐
· The fee is waived when the primary account owner is under the age of 18 (19 in Alabama)		

The Monthly service fee summary fee period ending date shown above includes a Saturday, Sunday, or holiday which are non-business days. Transactions occurring after the last business day of the month will be included in your next fee period.
AM/AM

☑ IMPORTANT ACCOUNT INFORMATION

If you currently receive online statements, starting in March, we will consider your statement delivered to you when it has been posted to wellsfargo.com. Your online account statement will be made available through Wells Fargo Online® Banking 24 - 48 hours after the end of your statement period. We will continue to notify you when your statement becomes available via the email address you provided. If you receive paper statements, we will continue to send your statements through U.S. Mail.

If you would like to change your delivery preference, sign on at wellsfargo.com or the Wells Fargo mobile app and go to Update Contact Information or call us at 1-800-956-4442, 24 hours a day, 7 days a week.

Regulation D savings account transaction limit and other limited activity reminder

Regulation D and Wells Fargo limit certain types of withdrawals and transfers from a savings account to a combined total of 6 per monthly fee period.

These transactions are limited by Regulation D: Transfers by phone using our automated banking service or speaking with a banker on the phone; transfers or payments through online, mobile, and text banking (including Bill Pay and person-to-person payments); Overdraft Protection transfers to a checking account; pre-authorized transfers and withdrawals (including recurring and one time); payments to third parties such as checks, drafts, or similar transactions (counted when they are posted to your account and not when they are written); and debit or ATM card purchases that post to the savings account.

These transactions are limited by Wells Fargo: Transfers and payments to Wells Fargo credit cards, lines of credit, and loans; and outgoing wires whether made in person, on the telephone, or online.

Except as limited above, there are no limits on the following in person transactions at a Wells Fargo ATM or banking location: transfers between your Wells Fargo accounts, withdrawals, any types of deposits; withdrawals made at non-Wells Fargo ATMs. Non-Wells Fargo ATM and surcharge fees imposed by non-Wells Fargo ATM owners or operators may apply.

New limits on Fees

Effective November 6, 2017, we will waive overdraft or returned item (Non-Sufficient Fund/NSF) fees on any transactions that are $5 or less, regardless of your ending account balance. We will continue to waive overdraft fees on all posted transactions if both your ending daily account balance and your available balance are overdrawn by $5 or less and there are no items returned for non-sufficient funds after all transactions have posted.

Worksheet to balance your account

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

A **Enter the ending balance** on this statement. $

B **List outstanding deposits and other credits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Description	Amount
Total	$

+ $

C **Add** A **and** B to calculate the subtotal. = $

D **List outstanding checks, withdrawals, and other debits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Number/Description	Amount
Total	$

- $

E **Subtract** D **from** C to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register. = $

General statement policies for Wells Fargo Bank

- **To dispute or report inaccuracies in information we have furnished to a Consumer Reporting Agency about your accounts.** You have the right to dispute the accuracy of information that Wells Fargo Bank, N.A. has furnished to a consumer reporting agency by writing to us at Overdraft Collection and Recovery, P.O. Box 5058, Portland, OR 97208-5058. Please describe the specific information that is inaccurate or in dispute and the basis for the dispute along with supporting documentation. If you believe the information furnished is the result of identity theft, please provide us with an identity theft report.
- **In case of errors or questions about your electronic transfers,** telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.
  1. Tell us your name and account number (if any).
  2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
  3. Tell us the dollar amount of the suspected error.

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Member FDIC. EQUAL HOUSING LENDER

Wells Fargo Way2Save® Savings

Account number: **7956768506** ■ January 1, 2018 - January 31, 2018 ■ Page 1 of 3

JOEL HENTSCHL
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2655 BRIAR OAK CIR
SARASOTA FL 34232-6129

Questions?

Available by phone 24 hours a day, 7 days a week:
Telecommunications Relay Services calls accepted
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TTY: 1-800-877-4833
En español: 1-877-727-2932
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Online: wellsfargo.com

Write: Wells Fargo Bank, N.A. (825)
P.O. Box 6995
Portland, OR 97228-6995

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Activity summary

Beginning balance on 1/1	-$4.99
Deposits/Additions	6.00
Withdrawals/Subtractions	- 5.00
Ending balance on 1/31	**-$3.99**

Account number: **7956768506**
JOEL HENTSCHL
CHRISTIE L STUCKE
Nevada account terms and conditions apply
For Direct Deposit use
Routing Number (RTN): 321270742

Interest summary

Interest paid this statement	$0.00
Average collected balance	$0.32
Annual percentage yield earned	0.00%
Interest earned this statement period	$0.00
Interest paid this year	$0.00
Total interest paid in 2017	$0.00

Transaction history

Date	*Description*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending daily balance*
1/22	Online Transfer From Stucke C Everyday Checking xxxxxx7685 Ref #lb046Gtx6M on 01/20/18	6.00		1.01
1/31	Monthly Service Fee		5.00	-3.99
Ending balance on 1/31				**-3.99**
Totals		**$6.00**	**$5.00**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Monthly service fee summary

For a complete list of fees and detailed account information, see the Wells Fargo Account Fee and Information Schedule and Account Agreement applicable to your account (EasyPay Card Terms and Conditions for prepaid cards) or talk to a banker. Go to wellsfargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

Fee period 01/01/2018 - 01/31/2018	Standard monthly service fee $5.00	You paid $5.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Minimum daily balance	$300.00	-$4.99 ☐
· Daily automatic transfer from a Wells Fargo checking account	$1.00	$0.00 ☐
· Save As You Go® transfer from a Wells Fargo checking account	$1.00	$0.00 ☐
· Monthly automatic transfer from a Wells Fargo checking account	$25.00	$0.00 ☐
· The fee is waived when the primary account owner is under the age of 18 (19 in Alabama)		

AM/AM

IMPORTANT ACCOUNT INFORMATION

Important information about legal process fees.

The fee for legal order processing, which includes handling levies, writs, garnishments, and any other legal documents that require funds to be attached, remains $125. However, effective 2/16/18, the bank will assess no more than two legal process fees per account, per calendar month. Please note, the calendar month may not coincide with your statement cycle.

Worksheet to balance your account

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

A **Enter the ending balance** on this statement. $

B **List outstanding deposits and other credits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Description	Amount
Total	$

+ $

C **Add A and B** to calculate the subtotal. = $

D **List outstanding checks, withdrawals, and other debits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Number/Description	Amount
Total	$

- $

E **Subtract D from C** to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register. = $

General statement policies for Wells Fargo Bank

- **To dispute or report inaccuracies in information we have furnished to a Consumer Reporting Agency about your accounts.** You have the right to dispute the accuracy of information that Wells Fargo Bank, N.A. has furnished to a consumer reporting agency by writing to us at Overdraft Collection and Recovery, P.O. Box 5058, Portland, OR 97208-5058. Please describe the specific information that is inaccurate or in dispute and the basis for the dispute along with supporting documentation. If you believe the information furnished is the result of identity theft, please provide us with an identity theft report.
- **In case of errors or questions about your electronic transfers,** telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.
  1. Tell us your name and account number (if any).
  2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
  3. Tell us the dollar amount of the suspected error.

  We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

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Member FDIC. EQUAL HOUSING LENDER

Wells Fargo Way2Save® Savings

Account number: **7956768506** ▪ February 1, 2018 - February 28, 2018 ▪ Page 1 of 3

JOEL HENTSCHL
CHRISTIE L STUCKE
2655 BRIAR OAK CIR
SARASOTA FL 34232-6129

Questions?

Available by phone 24 hours a day, 7 days a week:
Telecommunications Relay Services calls accepted
1-800-TO-WELLS (1-800-869-3557)
TTY: 1-800-877-4833
En español: 1-877-727-2932
華語 1-800-288-2288 *(6 am to 7 pm PT, M-F)*

Online: wellsfargo.com

Write: Wells Fargo Bank, N.A. (825)
P.O. Box 6995
Portland, OR 97228-6995

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Activity summary

Beginning balance on 2/1	-$3.99
Deposits/Additions	5.00
Withdrawals/Subtractions	- 5.00
Ending balance on 2/28	**-$3.99**

Account number: **7956768506**
JOEL HENTSCHL
CHRISTIE L STUCKE
Nevada account terms and conditions apply
For Direct Deposit use
Routing Number (RTN): 321270742

Interest summary

Interest paid this statement	$0.00
Average collected balance	$0.28
Annual percentage yield earned	0.00%
Interest earned this statement period	$0.00
Interest paid this year	$0.00
Total interest paid in 2017	$0.00

Transaction history

Date	*Description*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending daily balance*
2/21	Online Transfer From Stucke C Everyday Checking xxxxxx7685 Ref #Ib049Hffy9 on 02/21/18	5.00		1.01
2/28	Monthly Service Fee		5.00	-3.99
Ending balance on 2/28				**-3.99**
Totals		**$5.00**	**$5.00**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Monthly service fee summary

For a complete list of fees and detailed account information, see the Wells Fargo Account Fee and Information Schedule and Account Agreement applicable to your account (EasyPay Card Terms and Conditions for prepaid cards) or talk to a banker. Go to wellsfargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

Fee period 02/01/2018 - 02/28/2018	Standard monthly service fee $5.00	You paid $5.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Minimum daily balance	$300.00	-$3.99 ☐
· Daily automatic transfer from a Wells Fargo checking account	$1.00	$0.00 ☐
· Save As You Go® transfer from a Wells Fargo checking account	$1.00	$0.00 ☐
· Monthly automatic transfer from a Wells Fargo checking account	$25.00	$0.00 ☐
· The fee is waived when the primary account owner is under the age of 18 (19 in Alabama)		

AM/AM

IMPORTANT ACCOUNT INFORMATION

Important information about legal process fees.

The fee for legal order processing, which includes handling levies, writs, garnishments, and any other legal documents that require funds to be attached, remains $125. However, effective 2/16/18, the bank will assess no more than two legal process fees per account, per calendar month. Please note, the calendar month may not coincide with your statement cycle.

Worksheet to balance your account

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

A **Enter the ending balance** on this statement. $

B **List outstanding deposits and other credits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Description	Amount
Total	$

+ $

C **Add A and B** to calculate the subtotal. = $

D **List outstanding checks, withdrawals, and other debits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Number/Description	Amount
Total	$

- $

E **Subtract D from C** to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register. = $

General statement policies for Wells Fargo Bank

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- **In case of errors or questions about your electronic transfers,** telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.
  1. Tell us your name and account number (if any).
  2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
  3. Tell us the dollar amount of the suspected error.

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Member FDIC. EQUAL HOUSING LENDER

Wells Fargo Way2Save® Savings

Account number: **7956768506** ▪ March 1, 2018 - March 31, 2018 ▪ Page 1 of 4

JOEL HENTSCHL
CHRISTIE L STUCKE
2655 BRIAR OAK CIR
SARASOTA FL 34232-6129

Questions?

Available by phone 24 hours a day, 7 days a week:
Telecommunications Relay Services calls accepted
1-800-TO-WELLS (1-800-869-3557)
TTY: 1-800-877-4833
En español: 1-877-727-2932
華語 1-800-288-2288 *(6 am to 7 pm PT, M-F)*

Online: wellsfargo.com

Write: Wells Fargo Bank, N.A. (825)
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Portland, OR 97228-6995

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

IMPORTANT ACCOUNT INFORMATION

The following addendum to the "Your account ownership" section of the Consumer Account Agreement under the question "What if an account owner or authorized signer is declared incompetent or dies?" is effective April 30, 2018:

We may accept and comply with court orders and legal documents, and take direction from affiants or court appointed personal representatives, guardians, or conservators from your state of residence, even if different than where your account was opened except as otherwise required by applicable law or court order. We may require additional documentation be provided to us before complying with the directions given by affiants or court appointed personal representatives, guardians, or conservators. We reserve the right to require U.S. court documents for customers who reside outside of the U.S. at time of incompetence or death.

Activity summary

Beginning balance on 3/1	-$3.99
Deposits/Additions	4.01
Withdrawals/Subtractions	- 5.00
Ending balance on 3/31	**-$4.98**

Account number: **7956768506**
JOEL HENTSCHL
CHRISTIE L STUCKE
Nevada account terms and conditions apply
For Direct Deposit use
Routing Number (RTN): 321270742

Interest summary

Interest paid this statement	$0.00
Average collected balance	$0.02
Annual percentage yield earned	0.00%
Interest earned this statement period	$0.00
Interest paid this year	$0.00
Total interest paid in 2017	$0.00

Transaction history

Date	*Description*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending daily balance*
3/1	Online Transfer From Hentschl J Checking xxxxxx0440 Ref #lb04BG62Kv on 03/01/18	4.01		0.02
3/30	Monthly Service Fee		5.00	-4.98
Ending balance on 3/31				**-4.98**
Totals		**$4.01**	**$5.00**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Monthly service fee summary

For a complete list of fees and detailed account information, see the Wells Fargo Account Fee and Information Schedule and Account Agreement applicable to your account (EasyPay Card Terms and Conditions for prepaid cards) or talk to a banker. Go to wellsfargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

Fee period 03/01/2018 - 03/31/2018	Standard monthly service fee $5.00	You paid $5.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Minimum daily balance	$300.00	$0.02 ☐
· A daily automatic transfer from a Wells Fargo checking account	$1.00	$0.00 ☐
· Save As You Go® transfer from a Wells Fargo checking account	$1.00	$0.00 ☐
· A monthly automatic transfer from a Wells Fargo checking account	$25.00	$0.00 ☐
· The fee is waived when the primary account owner is under the age of 18 (19 in Alabama)		

The Monthly service fee summary fee period ending date shown above includes a Saturday, Sunday, or holiday which are non-business days. Transactions occurring after the last business day of the month will be included in your next fee period.
AM/AM

IMPORTANT ACCOUNT INFORMATION

We are committed to serve you. That is why we are committed to ensuring you understand how interest accrues and is paid on your account. Interest is calculated and accrued daily based on the daily collected balances in the account. While interest accrues daily, it is considered earned and will be paid only when the total interest accrued is $0.01 or more. In any month the amount of accrued interest is less than $0.01, periodic statements will show no interest earned though it continues to accrue.

If you have questions, please contact your local banker or call the phone number listed at the top of your statement. We appreciate your business and look forward to continuing to serve your financial needs.

Important information about legal process fees.

The fee for legal order processing, which includes handling levies, writs, garnishments, and any other legal documents that require funds to be attached, remains $125. However, effective 2/16/18, the bank will assess no more than two legal process fees per account, per calendar month. Please note, the calendar month may not coincide with your statement cycle.

Worksheet to balance your account

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

A **Enter the ending balance** on this statement. $ _____

B **List outstanding deposits and other credits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Description	Amount
Total	$

+ $ _____

C **Add** A **and** B to calculate the subtotal. = $ _____

D **List outstanding checks, withdrawals, and other debits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Number/Description	Amount
Total	$

- $ _____

E **Subtract** D **from** C to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register. = $ _____

General statement policies for Wells Fargo Bank

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- **In case of errors or questions about your electronic transfers,** telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.
  1. Tell us your name and account number (if any).
  2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
  3. Tell us the dollar amount of the suspected error.

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Member FDIC. EQUAL HOUSING LENDER

Wells Fargo Way2Save® Savings

Account number: **7956768506** ▪ April 1, 2018 - April 30, 2018 ▪ Page 1 of 3

JOEL HENTSCHL
CHRISTIE L STUCKE
2655 BRIAR OAK CIR
SARASOTA FL 34232-6129

Questions?

Available by phone 24 hours a day, 7 days a week:
Telecommunications Relay Services calls accepted
1-800-TO-WELLS (1-800-869-3557)
TTY: 1-800-877-4833
En español: 1-877-727-2932
華語 1-800-288-2288 *(6 am to 7 pm PT, M-F)*

Online: wellsfargo.com

Write: Wells Fargo Bank, N.A. (825)
P.O. Box 6995
Portland, OR 97228-6995

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Activity summary

Beginning balance on 4/1	-$4.98
Deposits/Additions	10.00
Withdrawals/Subtractions	- 5.00
Ending balance on 4/30	**$0.02**

Account number: **7956768506**
JOEL HENTSCHL
CHRISTIE L STUCKE
Nevada account terms and conditions apply
For Direct Deposit use
Routing Number (RTN): 321270742

Interest summary

Interest paid this statement	$0.00
Average collected balance	$4.85
Annual percentage yield earned	0.00%
Interest earned this statement period	$0.00
Interest paid this year	$0.00

Transaction history

Date	*Description*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending daily balance*
4/2	Online Transfer From Hentschl J Checking xxxxxx0440 Ref #lb04Fm9B9V on 04/01/18	10.00		5.02
4/30	Monthly Service Fee		5.00	0.02
Ending balance on 4/30				**0.02**
Totals		**$10.00**	**$5.00**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Monthly service fee summary

For a complete list of fees and detailed account information, see the Wells Fargo Account Fee and Information Schedule and Account Agreement applicable to your account (EasyPay Card Terms and Conditions for prepaid cards) or talk to a banker. Go to wellsfargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

Fee period 04/01/2018 - 04/30/2018	Standard monthly service fee $5.00	You paid $5.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Minimum daily balance	$300.00	-$4.98 ☐
· A daily automatic transfer from a Wells Fargo checking account	$1.00	$0.00 ☐
· Save As You Go® transfer from a Wells Fargo checking account	$1.00	$0.00 ☐
· A monthly automatic transfer from a Wells Fargo checking account	$25.00	$0.00 ☐
· The fee is waived when the primary account owner is under the age of 18 (19 in Alabama)		

AM/AM

IMPORTANT ACCOUNT INFORMATION

The following addendum to the "Your account ownership" section of the Consumer Account Agreement under the question "What if an account owner or authorized signer is declared incompetent or dies?" is effective April 30, 2018:

We may accept and comply with court orders and legal documents, and take direction from affiants or court appointed personal representatives, guardians, or conservators from your state of residence, even if different than where your account was opened except as otherwise required by applicable law or court order. We may require additional documentation be provided to us before complying with the directions given by affiants or court appointed personal representatives, guardians, or conservators. We reserve the right to require U.S. court documents for customers who reside outside of the U.S. at time of incompetence or death.

Worksheet to balance your account

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

A **Enter the ending balance** on this statement. $ _____

B **List outstanding deposits and other credits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Description	Amount
Total	$

+ $ _____

C **Add** A **and** B to calculate the subtotal. = $ _____

D **List outstanding checks, withdrawals, and other debits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Number/Description	Amount
Total	$

- $ _____

E **Subtract** D **from** C to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register. = $ _____

General statement policies for Wells Fargo Bank

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Member FDIC. EQUAL HOUSING LENDER

Wells Fargo Way2Save® Savings

Account number: **7956768506** ▪ May 1, 2018 - June 30, 2018 ▪ Page 1 of 4

JOEL HENTSCHL
CHRISTIE L STUCKE
2655 BRIAR OAK CIR
SARASOTA FL 34232-6129

Questions?

Available by phone 24 hours a day, 7 days a week:
Telecommunications Relay Services calls accepted
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TTY: 1-800-877-4833
En español: 1-877-727-2932
華語 1-800-288-2288 *(6 am to 7 pm PT, M-F)*

Online: wellsfargo.com

Write: Wells Fargo Bank, N.A. (825)
P.O. Box 6995
Portland, OR 97228-6995

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Activity summary

Beginning balance on 5/1	$0.02
Deposits/Additions	10.00
Withdrawals/Subtractions	- 10.00
Ending balance on 6/30	**$0.02**

Account number: **7956768506**
JOEL HENTSCHL
CHRISTIE L STUCKE
Nevada account terms and conditions apply
For Direct Deposit use
Routing Number (RTN): 321270742

Interest summary

Interest paid this statement	$0.00
Average collected balance	$1.40
Annual percentage yield earned	0.00%
Interest earned this statement period	$0.00
Interest paid this year	$0.00

(625) Ins =2
Sheet Seq = 0085948
Sheet 00001 of 00002

Transaction history

Date	*Description*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending daily balance*
5/31	Monthly Service Fee		5.00	-4.98
6/14	Online Transfer From Stucke C Everyday Checking xxxxxx7685 Ref #lb04Q939Kj on 06/14/18	10.00		5.02
6/29	Monthly Service Fee		5.00	0.02
Ending balance on 6/30				**0.02**
Totals		**$10.00**	**$10.00**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Monthly service fee summary

For a complete list of fees and detailed account information, see the Wells Fargo Account Fee and Information Schedule and Account Agreement applicable to your account (EasyPay Card Terms and Conditions for prepaid cards) or talk to a banker. Go to wellsfargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

Fee period 05/01/2018 - 05/31/2018	Standard monthly service fee $5.00	You paid $5.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Minimum daily balance	$300.00	$0.02 ☐
· A daily automatic transfer from a Wells Fargo checking account	$1.00	$0.00 ☐
· Save As You Go® transfer from a Wells Fargo checking account	$1.00	$0.00 ☐
· A monthly automatic transfer from a Wells Fargo checking account	$25.00	$0.00 ☐
· The fee is waived when the primary account owner is under the age of 18 (19 in Alabama)		

Fee period 06/01/2018 - 06/30/2018	Standard monthly service fee $5.00	You paid $5.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Minimum daily balance	$300.00	-$4.98 ☐
· A daily automatic transfer from a Wells Fargo checking account	$1.00	$0.00 ☐
· Save As You Go® transfer from a Wells Fargo checking account	$1.00	$0.00 ☐
· A monthly automatic transfer from a Wells Fargo checking account	$25.00	$0.00 ☐
· The fee is waived when the primary account owner is under the age of 18 (19 in Alabama)		

The Monthly service fee summary fee period ending date shown above includes a Saturday, Sunday, or holiday which are non-business days. Transactions occurring after the last business day of the month will be included in your next fee period.
AM/AM

IMPORTANT ACCOUNT INFORMATION

Revised Agreement for Online Access
We're updating our Online Access Agreement effective September 17, 2018.
To see what is changing, please visit wellsfargo.com/onlineupdates.

The Save As You Go® transfer option is an optional program to help you save money automatically. When you are a part of this program, $1 is automatically transferred from your linked Wells Fargo checking account to your Way2Save Savings account for each qualified Save As You Go transaction. To provide you with a better program experience and to better align with your day-to-day activities, we are modifying what counts as a qualified transaction. Effective August 5, 2018, qualified Save As You Go transactions will be non-recurring debit card purchases and online bill pay transactions. For additional details on the Save As You Go program and ways to help you build your savings automatically, please contact your banker or call the number at the top of your statement.

Worksheet to balance your account

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

A **Enter the ending balance** on this statement. $

B **List outstanding deposits and other credits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Description	Amount
Total	$

+ $

C **Add** A **and** B to calculate the subtotal. = $

D **List outstanding checks, withdrawals, and other debits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Number/Description	Amount
Total	$

- $

E **Subtract** D **from** C to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register. = $

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- **In case of errors or questions about your electronic transfers,** telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.
  1. Tell us your name and account number (if any).
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Member FDIC. EQUAL HOUSING LENDER

Wells Fargo Way2Save® Savings

Account number: **7956768506** ▪ July 1, 2018 - August 31, 2018 ▪ Page 1 of 4

JOEL HENTSCHL
CHRISTIE L STUCKE
2655 BRIAR OAK CIR
SARASOTA FL 34232-6129

Questions?

Available by phone 24 hours a day, 7 days a week:
Telecommunications Relay Services calls accepted
1-800-TO-WELLS (1-800-869-3557)
TTY: 1-800-877-4833
En español: 1-877-727-2932
華語 1-800-288-2288 *(6 am to 7 pm PT, M-F)*

Online: wellsfargo.com

Write: Wells Fargo Bank, N.A. (825)
P.O. Box 6995
Portland, OR 97228-6995

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

IMPORTANT ACCOUNT INFORMATION

In the "Available balance, posting order, and overdrafts" section of the Deposit Account Agreement under the question "How do we process (post) transactions to your account?", we are replacing the paragraph beginning with "Your available balance will be reduced by pending withdrawals" to include a new fee waiver, as follows:

Your available balance will be reduced by pending withdrawals, such as debit card transactions we have authorized and must pay when they are sent to us for payment. If your account has insufficient funds as reflected by your available balance, the bank may assess overdraft and/or non-sufficient funds (NSF) fees on transactions we pay or return during nightly processing. A pending transaction will typically remain pending until we receive it for payment from your account, but we must release the pending transaction hold after three business days for most transactions. These pending transactions may be sent to us for payment after they have dropped from your account, but we must pay them when we receive them for payment.

In some circumstances, previously-authorized transactions may be paid into overdraft if other transactions or fees have reduced your balance before the pending transactions are sent to us for payment. To minimize the number of overdraft fees in these circumstances, we track transactions that reduced your available balance while pending and caused overdraft fees on other transactions. If these transactions are presented for payment within 10 business days after they first appeared as pending, we will waive any overdraft fees on those transactions. In rare circumstances, the merchant presents transactions for payment with a different identification code than was used when the transaction was sent for authorization and we are unable to match them. In those cases, you may be charged an overdraft fee if the transaction is paid into overdraft.

In addition, in the "Available balance, posting order, and overdrafts" section of the Deposit Account Agreement under the heading "IMPORTANT INFORMATION ABOUT FEES," we added the following:

We track transactions that reduced your available balance while pending and caused overdraft fees on other transactions. If these transactions are presented for payment within 10 business days after they first appeared as pending, we will waive any overdraft fees on those transactions. In rare circumstances, the merchant presents transactions for payment with a different identification code than was used when the transaction was sent for authorization and we are unable to match them.

Activity summary

Beginning balance on 7/1	$0.02
Deposits/Additions	6.00
Withdrawals/Subtractions	- 10.00
Ending balance on 8/31	**-$3.98**

Account number: **7956768506**

JOEL HENTSCHL
CHRISTIE L STUCKE

Nevada account terms and conditions apply

For Direct Deposit use
Routing Number (RTN): 321270742

Interest summary

Interest paid this statement	$0.00
Average collected balance	$0.42
Annual percentage yield earned	0.00%
Interest earned this statement period	$0.00
Interest paid this year	$0.00

Transaction history

Date	*Description*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending daily balance*
7/31	Monthly Service Fee		5.00	-4.98
8/7	Online Transfer From Medical Systems Group Inc Business Checking xxxxxx5639 Ref #Ib04Y2694V on 08/07/18	6.00		1.02
8/31	Monthly Service Fee		5.00	-3.98
Ending balance on 8/31				**-3.98**
Totals		**$6.00**	**$10.00**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Monthly service fee summary

For a complete list of fees and detailed account information, see the Wells Fargo Account Fee and Information Schedule and Account Agreement applicable to your account (EasyPay Card Terms and Conditions for prepaid cards) or talk to a banker. Go to wellsfargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

Fee period 07/01/2018 - 07/31/2018	Standard monthly service fee $5.00	You paid $5.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Minimum daily balance	$300.00	$0.02 ☐
· A daily automatic transfer from a Wells Fargo checking account	$1.00	$0.00 ☐
· Save As You Go® transfer from a Wells Fargo checking account	$1.00	$0.00 ☐
· A monthly automatic transfer from a Wells Fargo checking account	$25.00	$0.00 ☐
· The fee is waived when the primary account owner is under the age of 18 (19 in Alabama)		

Fee period 08/01/2018 - 08/31/2018	Standard monthly service fee $5.00	You paid $5.00

Monthly service fee summary (continued)

How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Minimum daily balance	$300.00	-$4.98 ☐
· A daily automatic transfer from a Wells Fargo checking account	$1.00	$0.00 ☐
· Save As You Go® transfer from a Wells Fargo checking account	$1.00	$0.00 ☐
· A monthly automatic transfer from a Wells Fargo checking account	$25.00	$0.00 ☐
· The fee is waived when the primary account owner is under the age of 18 (19 in Alabama)		

AM/AM

Worksheet to balance your account

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

A **Enter the ending balance** on this statement. $ _____

B **List outstanding deposits and other credits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Description	Amount
Total	$

+ $ _____

C **Add** A **and** B to calculate the subtotal. = $ _____

D **List outstanding checks, withdrawals, and other debits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Number/Description	Amount
Total	$

- $ _____

E **Subtract** D **from** C to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register. = $ _____

General statement policies for Wells Fargo Bank

- **To dispute or report inaccuracies in information we have furnished to a Consumer Reporting Agency about your accounts.** You have the right to dispute the accuracy of information that Wells Fargo Bank, N.A. has furnished to a consumer reporting agency by writing to us at Overdraft Collection and Recovery, P.O. Box 5058, Portland, OR 97208-5058. Please describe the specific information that is inaccurate or in dispute and the basis for the dispute along with supporting documentation. If you believe the information furnished is the result of identity theft, please provide us with an identity theft report.
- **In case of errors or questions about your electronic transfers,** telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.
  1. Tell us your name and account number (if any).
  2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
  3. Tell us the dollar amount of the suspected error.

  We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

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Member FDIC. EQUAL HOUSING LENDER

Wells Fargo Way2Save® Savings

Account number: **7956768506** ▪ September 1, 2018 - September 30, 2018 ▪ Page 1 of 3

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Questions?

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Portland, OR 97228-6995

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Activity summary

Beginning balance on 9/1	-$3.98
Deposits/Additions	0.00
Withdrawals/Subtractions	- 0.00
Ending balance on 9/30	**-$3.98**

Account number: **7956768506**
JOEL HENTSCHL
CHRISTIE L STUCKE
Nevada account terms and conditions apply
For Direct Deposit use
Routing Number (RTN): 321270742

Interest summary

Interest paid this statement	$0.00
Average collected balance	$0.00
Annual percentage yield earned	0.00%
Interest earned this statement period	$0.00
Interest paid this year	$0.00

Monthly service fee summary

For a complete list of fees and detailed account information, see the Wells Fargo Account Fee and Information Schedule and Account Agreement applicable to your account (EasyPay Card Terms and Conditions for prepaid cards) or talk to a banker. Go to wellsfargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

Fee period 09/01/2018 - 09/30/2018	Standard monthly service fee $5.00	You paid $0.00

The bank has waived the fee for this fee period. For the next fee period, you need to meet the requirement(s) to avoid the monthly service fee.

Monthly service fee summary (continued)

How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Minimum daily balance	$300.00	-$3.98 ☐
· A daily automatic transfer from a Wells Fargo checking account	$1.00	$0.00 ☐
· Save As You Go® transfer from a Wells Fargo checking account	$1.00	$0.00 ☐
· A monthly automatic transfer from a Wells Fargo checking account	$25.00	$0.00 ☐
· The fee is waived when the primary account owner is under the age of 18 (19 in Alabama)		

The Monthly service fee summary fee period ending date shown above includes a Saturday, Sunday, or holiday which are non-business days. Transactions occurring after the last business day of the month will be included in your next fee period.
AM/AM

IMPORTANT ACCOUNT INFORMATION

Effective November 10, 2018, the sentence "Certain electronic credit transfers, such as those through card networks or funds transfer systems, will be available on the first business day after the day we receive the transfer" in the first paragraph of the "Your ability to withdraw funds" section under the "Funds availability policy" in the Deposit Account Agreement will be replaced with "Certain electronic credit transfers, such as those through card networks or funds transfer systems, will be available on the day we receive the transfer."

A reminder...

You can request to close your account at any time if the account is in good standing (e.g. does not have a negative balance or restrictions such as holds on funds, legal order holds or court blocks on the account). At the time of your request, we will assist you in withdrawing or transferring any remaining funds, bringing your account balance to zero.

- All outstanding items need to be processed and posted to your account before your request to close otherwise they will be returned unpaid.

- Any recurring payments or withdrawals from your account need to be cancelled before your request to close (examples include bill payments, automated debit card payments, and direct deposits) otherwise, they may be returned unpaid.

- We will not be liable for any loss or damage that may result from not honoring items that are presented or received after your account is closed.

- At the time of your request to close:
-- For interest-earning accounts, it stops earning interest from the date you request to close your account.
-- Overdraft Protection and/or Debit Card Overdraft Service will be removed on the date you request to close your account.
-- The Agreement continues to apply.

- If you have requested to close your account and a positive balance remains, we may send you a check for the remaining balance.

- All other aspects of the Agreement remain the same. If there is a conflict between the updated language above and the Agreement, the updated language will control.

Thank you for being a Wells Fargo customer. As a valued Wells Fargo customer, we hope you find this information helpful. If you have questions or concerns, please contact your local banker or call the number listed on your statement.

Worksheet to balance your account

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

A **Enter the ending balance** on this statement. $

B **List outstanding deposits and other credits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Description	Amount
Total	$

+ $

C **Add** A **and** B to calculate the subtotal. = $

D **List outstanding checks, withdrawals, and other debits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Number/Description	Amount
Total	$

- $

E **Subtract** D **from** C to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register. = $

General statement policies for Wells Fargo Bank

- **To dispute or report inaccuracies in information we have furnished to a Consumer Reporting Agency about your accounts.** You have the right to dispute the accuracy of information that Wells Fargo Bank, N.A. has furnished to a consumer reporting agency by writing to us at Overdraft Collection and Recovery, P.O. Box 5058, Portland, OR 97208-5058. Please describe the specific information that is inaccurate or in dispute and the basis for the dispute along with supporting documentation. If you believe the information furnished is the result of identity theft, please provide us with an identity theft report.
- **In case of errors or questions about your electronic transfers,** telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.
  1. Tell us your name and account number (if any).
  2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
  3. Tell us the dollar amount of the suspected error.

  We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

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Member FDIC. EQUAL HOUSING LENDER

Wells Fargo Way2Save® Savings

Account number: **7956768506** ▪ October 1, 2018 - October 31, 2018 ▪ Page 1 of 3

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SARASOTA FL 34232-6129

Questions?

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Portland, OR 97228-6995

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Activity summary

Beginning balance on 10/1	-$3.98
Deposits/Additions	5.00
Withdrawals/Subtractions	- 5.00
Ending balance on 10/31	**-$3.98**

Account number: **7956768506**
JOEL HENTSCHL
CHRISTIE L STUCKE
Nevada account terms and conditions apply
For Direct Deposit use
Routing Number (RTN): 321270742

Interest summary

Interest paid this statement	$0.00
Average collected balance	$0.52
Annual percentage yield earned	0.00%
Interest earned this statement period	$0.00
Interest paid this year	$0.00

Transaction history

Date	*Description*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending daily balance*
10/16	Online Transfer From Hentschl J Checking xxxxxx0440 Ref #lb0592D2Bb on 10/16/18	5.00		1.02
10/31	Monthly Service Fee		5.00	-3.98
Ending balance on 10/31				**-3.98**
Totals		**$5.00**	**$5.00**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Monthly service fee summary

For a complete list of fees and detailed account information, see the Wells Fargo Account Fee and Information Schedule and Account Agreement applicable to your account (EasyPay Card Terms and Conditions for prepaid cards) or talk to a banker. Go to wellsfargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

Fee period 10/01/2018 - 10/31/2018	Standard monthly service fee $5.00	You paid $5.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Minimum daily balance	$300.00	-$3.98 ☐
· A daily automatic transfer from a Wells Fargo checking account	$1.00	$0.00 ☐
· Save As You Go® transfer from a Wells Fargo checking account	$1.00	$0.00 ☐
· A monthly automatic transfer from a Wells Fargo checking account	$25.00	$0.00 ☐
· The fee is waived when the primary account owner is under the age of 18 (19 in Alabama)		

AM/AM

Worksheet to balance your account

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

A **Enter the ending balance** on this statement. $

B **List outstanding deposits and other credits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Description	Amount
Total	$

+ $

C **Add A and B** to calculate the subtotal. = $

D **List outstanding checks, withdrawals, and other debits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Number/Description	Amount
Total	$

- $

E **Subtract D from C** to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register. = $

General statement policies for Wells Fargo Bank

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- **In case of errors or questions about your electronic transfers,** telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.
  1. Tell us your name and account number (if any).
  2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
  3. Tell us the dollar amount of the suspected error.

  We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

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Member FDIC. EQUAL HOUSING LENDER

Wells Fargo Way2Save® Savings

Account number: **7956768506** ▪ November 1, 2018 - December 31, 2018 ▪ Page 1 of 4

JOEL HENTSCHL
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Questions?

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華語 1-800-288-2288 *(6 am to 7 pm PT, M-F)*

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P.O. Box 6995
Portland, OR 97228-6995

You and Wells Fargo

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Activity summary

Beginning balance on 11/1	-$3.98
Deposits/Additions	5.00
Withdrawals/Subtractions	- 5.00
Ending balance on 12/31	**-$3.98**

Account number: **7956768506**
JOEL HENTSCHL
CHRISTIE L STUCKE
Nevada account terms and conditions apply
For Direct Deposit use
Routing Number (RTN): 321270742

Interest summary

Interest paid this statement	$0.00
Average collected balance	$0.48
Annual percentage yield earned	0.00%
Interest earned this statement period	$0.00
Interest paid this year	$0.00

Transaction history

Date	*Description*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending daily balance*
12/3	Online Transfer From Stucke C Everyday Checking xxxxxx7685 Ref #Ib05Gysydl on 12/01/18	5.00		1.02
12/31	Monthly Service Fee		5.00	-3.98
Ending balance on 12/31				**-3.98**
Totals		**$5.00**	**$5.00**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Monthly service fee summary

For a complete list of fees and detailed account information, see the Wells Fargo Account Fee and Information Schedule and Account Agreement applicable to your account (EasyPay Card Terms and Conditions for prepaid cards) or talk to a banker. Go to wellsfargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

Fee period 11/01/2018 - 11/30/2018 — Standard monthly service fee $5.00 — You paid $0.00

The bank has waived the fee for this fee period. For the next fee period, you need to meet the requirement(s) to avoid the monthly service fee.

How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Minimum daily balance	$300.00	-$3.98 ☐
· A daily automatic transfer from a Wells Fargo checking account	$1.00	$0.00 ☐
· Save As You Go® transfer from a Wells Fargo checking account	$1.00	$0.00 ☐
· A monthly automatic transfer from a Wells Fargo checking account	$25.00	$0.00 ☐
· The fee is waived when the primary account owner is under the age of 18 (19 in Alabama)		

Fee period 12/01/2018 - 12/31/2018 — Standard monthly service fee $5.00 — You paid $5.00

How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Minimum daily balance	$300.00	-$3.98 ☐
· A daily automatic transfer from a Wells Fargo checking account	$1.00	$0.00 ☐
· Save As You Go® transfer from a Wells Fargo checking account	$1.00	$0.00 ☐
· A monthly automatic transfer from a Wells Fargo checking account	$25.00	$0.00 ☐
· The fee is waived when the primary account owner is under the age of 18 (19 in Alabama)		

AM/AM

IMPORTANT ACCOUNT INFORMATION

On January 7, 2019, we will add the capability to receive real-time payments through the RTP® system ("RTP System"). The agreement governing your deposit account in the "Funds transfer services" section of the Deposit Account Agreement is amended to include the following provisions relating to your receipt of RTP payments.

Receiving RTP Payments

The following additional terms apply to any real-time payments we receive for credit to your account through the RTP System. The terms "sender," "receiver," "sending bank," and "request for return of funds" are used here as defined in the system rules governing RTP

payments ("RTP Rules"). In addition to the RTP Rules, RTP payments will be governed by the laws of the state of New York, including New York's version of Article 4A of the Uniform Commercial Code, as applicable, without regard to its conflict of laws principles.
- The RTP System may be used only for eligible payments between a sender and receiver whose accounts are located in the United States. RTP payments that are permitted under the RTP Rules and our requirements are considered eligible payments for purposes of this Agreement.
- RTP payments are final and cannot be cancelled or amended by the sender. If you do not wish to accept an RTP payment received for credit to your account, you may request that we return such payment to the sender. We may, at our sole discretion, attempt to honor such request but will have no liability for our failure to do so.
- RTP payments are typically completed within thirty (30) seconds of transmission of the RTP payment by the sender, unless the RTP payment fails or is delayed due to a review by us or the sending bank, such as for fraud, regulatory, or compliance purposes. Transaction limits imposed by the RTP System or sending bank may also prevent RTP payments from being sent to your account.

We are under no obligation to honor, in whole or in part, any payment order or other instruction that could result in our contravention of applicable law, including, without limitation, requirements of the U.S. Department of the Treasury's Office of Foreign Assets Control ("OFAC") and the Financial Crimes Enforcement Network ("FinCEN").

As a reminder, the total year-to-date number and amount of Overdraft and Return Item Fees waived due to our Overdraft Rewind (sm) feature located on your account statement is as of February 5, 2018.

We are adding the following clarification in the section of the Deposit Account Agreement titled "Rights and Responsibilities" under the subsection "When can we close your account?":

Important information for Consumer and non-analyzed Business accounts with a zero balance: An account with a zero-balance may be subject to automatic closure on the fee period ending date, depending on when the last qualifying transaction posted to your account.

- In order to prevent automatic closure, an account with a zero-balance must have a qualifying, non-automatic transaction posted within the last two months of the most recent fee period ending date. IOLTA and RETA accounts require a qualifying transaction within ten months of the most recent fee period ending date.

- Examples of qualifying transactions are deposits or withdrawals made at a banking location, ATM, or via telephone, mobile deposits, one-time transfers made at a banking location, ATM, online, mobile, or via telephone, or checks paid from the account.

- Automatic or electronic deposits, such as payroll, and automatic or electronic payments, including bill pay, recurring transfers, and any bank-originated transactions, like monthly service or other fees, are not considered qualifying transactions for the purpose of preventing closure of an account with a zero-balance.

Worksheet to balance your account

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

A **Enter the ending balance** on this statement. $

B **List outstanding deposits and other credits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Description	Amount
Total	$

+ $

C **Add** A **and** B to calculate the subtotal. = $

D **List outstanding checks, withdrawals, and other debits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Number/Description	Amount
Total	$

- $

E **Subtract** D **from** C to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register. = $

General statement policies for Wells Fargo Bank

- **To dispute or report inaccuracies in information we have furnished to a Consumer Reporting Agency about your accounts.** You have the right to dispute the accuracy of information that Wells Fargo Bank, N.A. has furnished to a consumer reporting agency by writing to us at Overdraft Collection and Recovery, P.O. Box 5058, Portland, OR 97208-5058. Please describe the specific information that is inaccurate or in dispute and the basis for the dispute along with supporting documentation. If you believe the information furnished is the result of identity theft, please provide us with an identity theft report.
- **In case of errors or questions about your electronic transfers,** telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.
  1. Tell us your name and account number (if any).
  2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
  3. Tell us the dollar amount of the suspected error.

  We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

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Member FDIC. EQUAL HOUSING LENDER

Wells Fargo Way2Save® Savings

Account number: **7956768506** ▪ January 1, 2019 - January 31, 2019 ▪ Page 1 of 3

JOEL HENTSCHL
CHRISTIE L STUCKE
2655 BRIAR OAK CIR
SARASOTA FL 34232-6129

Questions?

Available by phone 24 hours a day, 7 days a week:
Telecommunications Relay Services calls accepted
1-800-TO-WELLS (1-800-869-3557)
TTY: 1-800-877-4833
En español: 1-877-727-2932
華語 1-800-288-2288 *(6 am to 7 pm PT, M-F)*

Online: wellsfargo.com

Write: Wells Fargo Bank, N.A. (825)
P.O. Box 6995
Portland, OR 97228-6995

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Activity summary

Beginning balance on 1/1	-$3.98
Deposits/Additions	5.00
Withdrawals/Subtractions	- 5.00
Ending balance on 1/31	**-$3.98**

Account number: **7956768506**
JOEL HENTSCHL
CHRISTIE L STUCKE
Nevada account terms and conditions apply
For Direct Deposit use
Routing Number (RTN): 321270742

Interest summary

Interest paid this statement	$0.00
Average collected balance	$0.98
Annual percentage yield earned	0.00%
Interest earned this statement period	$0.00
Interest paid this year	$0.00
Total interest paid in 2018	$0.00

Transaction history

Date	*Description*	*Deposits/ Additions*	*Withdrawals/ Subtractions*	*Ending daily balance*
1/2	Online Transfer From Stucke C Everyday Checking xxxxxx7685 Ref #lb05Lvzq7N on 01/01/19	5.00		1.02
1/31	Monthly Service Fee		5.00	-3.98
Ending balance on 1/31				**-3.98**
Totals		**$5.00**	**$5.00**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Monthly service fee summary

For a complete list of fees and detailed account information, see the Wells Fargo Account Fee and Information Schedule and Account Agreement applicable to your account (EasyPay Card Terms and Conditions for prepaid cards) or talk to a banker. Go to wellsfargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

Fee period 01/01/2019 - 01/31/2019	Standard monthly service fee $5.00	You paid $5.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Minimum daily balance	$300.00	-$3.98 ☐
· A daily automatic transfer from a Wells Fargo checking account	$1.00	$0.00 ☐
· Save As You Go® transfer from a Wells Fargo checking account	$1.00	$0.00 ☐
· A monthly automatic transfer from a Wells Fargo checking account	$25.00	$0.00 ☐
· The fee is waived when the primary account owner is under the age of 18 (19 in Alabama)		

AM/AM

Worksheet to balance your account

Follow the steps below to reconcile your statement balance with your account register balance. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.

A **Enter the ending balance** on this statement. $ _____

B **List outstanding deposits and other credits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Description	Amount
Total	$

+ $ _____

C **Add A and B** to calculate the subtotal. = $ _____

D **List outstanding checks, withdrawals, and other debits** to your account that do not appear on this statement. **Enter the total** in the column to the right.

Number/Description	Amount
Total	$

- $ _____

E **Subtract D from C** to calculate the adjusted ending balance. This amount should be the same as the current balance shown in your register. = $ _____

General statement policies for Wells Fargo Bank

- **To dispute or report inaccuracies in information we have furnished to a Consumer Reporting Agency about your accounts.** You have the right to dispute the accuracy of information that Wells Fargo Bank, N.A. has furnished to a consumer reporting agency by writing to us at Overdraft Collection and Recovery, P.O. Box 5058, Portland, OR 97208-5058. Please describe the specific information that is inaccurate or in dispute and the basis for the dispute along with supporting documentation. If you believe the information furnished is the result of identity theft, please provide us with an identity theft report.
- **In case of errors or questions about your electronic transfers,** telephone us at the number printed on the front of this statement or write us at Wells Fargo Bank, P.O. Box 6995, Portland, OR 97228-6995 as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.
  1. Tell us your name and account number (if any).
  2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
  3. Tell us the dollar amount of the suspected error.

  We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

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Member FDIC. EQUAL HOUSING LENDER

Wells Fargo Business Choice Checking

Account number: **1667309957** ▪ May 1, 2017 - May 31, 2017 ▪ Page 1 of 4

ATOMIC RADIOLOGY, INC
6671 LAS VEGAS BLVD S UNIT 210
LAS VEGAS NV 89119-3289

Questions?

Available by phone 24 hours a day, 7 days a week:
Telecommunications Relay Services calls accepted
1-800-CALL-WELLS (1-800-225-5935)
TTY: 1-800-877-4833
En español: 1-877-337-7454

Online: wellsfargo.com/biz

Write: Wells Fargo Bank, N.A. (825)
P.O. Box 6995
Portland, OR 97228-6995

Your Business and Wells Fargo

Cash flow is a key indicator of the financial health of your business. Find tips and strategies for effective cash flow management at wellsfargoworks.com.

Account options

A check mark in the box indicates you have these convenient services with your account(s). Go to wellsfargo.com/biz or call the number above if you have questions or if you would like to add new services.

Business Online Banking	☑
Online Statements	☑
Business Bill Pay	☑
Business Spending Report	☑
Overdraft Protection	☐

Activity summary

Beginning balance on 5/1	$3,245.00
Deposits/Credits	0.00
Withdrawals/Debits	- 1,664.00
Ending balance on 5/31	**$1,581.00**
Average ledger balance this period	$1,981.29

Account number: **1667309957**
ATOMIC RADIOLOGY, INC
Nevada account terms and conditions apply
For Direct Deposit use
Routing Number (RTN): 321270742
For Wire Transfers use
Routing Number (RTN): 121000248

Overdraft Protection
This account is not currently covered by Overdraft Protection. If you would like more information regarding Overdraft Protection and eligibility requirements please call the number listed on your statement or visit your Wells Fargo store.

Transaction history

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
5/2		Purchase authorized on 05/01 Rmg*Regus 972-340-2021 TX S307121609881108 Card 8369		129.00	3,116.00
5/9		WF Direct Pay-Payment- Atomic Rad 307 Xray @ $5 Ea-Tran ID Dp11982533		1,535.00	1,581.00
Ending balance on 5/31					**1,581.00**
Totals			**$0.00**	**$1,664.00**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Monthly service fee summary

For a complete list of fees and detailed account information, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 05/01/2017 - 05/31/2017	Standard monthly service fee $14.00	You paid $0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Average ledger balance	$7,500.00	$1,981.00 ☐
· Qualifying transaction from a linked Wells Fargo Business Payroll Services account	1	0 ☐
· Qualifying transaction from a linked Wells Fargo Merchant Services account	1	0 ☐
· Total number of posted Wells Fargo Debit Card purchases and/or payments	10	1 ☐
- Enrollment in a linked Direct Pay service through Wells Fargo Business Online	1	1 ☑
· Combined balances in linked accounts, which may include	$10,000.00	☐
- Average ledger balances in business checking, savings, and time accounts		
- Most recent statement balance in eligible Wells Fargo business credit cards and lines of credit, and combined average daily balances from the previous month in eligible Wells Fargo business and commercial loans and lines of credit		
- For complete details on how you can avoid the monthly service fee based on your combined balances please refer to page 7 of the Business Account Fee and Information Schedule at www.wellsfargo.com/biz/fee-information		

WX/WX

Account transaction fees summary

Service charge description	Units used	Units included	Excess units	Service charge per excess units ($)	Total service charge ($)
Cash Deposited ($)	0	7,500	0	0.0030	0.00
Transactions	0	200	0	0.50	0.00
Total service charges					**$0.00**

IMPORTANT ACCOUNT INFORMATION

Helpful information about avoiding the monthly service fee on this checking account.

None of the options to avoid the monthly service fee for this account have changed. All of the options are listed under the "Monthly service fee summary" section of this statement.

Below are the details for the 10 or more posted debit card purchases/payments option to avoid the monthly service fee each fee period:
- Debit card purchases include: PIN, Signature, Online and Phone purchases that post during the fee period
- Debit card payments include: one-time and recurring payments of bills made with your debit card that post during the fee period
- Not Included: any transactions made at an ATM (Wells Fargo or Non-Wells Fargo), and ACH (Automated Clearing House) transactions
- Fee period: debit card transactions must post during the fee period to count. The dates of your fee period are located in the "Monthly service fee summary" section of this statement. Transactions received after the applicable cut-off time or on a non-business day (Saturday, Sunday and federal holidays) are posted on the next business day.

If you have any questions about how to avoid the monthly service fee on your account, please contact your local banker or call the number listed on this statement.

Please note the following in connection with your Wells Fargo Debit or ATM Card:
At certain ATMs inside Wells Fargo branches, during branch hours, your daily ATM withdrawal limit may not apply, and you may be able to access and perform transactions on accounts that are not linked to your card. At most ATMs, however, your daily ATM withdrawal limit will apply, and you will only have access to accounts linked to your card.

The Consumer Account Agreement, Business Account Agreement, and Selected Terms and Conditions for Wells Fargo Consumer Debit and ATM Cards; Business Debit, ATM and Deposit Cards; Campus Debit Card and Campus ATM Card; Wells Fargo Advisors Accounts; and Private Bank Debit Cards are revised as follows:

In the sections entitled, "Electronic fund transfer services", "Issuance of a card and Personal Identification Number (PIN)", "What you can do at Wells Fargo ATMs", "Daily limits and funds available for use with cards" and "Linking accounts for card access and designating primary account", references to "linked account(s)" and "accounts linked to your card" have been changed to "account(s)".

In the section entitled, "Daily limits and funds available for use with cards", modifications have been made to reflect that at certain ATMs inside Wells Fargo branches, during branch hours, your daily ATM withdrawal limit may not apply, and you may be able to access and perform transactions on accounts that are not linked to your card. At most ATMs, however, your daily ATM withdrawal limit will apply, and you will only have access to accounts linked to your card.

General statement policies for Wells Fargo Bank

▪ **Notice:** Wells Fargo Bank, N.A. may furnish information about accounts belonging to individuals, including sole proprietorships, to consumer reporting agencies. If this applies to you, you have the right to dispute the accuracy of information that we have reported by writing to us at: Overdraft Collections and Recovery, P.O. Box 5058, Portland, OR 97208-5058.

You must describe the specific information that is inaccurate or in dispute and the basis for any dispute with supporting documentation. In the case of information that relates to an identity theft, you will need to provide us with an identity theft report.

Account Balance Calculation Worksheet

1. Use the following worksheet to calculate your overall account balance.
2. Go through your register and mark each check, withdrawal, ATM transaction, payment, deposit or other credit listed on your statement. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.
3. Use the chart to the right to list any deposits, transfers to your account, outstanding checks, ATM withdrawals, ATM payments or any other withdrawals (including any from previous months) which are listed in your register but not shown on your statement.

ENTER

A. The ending balance shown on your statement . . . . . $ _____

ADD

B. Any deposits listed in your register or transfers into your account which are not shown on your statement.

$ _____
$ _____
$ _____
+ $ _____

. . . . . **TOTAL** $ _____

CALCULATE THE SUBTOTAL

(Add Parts A and B)

. . . . . **TOTAL** $ _____

SUBTRACT

C. The total outstanding checks and withdrawals from the chart above . . . . . - $ _____

CALCULATE THE ENDING BALANCE

(Part A + Part B - Part C)
This amount should be the same as the current balance shown in your check register . . . . . $ _____

Number	Items Outstanding	Amount
	Total amount $	

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Wells Fargo Business Choice Checking

Account number: **1667309957** ▪ June 1, 2017 - June 30, 2017 ▪ Page 1 of 4

ATOMIC RADIOLOGY, INC
6671 LAS VEGAS BLVD S UNIT 210
LAS VEGAS NV 89119-3289

Questions?

Available by phone 24 hours a day, 7 days a week:
Telecommunications Relay Services calls accepted
1-800-CALL-WELLS (1-800-225-5935)
TTY: 1-800-877-4833
En español: 1-877-337-7454

Online: wellsfargo.com/biz

Write: Wells Fargo Bank, N.A. (825)
P.O. Box 6995
Portland, OR 97228-6995

Your Business and Wells Fargo

Cash flow is a key indicator of the financial health of your business. Find tips and strategies for effective cash flow management at wellsfargoworks.com.

Account options

A check mark in the box indicates you have these convenient services with your account(s). Go to wellsfargo.com/biz or call the number above if you have questions or if you would like to add new services.

Business Online Banking	☑
Online Statements	☑
Business Bill Pay	☑
Business Spending Report	☑
Overdraft Protection	☐

Activity summary

Beginning balance on 6/1	$1,581.00
Deposits/Credits	1,210.00
Withdrawals/Debits	- 1,985.03
Ending balance on 6/30	**$805.97**
Average ledger balance this period	$1,311.93

Account number: **1667309957**
ATOMIC RADIOLOGY, INC
Nevada account terms and conditions apply
For Direct Deposit use
Routing Number (RTN): 321270742
For Wire Transfers use
Routing Number (RTN): 121000248

Overdraft Protection
This account is not currently covered by Overdraft Protection. If you would like more information regarding Overdraft Protection and eligibility requirements please call the number listed on your statement or visit your Wells Fargo store.

Transaction history

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
6/1		ATM Check Deposit on 06/01 4425 W. Russell Road Las Vegas NV 0000047 ATM ID 9948P Card 7853	1,210.00		2,791.00
6/2		WF Direct Pay-Payment- 121 Xrays April 5Ea and 580 for NJ License-Tran ID Dp13373343		1,185.00	1,606.00
6/5		Purchase authorized on 06/02 Rmg*Regus 972-340-2021 TX S587153681577074 Card 7853		129.00	
6/5		Recurring Payment authorized on 06/03 Stamps.Com 855-608-2677 CA S467154336020387 Card 7853		31.98	1,445.02
6/8		Direct Pay Nonwf Bus Pymt Trans		3.00	
6/8		Direct Pay Monthly Base		10.00	1,432.02
6/22		Ppic, A Coverys Autopay 170621 M01078096762 David Stucke		171.81	
6/22		Ppic, A Coverys Autopay 170621 M01078096792 David Stucke		438.25	821.96
6/29		Recurring Payment authorized on 06/28 Stamps.Com 855-608-2677 CA S387179194053342 Card 7853		15.99	805.97
Ending balance on 6/30					**805.97**
Totals			**$1,210.00**	**$1,985.03**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Monthly service fee summary

For a complete list of fees and detailed account information, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 06/01/2017 - 06/30/2017	Standard monthly service fee $14.00	You paid $0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Average ledger balance	$7,500.00	$1,312.00 ☐
· Qualifying transaction from a linked Wells Fargo Business Payroll Services account	1	0 ☐
· Qualifying transaction from a linked Wells Fargo Merchant Services account	1	0 ☐
· Total number of posted Wells Fargo Debit Card purchases and/or payments	10	3 ☐
- Enrollment in a linked Direct Pay service through Wells Fargo Business Online	1	1 ☑
· Combined balances in linked accounts, which may include	$10,000.00	☐
- Average ledger balances in business checking, savings, and time accounts		
- Most recent statement balance in eligible Wells Fargo business credit cards and lines of credit, and combined average daily balances from the previous month in eligible Wells Fargo business and commercial loans and lines of credit		
- For complete details on how you can avoid the monthly service fee based on your combined balances please refer to page 7 of the Business Account Fee and Information Schedule at www.wellsfargo.com/biz/fee-information		

WX/WX

Account transaction fees summary

Service charge description	Units used	Units included	Excess units	Service charge per excess units ($)	Total service charge ($)
Cash Deposited ($)	0	7,500	0	0.0030	0.00
Transactions	3	200	0	0.50	0.00
Total service charges					**$0.00**

IMPORTANT ACCOUNT INFORMATION

Revised Agreement for Online Access
We're updating our Online Access Agreement effective September 15, 2017.
To see what is changing, please visit wellsfargo.com/onlineupdates.

Periodically, it is necessary to update selected sections of the disclosures you received when you opened your account. These updates provide you with the most up to date account information and are very important; so please review this information carefully and feel free to contact us with any questions or concerns.

We are updating the Account Agreement ("Agreement") dated April 24, 2017. Effective August 15, 2017, in the section titled "Rights and Responsibilities", the subsections "When can you close your account?" and "If you request to close your account, we may allow you to keep funds in your account to cover outstanding items to be paid" are deleted and replaced with the following:

When can you close your account?

You can request to close your account at any time if the account is in good standing (e.g., does not have a negative balance or restrictions such as legal order holds or court blocks on the account). At the time of your request, we will assist you in withdrawing or transferring any remaining funds, bringing your account balance to zero.
- All outstanding items need to be processed and posted to your account before your request to close. Once the account is closed items will be returned unpaid.
- Any recurring payments or withdrawals from your account need to be cancelled before your request to close (examples include bill payments, debit card payments, and direct deposits) otherwise, they may be returned unpaid.

We will not be liable for any loss or damage that may result from not honoring items or recurring payments or withdrawals that are presented or received after your account is closed.

At the time of your request to close:
- For interest-earning accounts, it stops earning interest from the date you request to close your account.
- Overdraft Protection and/or Debit Card Overdraft Service will be removed on the date you request to close your account.
- The Agreement continues to apply.
- If you have requested to close your account and a positive balance remains, we may send you a check for the remaining balance. Even after your account is closed, you will remain responsible for any negative balance.

In California branches you can request to close your account at any time if the account does not have any restrictions such as legal order holds or court blocks. Even after your account is closed, you will remain responsible for any negative balance.

All other aspects of the Agreement remain the same. If there is a conflict between the updated language above and the Agreement, the updated language will control.

Thank you for being a Wells Fargo customer. As a valued Wells Fargo customer, we hope you find this information helpful. Again, if you have questions or concerns about these changes, please contact your local banker or call the number listed on your statement.

General statement policies for Wells Fargo Bank

▪ **Notice:** Wells Fargo Bank, N.A. may furnish information about accounts belonging to individuals, including sole proprietorships, to consumer reporting agencies. If this applies to you, you have the right to dispute the accuracy of information that we have reported by writing to us at: Overdraft Collections and Recovery, P.O. Box 5058, Portland, OR 97208-5058.

You must describe the specific information that is inaccurate or in dispute and the basis for any dispute with supporting documentation. In the case of information that relates to an identity theft, you will need to provide us with an identity theft report.

Account Balance Calculation Worksheet

1. Use the following worksheet to calculate your overall account balance.
2. Go through your register and mark each check, withdrawal, ATM transaction, payment, deposit or other credit listed on your statement. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.
3. Use the chart to the right to list any deposits, transfers to your account, outstanding checks, ATM withdrawals, ATM payments or any other withdrawals (including any from previous months) which are listed in your register but not shown on your statement.

ENTER

A. The ending balance shown on your statement . . . . . $ _____

ADD

B. Any deposits listed in your register or transfers into your account which are not shown on your statement.

$ _____
$ _____
$ _____
+ $ _____

. . . . . TOTAL $ _____

CALCULATE THE SUBTOTAL

(Add Parts A and B)

. . . . . TOTAL $ _____

SUBTRACT

C. The total outstanding checks and withdrawals from the chart above . . . . . - $ _____

CALCULATE THE ENDING BALANCE

(Part A + Part B - Part C)
This amount should be the same as the current balance shown in your check register . . . . . $ _____

Number	Items Outstanding	Amount

Wells Fargo Business Choice Checking

Account number: **1667309957** ▪ July 1, 2017 - July 31, 2017 ▪ Page 1 of 4

ATOMIC RADIOLOGY, INC
6671 LAS VEGAS BLVD S UNIT 210
LAS VEGAS NV 89119-3289

Questions?

Available by phone 24 hours a day, 7 days a week:
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TTY: 1-800-877-4833
En español: 1-877-337-7454

Online: wellsfargo.com/biz

Write: Wells Fargo Bank, N.A. (825)
P.O. Box 6995
Portland, OR 97228-6995

Your Business and Wells Fargo

Cash flow is a key indicator of the financial health of your business. Find tips and strategies for effective cash flow management at wellsfargoworks.com.

Account options

A check mark in the box indicates you have these convenient services with your account(s). Go to wellsfargo.com/biz or call the number above if you have questions or if you would like to add new services.

Business Online Banking	☑
Online Statements	☑
Business Bill Pay	☑
Business Spending Report	☑
Overdraft Protection	☐

Activity summary

Beginning balance on 7/1	$805.97
Deposits/Credits	1,160.00
Withdrawals/Debits	- 905.63
Ending balance on 7/31	**$1,060.34**
Average ledger balance this period	$1,234.80

Account number: **1667309957**
ATOMIC RADIOLOGY, INC
Nevada account terms and conditions apply
For Direct Deposit use
Routing Number (RTN): 321270742
For Wire Transfers use
Routing Number (RTN): 121000248

Overdraft Protection
This account is not currently covered by Overdraft Protection. If you would like more information regarding Overdraft Protection and eligibility requirements please call the number listed on your statement or visit your Wells Fargo store.

Transaction history

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
7/6		eDeposit IN Branch/Store 07/06/17 12:28:56 Pm 4425 W Russell Rd Las Vegas NV	1,160.00		1,965.97
7/10		Purchase authorized on 07/07 Dnh*Godaddy.Com 480-5058855 AZ S467188756637468 Card 8369		167.64	
7/10		WF Direct Pay-Payment- June Mmjcbc 116 Xrays 5Ea-Tran ID Dp15369695		580.00	1,218.33
7/11		Direct Pay Nonwf Bus Pymt Trans		3.00	
7/11		Direct Pay Monthly Base		10.00	1,205.33
7/31		Purchase authorized on 07/28 Rmg*Regus 972-340-2021 TX S307209061875979 Card 7853		129.00	
7/31		Recurring Payment authorized on 07/28 Stamps.Com 855-608-2677 CA S307209167133514 Card 7853		15.99	1,060.34
Ending balance on 7/31					**1,060.34**
Totals			**$1,160.00**	**$905.63**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Monthly service fee summary

For a complete list of fees and detailed account information, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 07/01/2017 - 07/31/2017	Standard monthly service fee $14.00	You paid $0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Average ledger balance	$7,500.00	$1,235.00 ☐
· Qualifying transaction from a linked Wells Fargo Business Payroll Services account	1	0 ☐
· Qualifying transaction from a linked Wells Fargo Merchant Services account	1	0 ☐
· Total number of posted Wells Fargo Debit Card purchases and/or payments	10	3 ☐
- Enrollment in a linked Direct Pay service through Wells Fargo Business Online	1	1 ☑
· Combined balances in linked accounts, which may include	$10,000.00	☐
- Average ledger balances in business checking, savings, and time accounts		
- Most recent statement balance in eligible Wells Fargo business credit cards and lines of credit, and combined average daily balances from the previous month in eligible Wells Fargo business and commercial loans and lines of credit		
- For complete details on how you can avoid the monthly service fee based on your combined balances please refer to page 7 of the Business Account Fee and Information Schedule at www.wellsfargo.com/biz/fee-information		

WXAWX

Account transaction fees summary

Service charge description	Units used	Units included	Excess units	Service charge per excess units ($)	Total service charge ($)
Cash Deposited ($)	0	7,500	0	0.0030	0.00
Transactions	2	200	0	0.50	0.00
Total service charges					**$0.00**

IMPORTANT ACCOUNT INFORMATION

Periodically, it is necessary to update selected sections of the disclosures you received when you opened your account. These updates provide you with the most up to date account information and are very important; so please review this information carefully and feel free to contact us with any questions or concerns.

We updated the Business Account Agreement ("Agreement"). In the section titled "Available balance, posting order, and overdrafts," the following question about our standard overdraft coverage was added:

What is Wells Fargo's standard overdraft coverage?
Our standard overdraft coverage is when, at our discretion, we pay checks or automatic payments (such as ACH payments) into overdraft rather than returning them unpaid. You can request to remove our standard overdraft coverage from your account by speaking to a banker.

Important: If you remove our standard overdraft coverage from your account, the following will apply if you do not have enough money in your account or accounts linked for Overdraft Protection to cover a transaction:
- We will return your checks and automatic payments (such as ACH payments) and assess a non-sufficient funds/NSF returned item fee and you could be assessed additional fees by merchants.
- We will not authorize transactions such as ATM withdrawals or everyday debit card purchases into overdraft.
- We will not authorize certain transactions (such as cashed checks, recurring debit card transactions, or Bill Pay transactions) into overdraft. However, if these transactions are authorized when your account has enough money but are later presented for payment when your account does not have enough money, we will pay the transaction into overdraft and charge an overdraft fee.

All other aspects of the Agreement remain the same. If there is a conflict between the language above and the Agreement, this language will control.

If you remove our standard overdraft coverage and your account is enrolled in Debit Card Overdraft Service, Debit Card Overdraft Service will be removed and we will not authorize transactions such as ATM withdrawals or everyday debit card purchases into overdraft.

To learn more about tools that Wells Fargo offers to help you avoid overdraft and/or returned item fees, visit wellsfargo.com/biz/checking/quickstart/overdraft-protection, speak with a local banker or call the phone number on the top of your statement. Thank you for being a Wells Fargo customer. As a valued Wells Fargo customer we hope you find this information helpful.

General statement policies for Wells Fargo Bank

▪ **Notice:** Wells Fargo Bank, N.A. may furnish information about accounts belonging to individuals, including sole proprietorships, to consumer reporting agencies. If this applies to you, you have the right to dispute the accuracy of information that we have reported by writing to us at: Overdraft Collections and Recovery, P.O. Box 5058, Portland, OR 97208-5058.

You must describe the specific information that is inaccurate or in dispute and the basis for any dispute with supporting documentation. In the case of information that relates to an identity theft, you will need to provide us with an identity theft report.

Account Balance Calculation Worksheet

1. Use the following worksheet to calculate your overall account balance.
2. Go through your register and mark each check, withdrawal, ATM transaction, payment, deposit or other credit listed on your statement. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.
3. Use the chart to the right to list any deposits, transfers to your account, outstanding checks, ATM withdrawals, ATM payments or any other withdrawals (including any from previous months) which are listed in your register but not shown on your statement.

ENTER

A. The ending balance shown on your statement . . . . . $ _____

ADD

B. Any deposits listed in your register or transfers into your account which are not shown on your statement.

$ _____
$ _____
$ _____
+ $ _____

. . . . . **TOTAL** $ _____

CALCULATE THE SUBTOTAL

(Add Parts A and B)

. . . . . **TOTAL** $ _____

SUBTRACT

C. The total outstanding checks and withdrawals from the chart above . . . . . - $ _____

CALCULATE THE ENDING BALANCE

(Part A + Part B - Part C)
This amount should be the same as the current balance shown in your check register . . . . . $ _____

Number	Items Outstanding	Amount
	Total amount $	

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Wells Fargo Business Choice Checking

Account number: **1667309957** ▪ August 1, 2017 - August 31, 2017 ▪ Page 1 of 4

ATOMIC RADIOLOGY, INC
6671 LAS VEGAS BLVD S UNIT 210
LAS VEGAS NV 89119-3289

Questions?

Available by phone 24 hours a day, 7 days a week:
Telecommunications Relay Services calls accepted
1-800-CALL-WELLS (1-800-225-5935)
TTY: 1-800-877-4833
En español: 1-877-337-7454

Online: wellsfargo.com/biz

Write: Wells Fargo Bank, N.A. (825)
P.O. Box 6995
Portland, OR 97228-6995

Your Business and Wells Fargo

Cash flow is a key indicator of the financial health of your business. Find tips and strategies for effective cash flow management at wellsfargoworks.com.

Account options

A check mark in the box indicates you have these convenient services with your account(s). Go to wellsfargo.com/biz or call the number above if you have questions or if you would like to add new services.

Business Online Banking	☑
Online Statements	☑
Business Bill Pay	☑
Business Spending Report	☑
Overdraft Protection	☐

Activity summary

Beginning balance on 8/1	$1,060.34
Deposits/Credits	890.00
Withdrawals/Debits	- 1,781.24
Ending balance on 8/31	**$169.10**
Average ledger balance this period	$973.57

Account number: **1667309957**
ATOMIC RADIOLOGY, INC
Nevada account terms and conditions apply
For Direct Deposit use
Routing Number (RTN): 321270742
For Wire Transfers use
Routing Number (RTN): 121000248

Overdraft Protection
This account is not currently covered by Overdraft Protection. If you would like more information regarding Overdraft Protection and eligibility requirements please call the number listed on your statement or visit your Wells Fargo store.

Transaction history

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
8/2		Purchase authorized on 08/01 NV Sos Portal 775-684-5780 NV S467213861613023 Card 8369		650.00	410.34
8/3		eDeposit IN Branch/Store 08/03/17 02:02:50 Pm 4425 W Russell Rd Las Vegas NV 9957	890.00		1,300.34
8/8		Direct Pay Nonwf Bus Pymt Trans		3.00	
8/8		Direct Pay Monthly Base		10.00	1,287.34
8/9		Purchase authorized on 08/08 Tmobile*Eip Pmt Te 800-937-8997 WA S467220653660962 Card 8369		90.00	1,197.34
8/25		WF Direct Pay-Payment- 89 Xrays Mmjcbc at 5 Ea-Tran ID Dp17995691		445.00	
8/25		Ppic, A Coverys Autopay 170824 M01079452979 David Stucke		438.25	314.09
8/29		Purchase authorized on 08/28 Rmg*Regus 972-340-2021 TX S467239830950547 Card 7853		129.00	
8/29		Recurring Payment authorized on 08/28 Stamps.Com 855-608-2677 CA S387240151641450 Card 7853		15.99	169.10
Ending balance on 8/31					**169.10**
Totals			**$890.00**	**$1,781.24**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Monthly service fee summary

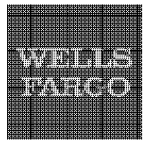
For a complete list of fees and detailed account information, please see the Wells Fargo Fee and Information Schedule and Account Agreement applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq to find answers to common questions about the monthly service fee on your account.

Fee period 08/01/2017 - 08/31/2017	Standard monthly service fee $14.00	You paid $0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Average ledger balance	$7,500.00	$974.00 ☐
· Qualifying transaction from a linked Wells Fargo Business Payroll Services account	1	0 ☐
· Qualifying transaction from a linked Wells Fargo Merchant Services account	1	0 ☐
· Total number of posted Wells Fargo Debit Card purchases and/or payments	10	4 ☐
- Enrollment in a linked Direct Pay service through Wells Fargo Business Online	1	1 ☑
· Combined balances in linked accounts, which may include	$10,000.00	☐
- Average ledger balances in business checking, savings, and time accounts		
- Most recent statement balance in eligible Wells Fargo business credit cards and lines of credit, and combined average daily balances from the previous month in eligible Wells Fargo business and commercial loans and lines of credit		
- For complete details on how you can avoid the monthly service fee based on your combined balances please refer to page 7 of the Business Account Fee and Information Schedule at www.wellsfargo.com/biz/fee-information		

WXMX

Account transaction fees summary

Service charge description	Units used	Units included	Excess units	Service charge per excess units ($)	Total service charge ($)
Cash Deposited ($)	0	7,500	0	0.0030	0.00
Transactions	3	200	0	0.50	0.00
Total service charges					**$0.00**



IMPORTANT ACCOUNT INFORMATION

Beginning in August 2017, we are enhancing the description of certain non-consumer ACH debit entries to include "Business to Business ACH". This entry description may appear on your statements and online banking transaction histories. The terms governing these entries remain the same and are found in the Business Account Agreement section titled "Funds transfer service" under the subsection "ACH transactions". Under ACH rules, a Business to Business ACH debit entry has a return time frame of one business day from the date the entry posted to your account. In order for the Bank to meet this deadline, you are required to notify us to return any Business to Business ACH debit entry as unauthorized by the cutoff time which is currently 3:00 PM Central Time. If you do not notify us within one business day from the date the unauthorized entry is posted to your account, we will not be able to return it without the cooperation and agreement of the originating bank and the originator of the debit entry. Any other effort to recover the funds must occur solely between you and the originator of the entry.

General statement policies for Wells Fargo Bank

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2. Go through your register and mark each check, withdrawal, ATM transaction, payment, deposit or other credit listed on your statement. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.
3. Use the chart to the right to list any deposits, transfers to your account, outstanding checks, ATM withdrawals, ATM payments or any other withdrawals (including any from previous months) which are listed in your register but not shown on your statement.

ENTER

A. The ending balance shown on your statement . . . . . $ _____

ADD

B. Any deposits listed in your register or transfers into your account which are not shown on your statement.

$ _____
$ _____
$ _____
+ $ _____

. . . . . **TOTAL** $ _____

CALCULATE THE SUBTOTAL

(Add Parts A and B)

. . . . . **TOTAL** $ _____

SUBTRACT

C. The total outstanding checks and withdrawals from the chart above . . . . . - $ _____

CALCULATE THE ENDING BALANCE

(Part A + Part B - Part C)
This amount should be the same as the current balance shown in your check register . . . . . $ _____

Number	Items Outstanding	Amount
	Total amount $	

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Wells Fargo Business Choice Checking

Account number: **1667309957** ▪ September 1, 2017 - September 30, 2017 ▪ Page 1 of 4

ATOMIC RADIOLOGY, INC
6671 LAS VEGAS BLVD S UNIT 210
LAS VEGAS NV 89119-3289

Questions?

Available by phone 24 hours a day, 7 days a week:
Telecommunications Relay Services calls accepted
1-800-CALL-WELLS (1-800-225-5935)
TTY: 1-800-877-4833
En español: 1-877-337-7454

Online: wellsfargo.com/biz

Write: Wells Fargo Bank, N.A. (825)
P.O. Box 6995
Portland, OR 97228-6995

Your Business and Wells Fargo

Cash flow is a key indicator of the financial health of your business. Find tips and strategies for effective cash flow management at wellsfargoworks.com.

Account options

A check mark in the box indicates you have these convenient services with your account(s). Go to wellsfargo.com/biz or call the number above if you have questions or if you would like to add new services.

Business Online Banking	☑
Online Statements	☑
Business Bill Pay	☑
Business Spending Report	☑
Overdraft Protection	☐

Activity summary

Beginning balance on 9/1	$169.10
Deposits/Credits	6,518.00
Withdrawals/Debits	- 417.97
Ending balance on 9/30	**$6,269.13**
Average ledger balance this period	$2,189.67

Account number: **1667309957**
ATOMIC RADIOLOGY, INC
Nevada account terms and conditions apply
For Direct Deposit use
Routing Number (RTN): 321270742
For Wire Transfers use
Routing Number (RTN): 121000248

Overdraft Protection
This account is not currently covered by Overdraft Protection. If you would like more information regarding Overdraft Protection and eligibility requirements please call the number listed on your statement or visit your Wells Fargo store.

Transaction history

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
9/11		Direct Pay Monthly Base		10.00	159.10
9/12		Online Transfer From Stucke D Checking xxxxxx5766 Ref #lb03R5Zw58 on 09/11/17	5.00		164.10
9/13		Purchase authorized on 09/11 Southwes 526876 800-435-9792 TX S387255039912864 Card 7853		172.98	-8.88
9/14		Overdraft Fee for a Transaction Posted on 09/13 $172.98 Purchase Authori Zed on 09/11 Southwes 526876 800-435-		35.00	-43.88
9/20		Online Transfer From Stucke C Everyday Checking xxxxxx5220 Ref #lb03Ryf8H6 on 09/20/17	50.00		6.12
9/21		eDeposit IN Branch/Store 09/21/17 04:26:57 Pm 600 21St St Vero Beach FL	6,463.00		6,469.12
9/25		Online Transfer to Stucke C Everyday Checking xxxxxx5220 Ref #lb03S9S4Nk on 09/24/17		55.00	6,414.12
9/28		Purchase authorized on 09/27 Rmg*Regus 972-340-2021 TX S307270229176110 Card 7853		129.00	6,285.12
9/29		Recurring Payment authorized on 09/28 Stamps.Com 855-608-2677 CA S467271216413447 Card 7853		15.99	6,269.13
Ending balance on 9/30					**6,269.13**
Totals			**$6,518.00**	**$417.97**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Monthly service fee summary

For a complete list of fees and detailed account information, see the Wells Fargo Account Fee and Information Schedule and Account Agreement applicable to your account (EasyPay Card Terms and Conditions for prepaid cards) or talk to abanker. Go to wellsfargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

Fee period 09/01/2017 - 09/30/2017	Standard monthly service fee $14.00	You paid $0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Average ledger balance	$7,500.00	$2,190.00 ☐
· Qualifying transaction from a linked Wells Fargo Business Payroll Services account	1	0 ☐
· Qualifying transaction from a linked Wells Fargo Merchant Services account	1	0 ☐
· Total number of posted Wells Fargo Debit Card purchases and/or payments	10	3 ☐
- Enrollment in a linked Direct Pay service through Wells Fargo Business Online	1	1 ☑
· Combined balances in linked accounts, which may include	$10,000.00	☐
- Average ledger balances in business checking, savings, and time accounts		
- Most recent statement balance in eligible Wells Fargo business credit cards and lines of credit, and combined average daily balances from the previous month in eligible Wells Fargo business and commercial loans and lines of credit		
- For complete details on how you can avoid the monthly service fee based on your combined balances please refer to page 7 of the Business Account Fee and Information Schedule at www.wellsfargo.com/biz/fee-information		

The Monthly service fee summary fee period ending date shown above includes a Saturday, Sunday, or holiday which are non-business days. Transactions occurring after the last business day of the month will be included in your next fee period.

WXWX

Account transaction fees summary

Service charge description	*Units used*	*Units included*	*Excess units*	*Service charge per excess units ($)*	*Total service charge ($)*
Cash Deposited ($)	0	7,500	0	0.0030	0.00
Transactions	2	200	0	0.50	0.00
Total service charges					**$0.00**

IMPORTANT ACCOUNT INFORMATION

As part of our commitment to make things right, we have entered into a $142 million class action settlement related to the opening of unauthorized accounts.

If you believe Wells Fargo opened a checking, savings, credit card or line of credit account for you without your permission, or if you purchased identity theft protection from us, you may be entitled to compensation from this fund.

To find out more, go to www.WFSettlement.com or call 1-866-431-8549. You may be eligible for reimbursement of fees, compensation for potential impact on your credit, and an additional cash payment based on any money remaining in the fund after benefits and costs are paid out.

If you have specific questions about any of your accounts or services, please visit your Wells Fargo branch or call the toll-free number that appears on this statement. We realize you have a choice when it comes to banking. It is our privilege to be able to serve you.

Reminder about effect of pending debit card transactions on your account

For each debit card transaction, we place an authorization hold and track the "pending" transaction until the merchant sends the final payment instruction to the bank. We receive final payment instructions for most transactions within one to two business days, but we generally must release the authorization hold after three business days. While pending, these transactions reduce your available balance. If transactions are presented for payment when your account has an insufficient available balance, you may be charged overdraft and/or insufficient fund (NSF) fees on those transactions. The bank will assess no more than eight (8) $35 overdraft and/or NSF fees per day.

Beginning in August 2017, we are enhancing the description of certain non-consumer ACH debit entries to include "Business to Business ACH". This entry description may appear on your statements and online banking transaction histories. The terms governing these entries remain the same and are found in the Business Account Agreement section titled "Funds transfer service" under the subsection "ACH transactions". Under ACH rules, a Business to Business ACH debit entry has a return time frame of one business day from the date the entry posted to your account. In order for the Bank to meet this deadline, you are required to notify us to return any Business to Business ACH debit entry as unauthorized by the cutoff time which is currently 3:00 PM Central Time. If you do not notify us within one business day from the date the unauthorized entry is posted to your account, we will not be able to return it without the cooperation and agreement of the originating bank and the originator of the debit entry. Any other effort to recover the funds must occur solely between you and the originator of the entry.

General statement policies for Wells Fargo Bank

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You must describe the specific information that is inaccurate or in dispute and the basis for any dispute with supporting documentation. In the case of information that relates to an identity theft, you will need to provide us with an identity theft report.

Account Balance Calculation Worksheet

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2. Go through your register and mark each check, withdrawal, ATM transaction, payment, deposit or other credit listed on your statement. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.
3. Use the chart to the right to list any deposits, transfers to your account, outstanding checks, ATM withdrawals, ATM payments or any other withdrawals (including any from previous months) which are listed in your register but not shown on your statement.

ENTER

A. The ending balance shown on your statement . . . . . $ _____

ADD

B. Any deposits listed in your register or transfers into your account which are not shown on your statement.

$ _____
$ _____
$ _____
+ $ _____

. . . . . **TOTAL** $ _____

CALCULATE THE SUBTOTAL

(Add Parts A and B)

. . . . . **TOTAL** $ _____

SUBTRACT

C. The total outstanding checks and withdrawals from the chart above . . . . . - $ _____

CALCULATE THE ENDING BALANCE

(Part A + Part B - Part C)
This amount should be the same as the current balance shown in your check register . . . . . $ _____

Number	Items Outstanding	Amount
	Total amount $	

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Wells Fargo Business Choice Checking

Account number: **1667309957** ▪ October 1, 2017 - October 31, 2017 ▪ Page 1 of 4

ATOMIC RADIOLOGY, INC
6671 LAS VEGAS BLVD S UNIT 210
LAS VEGAS NV 89119-3289

Questions?

Available by phone 24 hours a day, 7 days a week:
Telecommunications Relay Services calls accepted
1-800-CALL-WELLS (1-800-225-5935)
TTY: 1-800-877-4833
En español: 1-877-337-7454

Online: wellsfargo.com/biz

Write: Wells Fargo Bank, N.A. (825)
P.O. Box 6995
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Your Business and Wells Fargo

Cash flow is a key indicator of the financial health of your business. Find tips and strategies for effective cash flow management at wellsfargoworks.com.

Account options

A check mark in the box indicates you have these convenient services with your account(s). Go to wellsfargo.com/biz or call the number above if you have questions or if you would like to add new services.

Business Online Banking	☑
Online Statements	☑
Business Bill Pay	☑
Business Spending Report	☑
Overdraft Protection	☐

Other Wells Fargo Benefits

Limited time offer - origination fee waived on commercial real estate loans up to $750,000
Whether you are looking to purchase, refinance, or leverage the equity in commercial property, we want to help with loans that offer competitive rates and a variety of term options. Apply by December 31, 2017, and we'll waive the origination fee - a savings of up to $5,000.

Business Real Estate Financing wants to help you meet your commercial real estate goals.

To learn more or to apply call us at 1-866-416-4320,
Monday - Friday, 6:00 a.m. to 6:00 p.m. Pacific Time.

You can also visit us on the web -
wellsfargo.com/biz/loans-and-lines/real-estate

Note: Equity lines of credit are not eligible for this promotion. All financing is subject to credit approval. Some restrictions may apply. Equal housing lender.

Activity summary

Beginning balance on 10/1	$6,269.13
Deposits/Credits	4,522.00
Withdrawals/Debits	- 6,013.99
Ending balance on 10/31	**$4,777.14**
Average ledger balance this period	$3,231.32

Account number: **1667309957**

ATOMIC RADIOLOGY, INC

Nevada account terms and conditions apply

For Direct Deposit use
Routing Number (RTN): 321270742

For Wire Transfers use
Routing Number (RTN): 121000248

Overdraft Protection

This account is not currently covered by Overdraft Protection. If you would like more information regarding Overdraft Protection and eligibility requirements please call the number listed on your statement or visit your Wells Fargo store.

Transaction history

Date	*Check Number*	*Description*	*Deposits/ Credits*	*Withdrawals/ Debits*	*Ending daily balance*
10/6		eDeposit IN Branch/Store 10/06/17 04:10:28 Pm 4425 W Russell Rd Las Vegas NV 9957	1,050.00		
10/6		WF Direct Pay-Payment- 74 Xray @ 5 Ea Aug Mmnjbc-Tran ID Dp20392853		370.00	
10/6		WF Direct Pay-Payment- 6Xray@5 2CT@20 3MR@25 2US@10 Hope Aug Reads-Tran ID Dp20392923		165.00	
10/6		WF Direct Pay-Payment- Hope Aug Reads-Tran ID Dp20392439		4,321.00	2,463.13
10/10		Direct Pay Nonwf Bus Pymt Trans		3.00	
10/10		Direct Pay Monthly Base		10.00	2,450.13
10/20		American Express ACH Pmt 171020 W7910 David Stucke		1,000.00	1,450.13
10/27		eDeposit IN Branch/Store 10/27/17 03:41:53 Pm 600 21St St Vero Beach FL	3,472.00		4,922.13
10/30		Recurring Payment authorized on 10/28 Stamps.Com 855-608-2677 CA S467301177826837 Card 7853		15.99	
10/30		Purchase authorized on 10/29 Rmg*Regus 972-340-2021 TX S467301208292937 Card 7853		129.00	4,777.14
Ending balance on 10/31					**4,777.14**
Totals			**$4,522.00**	**$6,013.99**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Monthly service fee summary

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Fee period 10/01/2017 - 10/31/2017	Standard monthly service fee $14.00	You paid $0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Average ledger balance	$7,500.00	$3,231.00 ☐
· Qualifying transaction from a linked Wells Fargo Business Payroll Services account	1	0 ☐
· Qualifying transaction from a linked Wells Fargo Merchant Services account	1	0 ☐
· Total number of posted Wells Fargo Debit Card purchases and/or payments	10	2 ☐
- Enrollment in a linked Direct Pay service through Wells Fargo Business Online	1	1 ☑
· Combined balances in linked accounts, which may include	$10,000.00	☐
- Average ledger balances in business checking, savings, and time accounts		

Monthly service fee summary (continued)

How to avoid the monthly service fee	Minimum required	This fee period
- Most recent statement balance in eligible Wells Fargo business credit cards and lines of credit, and combined average daily balances from the previous month in eligible Wells Fargo business and commercial loans and lines of credit - For complete details on how you can avoid the monthly service fee based on your combined balances please refer to page 7 of the Business Account Fee and Information Schedule at www.wellsfargo.com/biz/fee-information		

WXWX

Account transaction fees summary

Service charge description	*Units used*	*Units included*	*Excess units*	*Service charge per excess units ($)*	*Total service charge ($)*
Cash Deposited ($)	0	7,500	0	0.0030	0.00
Transactions	5	200	0	0.50	0.00
Total service charges					**$0.00**

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3. Use the chart to the right to list any deposits, transfers to your account, outstanding checks, ATM withdrawals, ATM payments or any other withdrawals (including any from previous months) which are listed in your register but not shown on your statement.

ENTER

A. The ending balance shown on your statement . . . . . $ _____

ADD

B. Any deposits listed in your register or transfers into your account which are not shown on your statement.

$ _____
$ _____
$ _____
+ $ _____

. . . . . **TOTAL** $ _____

CALCULATE THE SUBTOTAL

(Add Parts A and B)

. . . . . **TOTAL** $ _____

SUBTRACT

C. The total outstanding checks and withdrawals from the chart above . . . . . - $ _____

CALCULATE THE ENDING BALANCE

(Part A + Part B - Part C)
This amount should be the same as the current balance shown in your check register . . . . . $ _____

Number	Items Outstanding	Amount
	Total amount $	

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Wells Fargo Business Choice Checking

Account number: **1667309957** ▪ November 1, 2017 - November 30, 2017 ▪ Page 1 of 5

ATOMIC RADIOLOGY, INC
6671 LAS VEGAS BLVD S UNIT 210
LAS VEGAS NV 89119-3289

Questions?

Available by phone 24 hours a day, 7 days a week:
Telecommunications Relay Services calls accepted
1-800-CALL-WELLS (1-800-225-5935)
TTY: 1-800-877-4833
En español: 1-877-337-7454

Online: wellsfargo.com/biz

Write: Wells Fargo Bank, N.A. (825)
P.O. Box 6995
Portland, OR 97228-6995

Your Business and Wells Fargo

Cash flow is a key indicator of the financial health of your business. Find tips and strategies for effective cash flow management at wellsfargoworks.com.

Account options

A check mark in the box indicates you have these convenient services with your account(s). Go to wellsfargo.com/biz or call the number above if you have questions or if you would like to add new services.

Business Online Banking	☑
Online Statements	☑
Business Bill Pay	☑
Business Spending Report	☑
Overdraft Protection	☐

Other Wells Fargo Benefits

Limited time offer - origination fee waived on commercial real estate loans up to $750,000
Whether you are looking to purchase, refinance, or leverage the equity in commercial property, we want to help with loans that offer competitive rates and a variety of term options. Apply by December 31, 2017, and we'll waive the origination fee - a savings of up to $5,000.

Business Real Estate Financing wants to help you meet your commercial real estate goals.

To learn more or to apply call us at 1-866-416-4320,
Monday - Friday, 6:00 a.m. to 6:00 p.m. Pacific Time.

You can also visit us on the web -
wellsfargo.com/biz/loans-and-lines/real-estate

Note: Equity lines of credit are not eligible for this promotion. All financing is subject to credit approval. Some restrictions may apply. Equal housing lender.

Activity summary

Beginning balance on 11/1	$4,777.14
Deposits/Credits	3,673.00
Withdrawals/Debits	- 5,357.72
Ending balance on 11/30	**$3,092.42**
Average ledger balance this period	$3,692.94

Account number: **1667309957**

ATOMIC RADIOLOGY, INC

Nevada account terms and conditions apply

For Direct Deposit use
Routing Number (RTN): 321270742

For Wire Transfers use
Routing Number (RTN): 121000248

Overdraft Protection

This account is not currently covered by Overdraft Protection. If you would like more information regarding Overdraft Protection and eligibility requirements please call the number listed on your statement or visit your Wells Fargo store.

Transaction history

Date	*Check Number*	*Description*	*Deposits/ Credits*	*Withdrawals/ Debits*	*Ending daily balance*
11/8		Online Dep Detail & Images - Bob		3.00	
11/8		Direct Pay Nonwf Bus Pymt Trans		9.00	
11/8		Direct Pay Monthly Base		10.00	4,755.14
11/13		Non-WF ATM Withdrawal authorized on 11/11 3708 Las Vegas Blvd. So Las Vegas NV 00387315817616948 ATM ID Nvtcox06 Card 7853		306.99	
11/13		Non-Wells Fargo ATM Transaction Fee		2.50	
11/13		Purchase authorized on 11/11 Evi*The Cosmopol Las Vegas NV P00387315821039200 Card 7853		784.95	
11/13		Purchase authorized on 11/11 Evi*The Cosmopol Las Vegas NV P00387315833353438 Card 7853		524.95	
11/13		Purchase authorized on 11/11 Evi*The Cosmopol Las Vegas NV P00467315843978361 Card 7853		524.95	
11/13		Purchase authorized on 11/12 Chevron 0210078 Las Vegas NV S587316012976506 Card 7853		50.64	2,560.16
11/14		Edeposit IN Branch/Store 11/14/17 01:00:47 Pm 600 21St St Vero Beach FL	1,673.00		4,233.16
11/16		Coverys Autopay 171115 M01081096604 David Stucke		438.25	3,794.91
11/17		WF Direct Pay-Payment- Hope Sept Reads-Tran ID Dp22785877		2,485.00	1,309.91
11/20		Mobile Deposit : Ref Number :123170848566	950.00		
11/20		Mobile Deposit : Ref Number :023170848539	1,050.00		3,309.91
11/22		Purchase authorized on 11/21 Fedex 788535879387 Memphis TN S387324759718337 Card 7853		38.00	
11/22		Purchase authorized on 11/21 Fedex 788536157379 Memphis TN S467324762900628 Card 7853		34.50	3,237.41
11/24		Purchase authorized on 11/22 Rmg*Regus 972-340-2021 TX S467326303280124 Card 7853		129.00	3,108.41
11/29		Recurring Payment authorized on 11/28 Stamps.Com 855-608-2677 CA S307332188314603 Card 7853		15.99	3,092.42
Ending balance on 11/30					**3,092.42**
Totals			**$3,673.00**	**$5,357.72**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Monthly service fee summary

For a complete list of fees and detailed account information, see the Wells Fargo Account Fee and Information Schedule and Account Agreement applicable to your account (EasyPay Card Terms and Conditions for prepaid cards) or talk to a banker. Go to wellsfargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

Monthly service fee summary (continued)

Fee period 11/01/2017 - 11/30/2017	Standard monthly service fee $14.00	You paid $0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Average ledger balance	$7,500.00	$3,693.00 ☐
· Qualifying transaction from a linked Wells Fargo Business Payroll Services account	1	0 ☐
· Qualifying transaction from a linked Wells Fargo Merchant Services account	1	0 ☐
· Total number of posted Wells Fargo Debit Card purchases and/or payments	10	8 ☐
- Enrollment in a linked Direct Pay service through Wells Fargo Business Online	1	1 ☑
· Combined balances in linked accounts, which may include	$10,000.00	☐
- Average ledger balances in business checking, savings, and time accounts		
- Most recent statement balance in eligible Wells Fargo business credit cards and lines of credit, and combined average daily balances from the previous month in eligible Wells Fargo business and commercial loans and lines of credit		
- For complete details on how you can avoid the monthly service fee based on your combined balances please refer to page 7 of the Business Account Fee and Information Schedule at www.wellsfargo.com/biz/fee-information		

WX/WX

Account transaction fees summary

Service charge description	*Units used*	*Units included*	*Excess units*	*Service charge per excess units ($)*	*Total service charge ($)*
Cash Deposited ($)	0	7,500	0	0.0030	0.00
Transactions	5	200	0	0.50	0.00
Total service charges					**$0.00**

IMPORTANT ACCOUNT INFORMATION

Periodically, it is necessary to update selected sections of the disclosures you received when you opened your business account. These updates provide you with the most up to date account information and are very important; so please review this information carefully and feel free to contact us with any questions or concerns.

Effective Feb 15, 2018:
If a business debit card or business ATM card purchase amount exceeds the current available balance* in the primary linked checking or savings account when you are making a purchase, you may be able to use your available balance to pay for a portion of the total purchase. The transaction will be subject to a partial authorization daily purchase limit set by the bank and your card's daily dollar limit.

We will first try to approve the full amount of the purchase with available funds in your checking account, account(s) linked for Overdraft Protection, and, if you are enrolled, using debit card overdraft service.

If this cannot result in an approval of the full amount of the purchase, the bank may approve a portion of the purchase using the remaining available funds in your checking account. This is called a "partial authorization." Here are some important details about partial authorizations:
- The remaining amount of the purchase total would need to be covered by another form of payment, such as cash or another card.
- If you are unable/unwilling to provide an additional form of payment, the partial authorization will be reversed by the merchant.
- Not all merchants are able to accept partial authorizations or process transactions using multiple forms of payment.

Thank you for being a Wells Fargo business customer. As a valued Wells Fargo customer we hope you find this information helpful. Again, if you have questions or concerns about these changes, please contact your local banker or call the number listed on your statement.

*This balance may not reflect all of your transactions, such as checks you have written or debit card transactions that have been approved but not yet submitted for payment by the merchan t.

New limits on Fees

Effective November 6, 2017, we will waive overdraft or returned item (Non-Sufficient Fund/NSF) fees on any transactions that are $5 or less, regardless of your ending account balance. We will continue to waive overdraft fees on all posted transactions if both your ending daily account balance and your available balance are overdrawn by $5 or less and there are no items returned for non-sufficient funds after all transactions have posted.

General statement policies for Wells Fargo Bank

▪ **Notice:** Wells Fargo Bank, N.A. may furnish information about accounts belonging to individuals, including sole proprietorships, to consumer reporting agencies. If this applies to you, you have the right to dispute the accuracy of information that we have reported by writing to us at: Overdraft Collections and Recovery, P.O. Box 5058, Portland, OR 97208-5058.

You must describe the specific information that is inaccurate or in dispute and the basis for any dispute with supporting documentation. In the case of information that relates to an identity theft, you will need to provide us with an identity theft report.

Account Balance Calculation Worksheet

1. Use the following worksheet to calculate your overall account balance.
2. Go through your register and mark each check, withdrawal, ATM transaction, payment, deposit or other credit listed on your statement. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.
3. Use the chart to the right to list any deposits, transfers to your account, outstanding checks, ATM withdrawals, ATM payments or any other withdrawals (including any from previous months) which are listed in your register but not shown on your statement.

ENTER

A. The ending balance shown on your statement . . . . . $ _____

ADD

B. Any deposits listed in your register or transfers into your account which are not shown on your statement.

$ _____
$ _____
$ _____
+ $ _____

. . . . . **TOTAL** $ _____

CALCULATE THE SUBTOTAL

(Add Parts A and B)

. . . . . **TOTAL** $ _____

SUBTRACT

C. The total outstanding checks and withdrawals from the chart above . . . . . - $ _____

CALCULATE THE ENDING BALANCE

(Part A + Part B - Part C)
This amount should be the same as the current balance shown in your check register . . . . . $ _____

Number	Items Outstanding	Amount
	Total amount $	

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Wells Fargo Business Choice Checking

Account number: **1667309957** ▪ December 1, 2017 - December 31, 2017 ▪ Page 1 of 4

ATOMIC RADIOLOGY, INC
6671 LAS VEGAS BLVD S UNIT 210
LAS VEGAS NV 89119-3289

Questions?

Available by phone 24 hours a day, 7 days a week:
Telecommunications Relay Services calls accepted
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TTY: 1-800-877-4833
En español: 1-877-337-7454

Online: wellsfargo.com/biz

Write: Wells Fargo Bank, N.A. (825)
P.O. Box 6995
Portland, OR 97228-6995

Your Business and Wells Fargo

Cash flow is a key indicator of the financial health of your business. Find tips and strategies for effective cash flow management at wellsfargoworks.com.

Account options

A check mark in the box indicates you have these convenient services with your account(s). Go to wellsfargo.com/biz or call the number above if you have questions or if you would like to add new services.

Business Online Banking	☑
Online Statements	☑
Business Bill Pay	☑
Business Spending Report	☑
Overdraft Protection	☐

Activity summary

Beginning balance on 12/1	$3,092.42
Deposits/Credits	1,688.00
Withdrawals/Debits	- 1,160.99
Ending balance on 12/31	**$3,619.43**
Average ledger balance this period	$2,749.25

Account number: **1667309957**
ATOMIC RADIOLOGY, INC
Nevada account terms and conditions apply
For Direct Deposit use
Routing Number (RTN): 321270742
For Wire Transfers use
Routing Number (RTN): 121000248

Overdraft Protection
This account is not currently covered by Overdraft Protection. If you would like more information regarding Overdraft Protection and eligibility requirements please call the number listed on your statement or visit your Wells Fargo store.

Transaction history

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
12/4		WF Direct Pay-Payment- 2 MO 200 Reads Total -Tran ID Dp23602917		1,000.00	2,092.42
12/8		Direct Pay Nonwf Bus Pymt Trans		3.00	
12/8		Online Dep Detail & Images - Bob		3.00	
12/8		Direct Pay Monthly Base		10.00	2,076.42
12/21		Edeposit IN Branch/Store 12/21/17 05:09:23 Pm 600 21St St Vero Beach FL	1,688.00		3,764.42
12/26		Purchase authorized on 12/22 Rmg*Regus 972-340-2021 TX S587356489755044 Card 7853		129.00	3,635.42
12/29		Recurring Payment authorized on 12/28 Stamps.Com 855-608-2677 CA S467362166405214 Card 7853		15.99	3,619.43
Ending balance on 12/31					**3,619.43**
Totals			**$1,688.00**	**$1,160.99**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Monthly service fee summary

For a complete list of fees and detailed account information, see the Wells Fargo Account Fee and Information Schedule and Account Agreement applicable to your account (EasyPay Card Terms and Conditions for prepaid cards) or talk to a banker. Go to wellsfargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

Fee period 12/01/2017 - 12/31/2017	Standard monthly service fee $14.00	You paid $0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Average ledger balance	$7,500.00	$2,749.00 ☐
· Qualifying transaction from a linked Wells Fargo Business Payroll Services account	1	0 ☐
· Qualifying transaction from a linked Wells Fargo Merchant Services account	1	0 ☐
· Total number of posted Wells Fargo Debit Card purchases and/or payments	10	2 ☐
- Enrollment in a linked Direct Pay service through Wells Fargo Business Online	1	1 ☑
· Combined balances in linked accounts, which may include	$10,000.00	☐
- Average ledger balances in business checking, savings, and time accounts		
- Most recent statement balance in eligible Wells Fargo business credit cards and lines of credit, and combined average daily balances from the previous month in eligible Wells Fargo business and commercial loans and lines of credit		
- For complete details on how you can avoid the monthly service fee based on your combined balances please refer to page 7 of the Business Account Fee and Information Schedule at www.wellsfargo.com/biz/fee-information		

The Monthly service fee summary fee period ending date shown above includes a Saturday, Sunday, or holiday which are non-business days. Transactions occurring after the last business day of the month will be included in your next fee period.
WX/WX

Account transaction fees summary

Service charge description	Units used	Units included	Excess units	Service charge per excess units ($)	Total service charge ($)
Cash Deposited ($)	0	7,500	0	0.0030	0.00
Transactions	2	200	0	0.50	0.00
Total service charges					**$0.00**

IMPORTANT ACCOUNT INFORMATION

If you currently receive online statements, starting in March, we will consider your statement delivered to you when it has been posted to wellsfargo.com. Your online account statement will be made available through Wells Fargo Online® Banking 24 - 48 hours after the end of your statement period. We will continue to notify you when your statement becomes available via the email address you provided. If you receive paper statements, we will continue to send your statements through U.S. Mail.

If you would like to change your delivery preference, sign on at wellsfargo.com or the Wells Fargo mobile app and go to Update Contact Information or call us at 1-800-956-4442, 24 hours a day, 7 days a week.

General statement policies for Wells Fargo Bank

▪ **Notice:** Wells Fargo Bank, N.A. may furnish information about accounts belonging to individuals, including sole proprietorships, to consumer reporting agencies. If this applies to you, you have the right to dispute the accuracy of information that we have reported by writing to us at: Overdraft Collections and Recovery, P.O. Box 5058, Portland, OR 97208-5058.

You must describe the specific information that is inaccurate or in dispute and the basis for any dispute with supporting documentation. In the case of information that relates to an identity theft, you will need to provide us with an identity theft report.

Account Balance Calculation Worksheet

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3. Use the chart to the right to list any deposits, transfers to your account, outstanding checks, ATM withdrawals, ATM payments or any other withdrawals (including any from previous months) which are listed in your register but not shown on your statement.

ENTER

A. The ending balance shown on your statement . . . . . $ _____

ADD

B. Any deposits listed in your register or transfers into your account which are not shown on your statement.

$ _____
$ _____
$ _____
+ $ _____

. . . . . **TOTAL** $ _____

CALCULATE THE SUBTOTAL

(Add Parts A and B)

. . . . . **TOTAL** $ _____

SUBTRACT

C. The total outstanding checks and withdrawals from the chart above . . . . . - $ _____

CALCULATE THE ENDING BALANCE

(Part A + Part B - Part C)
This amount should be the same as the current balance shown in your check register . . . . . $ _____

Number	Items Outstanding	Amount
	Total amount $	

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Wells Fargo Business Choice Checking

Account number: **1667309957** ▪ January 1, 2018 - January 31, 2018 ▪ Page 1 of 4

ATOMIC RADIOLOGY, INC
6671 LAS VEGAS BLVD S UNIT 210
LAS VEGAS NV 89119-3289

Questions?

Available by phone 24 hours a day, 7 days a week:
Telecommunications Relay Services calls accepted
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TTY: 1-800-877-4833
En español: 1-877-337-7454

Online: wellsfargo.com/biz

Write: Wells Fargo Bank, N.A. (825)
P.O. Box 6995
Portland, OR 97228-6995

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Account options

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Business Online Banking	☑
Online Statements	☑
Business Bill Pay	☑
Business Spending Report	☑
Overdraft Protection	☐

Activity summary

Beginning balance on 1/1	$3,619.43
Deposits/Credits	3,833.00
Withdrawals/Debits	- 2,937.31
Ending balance on 1/31	**$4,515.12**
Average ledger balance this period	$3,924.54

Account number: **1667309957**
ATOMIC RADIOLOGY, INC
Nevada account terms and conditions apply
For Direct Deposit use
Routing Number (RTN): 321270742
For Wire Transfers use
Routing Number (RTN): 121000248

Overdraft Protection
This account is not currently covered by Overdraft Protection. If you would like more information regarding Overdraft Protection and eligibility requirements please call the number listed on your statement or visit your Wells Fargo store.

Transaction history

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
1/2		Purchase authorized on 12/29 American Coney Isl Las Vegas NV S307363843914126 Card 7853		6.32	3,613.11
1/9		Direct Pay Nonwf Bus Pymt Trans		3.00	
1/9		Direct Pay Monthly Base		10.00	3,600.11
1/10		Purchase authorized on 01/08 Medical Board of O 614-466-9239 OH S308008721866240 Card 7853		50.00	3,550.11
1/23		Purchase authorized on 01/22 Rmg*Regus 972-340-2021 TX S468022450329028 Card 7853		129.00	3,421.11
1/25		Mobile Deposit : Ref Number :314250705250	870.00		4,291.11
1/29		Edeposit IN Branch/Store 01/29/18 05:12:04 Pm 600 21St St Vero Beach FL	2,963.00		
1/29		Recurring Payment authorized on 01/28 Stamps.Com 855-608-2677 CA S588028149756114 Card 7853		15.99	7,238.12
1/31		WF Direct Pay-Payment- Dec Mmnjbc 87 Reads-Tran ID Dp26868611		435.00	
1/31		WF Direct Pay-Payment- Hope Oct Nov Plus 120-Tran ID Dp26868613		2,288.00	4,515.12
Ending balance on 1/31					**4,515.12**
Totals			**$3,833.00**	**$2,937.31**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Monthly service fee summary

For a complete list of fees and detailed account information, see the Wells Fargo Account Fee and Information Schedule and Account Agreement applicable to your account (EasyPay Card Terms and Conditions for prepaid cards) or talk to a banker. Go to wellsfargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

Fee period 01/01/2018 - 01/31/2018	Standard monthly service fee $14.00	You paid $0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Average ledger balance	$7,500.00	$3,925.00 ☐
· Qualifying transaction from a linked Wells Fargo Business Payroll Services account	1	0 ☐
· Qualifying transaction from a linked Wells Fargo Merchant Services account	1	0 ☐
· Total number of posted Wells Fargo Debit Card purchases and/or payments	10	4 ☐
- Enrollment in a linked Direct Pay service through Wells Fargo Business Online	1	1 ☑
· Combined balances in linked accounts, which may include	$10,000.00	☐
- Average ledger balances in business checking, savings, and time accounts		
- Most recent statement balance in eligible Wells Fargo business credit cards and lines of credit, and combined average daily balances from the previous month in eligible Wells Fargo business and commercial loans and lines of credit		
- For complete details on how you can avoid the monthly service fee based on your combined balances please refer to page 7 of the Business Account Fee and Information Schedule at www.wellsfargo.com/biz/fee-information		

WXANX

Account transaction fees summary

Service charge description	*Units used*	*Units included*	*Excess units*	*Service charge per excess units ($)*	*Total service charge ($)*
Cash Deposited ($)	0	7,500	0	0.0030	0.00
Transactions	3	200	0	0.50	0.00
Total service charges					**$0.00**

IMPORTANT ACCOUNT INFORMATION

Important information about legal process fees.

The fee for legal order processing, which includes handling levies, writs, garnishments, and any other legal documents that require funds to be attached, remains $125. However, effective 2/16/18, the bank will assess no more than two legal process fees per account, per calendar month. Please note, the calendar month may not coincide with your statement cycle.

General statement policies for Wells Fargo Bank

▪ **Notice:** Wells Fargo Bank, N.A. may furnish information about accounts belonging to individuals, including sole proprietorships, to consumer reporting agencies. If this applies to you, you have the right to dispute the accuracy of information that we have reported by writing to us at: Overdraft Collections and Recovery, P.O. Box 5058, Portland, OR 97208-5058.

You must describe the specific information that is inaccurate or in dispute and the basis for any dispute with supporting documentation. In the case of information that relates to an identity theft, you will need to provide us with an identity theft report.

Account Balance Calculation Worksheet

1. Use the following worksheet to calculate your overall account balance.
2. Go through your register and mark each check, withdrawal, ATM transaction, payment, deposit or other credit listed on your statement. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.
3. Use the chart to the right to list any deposits, transfers to your account, outstanding checks, ATM withdrawals, ATM payments or any other withdrawals (including any from previous months) which are listed in your register but not shown on your statement.

ENTER

A. The ending balance shown on your statement . . . . . $ _____

ADD

B. Any deposits listed in your register or transfers into your account which are not shown on your statement.

$ _____
$ _____
$ _____
+ $ _____

. . . . . **TOTAL** $ _____

CALCULATE THE SUBTOTAL

(Add Parts A and B)

. . . . . **TOTAL** $ _____

SUBTRACT

C. The total outstanding checks and withdrawals from the chart above . . . . . - $ _____

CALCULATE THE ENDING BALANCE

(Part A + Part B - Part C)
This amount should be the same as the current balance shown in your check register . . . . . $ _____

Number	Items Outstanding	Amount
	Total amount $	

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Wells Fargo Business Choice Checking

Account number: **1667309957** ▪ February 1, 2018 - February 28, 2018 ▪ Page 1 of 4

ATOMIC RADIOLOGY, INC
6671 LAS VEGAS BLVD S UNIT 210
LAS VEGAS NV 89119-3289

Questions?

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TTY: 1-800-877-4833
En español: 1-877-337-7454

Online: wellsfargo.com/biz

Write: Wells Fargo Bank, N.A. (825)
P.O. Box 6995
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Your Business and Wells Fargo

Visit wellsfargoworks.com to explore videos, articles, infographics, interactive tools, and other resources on the topics of business growth, credit, cash flow management, business planning, technology, marketing, and more.

Account options

A check mark in the box indicates you have these convenient services with your account(s). Go to wellsfargo.com/biz or call the number above if you have questions or if you would like to add new services.

Business Online Banking	☑
Online Statements	☑
Business Bill Pay	☑
Business Spending Report	☑
Overdraft Protection	☐

Activity summary

Beginning balance on 2/1	$4,515.12
Deposits/Credits	60.00
Withdrawals/Debits	- 4,547.25
Ending balance on 2/28	**$27.87**
Average ledger balance this period	$2,713.87

Account number: **1667309957**
ATOMIC RADIOLOGY, INC
Nevada account terms and conditions apply
For Direct Deposit use
Routing Number (RTN): 321270742
For Wire Transfers use
Routing Number (RTN): 121000248

Overdraft Protection
This account is not currently covered by Overdraft Protection. If you would like more information regarding Overdraft Protection and eligibility requirements please call the number listed on your statement or visit your Wells Fargo store.

Transaction history

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
2/1		Coverys Autopay 180131 M01082486700 David Stucke		438.25	4,076.87
2/8		Direct Pay Monthly Base		10.00	4,066.87
2/14		Cash eWithdrawal in Branch/Store 02/14/2018 2:23 Pm 4425 W Russell Rd Las Vegas NV 7853		1,500.00	2,566.87
2/23		Purchase authorized on 02/21 Levey Lieberman Ll 305-6725007 FL S388052769336711 Card 7853		2,470.00	
2/23		Purchase authorized on 02/21 Rmg*Regus 972-340-2021 TX S468053282335542 Card 7853		129.00	-32.13
2/26		Online Transfer From Stucke C Everyday Checking xxxxxx5220 Ref #Ib049Sy4CR on 02/23/18	40.00		7.87
2/28		Online Transfer From Stucke C Everyday Checking xxxxxx5220 Ref #Ib04B4Yn85 on 02/27/18	20.00		27.87
Ending balance on 2/28					**27.87**
Totals			**$60.00**	**$4,547.25**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Monthly service fee summary

For a complete list of fees and detailed account information, see the Wells Fargo Account Fee and Information Schedule and Account Agreement applicable to your account (EasyPay Card Terms and Conditions for prepaid cards) or talk to a banker. Go to wellsfargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

Fee period 02/01/2018 - 02/28/2018	Standard monthly service fee $14.00	You paid $0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Average ledger balance	$7,500.00	$2,714.00 ☐
· Qualifying transaction from a linked Wells Fargo Business Payroll Services account	1	0 ☐
· Qualifying transaction from a linked Wells Fargo Merchant Services account	1	0 ☐
· Total number of posted Wells Fargo Debit Card purchases and/or payments	10	2 ☐
- Enrollment in a linked Direct Pay service through Wells Fargo Business Online	1	1 ☑
· Combined balances in linked accounts, which may include	$10,000.00	☐
- Average ledger balances in business checking, savings, and time accounts		
- Most recent statement balance in eligible Wells Fargo business credit cards and lines of credit, and combined average daily balances from the previous month in eligible Wells Fargo business and commercial loans and lines of credit		
- For complete details on how you can avoid the monthly service fee based on your combined balances please refer to page 7 of the Business Account Fee and Information Schedule at www.wellsfargo.com/biz/fee-information		

WXNX

Account transaction fees summary

Service charge description	Units used	Units included	Excess units	Service charge per excess units ($)	Total service charge ($)
Cash Deposited ($)	0	7,500	0	0.0030	0.00
Transactions	1	200	0	0.50	0.00
Total service charges					**$0.00**

IMPORTANT ACCOUNT INFORMATION

Important information about legal process fees.

The fee for legal order processing, which includes handling levies, writs, garnishments, and any other legal documents that require funds to be attached, remains $125. However, effective 2/16/18, the bank will assess no more than two legal process fees per account, per calendar month. Please note, the calendar month may not coincide with your statement cycle.

Using Combined Balances to Avoid Monthly Service Fees

We want to share some important information with you about avoiding monthly service fees using combined balances. A checking account with a combined balance option to avoid a monthly service fee cannot be linked to another checking account with a combined balance option. Any other accounts linked to a checking account with a combined balance option to avoid a monthly service fee cannot simultaneously be linked to another checking account with a combined balance option.

For questions or clarification, please call the phone bank number at the top of your statement. We appreciate your business.

General statement policies for Wells Fargo Bank

▪ **Notice:** Wells Fargo Bank, N.A. may furnish information about accounts belonging to individuals, including sole proprietorships, to consumer reporting agencies. If this applies to you, you have the right to dispute the accuracy of information that we have reported by writing to us at: Overdraft Collections and Recovery, P.O. Box 5058, Portland, OR 97208-5058.

You must describe the specific information that is inaccurate or in dispute and the basis for any dispute with supporting documentation. In the case of information that relates to an identity theft, you will need to provide us with an identity theft report.

Account Balance Calculation Worksheet

1. Use the following worksheet to calculate your overall account balance.
2. Go through your register and mark each check, withdrawal, ATM transaction, payment, deposit or other credit listed on your statement. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.
3. Use the chart to the right to list any deposits, transfers to your account, outstanding checks, ATM withdrawals, ATM payments or any other withdrawals (including any from previous months) which are listed in your register but not shown on your statement.

ENTER

A. The ending balance shown on your statement . . . . . $ _____

ADD

B. Any deposits listed in your register or transfers into your account which are not shown on your statement.

$ _____
$ _____
$ _____
+ $ _____

. . . . . **TOTAL** $ _____

CALCULATE THE SUBTOTAL

(Add Parts A and B)

. . . . . **TOTAL** $ _____

SUBTRACT

C. The total outstanding checks and withdrawals from the chart above . . . . . - $ _____

CALCULATE THE ENDING BALANCE

(Part A + Part B - Part C)
This amount should be the same as the current balance shown in your check register . . . . . $ _____

Number	Items Outstanding	Amount
	Total amount $	

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Wells Fargo Business Choice Checking

Account number: **1667309957** ▪ March 1, 2018 - March 31, 2018 ▪ Page 1 of 4

ATOMIC RADIOLOGY, INC
6671 LAS VEGAS BLVD S UNIT 210
LAS VEGAS NV 89119-3289

Questions?

Available by phone 24 hours a day, 7 days a week:
Telecommunications Relay Services calls accepted
1-800-CALL-WELLS (1-800-225-5935)
TTY: 1-800-877-4833
En español: 1-877-337-7454

Online: wellsfargo.com/biz

Write: Wells Fargo Bank, N.A. (825)
P.O. Box 6995
Portland, OR 97228-6995

Your Business and Wells Fargo

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Account options

A check mark in the box indicates you have these convenient services with your account(s). Go to wellsfargo.com/biz or call the number above if you have questions or if you would like to add new services.

Business Online Banking	☑
Online Statements	☑
Business Bill Pay	☑
Business Spending Report	☑
Overdraft Protection	☐

Activity summary

Beginning balance on 3/1	$27.87
Deposits/Credits	7,413.00
Withdrawals/Debits	- 3,689.98
Ending balance on 3/31	**$3,750.89**
Average ledger balance this period	$2,905.42

Account number: **1667309957**
ATOMIC RADIOLOGY, INC
Nevada account terms and conditions apply
For Direct Deposit use
Routing Number (RTN): 321270742
For Wire Transfers use
Routing Number (RTN): 121000248

Overdraft Protection
This account is not currently covered by Overdraft Protection. If you would like more information regarding Overdraft Protection and eligibility requirements please call the number listed on your statement or visit your Wells Fargo store.

Transaction history

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
3/1		Recurring Payment authorized on 02/27 Stamps.Com 855-608-2677 CA S468059163620400 Card 7853		15.99	11.88
3/2		Deposit Made In A Branch/Store	3,624.00		3,635.88
3/5		Online Transfer to Stucke C Ref #lb04Bspt6S Everyday Checking Repay Transfer for Overdraft Coverage		60.00	3,575.88
3/8		Mobile Deposit : Ref Number :112080975007	900.00		
3/8		Mobile Deposit : Ref Number :212080975222	960.00		
3/8		Online Dep Detail & Images - Bob		3.00	
3/8		Direct Pay Nonwf Bus Pymt Trans		6.00	
3/8		Direct Pay Monthly Base		10.00	5,416.88
3/12		WF Direct Pay-Payment- 90 Xrays Mmjcbc at 5 Ea Dec-Tran ID Dp29216995		450.00	
3/12		WF Direct Pay-Payment- Dec HI Reads and US Missed for Benn-Tran ID Dp29216993		2,871.00	2,095.88
3/28		Purchase authorized on 03/27 Rmg*Regus 972-340-2021 TX S588086819429355 Card 7853		129.00	1,966.88
3/29		Mobile Deposit : Ref Number :212290439988	1,929.00		
3/29		Recurring Payment authorized on 03/27 Stamps.Com 855-608-2677 CA S388087169756841 Card 7853		15.99	
3/29		Purchase authorized on 03/28 Rmg*Regus 972-340-2021 TX S588087458098989 Card 7853		129.00	3,750.89
Ending balance on 3/31					**3,750.89**
Totals			**$7,413.00**	**$3,689.98**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Monthly service fee summary

For a complete list of fees and detailed account information, see the Wells Fargo Account Fee and Information Schedule and Account Agreement applicable to your account (EasyPay Card Terms and Conditions for prepaid cards) or talk to a banker. Go to wellsfargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

Fee period 03/01/2018 - 03/31/2018	Standard monthly service fee $14.00	You paid $0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Average ledger balance	$7,500.00	$2,905.00 ☐
· A qualifying transaction from a linked Wells Fargo Business Payroll Services account	1	0 ☐
· A qualifying transaction from a linked Wells Fargo Merchant Services account	1	0 ☐
· Total number of posted Wells Fargo Debit Card purchases and/or payments	10	4 ☐
- Enrollment in a linked Direct Pay service through Wells Fargo Business Online	1	1 ☑
· Combined balances in linked accounts, which may include	$10,000.00	☐
- Average ledger balances in business checking, savings, and time accounts		
- Most recent statement balance in eligible Wells Fargo business credit cards and lines of credit, and combined average daily balances from the previous month in eligible Wells Fargo business and commercial loans and lines of credit		
- For complete details on how you can avoid the monthly service fee based on your combined balances please refer to page 7 of the Business Account Fee and Information Schedule at www.wellsfargo.com/biz/fee-information		

The Monthly service fee summary fee period ending date shown above includes a Saturday, Sunday, or holiday which are non-business days. Transactions occurring after the last business day of the month will be included in your next fee period.

WX/WX

Account transaction fees summary

Service charge description	*Units used*	*Units included*	*Excess units*	*Service charge per excess units ($)*	*Total service charge ($)*
Cash Deposited ($)	0	7,500	0	0.0030	0.00
Transactions	5	200	0	0.50	0.00
Total service charges					**$0.00**

IMPORTANT ACCOUNT INFORMATION

Important information about legal process fees.

The fee for legal order processing, which includes handling levies, writs, garnishments, and any other legal documents that require funds to be attached, remains $125. However, effective 2/16/18, the bank will assess no more than two legal process fees per account, per calendar month. Please note, the calendar month may not coincide with your statement cycle.

Using Combined Balances to Avoid Monthly Service Fees

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For questions or clarification, please call the phone bank number at the top of your statement. We appreciate your business.

General statement policies for Wells Fargo Bank

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You must describe the specific information that is inaccurate or in dispute and the basis for any dispute with supporting documentation. In the case of information that relates to an identity theft, you will need to provide us with an identity theft report.

Account Balance Calculation Worksheet

1. Use the following worksheet to calculate your overall account balance.
2. Go through your register and mark each check, withdrawal, ATM transaction, payment, deposit or other credit listed on your statement. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.
3. Use the chart to the right to list any deposits, transfers to your account, outstanding checks, ATM withdrawals, ATM payments or any other withdrawals (including any from previous months) which are listed in your register but not shown on your statement.

ENTER

A. The ending balance shown on your statement . . . . . $ _____

ADD

B. Any deposits listed in your register or transfers into your account which are not shown on your statement.

$ _____
$ _____
$ _____
+ $ _____

. . . . . **TOTAL** $ _____

CALCULATE THE SUBTOTAL

(Add Parts A and B)

. . . . . **TOTAL** $ _____

SUBTRACT

C. The total outstanding checks and withdrawals from the chart above . . . . . - $ _____

CALCULATE THE ENDING BALANCE

(Part A + Part B - Part C)
This amount should be the same as the current balance shown in your check register . . . . . $ _____

Number	Items Outstanding	Amount
	Total amount $	

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Wells Fargo Business Choice Checking

Account number: **1667309957** ▪ April 1, 2018 - April 30, 2018 ▪ Page 1 of 4

ATOMIC RADIOLOGY, INC
6671 LAS VEGAS BLVD S UNIT 210
LAS VEGAS NV 89119-3289

Questions?

Available by phone 24 hours a day, 7 days a week:
Telecommunications Relay Services calls accepted
1-800-CALL-WELLS (1-800-225-5935)
TTY: 1-800-877-4833
En español: 1-877-337-7454

Online: wellsfargo.com/biz

Write: Wells Fargo Bank, N.A. (825)
P.O. Box 6995
Portland, OR 97228-6995

Your Business and Wells Fargo

Access complimentary resources and tools to help you create or revise your business plan - whether you're an experienced business owner or just starting out. Find out more at wellsfargoworks.com/plan.

Account options

A check mark in the box indicates you have these convenient services with your account(s). Go to wellsfargo.com/biz or call the number above if you have questions or if you would like to add new services.

Business Online Banking	☑
Online Statements	☑
Business Bill Pay	☑
Business Spending Report	☑
Overdraft Protection	☐

Activity summary

Beginning balance on 4/1	$3,750.89
Deposits/Credits	0.00
Withdrawals/Debits	- 31.99
Ending balance on 4/30	**$3,718.90**
Average ledger balance this period	$3,738.62

Account number: **1667309957**
ATOMIC RADIOLOGY, INC
Nevada account terms and conditions apply
For Direct Deposit use
Routing Number (RTN): 321270742
For Wire Transfers use
Routing Number (RTN): 121000248

Overdraft Protection
This account is not currently covered by Overdraft Protection. If you would like more information regarding Overdraft Protection and eligibility requirements please call the number listed on your statement or visit your Wells Fargo store.

Transaction history

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
4/9		Direct Pay Nonwf Bus Pymt Trans		6.00	
4/9		Direct Pay Monthly Base		10.00	3,734.89
4/30		Recurring Payment authorized on 04/27 Stamps.Com 855-608-2677 CA S308118120598017 Card 7853		15.99	3,718.90
Ending balance on 4/30					**3,718.90**
Totals			**$0.00**	**$31.99**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Monthly service fee summary

For a complete list of fees and detailed account information, see the Wells Fargo Account Fee and Information Schedule and Account Agreement applicable to your account (EasyPay Card Terms and Conditions for prepaid cards) or talk to a banker. Go to wellsfargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

Fee period 04/01/2018 - 04/30/2018	Standard monthly service fee $14.00	You paid $0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Average ledger balance	$7,500.00	$3,739.00 ☐
· A qualifying transaction from a linked Wells Fargo Business Payroll Services account	1	0 ☐
· A qualifying transaction from a linked Wells Fargo Merchant Services account	1	0 ☐
· Total number of posted Wells Fargo Debit Card purchases and/or payments	10	1 ☐
- Enrollment in a linked Direct Pay service through Wells Fargo Business Online	1	1 ☑
· Combined balances in linked accounts, which may include	$10,000.00	☐
- Average ledger balances in business checking, savings, and time accounts		
- Most recent statement balance in eligible Wells Fargo business credit cards and lines of credit, and combined average daily balances from the previous month in eligible Wells Fargo business and commercial loans and lines of credit		
- For complete details on how you can avoid the monthly service fee based on your combined balances please refer to page 7 of the Business Account Fee and Information Schedule at www.wellsfargo.com/biz/fee-information		

WXWX

Account transaction fees summary

Service charge description	Units used	Units included	Excess units	Service charge per excess units ($)	Total service charge ($)
Cash Deposited ($)	0	7,500	0	0.0030	0.00
Transactions	0	200	0	0.50	0.00
Total service charges					**$0.00**

IMPORTANT ACCOUNT INFORMATION

The following addendum to the "Rights and responsibilities" section of the Business Account Agreement is effective April 30, 2018:

What happens upon the death or incompetence of a business owner?

Sole Proprietors Only:
We may accept and comply with court orders and legal documents, and take direction from affiants or court appointed personal representatives, guardians, or conservators from your state of residence, even if different than where your account was opened except as otherwise required by applicable law or court order. We may require additional documentation be provided to us before complying with the directions given by affiants or court appointed personal representatives, guardians, or conservators. We reserve the right to require U.S. court documents for customers who reside outside of the U.S. at time of incompetence or death.

For Non-Sole Proprietors:
Upon notification to the bank of the death or incompetence of a business owner, the business entity will provide documentation evidencing any change in the ownership or control of the entity following applicable legal formalities.

As of June 15, 2018, linked credit accounts that are now closed will no longer count toward your eligible combined balances to avoid the monthly service fee for this account.

General statement policies for Wells Fargo Bank

▪ **Notice:** Wells Fargo Bank, N.A. may furnish information about accounts belonging to individuals, including sole proprietorships, to consumer reporting agencies. If this applies to you, you have the right to dispute the accuracy of information that we have reported by writing to us at: Overdraft Collections and Recovery, P.O. Box 5058, Portland, OR 97208-5058.

You must describe the specific information that is inaccurate or in dispute and the basis for any dispute with supporting documentation. In the case of information that relates to an identity theft, you will need to provide us with an identity theft report.

Account Balance Calculation Worksheet

1. Use the following worksheet to calculate your overall account balance.
2. Go through your register and mark each check, withdrawal, ATM transaction, payment, deposit or other credit listed on your statement. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.
3. Use the chart to the right to list any deposits, transfers to your account, outstanding checks, ATM withdrawals, ATM payments or any other withdrawals (including any from previous months) which are listed in your register but not shown on your statement.

ENTER

A. The ending balance shown on your statement . . . . . $ _____

ADD

B. Any deposits listed in your register or transfers into your account which are not shown on your statement.

$ _____
$ _____
$ _____
+ $ _____

. . . . . **TOTAL** $ _____

CALCULATE THE SUBTOTAL

(Add Parts A and B)

. . . . . **TOTAL** $ _____

SUBTRACT

C. The total outstanding checks and withdrawals from the chart above . . . . . - $ _____

CALCULATE THE ENDING BALANCE

(Part A + Part B - Part C)
This amount should be the same as the current balance shown in your check register . . . . . $ _____

Number	Items Outstanding	Amount
	Total amount $	

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Wells Fargo Business Choice Checking

Account number: **1667309957** ▪ May 1, 2018 - May 31, 2018 ▪ Page 1 of 4

ATOMIC RADIOLOGY, INC
6671 LAS VEGAS BLVD S UNIT 210
LAS VEGAS NV 89119-3289

Questions?

Available by phone 24 hours a day, 7 days a week:
Telecommunications Relay Services calls accepted
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TTY: 1-800-877-4833
En español: 1-877-337-7454

Online: wellsfargo.com/biz

Write: Wells Fargo Bank, N.A. (825)
P.O. Box 6995
Portland, OR 97228-6995

Your Business and Wells Fargo

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Account options

A check mark in the box indicates you have these convenient services with your account(s). Go to wellsfargo.com/biz or call the number above if you have questions or if you would like to add new services.

Business Online Banking	☑
Online Statements	☑
Business Bill Pay	☑
Business Spending Report	☑
Overdraft Protection	☐

Activity summary

Beginning balance on 5/1	$3,718.90
Deposits/Credits	0.00
Withdrawals/Debits	- 154.99
Ending balance on 5/31	**$3,563.91**
Average ledger balance this period	$3,672.15

Account number: **1667309957**
ATOMIC RADIOLOGY, INC
Nevada account terms and conditions apply
For Direct Deposit use
Routing Number (RTN): 321270742
For Wire Transfers use
Routing Number (RTN): 121000248

Overdraft Protection
This account is not currently covered by Overdraft Protection. If you would like more information regarding Overdraft Protection and eligibility requirements please call the number listed on your statement or visit your Wells Fargo store.

Transaction history

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
5/8		Direct Pay Monthly Base		10.00	3,708.90
5/23		Purchase authorized on 05/22 Rmg*Regus 972-340-2021 TX S388142709806828 Card 7853		129.00	3,579.90
5/29		Recurring Payment authorized on 05/27 Stamps.Com 855-608-2677 CA S588148121187626 Card 7853		15.99	3,563.91
Ending balance on 5/31					**3,563.91**
Totals			**$0.00**	**$154.99**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Monthly service fee summary

For a complete list of fees and detailed account information, see the Wells Fargo Account Fee and Information Schedule and Account Agreement applicable to your account (EasyPay Card Terms and Conditions for prepaid cards) or talk to a banker. Go to wellsfargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

Fee period 05/01/2018 - 05/31/2018	Standard monthly service fee $14.00	You paid $0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Average ledger balance	$7,500.00	$3,672.00 ☐
· A qualifying transaction from a linked Wells Fargo Business Payroll Services account	1	0 ☐
· A qualifying transaction from a linked Wells Fargo Merchant Services account	1	0 ☐
· Total number of posted Wells Fargo Debit Card purchases and/or payments	10	2 ☐
- Enrollment in a linked Direct Pay service through Wells Fargo Business Online	1	1 ☑
· Combined balances in linked accounts, which may include	$10,000.00	☐
- Average ledger balances in business checking, savings, and time accounts		
- Most recent statement balance in eligible Wells Fargo business credit cards and lines of credit, and combined average daily balances from the previous month in eligible Wells Fargo business and commercial loans and lines of credit		
- For complete details on how you can avoid the monthly service fee based on your combined balances please refer to page 7 of the Business Account Fee and Information Schedule at www.wellsfargo.com/biz/fee-information		

WX/WX

Account transaction fees summary

Service charge description	Units used	Units included	Excess units	Service charge per excess units ($)	Total service charge ($)
Cash Deposited ($)	0	7,500	0	0.0030	0.00
Transactions	0	200	0	0.50	0.00
Total service charges					**$0.00**

IMPORTANT ACCOUNT INFORMATION

Important information about legal process fees.

The fee for legal order processing, which includes handling levies, writs, garnishments, and any other legal documents that require funds to be attached, remains $125. The Bank will assess no more than a total of $250 in legal process fees per account, per calendar month. Please note that the calendar month may not coincide with your statement cycle.

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3. Use the chart to the right to list any deposits, transfers to your account, outstanding checks, ATM withdrawals, ATM payments or any other withdrawals (including any from previous months) which are listed in your register but not shown on your statement.

ENTER

A. The ending balance shown on your statement . . . . . $ _____

ADD

B. Any deposits listed in your register or transfers into your account which are not shown on your statement.

$ _____
$ _____
$ _____
+ $ _____

. . . . . **TOTAL** $ _____

CALCULATE THE SUBTOTAL

(Add Parts A and B)

. . . . . **TOTAL** $ _____

SUBTRACT

C. The total outstanding checks and withdrawals from the chart above . . . . . - $ _____

CALCULATE THE ENDING BALANCE

(Part A + Part B - Part C)
This amount should be the same as the current balance shown in your check register . . . . . $ _____

Number	Items Outstanding	Amount
	Total amount $	

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Wells Fargo Business Choice Checking

Account number: **1667309957** ▪ June 1, 2018 - June 30, 2018 ▪ Page 1 of 4

ATOMIC RADIOLOGY, INC
6671 LAS VEGAS BLVD S UNIT 210
LAS VEGAS NV 89119-3289

Questions?

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Account options

A check mark in the box indicates you have these convenient services with your account(s). Go to wellsfargo.com/biz or call the number above if you have questions or if you would like to add new services.

Business Online Banking	☑
Online Statements	☑
Business Bill Pay	☑
Business Spending Report	☑
Overdraft Protection	☐

Activity summary

Beginning balance on 6/1	$3,563.91
Deposits/Credits	5,279.00
Withdrawals/Debits	- 4,317.87
Ending balance on 6/30	**$4,525.04**
Average ledger balance this period	$2,886.56

Account number: **1667309957**
ATOMIC RADIOLOGY, INC
Nevada account terms and conditions apply
For Direct Deposit use
Routing Number (RTN): 321270742
For Wire Transfers use
Routing Number (RTN): 121000248

Overdraft Protection
This account is not currently covered by Overdraft Protection. If you would like more information regarding Overdraft Protection and eligibility requirements please call the number listed on your statement or visit your Wells Fargo store.

Transaction history

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
6/1		Coverys Autopay 180531 M01085340929 Christie Stucke		1,840.88	1,723.03
6/5		Mobile Deposit : Ref Number :514050792796	67.00		
6/5		Mobile Deposit : Ref Number :314050791972	1,110.00		2,900.03
6/8		Direct Pay Monthly Base		10.00	2,890.03
6/25		Purchase authorized on 06/22 Rmg*Regus 972-340-2021 TX S388173522890356 Card 7853		129.00	2,761.03
6/28		Mobile Deposit : Ref Number :215280059084	575.00		
6/28		Mobile Deposit : Ref Number :615280060067	1,077.00		
6/28		Mobile Deposit : Ref Number :615280060339	920.00		
6/28		Mobile Deposit : Ref Number :915280061057	1,530.00		
6/28		WF Direct Pay-Payment- Jan Hope Reads-Tran ID Dp35663453		2,322.00	4,541.03
6/29		Recurring Payment authorized on 06/27 Stamps.Com 855-608-2677 CA S308179150366310 Card 7853		15.99	4,525.04
Ending balance on 6/30					**4,525.04**
Totals			**$5,279.00**	**$4,317.87**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Monthly service fee summary

For a complete list of fees and detailed account information, see the Wells Fargo Account Fee and Information Schedule and Account Agreement applicable to your account (EasyPay Card Terms and Conditions for prepaid cards) or talk to a banker. Go to wellsfargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

Fee period 06/01/2018 - 06/30/2018	Standard monthly service fee $14.00	You paid $0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Average ledger balance	$7,500.00	$2,887.00 ☐
· A qualifying transaction from a linked Wells Fargo Business Payroll Services account	1	0 ☐
· A qualifying transaction from a linked Wells Fargo Merchant Services account	1	0 ☐
· Total number of posted Wells Fargo Debit Card purchases and/or payments	10	2 ☐
- Enrollment in a linked Direct Pay service through Wells Fargo Business Online	1	1 ☑
· Combined balances in linked accounts, which may include	$10,000.00	☐
- Average ledger balances in business checking, savings, and time accounts		
- Most recent statement balance in eligible Wells Fargo business credit cards and lines of credit, and combined average daily balances from the previous month in eligible Wells Fargo business and commercial loans and lines of credit		
- For complete details on how you can avoid the monthly service fee based on your combined balances please refer to page 7 of the Business Account Fee and Information Schedule at www.wellsfargo.com/biz/fee-information		

The Monthly service fee summary fee period ending date shown above includes a Saturday, Sunday, or holiday which are non-business days. Transactions occurring after the last business day of the month will be included in your next fee period.
WX/WX

Account transaction fees summary

Service charge description	Units used	Units included	Excess units	Service charge per excess units ($)	Total service charge ($)
Cash Deposited ($)	0	7,500	0	0.0030	0.00
Transactions	7	200	0	0.50	0.00
Total service charges					**$0.00**

IMPORTANT ACCOUNT INFORMATION

Revised Agreement for Online Access
We're updating our Online Access Agreement effective September 17, 2018.
To see what is changing, please visit wellsfargo.com/onlineupdates.

Your Business Choice Checking account comes with a check benefit of $10 off on your first order of Business Checks/Accessories through Wells Fargo. This discount will expire on August 31, 2018, so please take advantage of it now. Go to wellsfargo.com/checks to place your order.

General statement policies for Wells Fargo Bank

▪ **Notice:** Wells Fargo Bank, N.A. may furnish information about accounts belonging to individuals, including sole proprietorships, to consumer reporting agencies. If this applies to you, you have the right to dispute the accuracy of information that we have reported by writing to us at: Overdraft Collections and Recovery, P.O. Box 5058, Portland, OR 97208-5058.

You must describe the specific information that is inaccurate or in dispute and the basis for any dispute with supporting documentation. In the case of information that relates to an identity theft, you will need to provide us with an identity theft report.

Account Balance Calculation Worksheet

1. Use the following worksheet to calculate your overall account balance.
2. Go through your register and mark each check, withdrawal, ATM transaction, payment, deposit or other credit listed on your statement. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.
3. Use the chart to the right to list any deposits, transfers to your account, outstanding checks, ATM withdrawals, ATM payments or any other withdrawals (including any from previous months) which are listed in your register but not shown on your statement.

ENTER

A. The ending balance shown on your statement . . . . . $ _____

ADD

B. Any deposits listed in your register or transfers into your account which are not shown on your statement.

$ _____
$ _____
$ _____
+ $ _____

. . . . . TOTAL $ _____

CALCULATE THE SUBTOTAL

(Add Parts A and B)

. . . . . TOTAL $ _____

SUBTRACT

C. The total outstanding checks and withdrawals from the chart above . . . . . - $ _____

CALCULATE THE ENDING BALANCE

(Part A + Part B - Part C)
This amount should be the same as the current balance shown in your check register . . . . . $ _____

Number	Items Outstanding	Amount

Wells Fargo Business Choice Checking

Account number: **1667309957** ▪ July 1, 2018 - July 31, 2018 ▪ Page 1 of 4

ATOMIC RADIOLOGY, INC
6671 LAS VEGAS BLVD S UNIT 210
LAS VEGAS NV 89119-3289

Questions?

Available by phone 24 hours a day, 7 days a week:
Telecommunications Relay Services calls accepted
1-800-CALL-WELLS (1-800-225-5935)
TTY: 1-800-877-4833
En español: 1-877-337-7454

Online: wellsfargo.com/biz

Write: Wells Fargo Bank, N.A. (825)
P.O. Box 6995
Portland, OR 97228-6995

Your Business and Wells Fargo

Access complimentary resources and tools to help you create or revise your business plan - whether you're an experienced business owner or just starting out. Find out more at wellsfargoworks.com/plan.

Account options

A check mark in the box indicates you have these convenient services with your account(s). Go to wellsfargo.com/biz or call the number above if you have questions or if you would like to add new services.

Business Online Banking	☑
Online Statements	☑
Business Bill Pay	☑
Business Spending Report	☑
Overdraft Protection	☐

Activity summary

Beginning balance on 7/1	$4,525.04
Deposits/Credits	1,669.00
Withdrawals/Debits	- 2,853.12
Ending balance on 7/31	**$3,340.92**
Average ledger balance this period	$2,939.97

Account number: **1667309957**
ATOMIC RADIOLOGY, INC
Nevada account terms and conditions apply
For Direct Deposit use
Routing Number (RTN): 321270742
For Wire Transfers use
Routing Number (RTN): 121000248

Overdraft Protection
This account is not currently covered by Overdraft Protection. If you would like more information regarding Overdraft Protection and eligibility requirements please call the number listed on your statement or visit your Wells Fargo store.

Transaction history

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
7/2		WF Direct Pay-Payment- 51 MR 25Each Hudson May-Tran ID Dp35889115		1,275.00	3,250.04
7/9		Recurring Payment authorized on 07/06 Dnh*Godaddy.Com 480-5058855 AZ S388187446562927 Card 8369		167.64	3,082.40
7/10		Direct Pay Monthly Base		10.00	3,072.40
7/18		WF Direct Pay-Payment- Mmjcbc 111 Reads Apr-Tran ID Dp36898377		555.00	
7/18		WF Direct Pay-Payment- Mmnjbc 96 Reads-Tran ID Dp36898539		480.00	2,037.40
7/23		Purchase authorized on 07/22 Rmg*Regus 972-340-2021 TX S588203461257619 Card 7853		139.00	1,898.40
7/26		Mobile Deposit : Ref Number :714260281220	649.00		
7/26		Mobile Deposit : Ref Number :614260281004	1,020.00		3,567.40
7/27		Non-WF ATM Withdrawal authorized on 07/26 3708 Las Vegas Blvd. So Las Vegas NV 00308208201683766 ATM ID Nvtcox06 Card 7853		207.99	
7/27		Non-Wells Fargo ATM Transaction Fee		2.50	3,356.91
7/30		Recurring Payment authorized on 07/27 Stamps.Com 855-608-2677 CA S388209132954965 Card 7853		15.99	3,340.92
Ending balance on 7/31					**3,340.92**
Totals			**$1,669.00**	**$2,853.12**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Monthly service fee summary

For a complete list of fees and detailed account information, see the Wells Fargo Account Fee and Information Schedule and Account Agreement applicable to your account (EasyPay Card Terms and Conditions for prepaid cards) or talk to a banker. Go to wellsfargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

Fee period 07/01/2018 - 07/31/2018	Standard monthly service fee $14.00	You paid $0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Average ledger balance	$7,500.00	$2,940.00 ☐
· A qualifying transaction from a linked Wells Fargo Business Payroll Services account	1	0 ☐
· A qualifying transaction from a linked Wells Fargo Merchant Services account	1	0 ☐
· Total number of posted Wells Fargo Debit Card purchases and/or payments	10	3 ☐
- Enrollment in a linked Direct Pay service through Wells Fargo Business Online	1	1 ☑
· Combined balances in linked accounts, which may include	$10,000.00	☐
- Average ledger balances in business checking, savings, and time accounts		
- Most recent statement balance in eligible Wells Fargo business credit cards and lines of credit, and combined average daily balances from the previous month in eligible Wells Fargo business and commercial loans and lines of credit		
- For complete details on how you can avoid the monthly service fee based on your combined balances please refer to page 7 of the Business Account Fee and Information Schedule at www.wellsfargo.com/biz/fee-information		

WX/WX

Account transaction fees summary

Service charge description	*Units used*	*Units included*	*Excess units*	*Service charge per excess units ($)*	*Total service charge ($)*
Cash Deposited ($)	0	7,500	0	0.0030	0.00
Transactions	2	200	0	0.50	0.00
Total service charges					**$0.00**

IMPORTANT ACCOUNT INFORMATION

Reminder about effect of pending debit card transactions on your account

For each debit card transaction, we place an authorization hold on the "pending" transaction until the merchant sends the final payment instruction to the bank. We receive final payment instructions for most transactions within one to two business days, but we generally must release the authorization hold after three business days. If a merchant does not send the final payment instruction within that timeframe, we must honor the transaction when the final payment instruction is received. While the authorization hold is in effect, these transactions reduce your available balance. The transaction will be paid when we receive it for payment. If transactions are presented for payment when your account has an insufficient available balance, you may be charged overdraft and/or insufficient fund (NSF) fees on those transactions. The bank will assess no more than eight (8) $35 overdraft and/or NSF fees per day.

Just a reminder that your $10 discount off of your first order of Business Checks/Accessories through Wells Fargo on your Wells Fargo Business Choice Checking account will expire on August 31, 2018. If you have not taken advantage of this offer please do so today by going to wellsfargo.com/checks to place your order.

General statement policies for Wells Fargo Bank

▪ **Notice:** Wells Fargo Bank, N.A. may furnish information about accounts belonging to individuals, including sole proprietorships, to consumer reporting agencies. If this applies to you, you have the right to dispute the accuracy of information that we have reported by writing to us at: Overdraft Collections and Recovery, P.O. Box 5058, Portland, OR 97208-5058.

You must describe the specific information that is inaccurate or in dispute and the basis for any dispute with supporting documentation. In the case of information that relates to an identity theft, you will need to provide us with an identity theft report.

Account Balance Calculation Worksheet

1. Use the following worksheet to calculate your overall account balance.
2. Go through your register and mark each check, withdrawal, ATM transaction, payment, deposit or other credit listed on your statement. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.
3. Use the chart to the right to list any deposits, transfers to your account, outstanding checks, ATM withdrawals, ATM payments or any other withdrawals (including any from previous months) which are listed in your register but not shown on your statement.

ENTER

A. The ending balance shown on your statement . . . . . $ _____

ADD

B. Any deposits listed in your register or transfers into your account which are not shown on your statement.

$ _____
$ _____
$ _____
+ $ _____

. . . . . **TOTAL** $ _____

CALCULATE THE SUBTOTAL

(Add Parts A and B)

. . . . . **TOTAL** $ _____

SUBTRACT

C. The total outstanding checks and withdrawals from the chart above . . . . . - $ _____

CALCULATE THE ENDING BALANCE

(Part A + Part B - Part C)
This amount should be the same as the current balance shown in your check register . . . . . $ _____

Number	Items Outstanding	Amount
	Total amount $	

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Wells Fargo Business Choice Checking

Account number: **1667309957** ▪ August 1, 2018 - August 31, 2018 ▪ Page 1 of 5

ATOMIC RADIOLOGY, INC
6671 LAS VEGAS BLVD S UNIT 210
LAS VEGAS NV 89119-3289

Questions?

Available by phone 24 hours a day, 7 days a week:
Telecommunications Relay Services calls accepted
1-800-CALL-WELLS (1-800-225-5935)
TTY: 1-800-877-4833
En español: 1-877-337-7454

Online: wellsfargo.com/biz

Write: Wells Fargo Bank, N.A. (825)
P.O. Box 6995
Portland, OR 97228-6995

Your Business and Wells Fargo

Access complimentary resources and tools to help you create or revise your business plan - whether you're an experienced business owner or just starting out. Find out more at wellsfargoworks.com/plan.

Account options

A check mark in the box indicates you have these convenient services with your account(s). Go to wellsfargo.com/biz or call the number above if you have questions or if you would like to add new services.

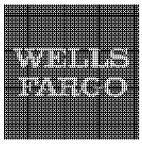
Business Online Banking	☑
Online Statements	☑
Business Bill Pay	☑
Business Spending Report	☑
Overdraft Protection	☐

☑ IMPORTANT ACCOUNT INFORMATION

In the "Available balance, posting order, and overdrafts" section of the Deposit Account Agreement under the question "How do we process (post) transactions to your account?", we are replacing the paragraph beginning with "Your available balance will be reduced by pending withdrawals" to include a new fee waiver, as follows:

Your available balance will be reduced by pending withdrawals, such as debit card transactions we have authorized and must pay when they are sent to us for payment. If your account has insufficient funds as reflected by your available balance, the bank may assess overdraft and/or non-sufficient funds (NSF) fees on transactions we pay or return during nightly processing. A pending transaction will typically remain pending until we receive it for payment from your account, but we must release the pending transaction hold after three business days for most transactions. These pending transactions may be sent to us for payment after they have dropped from your account, but we must pay them when we receive them for payment.

In some circumstances, previously-authorized transactions may be paid into overdraft if other transactions or fees have reduced your balance before the pending transactions are sent to us for payment. To minimize the number of overdraft fees in these circumstances, we track transactions that reduced your available balance while pending and caused overdraft fees on other transactions. If these transactions are presented for payment within 10 business days after they first appeared as pending, we will waive any overdraft fees on those transactions. In rare circumstances, the merchant presents transactions for payment with a different identification code than



was used when the transaction was sent for authorization and we are unable to match them. In those cases, you may be charged an overdraft fee if the transaction is paid into overdraft.

In addition, in the "Available balance, posting order, and overdrafts" section of the Deposit Account Agreement under the heading "IMPORTANT INFORMATION ABOUT FEES," we added the following:

We track transactions that reduced your available balance while pending and caused overdraft fees on other transactions. If these transactions are presented for payment within 10 business days after they first appeared as pending, we will waive any overdraft fees on those transactions. In rare circumstances, the merchant presents transactions for payment with a different identification code than was used when the transaction was sent for authorization and we are unable to match them.

Activity summary

Beginning balance on 8/1	$3,340.92
Deposits/Credits	12,594.00
Withdrawals/Debits	- 11,627.95
Ending balance on 8/31	**$4,306.97**
Average ledger balance this period	$4,332.94

Account number: **1667309957**

ATOMIC RADIOLOGY, INC

Nevada account terms and conditions apply

For Direct Deposit use
Routing Number (RTN): 321270742

For Wire Transfers use
Routing Number (RTN): 121000248

Overdraft Protection

This account is not currently covered by Overdraft Protection. If you would like more information regarding Overdraft Protection and eligibility requirements please call the number listed on your statement or visit your Wells Fargo store.

Transaction history

Date	*Check Number*	*Description*	*Deposits/ Credits*	*Withdrawals/ Debits*	*Ending daily balance*
8/1		Non-WF ATM Withdrawal authorized on 08/01 3708 Las Vegas Blvd. So Las Vegas NV 00388213756732593 ATM ID Nvtcox06 Card 7853		307.99	
8/1		Non-Wells Fargo ATM Transaction Fee		2.50	3,030.43
8/3		R A Diagnostic I ACH Pmt 180803 5202997491 July 2018 Invoice	1,360.00		
8/3		Purchase authorized on 08/01 Pts Gold West Mart Las Vegas NV S308214174829586 Card 7853		20.00	4,370.43
8/7		WF Direct Pay-Payment- Feb Hope Reads Somic-Tran ID Dp38080183		1,401.00	2,969.43
8/8		Direct Pay Monthly Base		10.00	
8/8		Direct Pay Nonwf Bus Pymt Trans		12.00	2,947.43
8/9		WF Direct Pay-Payment- Rafl 34MR@25 Ea 5CT@20 1Xray@5-Tran ID Dp38214131		955.00	1,992.43
8/10		Deposit Made In A Branch/Store	5,377.00		
8/10		Purchase authorized on 08/08 Intuit *Quickbooks 800-446-8848 CA S388220764836169 Card 7853		199.95	7,169.48
8/13		Non-WF ATM Withdrawal authorized on 08/13 3708 Las Vegas Blvd. So Las Vegas NV 00588225258663279 ATM ID Nvtcox08 Card 7853		307.99	
8/13		Non-Wells Fargo ATM Transaction Fee		2.50	
8/13		Purchase authorized on 08/13 Evi*The Cosmopol Las Vegas NV P00468225266814882 Card 7853		524.95	6,334.04
8/14		Bill Pay Nadia on-Line No Account Number on 08-14		600.00	5,734.04
8/17		Purchase authorized on 08/15 Sp * Dragonmedical Httpsdragonme FL S308228049010044 Card 7853		599.99	
8/17		WF Direct Pay-Payment- June Hope Imaging-Tran ID Dp38799737		491.00	
8/17		WF Direct Pay-Payment- March April Hope-Tran ID Dp38799769		728.00	

Transaction history (continued)

Date	*Check Number*	*Description*	*Deposits/ Credits*	*Withdrawals/ Debits*	*Ending daily balance*
8/17		WF Direct Pay-Payment- May Hope-Tran ID Dp38799767		1,014.00	
8/17		Non-WF ATM Withdrawal authorized on 08/17 3333 Blue Diamond Rd Las Vegas NV 00588229861186769 ATM ID Nvshcx08 Card 7853		304.25	
8/17		Non-Wells Fargo ATM Transaction Fee		2.50	2,594.30
8/20		Non-WF ATM Withdrawal authorized on 08/18 3835 W Martin Ave Las Vegas NV 00388231155841362 ATM ID Nvzfia01 Card 7853		204.00	
8/20		Non-Wells Fargo ATM Transaction Fee		2.50	
8/20		Purchase authorized on 08/18 Pts Gold West Mart Las Vegas NV S588231197768388 Card 7853		24.20	
8/20		Coverys Autopay 180817 M01087478651 David Stucke		1,840.89	522.71
8/22		Mobile Deposit : Ref Number :517220733700	1,077.00		
8/22		Mobile Deposit : Ref Number :817220734352	1,260.00		
8/22		Mobile Deposit : Ref Number :017220734708	1,370.00		
8/22		Mobile Deposit : Ref Number :917220734559	2,150.00		6,379.71
8/23		Purchase authorized on 08/22 Rmg*Regus 972-340-2021 TX S388234608466547 Card 7853		139.00	6,240.71
8/24		Online Transfer to Stucke D Ref #Ib05267Pcq Checking Business Cards		66.00	
8/24		WF Direct Pay-Payment- 3 MR @ $25 and 1 US @$10.00-Tran ID Dp39168223		85.00	
8/24		WF Direct Pay-Payment- May18 Mmjcbc 92 Xrays@ $5 Ea-Tran ID Dp39168227		460.00	
8/24		WF Direct Pay-Payment- Feb18Mmjcbc 109 Xrays@ $5 Ea -75 Vr Cred-Tran ID Dp39168225		470.00	
8/24		WF Direct Pay-Payment- Apr18Mmjcbc 106 Xrays@ $5 Ea-Tran ID Dp39168221		530.00	4,629.71
8/29		Recurring Payment authorized on 08/27 Stamps.Com 855-608-2677 CA S388240132773713 Card 7853		15.99	4,613.72
8/30		Non-WF ATM Withdrawal authorized on 08/29 3333 Blue Diamond Rd Las Vegas NV 00388242175148897 ATM ID Nvshcx02 Card 7853		304.25	
8/30		Non-Wells Fargo ATM Transaction Fee		2.50	4,306.97
Ending balance on 8/31					**4,306.97**
Totals			**$12,594.00**	**$11,627.95**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Monthly service fee summary

For a complete list of fees and detailed account information, see the Wells Fargo Account Fee and Information Schedule and Account Agreement applicable to your account (EasyPay Card Terms and Conditions for prepaid cards) or talk to a banker. Go to wellsfargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

Fee period 08/01/2018 - 08/31/2018	Standard monthly service fee $14.00	You paid $0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Average ledger balance	$7,500.00	$4,333.00 ☐
· A qualifying transaction from a linked Wells Fargo Business Payroll Services account	1	0 ☐
· A qualifying transaction from a linked Wells Fargo Merchant Services account	1	0 ☐
· Total number of posted Wells Fargo Debit Card purchases and/or payments	10	7 ☐
- Enrollment in a linked Direct Pay service through Wells Fargo Business Online	1	1 ☑
· Combined balances in linked accounts, which may include	$10,000.00	☐
- Average ledger balances in business checking, savings, and time accounts		

Monthly service fee summary (continued)

How to avoid the monthly service fee	Minimum required	This fee period
- Most recent statement balance in eligible Wells Fargo business credit cards and lines of credit, and combined average daily balances from the previous month in eligible Wells Fargo business and commercial loans and lines of credit - For complete details on how you can avoid the monthly service fee based on your combined balances please refer to page 7 of the Business Account Fee and Information Schedule at www.wellsfargo.com/biz/fee-information		

WXWX

Account transaction fees summary

Service charge description	*Units used*	*Units included*	*Excess units*	*Service charge per excess units ($)*	*Total service charge ($)*
Cash Deposited ($)	0	7,500	0	0.0030	0.00
Transactions	8	200	0	0.50	0.00
Total service charges					**$0.00**

General statement policies for Wells Fargo Bank

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You must describe the specific information that is inaccurate or in dispute and the basis for any dispute with supporting documentation. In the case of information that relates to an identity theft, you will need to provide us with an identity theft report.

Account Balance Calculation Worksheet

1. Use the following worksheet to calculate your overall account balance.
2. Go through your register and mark each check, withdrawal, ATM transaction, payment, deposit or other credit listed on your statement. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.
3. Use the chart to the right to list any deposits, transfers to your account, outstanding checks, ATM withdrawals, ATM payments or any other withdrawals (including any from previous months) which are listed in your register but not shown on your statement.

ENTER

A. The ending balance shown on your statement . . . . . $ _____

ADD

B. Any deposits listed in your register or transfers into your account which are not shown on your statement.

$ _____
$ _____
$ _____
+ $ _____

. . . . . **TOTAL** $ _____

CALCULATE THE SUBTOTAL

(Add Parts A and B)

. . . . . **TOTAL** $ _____

SUBTRACT

C. The total outstanding checks and withdrawals from the chart above . . . . . - $ _____

CALCULATE THE ENDING BALANCE

(Part A + Part B - Part C)
This amount should be the same as the current balance shown in your check register . . . . . $ _____

Number	Items Outstanding	Amount
	Total amount $	

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Wells Fargo Business Choice Checking

Account number: **1667309957** ▪ September 1, 2018 - September 30, 2018 ▪ Page 1 of 4

ATOMIC RADIOLOGY, INC
6671 LAS VEGAS BLVD S UNIT 210
LAS VEGAS NV 89119-3289

Questions?

Available by phone 24 hours a day, 7 days a week:
Telecommunications Relay Services calls accepted
1-800-CALL-WELLS (1-800-225-5935)
TTY: 1-800-877-4833
En español: 1-877-337-7454

Online: wellsfargo.com/biz

Write: Wells Fargo Bank, N.A. (825)
P.O. Box 6995
Portland, OR 97228-6995

Your Business and Wells Fargo

Since August 2003, the Wells Fargo/Gallup Small Business Index has surveyed small business owners on current and future perceptions of their business financial situation. View the latest results at wellsfargoworks.com.

Account options

A check mark in the box indicates you have these convenient services with your account(s). Go to wellsfargo.com/biz or call the number above if you have questions or if you would like to add new services.

Business Online Banking	☑
Online Statements	☑
Business Bill Pay	☑
Business Spending Report	☑
Overdraft Protection	☐

Activity summary

Beginning balance on 9/1	$4,306.97
Deposits/Credits	1,091.00
Withdrawals/Debits	- 1,694.35
Ending balance on 9/30	**$3,703.62**
Average ledger balance this period	$4,354.67

Account number: **1667309957**
ATOMIC RADIOLOGY, INC
Nevada account terms and conditions apply
For Direct Deposit use
Routing Number (RTN): 321270742
For Wire Transfers use
Routing Number (RTN): 121000248

Overdraft Protection
This account is not currently covered by Overdraft Protection. If you would like more information regarding Overdraft Protection and eligibility requirements please call the number listed on your statement or visit your Wells Fargo store.

Transaction history

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
9/4		Non-WF ATM Withdrawal authorized on 09/04 3333 Blue Diamond Rd Las Vegas NV 00468247839334514 ATM ID Nvshcx09 Card 7853		304.25	
9/4		Non-Wells Fargo ATM Transaction Fee		2.50	4,000.22
9/11		Direct Pay Monthly Base		10.00	
9/11		Direct Pay Nonwf Bus Pymt Trans		15.00	3,975.22
9/12		R A Diagnostic I ACH Pmt 180912 5204001871 August 2018 Invoice	1,091.00		5,066.22
9/17		Non-WF ATM Withdrawal authorized on 09/17 3708 Las Vegas Blvd. So Las Vegas NV 00308260323329319 ATM ID Nvtcox12 Card 7853		307.99	
9/17		Non-Wells Fargo ATM Transaction Fee		2.50	4,755.73
9/24		Purchase authorized on 09/20 McDonald's F7882 Las Vegas NV S468264026606311 Card 7853		4.62	
9/24		Purchase authorized on 09/22 Rmg*Regus 972-340-2021 TX S388265421172058 Card 7853		139.00	
9/24		Non-WF ATM Withdrawal authorized on 09/23 3708 Las Vegas Blvd. So Las Vegas NV 00468266792041598 ATM ID Nvtcox02 Card 7853		307.99	
9/24		Non-Wells Fargo ATM Transaction Fee		2.50	4,301.62
9/26		Purchase authorized on 09/25 IN *Medworking 940-3840212 TX S468268649107575 Card 7853		598.00	3,703.62
Ending balance on 9/30					**3,703.62**
Totals			**$1,091.00**	**$1,694.35**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Monthly service fee summary

For a complete list of fees and detailed account information, see the Wells Fargo Account Fee and Information Schedule and Account Agreement applicable to your account (EasyPay Card Terms and Conditions for prepaid cards) or talk to a banker. Go to wellsfargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

Fee period 09/01/2018 - 09/30/2018	Standard monthly service fee $14.00	You paid $0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Average ledger balance	$7,500.00	$4,355.00 ☐
· A qualifying transaction from a linked Wells Fargo Business Payroll Services account	1	0 ☐
· A qualifying transaction from a linked Wells Fargo Merchant Services account	1	0 ☐
· Total number of posted Wells Fargo Debit Card purchases and/or payments	10	3 ☐
- Enrollment in a linked Direct Pay service through Wells Fargo Business Online	1	1 ☑
· Combined balances in linked accounts, which may include	$10,000.00	☐
- Average ledger balances in business checking, savings, and time accounts		
- Most recent statement balance in eligible Wells Fargo business credit cards and lines of credit, and combined average daily balances from the previous month in eligible Wells Fargo business and commercial loans and lines of credit		
- For complete details on how you can avoid the monthly service fee based on your combined balances please refer to page 7 of the Business Account Fee and Information Schedule at www.wellsfargo.com/biz/fee-information		

The Monthly service fee summary fee period ending date shown above includes a Saturday, Sunday, or holiday which are non-business days. Transactions occurring after the last business day of the month will be included in your next fee period.

WX/WX

Account transaction fees summary

Service charge description	*Units used*	*Units included*	*Excess units*	*Service charge per excess units ($)*	*Total service charge ($)*
Cash Deposited ($)	0	7,500	0	0.0030	0.00
Transactions	1	200	0	0.50	0.00
Total service charges					**$0.00**

IMPORTANT ACCOUNT INFORMATION

Effective November 10, 2018, the sentence "Certain electronic credit transfers, such as those through card networks or funds transfer systems, will be available on the first business day after the day we receive the transfer" in the first paragraph of the "Your ability to withdraw funds" section under the "Funds availability policy" in the Deposit Account Agreement will be replaced with "Certain electronic credit transfers, such as those through card networks or funds transfer systems, will be available on the day we receive the transfer."

A reminder...

You can request to close your account at any time if the account is in good standing (e.g. does not have a negative balance or restrictions such as holds on funds, legal order holds or court blocks on the account). At the time of your request, we will assist you in withdrawing or transferring any remaining funds, bringing your account balance to zero.

- All outstanding items need to be processed and posted to your account before your request to close otherwise they will be returned unpaid.

- Any recurring payments or withdrawals from your account need to be cancelled before your request to close (examples include bill payments, automated debit card payments, and direct deposits) otherwise, they may be returned unpaid.

- We will not be liable for any loss or damage that may result from not honoring items that are presented or received after your account is closed.

- At the time of your request to close:
-- For interest-earning accounts, it stops earning interest from the date you request to close your account.
-- Overdraft Protection and/or Debit Card Overdraft Service will be removed on the date you request to close your account.
-- The Agreement continues to apply.

- If you have requested to close your account and a positive balance remains, we may send you a check for the remaining balance.

- All other aspects of the Agreement remain the same. If there is a conflict between the updated language above and the Agreement, the updated language will control.

Thank you for being a Wells Fargo customer. As a valued Wells Fargo customer, we hope you find this information helpful. If you have questions or concerns, please contact your local banker or call the number listed on your statement.

General statement policies for Wells Fargo Bank

▪ **Notice:** Wells Fargo Bank, N.A. may furnish information about accounts belonging to individuals, including sole proprietorships, to consumer reporting agencies. If this applies to you, you have the right to dispute the accuracy of information that we have reported by writing to us at: Overdraft Collections and Recovery, P.O. Box 5058, Portland, OR 97208-5058.

You must describe the specific information that is inaccurate or in dispute and the basis for any dispute with supporting documentation. In the case of information that relates to an identity theft, you will need to provide us with an identity theft report.

Account Balance Calculation Worksheet

1. Use the following worksheet to calculate your overall account balance.
2. Go through your register and mark each check, withdrawal, ATM transaction, payment, deposit or other credit listed on your statement. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.
3. Use the chart to the right to list any deposits, transfers to your account, outstanding checks, ATM withdrawals, ATM payments or any other withdrawals (including any from previous months) which are listed in your register but not shown on your statement.

ENTER

A. The ending balance shown on your statement . . . . . $ _____

ADD

B. Any deposits listed in your register or transfers into your account which are not shown on your statement.

$ _____
$ _____
$ _____
+ $ _____

. . . . . **TOTAL** $ _____

CALCULATE THE SUBTOTAL

(Add Parts A and B)

. . . . . **TOTAL** $ _____

SUBTRACT

C. The total outstanding checks and withdrawals from the chart above . . . . . - $ _____

CALCULATE THE ENDING BALANCE

(Part A + Part B - Part C)
This amount should be the same as the current balance shown in your check register . . . . . $ _____

Number	Items Outstanding	Amount
	Total amount $	

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Wells Fargo Business Choice Checking

Account number: **1667309957** ▪ October 1, 2018 - October 31, 2018 ▪ Page 1 of 4

ATOMIC RADIOLOGY, INC
6671 LAS VEGAS BLVD S UNIT 210
LAS VEGAS NV 89119-3289

Questions?

Available by phone 24 hours a day, 7 days a week:
Telecommunications Relay Services calls accepted
1-800-CALL-WELLS (1-800-225-5935)
TTY: 1-800-877-4833
En español: 1-877-337-7454

Online: wellsfargo.com/biz

Write: Wells Fargo Bank, N.A. (825)
P.O. Box 6995
Portland, OR 97228-6995

Your Business and Wells Fargo

Since August 2003, the Wells Fargo/Gallup Small Business Index has surveyed small business owners on current and future perceptions of their business financial situation. View the latest results at wellsfargoworks.com.

Account options

A check mark in the box indicates you have these convenient services with your account(s). Go to wellsfargo.com/biz or call the number above if you have questions or if you would like to add new services.

Business Online Banking	☑
Online Statements	☑
Business Bill Pay	☑
Business Spending Report	☑
Overdraft Protection	☐

Other Wells Fargo Benefits

Limited time offer - Up to $5,000 discount on commercial real estate financing

As a small business owner or commercial real estate investor, Wells Fargo can help you purchase or refinance commercial real estate, or use your existing equity to grow your business. Apply by December 31, 2018 and we'll waive your origination fee.

Business Real Estate Financing offers competitive rates, low closing costs and a variety of term options on commercial property valued up to $5 million to help you meet your commercial real estate goals.

We can help with up to $1 million in financing on purchase or refinance loans or up to $500,000 in financing on equity loans.

To learn more or apply, call us at 1-866-416-4320, Monday - Friday, 6:00 a.m. to 6:00 p.m. Pacific Time. Or visit us on the web at wellsfargo.com/biz/business-credit/real-estate/

Note: Equity lines of credit are not eligible for this promotion. All financing is subject to credit approval. Some restrictions may apply. Equal housing lender.

Activity summary

Beginning balance on 10/1	$3,703.62
Deposits/Credits	8,626.00
Withdrawals/Debits	- 11,417.09
Ending balance on 10/31	**$912.53**
Average ledger balance this period	$4,252.01

Account number: **1667309957**

ATOMIC RADIOLOGY, INC

Nevada account terms and conditions apply

For Direct Deposit use
Routing Number (RTN): 321270742

For Wire Transfers use
Routing Number (RTN): 121000248

Overdraft Protection

This account is not currently covered by Overdraft Protection. If you would like more information regarding Overdraft Protection and eligibility requirements please call the number listed on your statement or visit your Wells Fargo store.

Transaction history

Date	*Check Number*	*Description*	*Deposits/ Credits*	*Withdrawals/ Debits*	*Ending daily balance*
10/1		Mobile Deposit : Ref Number :314010442781	1,116.00		
10/1		Mobile Deposit : Ref Number :414010443505	1,530.00		
10/1		Mobile Deposit : Ref Number :314010443130	1,650.00		
10/1		Recurring Payment authorized on 09/27 Stamps.Com 855-608-2677 CA S308271132427690 Card 7853		15.99	7,983.63
10/5		WF Direct Pay-Payment- Un and Jul Hud and Mmjcbc and July Hope-Tran ID Dp41802301		3,460.00	4,523.63
10/9		Direct Pay Monthly Base		10.00	
10/9		Direct Pay Nonwf Bus Pymt Trans		12.00	4,501.63
10/12		Non-WF ATM Withdrawal authorized on 10/12 3835 W Martin Ave Las Vegas NV 00468285342048595 ATM ID Nvzfia01 Card 7853		304.00	
10/12		Non-Wells Fargo ATM Transaction Fee		2.50	
10/12		Coverys Autopay 181011 M01088348991 David Stucke		740.00	3,455.13
10/16		Purchase authorized on 10/15 Chevron/Her-Glu 1 LLC Las Vegas NV P00388289161818343 Card 7853		62.28	
10/16		Cash eWithdrawal in Branch/Store 10/16/2018 4:19 Pm 4720 S Eastern Ave Las Vegas NV 7853		1,500.00	1,892.85
10/18		R A Diagnostic I ACH Pmt 181018 5205312041 September 2018 Invoice	3,080.00		4,972.85
10/19		Mobile Deposit : Ref Number :211190612116	1,250.00		6,222.85
10/22		Purchase authorized on 10/20 Paypal *Lyft Ride 402-935-7733 CA S388293854400269 Card 7853		7.00	
10/22		Purchase authorized on 10/21 Paypal *Lyft Ride 402-935-7733 CA S468294517206971 Card 7853		17.00	
10/22		ATM Withdrawal authorized on 10/21 5757 Wayne Newton Blvd Las Vegas NV 0008589 ATM ID 9973G Card 7853		300.00	5,898.85
10/23		Purchase authorized on 10/22 Rmg*Regus 972-340-2021 TX S388295395524201 Card 7853		139.00	
10/23		Non-WF ATM Withdrawal authorized on 10/22 1 Seminole Way Fort Lauderda FL 00588296042821982 ATM ID Flshhx12 Card 7853		304.95	
10/23		Non-Wells Fargo ATM Transaction Fee		2.50	5,452.40
10/24		Purchase authorized on 10/23 Paypal *Lyft Ride 402-935-7733 CA S468296660960381 Card 7853		23.00	5,429.40
10/25		Purchase authorized on 10/24 Paypal *Sunbasket 402-935-7733 CA S308297761440084 Card 7853		78.93	
10/25		Non-WF ATM Withdrawal authorized on 10/25 Nrchgb07Diamond Lge #9 Biloxi MS 00468298652097570 ATM ID Nrchgb07 Card 7853		305.99	
10/25		Non-Wells Fargo ATM Transaction Fee		2.50	

Transaction history (continued)

Date	*Check Number*	*Description*	*Deposits/ Credits*	*Withdrawals/ Debits*	*Ending daily balance*
10/25		Purchase authorized on 10/25 Pca*Harrahs Gulf Coast Biloxi MS P00468298664326254 Card 7853		314.95	4,727.03
10/26		Purchase authorized on 10/22 Seminole Hard Rock Ft Lauderdale FL S388295785396980 Card 7853		178.51	
10/26		WF Direct Pay-Payment- Aug Sept of Rafl Jul Hope Jul Aug Mmjcbc-Tran ID Dp43031665		3,620.00	928.52
10/29		Recurring Payment authorized on 10/27 Stamps.Com 855-608-2677 CA S388301130502713 Card 7853		15.99	912.53
Ending balance on 10/31					**912.53**
Totals			**$8,626.00**	**$11,417.09**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Monthly service fee summary

For a complete list of fees and detailed account information, see the Wells Fargo Account Fee and Information Schedule and Account Agreement applicable to your account (EasyPay Card Terms and Conditions for prepaid cards) or talk to a banker. Go to wellsfargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

Fee period 10/01/2018 - 10/31/2018	Standard monthly service fee $14.00	You paid $0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Average ledger balance	$7,500.00	$4,252.00 ☐
· A qualifying transaction from a linked Wells Fargo Business Payroll Services account	1	0 ☐
· A qualifying transaction from a linked Wells Fargo Merchant Services account	1	0 ☐
· Total number of posted Wells Fargo Debit Card purchases and/or payments	10	10 ☑
- Enrollment in a linked Direct Pay service through Wells Fargo Business Online	1	1 ☑
· Combined balances in linked accounts, which may include	$10,000.00	☐
- Average ledger balances in business checking, savings, and time accounts		
- Most recent statement balance in eligible Wells Fargo business credit cards and lines of credit, and combined average daily balances from the previous month in eligible Wells Fargo business and commercial loans and lines of credit		
- For complete details on how you can avoid the monthly service fee based on your combined balances please refer to page 7 of the Business Account Fee and Information Schedule at www.wellsfargo.com/biz/fee-information		

WXMX

Account transaction fees summary

Service charge description	*Units used*	*Units included*	*Excess units*	*Service charge per excess units ($)*	*Total service charge ($)*
Cash Deposited ($)	0	7,500	0	0.0030	0.00
Transactions	6	200	0	0.50	0.00
Total service charges					**$0.00**

General statement policies for Wells Fargo Bank

▪ **Notice:** Wells Fargo Bank, N.A. may furnish information about accounts belonging to individuals, including sole proprietorships, to consumer reporting agencies. If this applies to you, you have the right to dispute the accuracy of information that we have reported by writing to us at: Overdraft Collections and Recovery, P.O. Box 5058, Portland, OR 97208-5058.

You must describe the specific information that is inaccurate or in dispute and the basis for any dispute with supporting documentation. In the case of information that relates to an identity theft, you will need to provide us with an identity theft report.

Account Balance Calculation Worksheet

1. Use the following worksheet to calculate your overall account balance.
2. Go through your register and mark each check, withdrawal, ATM transaction, payment, deposit or other credit listed on your statement. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.
3. Use the chart to the right to list any deposits, transfers to your account, outstanding checks, ATM withdrawals, ATM payments or any other withdrawals (including any from previous months) which are listed in your register but not shown on your statement.

ENTER

A. The ending balance shown on your statement . . . . . $ _____

ADD

B. Any deposits listed in your register or transfers into your account which are not shown on your statement.

$ _____
$ _____
$ _____
+ $ _____

. . . . . **TOTAL** $ _____

CALCULATE THE SUBTOTAL

(Add Parts A and B)

. . . . . **TOTAL** $ _____

SUBTRACT

C. The total outstanding checks and withdrawals from the chart above . . . . . - $ _____

CALCULATE THE ENDING BALANCE

(Part A + Part B - Part C)
This amount should be the same as the current balance shown in your check register . . . . . $ _____

Number	Items Outstanding	Amount
	Total amount $	

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Wells Fargo Business Choice Checking

Account number: **1667309957** ▪ November 1, 2018 - November 30, 2018 ▪ Page 1 of 4

ATOMIC RADIOLOGY, INC
6671 LAS VEGAS BLVD S UNIT 210
LAS VEGAS NV 89119-3289

Questions?

Available by phone 24 hours a day, 7 days a week:
Telecommunications Relay Services calls accepted
1-800-CALL-WELLS (1-800-225-5935)
TTY: 1-800-877-4833
En español: 1-877-337-7454

Online: wellsfargo.com/biz

Write: Wells Fargo Bank, N.A. (825)
P.O. Box 6995
Portland, OR 97228-6995

Your Business and Wells Fargo

Since August 2003, the Wells Fargo/Gallup Small Business Index has surveyed small business owners on current and future perceptions of their business financial situation. View the latest results at wellsfargoworks.com.

Account options

A check mark in the box indicates you have these convenient services with your account(s). Go to wellsfargo.com/biz or call the number above if you have questions or if you would like to add new services.

Business Online Banking	☑
Online Statements	☑
Business Bill Pay	☑
Business Spending Report	☑
Overdraft Protection	☐

Other Wells Fargo Benefits

Limited time offer - Up to $5,000 discount on commercial real estate financing

As a small business owner or commercial real estate investor, Wells Fargo can help you purchase or refinance commercial real estate, or use your existing equity to grow your business. Apply by December 31, 2018 and we'll waive your origination fee.

Business Real Estate Financing offers competitive rates, low closing costs and a variety of term options on commercial property valued up to $5 million to help you meet your commercial real estate goals.

We can help with up to $1 million in financing on purchase or refinance loans or up to $500,000 in financing on equity loans.

To learn more or apply, call us at 1-866-416-4320, Monday - Friday, 6:00 a.m. to 6:00 p.m. Pacific Time. Or visit us on the web at wellsfargo.com/biz/business-credit/real-estate/

Note: Equity lines of credit are not eligible for this promotion. All financing is subject to credit approval. Some restrictions may apply. Equal housing lender.

Activity summary

Beginning balance on 11/1	$912.53
Deposits/Credits	8,833.00
Withdrawals/Debits	- 3,775.01
Ending balance on 11/30	**$5,970.52**
Average ledger balance this period	$5,116.86

Account number: **1667309957**

ATOMIC RADIOLOGY, INC

Nevada account terms and conditions apply

For Direct Deposit use
Routing Number (RTN): 321270742

For Wire Transfers use
Routing Number (RTN): 121000248

Overdraft Protection

This account is not currently covered by Overdraft Protection. If you would like more information regarding Overdraft Protection and eligibility requirements please call the number listed on your statement or visit your Wells Fargo store.

Transaction history

Date	*Check Number*	*Description*	*Deposits/ Credits*	*Withdrawals/ Debits*	*Ending daily balance*
11/1		Purchase Return authorized on 10/30 Dads Bail Bond Las Vegas NV S628305544202541 Card 7853	515.00		
11/1		Purchase authorized on 10/30 Dads Bail Bond Las Vegas NV S308304072224528 Card 7853		515.00	912.53
11/2		Purchase authorized on 11/01 T-Mobile 6087 S Pecos Rd Las Vegas NV P00588306095139577 Card 7853		568.82	343.71
11/5		Purchase authorized on 11/04 Rental Car Tolls 877-590-9711 AZ S388308271068752 Card 7853		23.20	320.51
11/7		Mobile Deposit : Ref Number :023060888962	1,010.00		
11/7		Mobile Deposit : Ref Number :123060888995	3,798.00		
11/7		R A Diagnostic I ACH Pmt 181107 5206072293 October 2018 Invoice	2,620.00		7,748.51
11/8		Direct Pay Nonwf Bus Pymt Trans		3.00	
11/8		Direct Pay Monthly Base		10.00	7,735.51
11/14		Withdrawal Made In A Branch/Store		2,500.00	5,235.51
11/21		Mobile Deposit : Ref Number :514210337977	890.00		6,125.51
11/23		Purchase authorized on 11/22 Rmg*Regus 972-340-2021 TX S388326443872904 Card 7853		139.00	5,986.51
11/29		Recurring Payment authorized on 11/27 Stamps.Com 855-608-2677 CA S468332126535123 Card 7853		15.99	5,970.52
Ending balance on 11/30					**5,970.52**
Totals			**$8,833.00**	**$3,775.01**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Monthly service fee summary

For a complete list of fees and detailed account information, see the Wells Fargo Account Fee and Information Schedule and Account Agreement applicable to your account (EasyPay Card Terms and Conditions for prepaid cards) or talk to a banker. Go to wellsfargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

Fee period 11/01/2018 - 11/30/2018 | Standard monthly service fee $14.00 | You paid $0.00

The fee is waived (or discounted) by the bank for this fee period. For the next fee period you must meet an account requirement to avoid the fee, or receive the discount when applicable.

How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Average ledger balance	$7,500.00	$5,117.00 ☐

Monthly service fee summary (continued)

How to avoid the monthly service fee	Minimum required	This fee period	
· A qualifying transaction from a linked Wells Fargo Business Payroll Services account	1	0	☐
· A qualifying transaction from a linked Wells Fargo Merchant Services account	1	0	☐
· Total number of posted Wells Fargo Debit Card purchases and/or payments	10	5	☐
- Enrollment in a linked Direct Pay service through Wells Fargo Business Online	1	1	☑
· Combined balances in linked accounts, which may include	$10,000.00		☐
- Average ledger balances in business checking, savings, and time accounts			
- Most recent statement balance in eligible Wells Fargo business credit cards and lines of credit, and combined average daily balances from the previous month in eligible Wells Fargo business and commercial loans and lines of credit			
- For complete details on how you can avoid the monthly service fee based on your combined balances please refer to page 7 of the Business Account Fee and Information Schedule at www.wellsfargo.com/biz/fee-information			

WX/WX

Account transaction fees summary

Service charge description	*Units used*	*Units included*	*Excess units*	*Service charge per excess units ($)*	*Total service charge ($)*
Cash Deposited ($)	0	7,500	0	0.0030	0.00
Transactions	4	200	0	0.50	0.00
Total service charges					**$0.00**

IMPORTANT ACCOUNT INFORMATION

Great News! The daily ATM withdrawal limit for each debit/ATM card linked to your checking account is being increased to $510. The increase becomes effective between November 1 and November 8, 2018. To view your daily card limits, go to wellsfargo.com/accountprofile and login from your computer, then select your card from the dropdown list.

General statement policies for Wells Fargo Bank

▪ **Notice:** Wells Fargo Bank, N.A. may furnish information about accounts belonging to individuals, including sole proprietorships, to consumer reporting agencies. If this applies to you, you have the right to dispute the accuracy of information that we have reported by writing to us at: Overdraft Collections and Recovery, P.O. Box 5058, Portland, OR 97208-5058.

You must describe the specific information that is inaccurate or in dispute and the basis for any dispute with supporting documentation. In the case of information that relates to an identity theft, you will need to provide us with an identity theft report.

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2. Go through your register and mark each check, withdrawal, ATM transaction, payment, deposit or other credit listed on your statement. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.
3. Use the chart to the right to list any deposits, transfers to your account, outstanding checks, ATM withdrawals, ATM payments or any other withdrawals (including any from previous months) which are listed in your register but not shown on your statement.

ENTER

A. The ending balance shown on your statement . . . . . $ _____

ADD

B. Any deposits listed in your register or transfers into your account which are not shown on your statement.

$ _____
$ _____
$ _____
+ $ _____

. . . . . **TOTAL** $ _____

CALCULATE THE SUBTOTAL

(Add Parts A and B)

. . . . . **TOTAL** $ _____

SUBTRACT

C. The total outstanding checks and withdrawals from the chart above . . . . . - $ _____

CALCULATE THE ENDING BALANCE

(Part A + Part B - Part C)
This amount should be the same as the current balance shown in your check register . . . . . $ _____

Number	Items Outstanding	Amount
	Total amount $	

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Wells Fargo Business Choice Checking

Account number: **1667309957** ▪ December 1, 2018 - December 31, 2018 ▪ Page 1 of 5

ATOMIC RADIOLOGY, INC
6671 LAS VEGAS BLVD S UNIT 210
LAS VEGAS NV 89119-3289

Questions?

Available by phone 24 hours a day, 7 days a week:
Telecommunications Relay Services calls accepted
1-800-CALL-WELLS (1-800-225-5935)
TTY: 1-800-877-4833
En español: 1-877-337-7454

Online: wellsfargo.com/biz

Write: Wells Fargo Bank, N.A. (825)
P.O. Box 6995
Portland, OR 97228-6995

Your Business and Wells Fargo

Since August 2003, the Wells Fargo/Gallup Small Business Index has surveyed small business owners on current and future perceptions of their business financial situation. View the latest results at wellsfargoworks.com.

Account options

A check mark in the box indicates you have these convenient services with your account(s). Go to wellsfargo.com/biz or call the number above if you have questions or if you would like to add new services.

Business Online Banking	☑
Online Statements	☑
Business Bill Pay	☑
Business Spending Report	☑
Overdraft Protection	☐

Activity summary

Beginning balance on 12/1	$5,970.52
Deposits/Credits	4,000.00
Withdrawals/Debits	- 10,300.38
Ending balance on 12/31	**-$329.86**
Average ledger balance this period	$1,533.61

Account number: **1667309957**
ATOMIC RADIOLOGY, INC
Nevada account terms and conditions apply
For Direct Deposit use
Routing Number (RTN): 321270742
For Wire Transfers use
Routing Number (RTN): 121000248

Overdraft Protection
This account is not currently covered by Overdraft Protection. If you would like more information regarding Overdraft Protection and eligibility requirements please call the number listed on your statement or visit your Wells Fargo store.

Transaction history

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
12/5		Purchase authorized on 12/04 NV Sos Portal 775-684-5780 NV S588338667472620 Card 7853		825.00	
12/5		Coverys Autopay 181204 M01089144102 David Stucke		1,840.89	3,304.63
12/6		R A Diagnostic I ACH Pmt 181206 5207515380 November 2018 Invoice	2,795.00		
12/6		WF Direct Pay-Payment- All Through Oct Ex Hud and Refi-Tran ID Dp45568277		2,825.00	3,274.63
12/10		Direct Pay Nonwf Bus Pymt Trans		3.00	
12/10		Direct Pay Monthly Base		10.00	3,261.63
12/12		Withdrawal Made In A Branch/Store		3,200.00	61.63
12/14		R A Diagnostic I ACH Pmt 181214 5208070066 November Invoice Professional Reading	1,205.00		
12/14		Cash eWithdrawal in Branch/Store 12/14/2018 9:45 Am 2420 E Sunset Rd Las Vegas NV		1,100.00	166.63
12/24		Purchase authorized on 12/22 Rmg*Regus 972-340-2021 TX S588356456145860 Card 7853		139.00	27.63
12/28		Non-WF ATM Withdrawal authorized on 12/28 3835 W Martin Ave Las Vegas NV 00588362706283864 ATM ID Nvzfia01 Card 7853		304.00	
12/28		Non-Wells Fargo ATM Transaction Fee		2.50	-278.87
12/31		Overdraft Fee for a Transaction Posted on 12/28 $304.00 Non-WF ATM Withdrawal authorized on 12/28 3835 W Martin Ave Las Vegas NV		35.00	
12/31		Recurring Payment authorized on 12/27 Stamps.Com 855-608-2677 CA S468362129280151 Card 7853		15.99	-329.86
Ending balance on 12/31					**-329.86**
Totals			**$4,000.00**	**$10,300.38**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Monthly service fee summary

For a complete list of fees and detailed account information, see the Wells Fargo Account Fee and Information Schedule and Account Agreement applicable to your account (EasyPay Card Terms and Conditions for prepaid cards) or talk to a banker. Go to wellsfargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

Fee period 12/01/2018 - 12/31/2018 | Standard monthly service fee $14.00 | You paid $0.00

The fee is waived (or discounted) by the bank for this fee period. For the next fee period you must meet an account requirement to avoid the fee, or receive the discount when applicable.

How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Average ledger balance	$7,500.00	$1,534.00 ☐
· A qualifying transaction from a linked Wells Fargo Business Payroll Services account	1	0 ☐
· A qualifying transaction from a linked Wells Fargo Merchant Services account	1	0 ☐
· Total number of posted Wells Fargo Debit Card purchases and/or payments	10	3 ☐
- Enrollment in a linked Direct Pay service through Wells Fargo Business Online	1	1 ☑
· Combined balances in linked accounts, which may include	$10,000.00	☐
- Average ledger balances in business checking, savings, and time accounts		
- Most recent statement balance in eligible Wells Fargo business credit cards and lines of credit, and combined average daily balances from the previous month in eligible Wells Fargo business and commercial loans and lines of credit		
- For complete details on how you can avoid the monthly service fee based on your combined balances please refer to page 7 of the Business Account Fee and Information Schedule at www.wellsfargo.com/biz/fee-information		

Monthly service fee summary (continued)

WX/WX

Account transaction fees summary

Service charge description	*Units used*	*Units included*	*Excess units*	*Service charge per excess units ($)*	*Total service charge ($)*
Cash Deposited ($)	0	7,500	0	0.0030	0.00
Transactions	3	200	0	0.50	0.00
Total service charges					**$0.00**

IMPORTANT ACCOUNT INFORMATION

On January 7, 2019, we will add the capability to receive real-time payments through the RTP® system ("RTP System"). The agreement governing your deposit account in the "Funds transfer services" section of the Deposit Account Agreement is amended to include the following provisions relating to your receipt of RTP payments.

Receiving RTP Payments

The following additional terms apply to any real-time payments we receive for credit to your account through the RTP System. The terms "sender," "receiver," "sending bank," and "request for return of funds" are used here as defined in the system rules governing RTP payments ("RTP Rules"). In addition to the RTP Rules, RTP payments will be governed by the laws of the state of New York, including New York's version of Article 4A of the Uniform Commercial Code, as applicable, without regard to its conflict of laws principles.

- The RTP System may be used only for eligible payments between a sender and receiver whose accounts are located in the United States. RTP payments that are permitted under the RTP Rules and our requirements are considered eligible payments for purposes of this Agreement.
- RTP payments are final and cannot be cancelled or amended by the sender. If you do not wish to accept an RTP payment received for credit to your account, you may request that we return such payment to the sender. We may, at our sole discretion, attempt to honor such request but will have no liability for our failure to do so.
- RTP payments are typically completed within thirty (30) seconds of transmission of the RTP payment by the sender, unless the RTP payment fails or is delayed due to a review by us or the sending bank, such as for fraud, regulatory, or compliance purposes. Transaction limits imposed by the RTP System or sending bank may also prevent RTP payments from being sent to your account.

We are under no obligation to honor, in whole or in part, any payment order or other instruction that could result in our contravention of applicable law, including, without limitation, requirements of the U.S. Department of the Treasury's Office of Foreign Assets Control ("OFAC") and the Financial Crimes Enforcement Network ("FinCEN").

We are adding the following clarification in the section of the Deposit Account Agreement titled "Rights and Responsibilities" under the subsection "When can we close your account?":

Important information for Consumer and non-analyzed Business accounts with a zero balance: An account with a zero-balance may be subject to automatic closure on the fee period ending date, depending on when the last qualifying transaction posted to your account.

- In order to prevent automatic closure, an account with a zero-balance must have a qualifying, non-automatic transaction posted within the last two months of the most recent fee period ending date. IOLTA and RETA accounts require a qualifying transaction within ten months of the most recent fee period ending date.

- Examples of qualifying transactions are deposits or withdrawals made at a banking location, ATM, or via telephone, mobile deposits, one-time transfers made at a banking location, ATM, online, mobile, or via telephone, or checks paid from the account.

- Automatic or electronic deposits, such as payroll, and automatic or electronic payments, including bill pay, recurring transfers, and any bank-originated transactions, like monthly service or other fees, are not considered qualifying transactions for the purpose of preventing closure of an account with a zero-balance.

IN THE SUPREME COURT OF THE STATE OF NEVADA

Case No. 82723

DAVID PATRICK STUCKE
Appellant

And

CHRISTIE LEEANN STUCKE
Respondent

Appeal from Order from February 25, 2021 regarding Findings of Fact, Conclusions of Law and Order and Decree of Divorce, Clark County Nevada, Eighth Judicial District Court Family Division Department F
Appellant's Appendix Volume 23

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Docket 82723 Document 2022-01330

IN THE SUPREME COURT OF THE STATE OF NEVADA

DAVID PATRICK STUCKE Appellant, vs. **CHRISTIE LEEANN STUCKE,** Respondent.	Supreme Court Case No.: **82723** **APPELLANT'S APPENDIX INDEX VOLUME 23**

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(October 3, 2019) …… 0698-0703, Vol. 4

Defendant's Opposition to Motion to Change Custody; For Child Support; Exclusive Possession of the Marital Residence; Attorney's Fees; and Related Relief and Countermotion for an Order to Show Cause Why Plaintiff Should Not Be Held in Contempt of Court, to Reconsider the Order Entered on August 22, 2019 and For Attorney's Fees and Costs

(September 6, 2019) ……..…….. 0704-0724, Vol. 4

Defendant's Exhibits Appendix to Opposition to Motion to Change Custody; For Child Support; Exclusive Possession of the Marital Residence; Attorney's Fees; and Related Relief and Countermotion for an Order to Show Cause Why Plaintiff Should Not Be Held in Contempt of Court, to Reconsider the Order Entered on August 22, 2019 and For Attorney's Fees and Costs

(September 6, 2019) ……..……. 0725-0731, Vol. 4

Plaintiff's Reply in Support of Motion to Change Custody; For Child Support; Exclusive Possession of the Marital Residence; Attorney's Fees and for Related Relief and Opposition to Countermotion for an Order to Show Cause Why Plaintiff Should Not Be Held in Contempt of Court, to Reconsider the Order Entered on August 22, 2019 and For Attorney's Fees and Costs (September 30. 2019) ……..…… 0726-0754, Vol. 4

Plaintiff's Appendix of Exhibits in Support of Reply in Support of Motion to Change Custody; For Child Support; Exclusive Possession of the Marital Residence; Attorney's Fees and for Related Relief and Opposition to Countermotion for an Order to Show Cause Why Plaintiff Should Not Be Held in Contempt of Court, to Reconsider the Order Entered on August 22, 2019 and For Attorney's Fees and Costs

(September 30, 2019) ……. 0755-0826, Vol. 4

Notice of Entry of Order After Hearing of October 7, 2019

(October 31, 2019) ……..… 0827-0839, Vol. 5

Notice of Entry of Order After Hearing of January 7, 2020

(February 28, 2020)…….. 0840-0847 Vol. 5

Notice of Entry of Order to Show Cause

(January 15, 2020) ……... 0848-0851, Vol. 5

Notice of Entry of Order After Hearing of January 30, 2020

(February 28, 2020) ……..… 0852-0858, Vol. 5

Plaintiff's Emergency Motion to Allow Plaintiff to Complete the Refinance of the Maule Residence and For Defendant to Vacate the Residence

(February 21, 2020) ……. 0859-0866, Vol. 5

Plaintiff's Appendix of Exhibits in Support of Emergency Motion to Allow Plaintiff to Complete the Refinance of the Maule Residence and for Defendant to Vacate the Residence

(February 21, 2020) ……..…… 0867-0898, Vol. 5

Plaintiff's Supplemental Exhibit in Support of Emergency Motion to Allow Plaintiff to Complete the Refinance of the Maule Residence and for Defendant to Vacate the Residence

(February 25, 2020) ……. 0899-0903, Vol. 5

Minute Order for March 10, 2020 Hearing ……...……. 0904-0905, Vol 5

Minute Order for June 11, 2020 Hearing ……... 0906-0907, Vol 5

Minute Order for June 23, 2020 Hearing ……..… 0908-0909, Vol. 5

Minute Order for August 3, 2020 Hearing …… 0910-0911, Vol. 5

Plaintiff's Pre-Trial Memorandum

(September 10, 2020) …….. 0912-0961, Vol. 5

Defendant's Amended Pre-Trial Memorandum

(September 11, 2020) ……..… 0962-0982, Vol. 5

Plaintiff's Motion to Allow John Paglini, Psy.D. to Review Newly Discovered Evidence Prior to Giving Testimony at the Parties' Trial; And for Related Relief

(October 7, 2020) ……...……...….. 0983-0996, Vol. 5

Plaintiff's Appendix of Exhibits in Support of Motion to Allow John Paglini, Psy.D. to Review Newly Discovered Evidence Prior to Giving Testimony at the Parties' Trial; and for Related Relief

(October 7, 2020) ……... 0997-1004, Vol. 5

Defendant's Opposition to Plaintiff's Motion to Allow John Paglini, Psy.D. to Review Newly Discovered Evidence Prior to Giving Testimony at the Parties' Trial and for Related Relief and Countermotion for Attorney's Fees

(October 30, 2020) …….……. 1005-1016, Vol. 5

Plaintiff's Reply in Support of Motion to Allow John Paglini, Psy.D. to Review Newly Discovered Evidence Prior to Giving Testimony at the Parties' Trial; and For Related Relief and Opposition to Countermotion for Attorney's Fees (November 6, 2020) ……..…….. 1017-1024, Vol. 5

Minute Order for November 6, 2020 Hearing …….. 1025-1026, Vol. 5

Findings of Fact, Conclusions of Law and Decree of Divorce From Trial (February 15, 2021) ……...…….. 1027-1053, Vol. 5

Notice of Entry of Findings of Fact, Conclusions of Law and Decree of Divorce (February 25, 2021) …….…… 1054-1082, Vol. 6

Register of Actions for Case No. D-18-580621-D……..... 1083-1095, Vol. 6

Transcript Re: Non-Jury Trial (September 14, 2020) ……... 1096-1322, Vol. 7

Transcript Re: Non-Jury Trial (September 14, 2020) ……...…… 1323-1351, Vol. 8

Transcript Re: Non-Jury Trial (December 9, 2020) ……..…. 1352-1549, Vol. 8

Transcript Re: Non-Jury Trial (December 9, 2020) …….. 1550-1672, Vol. 9

Transcript Re: Non-Jury Trial (December 10, 2020) …… 1673-1776, Vol. 9

Transcript Re: Non-Jury Trial (December 10, 2020) …….. 1777-1798, Vol. 10

Transcript Re: Non-Jury Trial (December 11, 2020) ……..… 1799-2003, Vol. 10

Transcript Re: Non-Jury Trial (December 11, 2020) …….. 2004-2128, Vol. 11

Transcript Re: Non-Jury Trial (December 17, 2020) ……..…. 2129-2230, Vol. 11

Transcript Re: Non-Jury Trial (December 17, 2020) ……. 2231-2234, Vol. 12

Plaintiff's Admitted Trial Exhibits ……..…..…. 2235-2474, Vol. 13

Plaintiff's Admitted Trial Exhibits ……...……...… 2475-2687, Vol. 14

Plaintiff's Admitted Trial Exhibits ……...… 2688-2936, Vol. 15

Plaintiff's Admitted Trial Exhibits …….. 2937-3186, Vol. 16

Plaintiff's Admitted Trial Exhibits ……...……... 3187-3436, Vol. 17

Plaintiff's Admitted Trial Exhibits …….. 3437-3686, Vol. 18

Plaintiff's Admitted Trial Exhibits ……..……... 3687-3936, Vol. 19

Plaintiff's Admitted Trial Exhibits …….. 3937-4186, Vol. 20

Plaintiff's Admitted Trial Exhibits …….. 4187-4436, Vol. 21

Plaintiff's Admitted Trial Exhibits …….. 4437-4686, Vol. 22

Plaintiff's Admitted Trial Exhibits …….. 4687-4884, Vol. 23

Plaintiff's Admitted Trial Exhibits ……. 4885-5133, Vol. 24

Plaintiff's Admitted Trial Exhibits ……. 5134-5383, Vol. 25

Plaintiff's Admitted Trial Exhibits ……. 5384-5633, Vol. 26

Plaintiff's Admitted Trial Exhibits …….. 5634-5812, Vol. 27

Plaintiff's Admitted Trial Exhibits ……. 5813-6044, Vol. 28

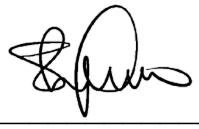
Plaintiff's Admitted Trial Exhibits …….. 6045-6245, Vol. 29

Plaintiff's Admitted Trial Exhibits ……. 6246-6494, Vol. 30

Plaintiff's Admitted Trial Exhibits ……. 6495-6698, Vol. 31

Plaintiff's Admitted Trial Exhibits ……. 6699-6860, Vol. 32

DATED this 12th day of January 2022.



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Phone (702) 433-2889
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staff@rosenblumlawlv.com
Counsel for Appellant

General statement policies for Wells Fargo Bank

▪ **Notice:** Wells Fargo Bank, N.A. may furnish information about accounts belonging to individuals, including sole proprietorships, to consumer reporting agencies. If this applies to you, you have the right to dispute the accuracy of information that we have reported by writing to us at: Overdraft Collections and Recovery, P.O. Box 5058, Portland, OR 97208-5058.

You must describe the specific information that is inaccurate or in dispute and the basis for any dispute with supporting documentation. In the case of information that relates to an identity theft, you will need to provide us with an identity theft report.

Account Balance Calculation Worksheet

1. Use the following worksheet to calculate your overall account balance.
2. Go through your register and mark each check, withdrawal, ATM transaction, payment, deposit or other credit listed on your statement. Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn from your account during this statement period.
3. Use the chart to the right to list any deposits, transfers to your account, outstanding checks, ATM withdrawals, ATM payments or any other withdrawals (including any from previous months) which are listed in your register but not shown on your statement.

ENTER

A. The ending balance shown on your statement . . . . . $ _____

ADD

B. Any deposits listed in your register or transfers into your account which are not shown on your statement.

$ _____
$ _____
$ _____
+ $ _____

. . . . . **TOTAL** $ _____

CALCULATE THE SUBTOTAL

(Add Parts A and B)

. . . . . **TOTAL** $ _____

SUBTRACT

C. The total outstanding checks and withdrawals from the chart above . . . . . - $ _____

CALCULATE THE ENDING BALANCE

(Part A + Part B - Part C)
This amount should be the same as the current balance shown in your check register . . . . . $ _____

Number	Items Outstanding	Amount
	Total amount $	

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Wells Fargo Business Choice Checking

Account number: **1667309957** ▪ January 1, 2019 - January 31, 2019 ▪ Page 1 of 4

ATOMIC RADIOLOGY, INC
6671 LAS VEGAS BLVD S UNIT 210
LAS VEGAS NV 89119-3289

Questions?

Available by phone 24 hours a day, 7 days a week:
Telecommunications Relay Services calls accepted
1-800-CALL-WELLS (1-800-225-5935)
TTY: 1-800-877-4833
En español: 1-877-337-7454

Online: wellsfargo.com/biz

Write: Wells Fargo Bank, N.A. (825)
P.O. Box 6995
Portland, OR 97228-6995

Your Business and Wells Fargo

Since August 2003, the Wells Fargo/Gallup Small Business Index has surveyed small business owners on current and future perceptions of their business financial situation. View the latest results at wellsfargoworks.com.

Account options

A check mark in the box indicates you have these convenient services with your account(s). Go to wellsfargo.com/biz or call the number above if you have questions or if you would like to add new services.

Business Online Banking	☑
Online Statements	☑
Business Bill Pay	☑
Business Spending Report	☑
Overdraft Protection	☐

Other Wells Fargo Benefits

Apply for a Commercial Equity Line of Credit by March 31, 2019, and enjoy Wells Fargo Prime Rate on your balance for 12 months

Whether you're looking to fund property improvements, business expansion, or the purchase of large equipment or property - we're here to help.

Wells Fargo offers up to $500,000 in secured real estate financing that can help you move your business forward. Enjoy easy access to this Wells Fargo Prime Rate-based equity line of credit for up to 5 years, after which it will convert to an adjustable rate 15-year loan for a total term of 20 years.

Key benefits:
- Low closing costs with competitive rates
- 1% origination fee due at closing
- No application fees
- No appraisal fees

To learn more or apply, call us at 1-866-416-4320, Monday - Friday, 6:00 a.m. to 6:00 p.m. Pacific Time, or visit us on the web at wellsfargo.com/biz/business-credit/real-estate/equity-line-of-credit/

Note: All financing is subject to credit approval. Some restrictions may apply.

Activity summary

Beginning balance on 1/1	-$329.86
Deposits/Credits	2,410.00
Withdrawals/Debits	- 1,942.31
Ending balance on 1/31	**$137.83**
Average ledger balance this period	$176.53

Account number: **1667309957**

ATOMIC RADIOLOGY, INC

Nevada account terms and conditions apply

For Direct Deposit use
Routing Number (RTN): 321270742

For Wire Transfers use
Routing Number (RTN): 121000248

Overdraft Protection

This account is not currently covered by Overdraft Protection. If you would like more information regarding Overdraft Protection and eligibility requirements please call the number listed on your statement or visit your Wells Fargo store.

Transaction history

Date	*Check Number*	*Description*	*Deposits/ Credits*	*Withdrawals/ Debits*	*Ending daily balance*
1/2		Overdraft Fee for a Transaction Posted on 12/31 $15.99 Recurring Payment Authori Zed on 12/27 Stamps.Com 855-608-		35.00	-364.86
1/8		R A Diagnostic I ACH Pmt 190108 5209568697 December 2018 Invoice	1,640.00		
1/8		Cash eWithdrawal in Branch/Store 01/08/2019 9:38 Am 4425 W Russell Rd Las Vegas NV 7853		1,100.00	175.14
1/9		Direct Pay Nonwf Bus Pymt Trans		3.00	
1/9		Direct Pay Monthly Base		10.00	162.14
1/22		Mobile Deposit : Ref Number :619220936134	770.00		932.14
1/23		Purchase authorized on 01/22 Rmg*Regus 972-340-2021 TX S469022530260111 Card 7853		139.00	793.14
1/25		Recurring Payment authorized on 01/24 Fedex 467229287 800-4633339 TN S469024554942813 Card 7853		22.33	770.81
1/28		Non-WF ATM Withdrawal authorized on 01/27 3835 W Martin Ave Las Vegas NV 00469027855121322 ATM ID Nvzfla01 Card 7853		304.00	
1/28		Non-Wells Fargo ATM Transaction Fee		2.50	464.31
1/29		Recurring Payment authorized on 01/27 Stamps.Com 855-608-2677 CA S589028128885654 Card 7853		15.99	
1/29		Non-WF ATM Withdrawal authorized on 01/29 3708 Las Vegas Blvd. So Las Vegas NV 00389029821571471 ATM ID Nvtcox11 Card 7853		307.99	
1/29		Non-Wells Fargo ATM Transaction Fee		2.50	137.83
Ending balance on 1/31					**137.83**
Totals			**$2,410.00**	**$1,942.31**	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Monthly service fee summary

For a complete list of fees and detailed account information, see the Wells Fargo Account Fee and Information Schedule and Account Agreement applicable to your account (EasyPay Card Terms and Conditions for prepaid cards) or talk to a banker. Go to wellsfargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

Monthly service fee summary (continued)

Fee period 01/01/2019 - 01/31/2019	Standard monthly service fee $14.00	You paid $0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any **ONE** of the following account requirements		
· Average ledger balance	$7,500.00	$177.00 ☐
· A qualifying transaction from a linked Wells Fargo Business Payroll Services account	1	0 ☐
· A qualifying transaction from a linked Wells Fargo Merchant Services account	1	0 ☐
· Total number of posted Wells Fargo Debit Card purchases and/or payments	10	3 ☐
- Enrollment in a linked Direct Pay service through Wells Fargo Business Online	1	1 ☑
· Combined balances in linked accounts, which may include	$10,000.00	☐
- Average ledger balances in business checking, savings, and time accounts		
- Most recent statement balance in eligible Wells Fargo business credit cards and lines of credit, and combined average daily balances from the previous month in eligible Wells Fargo business and commercial loans and lines of credit		
- For complete details on how you can avoid the monthly service fee based on your combined balances please refer to page 7 of the Business Account Fee and Information Schedule at www.wellsfargo.com/biz/fee-information		

WX/WX

Account transaction fees summary

Service charge description	*Units used*	*Units included*	*Excess units*	*Service charge per excess units ($)*	*Total service charge ($)*
Cash Deposited ($)	0	7,500	0	0.0030	0.00
Transactions	2	200	0	0.50	0.00
Total service charges					**$0.00**

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3. Use the chart to the right to list any deposits, transfers to your account, outstanding checks, ATM withdrawals, ATM payments or any other withdrawals (including any from previous months) which are listed in your register but not shown on your statement.

ENTER

A. The ending balance shown on your statement . . . . . $ _____

ADD

B. Any deposits listed in your register or transfers into your account which are not shown on your statement.

$ _____
$ _____
$ _____
+ $ _____

. . . . . **TOTAL** $ _____

CALCULATE THE SUBTOTAL

(Add Parts A and B)

. . . . . **TOTAL** $ _____

SUBTRACT

C. The total outstanding checks and withdrawals from the chart above . . . . . - $ _____

CALCULATE THE ENDING BALANCE

(Part A + Part B - Part C)
This amount should be the same as the current balance shown in your check register . . . . . $ _____

Number	Items Outstanding	Amount
	Total amount $	

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EXHIBIT 13

EXHIBIT 13

EXHIBIT 13

[redacted] STATUS: ACTIVE 00 LOCATION:
=>STUCKE,DAVID P
401K EE: 8,442.05

V E S T I N G I N F O R M A T I O N

SOURCE	VESTED %	VESTED AMT	SOURCE	VESTED %	VESTED AMT	SOURCE	VESTED %	VESTED AMT
ROLLOVER	**9 100.00	0.00 /	EMPLOYEE PRE	**A 100.00	3035.57 /	EMPLOYER MAT	**D 100.00	2023.78
TOTAL VESTED BALANCE		5059.35						

A C T I V I T Y

DESCRIPTION	ID	ALLOC PCNT	BEG BAL 2016/06/01	CONTRIB	EARNINGS	PAYMENTS	LOANS	OTHER	END BAL 2016/12/31
JNS HDN TRITON I	18A	10.0%	.00	291.71	.07- 7.23 D	.00	.00	.04-A	298.83
JNS HDN TRITON I	18D	10.0%	.00	194.51	.05- 4.82 D	.00	.00	.02-A	199.26
SCH S&P INDEX	1TA	15.0%	.00	437.62	7.26 9.74 D	.00	.00	.06-A	454.56
SCH S&P INDEX	1TD	15.0%	.00	291.71	4.85 6.48 D	.00	.00	.04-A	303.00
VNGRD MDCP IDX AD	2PA	25.0%	.00	729.20	18.41 4.64 D	.00	.00	.09-A	752.16
VNGRD MDCP IDX AD	2PD	25.0%	.00	486.22	12.30 3.10 D	.00	.00	.07-A	501.55
OPP INTRNL GRO Y	2WA	10.0%	.00	291.70	8.09- 3.23 D	.00	.00	.04-A	286.80
OPP INTRNL GRO Y	2WD	10.0%	.00	194.38	5.40- 2.15 D	.00	.00	.02-A	191.11
VNGRD GRO & INC A	2XA	25.0%	.00	729.33	9.79- 39.91 D	.00	.00	.09-A	759.36
VNGRD GRO & INC A	2XD	25.0%	.00	486.22	6.52- 26.61 D	.00	.00	.07-A	506.24
DFA US SMALL CAP	2YA	15.0%	.00	437.49	34.59 11.85 D	.00	.00	.07-A	483.86
DFA US SMALL CAP	2YD	15.0%	.00	291.70	23.06 7.90 D	.00	.00	.04-A	322.62
** TOTAL			.00	4,861.79	70.55 127.66 D	.00	.00	.65-A	5,059.35
***** INVESTMENTS									
JSMGX	18*		.00	486.22	.12- 12.05 D	.00	.00	.06-A	498.09
SWPPX	1T*		.00	729.33	12.11 16.22 D	.00	.00	.10-A	757.56
VIMAX	2P*		.00	1,215.42	30.71 7.74 D	.00	.00	.16-A	1,253.71
OIGYX	2W*		.00	486.08	13.49- 5.38 D	.00	.00	.06-A	477.91
VGIAX	2X*		.00	1,215.55	16.31- 66.52 D	.00	.00	.16-A	1,265.60
DFSTX	2Y*		.00	729.19	57.65 19.75 D	.00	.00	.11-A	806.48
***** SOURCES									
EMPLOYEE PRE-TAX	**A		.00	2,917.05	42.31	.00	.00	.39-A	3,035.57

F-FORF D-DIVIDEND U-UNREALIZED W-WDRL T-TERM PMT L-LOAN ISSUE P-PRINC PMT I-INT PMT X-XFER M-MISC C-CONV A-FEE ASSESSED N-INSURANCE Y-PLAN XFER

David Stucke005657
STUCKE-4693

PLAN 2-38562 GAMBLIT GAMING LLC

**** CONTINUATION OF PARTICIPANT [redacted] STUCKE,DAVID P

DESCRIPTION	ID	ALLOC PCNT	BEG BAL 2016/06/01	* * * * * * * * * A C T I V I T Y * * * * * * * * * CONTRIB	EARNINGS	PAYMENTS	LOANS	OTHER	END BAL 2016/12/31
***** SOURCES									
					76.60 D				
EMPLOYER MATCH	**D		.00	1,944.74	28.24	.00	.00	.26-A	2,023.78
					51.06 D				

DESCRIPTION		BEG BAL 2016/06/01	* * * * * UNIT/SHARE * * * * * PURCHASED	SOLD	RESERVED	DISTRIBUTED	FORFEITED	END BAL 2016/12/31
JNS HDN TRITON I 18A		.0000	12.5205	.0016	.0000	.0000	.0000	12.5189
JNS HDN TRITON I 18D		.0000	8.3484	.0008	.0000	.0000	.0000	8.3476
SCH S&P INDEX	1TA	.0000	13.2081	.0018	.0000	.0000	.0000	13.2063
SCH S&P INDEX	1TD	.0000	8.8041	.0012	.0000	.0000	.0000	8.8029
VNGRD MDCP IDX A	2PA	.0000	4.6168	.0006	.0000	.0000	.0000	4.6162
VNGRD MDCP IDX A	2PD	.0000	3.0787	.0006	.0000	.0000	.0000	3.0781
OPP INTRNL GRO Y	2WA	.0000	8.2710	.0012	.0000	.0000	.0000	8.2698
OPP INTRNL GRO Y	2WD	.0000	5.5114	.0006	.0000	.0000	.0000	5.5108
VNGRD GRO & INC	2XA	.0000	11.2310	.0012	.0000	.0000	.0000	11.2298
VNGRD GRO & INC	2XD	.0000	7.4874	.0008	.0000	.0000	.0000	7.4866
DFA US SMALL CAP	2YA	.0000	14.3007	.0021	.0000	.0000	.0000	14.2986
DFA US SMALL CAP	2YD	.0000	9.5349	.0012	.0000	.0000	.0000	9.5337
***** TOTAL								
JSMGX	18*	.0000	20.8689	.0024	.0000	.0000	.0000	20.8665
SWPPX	1T*	.0000	22.0122	.0030	.0000	.0000	.0000	22.0092
VIMAX	2P*	.0000	7.6955	.0012	.0000	.0000	.0000	7.6943
OIGYX	2W*	.0000	13.7824	.0018	.0000	.0000	.0000	13.7806
VGIAX	2X*	.0000	18.7184	.0020	.0000	.0000	.0000	18.7164
DFSTX	2Y*	.0000	23.8356	.0033	.0000	.0000	.0000	23.8323

DESCRIPTION		COST	* * * * * COST/UNIV/RESERVED/PENDED CASH * * * * * UNIV	RESERVED	PEND CREDIT	PEND DEBIT
JNS HDN TRITON I	18A	298.90	.00	.00	.00	.00
JNS HDN TRITON I	18D	199.31	.00	.00	.00	.00
SCH S&P INDEX	1TA	447.30	.00	.00	.00	.00
SCH S&P INDEX	1TD	298.15	.00	.00	.00	.00
VNGRD MDCP IDX AD	2PA	733.73	.00	.00	.00	.00
VNGRD MDCP IDX AD	2PD	489.20	.00	.00	.00	.00
OPP INTRNL GRO Y	2WA	294.89	.00	.00	.00	.00
OPP INTRNL GRO Y	2WD	196.51	.00	.00	.00	.00
VNGRD GRO & INC A	2XA	769.15	.00	.00	.00	.00
VNGRD GRO & INC A	2XD	512.76	.00	.00	.00	.00
DFA US SMALL CAP	2YA	449.27	.00	.00	.00	.00
DFA US SMALL CAP	2YD	299.56	.00	.00	.00	.00
***** TOTAL						
JNS HDN TRITON I	18*	498.21	.00	.00	.00	.00
SCH S&P INDEX	1T*	745.45	.00	.00	.00	.00
VNGRD MDCP IDX AD	2P*	1,222.93	.00	.00	.00	.00
OPP INTRNL GRO Y	2W*	491.40	.00	.00	.00	.00
VNGRD GRO & INC A	2X*	1,281.91	.00	.00	.00	.00
DFA US SMALL CAP	2Y*	748.83	.00	.00	.00	.00

David Stucke005658
STUCKE-4694

[redacted] STATUS: ACTIVE 00 LOCATION:
=>STUCKE,DAVID P

401K EE: 13,365.87

V E S T I N G I N F O R M A T I O N

SOURCE	VESTED %	VESTED AMT	SOURCE	VESTED %	VESTED AMT	SOURCE	VESTED %	VESTED AMT
ROLLOVER	**9 100.00	39303.91 /	EMPLOYEE PRE	**A 100.00	9101.78 /	EMPLOYER QNE	**C 100.00	0.00
EMPLOYER MAT	**D 100.00	6068.07 /						
TOTAL VESTED BALANCE		54473.76						

DESCRIPTION	ID	ALLOC PCNT	BEG BAL 2017/01/01	A C T I V I T Y CONTRIB	EARNINGS	PAYMENTS	LOANS	OTHER	END BAL 2017/12/31
JNS HDN TRITON I	189	10.0%	.00	.00	1.08- 105.62 D	.00	1,822.15-L 59.99 P 15.72 I	3,805.15 C .10-A	2,163.15
JNS HDN TRITON I	18A	10.0%	298.83	510.00	99.22 26.06 D	.00	374.72-L 11.91 P 3.12 I	.16-A	574.26
JNS HDN TRITON I	18D	10.0%	199.26	340.08	66.16 17.38 D	.00	249.87-L 7.94 P 2.08 I	.11-A	382.92
SCH S&P INDEX	1T9	15.0%	.00	.00	139.63 56.66 D	.00	2,731.04-L 89.98 P 23.58 I	5,707.71 C .16-A	3,286.36
SCH S&P INDEX	1TA	15.0%	454.56	765.12	132.50 13.55 D	.00	541.11-L 17.86 P 4.66 I	.26-A	846.88
SCH S&P INDEX	1TD	15.0%	303.00	510.00	88.34 9.02 D	.00	360.70-L 11.91 P 3.12 I	.16-A	564.53
VNGRD MDCP IDX AD	2P9	25.0%	.00	.00	253.29 22.28 D	.00	4,542.67-L 149.98 P 39.30 I	9,512.86 C .27-A	5,434.77
VNGRD MDCP IDX AD	2PA	25.0%	752.16	1,274.88	191.56 19.67 D	.00	887.27-L 29.77 P 7.81 I	.40-A	1,388.18
VNGRD MDCP IDX AD	2PD	25.0%	501.55	850.08	127.71 13.11 D	.00	591.62-L 19.85 P 5.20 I	.27-A	925.61
OPP INTRNL GRO Y	2W9	10.0%	.00	.00	68.80 18.35 D	.00	1,819.43-L 59.99 P 15.72 I	3,805.15 C .10-A	2,148.48
OPP INTRNL GRO Y	2WA	10.0%	286.80	510.00	110.92 4.44 D	.00	365.87-L 11.91 P 3.12 I	.16-A	561.16
OPP INTRNL GRO Y	2WD	10.0%	191.11	339.84	73.93 2.96 D	.00	243.81-L 7.94 P 2.08 I	.11-A	373.94
VNGRD GRO & INC A	2X9	25.0%	.00	.00	72.13 261.06 D	.00	4,554.17-L 150.00 P 39.29 I	9,512.86 C .27-A	5,480.90
VNGRD GRO & INC A	2XA	25.0%	759.36	1,275.12	163.45	.00	899.84-L	.41-A	1,409.15

F-FORF D-DIVIDEND U-UNREALIZED W-WDRL T-TERM PMT L-LOAN ISSUE P-PRINC PMT I-INT PMT X-XFER M-MISC C-CONV A-FEE ASSESSED N-INSURANCE Y-PLAN XFER

David Stucke005659
STUCKE-4695

PLAN 2-38562 GAMBLIT GAMING LLC

**** CONTINUATION OF PARTICIPANT [redacted] STUCKE,DAVID P

DESCRIPTION	ID	ALLOC PCNT	BEG BAL 2017/01/01	CONTRIB	EARNINGS	PAYMENTS	LOANS	OTHER	END BAL 2017/12/31
					73.90 D		29.76 P 7.81 I		
VNGRD GRO & INC A	2XD	25.0%	506.24	850.08	108.99 49.25 D	.00	599.89-L 19.84 P 5.20 I	.26-A	939.45
DFA US SMALL CAP	2Y9	15.0%	.00	.00	28.80- 128.40 D	.00	2,719.81-L 89.98 P 23.58 I	5,707.71 C .16-A	3,200.90
DFA US SMALL CAP	2YA	15.0%	483.86	764.88	64.57 36.83 D	.00	541.18-L 17.86 P 4.68 I	.27-A	831.23
DFA US SMALL CAP	2YD	15.0%	322.62	510.00	43.05 24.56 D	.00	360.85-L 11.90 P 3.12 I	.14-A	554.26
LOAN	L09	0.0%	.00	.00	157.19	.00	.00	18,189.27 X 757.11-X	17,589.35
LOAN	L0A	0.0%	.00	.00	31.20	.00	.00	3,609.99 X 150.27-X	3,490.92
LOAN	L0D	0.0%	.00	.00	20.80	.00	.00	2,406.74 X 100.18-X	2,327.36
** TOTAL			5,059.35	8,500.08	1,983.56 883.10 D	.00	24,206.00-L 798.37 P 209.19 I	24,206.00 X 1,007.56-X 38,051.44 C 3.77-A	54,473.76
***** INVESTMENTS									
JSMGX	18*		498.09	850.08	164.30 149.06 D	.00	2,446.74-L 79.84 P 20.92 I	3,805.15 C .37-A	3,120.33
SWPPX	1T*		757.56	1,275.12	360.47 79.23 D	.00	3,632.85-L 119.75 P 31.36 I	5,707.71 C .58-A	4,697.77
VIMAX	2P*		1,253.71	2,124.96	572.56 55.06 D	.00	6,021.56-L 199.60 P 52.31 I	9,512.86 C .94-A	7,748.56
OIGYX	2W*		477.91	849.84	253.65 25.75 D	.00	2,429.11-L 79.84 P 20.92 I	3,805.15 C .37-A	3,083.58
VGIAX	2X*		1,265.60	2,125.20	344.57 384.21 D	.00	6,053.90-L 199.60 P 52.30 I	9,512.86 C .94-A	7,829.50
DFSTX	2Y*		806.48	1,274.88	78.82 189.79 D	.00	3,621.84-L 119.74 P 31.38 I	5,707.71 C .57-A	4,586.39
LOAN	L0*		.00	.00	209.19	.00	.00	24,206.00 X 1,007.56-X	23,407.63
***** SOURCES									
ROLLOVER	**9		.00	.00	661.16 592.37 D	.00	18,189.27-L 599.92 P 157.19 I	18,189.27 X 757.11-X 38,051.44 C	39,303.91

F-FORF D-DIVIDEND U-UNREALIZED W-WDRL T-TERM PMT L-LOAN ISSUE P-PRINC PMT I-INT PMT X-XFER M-MISC C-CONV A-FEE ASSESSED N-INSURANCE Y-PLAN XFER

David Stucke005660
STUCKE-4696

PLAN 2-38562 GAMBLIT GAMING LLC

**** CONTINUATION OF PARTICIPANT [redacted] STUCKE,DAVID P

DESCRIPTION	ID	ALLOC PCNT	BEG BAL 2017/01/01	* * * * * * * * * A C T I V I T Y * * * * * * * * * CONTRIB	EARNINGS	PAYMENTS	LOANS	OTHER	END BAL 2017/12/31
***** SOURCES									
								1.06-A	
EMPLOYEE PRE-TAX	**A		3,035.57	5,100.00	793.42	.00	3,609.99-L	3,609.99 X	9,101.78
					174.45 D		119.07 P	150.27-X	
							31.20 I	1.66-A	
EMPLOYER MATCH	**D		2,023.78	3,400.08	528.98	.00	2,406.74-L	2,406.74 X	6,068.07
					116.28 D		79.38 P	100.18-X	
							20.80 I	1.05-A	

DESCRIPTION		BEG BAL 2017/01/01	* * * * * UNIT/SHARE * * * * * PURCHASED	SOLD	RESERVED	DISTRIBUTED	FORFEITED	END BAL 2017/12/31
JNS HDN TRITON I	189	.0000	137.4142	62.5128	.0000	.0000	.0000	74.9014
JNS HDN TRITON I	18A	12.5189	20.2263	12.8607	.0000	.0000	.0000	19.8845
JNS HDN TRITON I	18D	8.3476	13.4875	8.5761	.0000	.0000	.0000	13.2590
SCH S&P INDEX	1T9	.0000	148.5294	68.7440	.0000	.0000	.0000	79.7854
SCH S&P INDEX	1TA	13.2063	20.9808	13.6267	.0000	.0000	.0000	20.5604
SCH S&P INDEX	1TD	8.8029	13.9854	9.0829	.0000	.0000	.0000	13.7054
VNGRD MDCP IDX A	2P9	.0000	53.1419	24.7693	.0000	.0000	.0000	28.3726
VNGRD MDCP IDX A	2PA	4.6162	7.4709	4.8400	.0000	.0000	.0000	7.2471
VNGRD MDCP IDX A	2PD	3.0781	4.9814	3.2273	.0000	.0000	.0000	4.8322
OPP INTRNL GRO Y	2W9	.0000	92.0366	42.7822	.0000	.0000	.0000	49.2544
OPP INTRNL GRO Y	2WA	8.2698	13.2016	8.6067	.0000	.0000	.0000	12.8647
OPP INTRNL GRO Y	2WD	5.5108	8.7971	5.7353	.0000	.0000	.0000	8.5726
VNGRD GRO & INC	2X9	.0000	130.4047	59.3257	.0000	.0000	.0000	71.0790
VNGRD GRO & INC	2XA	11.2298	18.7715	11.7268	.0000	.0000	.0000	18.2745
VNGRD GRO & INC	2XD	7.4866	12.5143	7.8176	.0000	.0000	.0000	12.1833
DFA US SMALL CAP	2Y9	.0000	163.8896	74.8272	.0000	.0000	.0000	89.0624
DFA US SMALL CAP	2YA	14.2986	23.7255	14.8958	.0000	.0000	.0000	23.1283
DFA US SMALL CAP	2YD	9.5337	15.8195	9.9313	.0000	.0000	.0000	15.4219
***** TOTAL								
JSMGX	18*	20.8665	171.1280	83.9496	.0000	.0000	.0000	108.0449
SWPPX	1T*	22.0092	183.4956	91.4536	.0000	.0000	.0000	114.0512
VIMAX	2P*	7.6943	65.5942	32.8366	.0000	.0000	.0000	40.4519
OIGYX	2W*	13.7806	114.0353	57.1242	.0000	.0000	.0000	70.6917
VGIAX	2X*	18.7164	161.6905	78.8701	.0000	.0000	.0000	101.5368
DFSTX	2Y*	23.8323	203.4346	99.6543	.0000	.0000	.0000	127.6126

DESCRIPTION		* * * * * COST/UNIV/RESERVED/PENDED CASH * * * * * COST	UNIV	RESERVED	PEND CREDIT	PEND DEBIT
JNS HDN TRITON I	189	2,171.35	.00	.00	.00	.00
JNS HDN TRITON I	18A	524.61	.00	.00	.00	.00
JNS HDN TRITON I	18D	349.81	.00	.00	.00	.00
SCH S&P INDEX	1T9	3,160.53	.00	.00	.00	.00
SCH S&P INDEX	1TA	762.21	.00	.00	.00	.00
SCH S&P INDEX	1TD	508.07	.00	.00	.00	.00
VNGRD MDCP IDX AD	2P9	5,195.41	.00	.00	.00	.00
VNGRD MDCP IDX AD	2PA	1,254.29	.00	.00	.00	.00
VNGRD MDCP IDX AD	2PD	836.29	.00	.00	.00	.00
OPP INTRNL GRO Y	2W9	2,087.61	.00	.00	.00	.00

F-FORF D-DIVIDEND U-UNREALIZED W-WDRL T-TERM PMT L-LOAN ISSUE P-PRINC PMT I-INT PMT X-XFER M-MISC C-CONV A-FEE ASSESSED N-INSURANCE Y-PLAN XFER

David Stucke005661
STUCKE-4697

PLAN 2-38562 GAMBLIT GAMING LLC

**** CONTINUATION OF PARTICIPANT [redacted] STUCKE,DAVID P

DESCRIPTION		COST	* * * * * COST/UNIV/RESERVED/PENDED CASH * * * * * UNIV	RESERVED	PEND CREDIT	PEND DEBIT
OPP INTRNL GRO Y	2WA	501.79	.00	.00	.00	.00
OPP INTRNL GRO Y	2WD	334.37	.00	.00	.00	.00
VNGRD GRO & INC A	2X9	5,434.21	.00	.00	.00	.00
VNGRD GRO & INC A	2XA	1,328.52	.00	.00	.00	.00
VNGRD GRO & INC A	2XD	885.67	.00	.00	.00	.00
DFA US SMALL CAP	2Y9	3,232.27	.00	.00	.00	.00
DFA US SMALL CAP	2YA	783.55	.00	.00	.00	.00
DFA US SMALL CAP	2YD	522.47	.00	.00	.00	.00
***** TOTAL						
JNS HDN TRITON I	18*	3,045.77	.00	.00	.00	.00
SCH S&P INDEX	1T*	4,430.81	.00	.00	.00	.00
VNGRD MDCP IDX AD	2P*	7,285.99	.00	.00	.00	.00
OPP INTRNL GRO Y	2W*	2,923.77	.00	.00	.00	.00
VNGRD GRO & INC A	2X*	7,648.40	.00	.00	.00	.00
DFA US SMALL CAP	2Y*	4,538.29	.00	.00	.00	.00

David Stucke005662
STUCKE-4698

PLAN 2-38562 GAMBLIT GAMING LLC

[redacted] STATUS: ACTIVE 00 LOCATION:

=>STUCKE,DAVID P

401K EE: 13,365.87

V E S T I N G I N F O R M A T I O N

SOURCE	VESTED %	VESTED AMT	SOURCE	VESTED %	VESTED AMT	SOURCE	VESTED %	VESTED AMT
ROLLOVER	**9 100.00	37877.84 /	EMPLOYEE PRE	**A 100.00	13522.75 /	EMPLOYER QNE	**C 100.00	317.53
EMPLOYER MAT	**D 100.00	9015.47 /						
TOTAL VESTED BALANCE		60733.59						

DESCRIPTION	ID	ALLOC PCNT	BEG BAL 2018/01/01	A C T I V I T Y CONTRIB	EARNINGS	PAYMENTS	LOANS	OTHER	END BAL 2018/12/31
JNS HDN TRITON I	189	10.0%	2,163.15	.00	328.58- 167.58 D	.00	375.06 P 79.23 I	2.28-A	2,454.16
JNS HDN TRITON I	18A	10.0%	574.26	534.88	173.06- 72.68 D	.00	74.44 P 15.73 I	.86-A	1,098.07
JNS HDN TRITON I	18C	10.0%	.00	37.12	8.64- 2.13 D	.00	.00	.00	30.61
JNS HDN TRITON I	18D	10.0%	382.92	356.67	115.39- 48.47 D	.00	49.64 P 10.50 I	.56-A	732.25
SCH S&P INDEX	1T9	15.0%	3,286.36	.00	291.02- 97.28 D	.00	562.55 P 118.81 I	3.31-A	3,770.67
SCH S&P INDEX	1TA	15.0%	846.88	802.44	147.34- 42.66 D	.00	111.62 P 23.53 I	1.24-A	1,678.55
SCH S&P INDEX	1TC	15.0%	.00	55.67	8.60- 1.25 D	.00	.00	.00	48.32
SCH S&P INDEX	1TD	15.0%	564.53	534.88	98.23- 28.44 D	.00	74.42 P 15.70 I	.84-A	1,118.90
VNGRD MDCP IDX AD	2P9	25.0%	5,434.77	.00	717.73- 99.65 D	.00	937.64 P 198.07 I	5.34-A	5,947.06
VNGRD MDCP IDX AD	2PA	25.0%	1,388.18	1,337.09	328.37- 38.01 D	.00	186.10 P 39.33 I	2.02-A	2,658.32
VNGRD MDCP IDX AD	2PC	25.0%	.00	92.80	13.52- .39 D	.00	.00	.03-A	79.64
VNGRD MDCP IDX AD	2PD	25.0%	925.61	891.55	218.88- 25.35 D	.00	124.07 P 26.21 I	1.37-A	1,772.54
OPP INTRNL GRO Y	2W9	10.0%	2,148.48	.00	13.11	.00	140.66 P 29.68 I	2,331.63-X .30-A	.00
OPP INTRNL GRO Y	2WA	10.0%	561.16	191.25	2.41	.00	27.92 P 5.89 I	788.54-X .09-A	.00
OPP INTRNL GRO Y	2WD	10.0%	373.94	127.44	1.62	.00	18.60 P 3.93 I	525.47-X .06-A	.00
VNGRD GRO & INC A	2X9	25.0%	5,480.90	.00	797.81- 460.04 D	.00	937.70 P 198.11 I	5.53-A	6,273.41
VNGRD GRO & INC A	2XA	25.0%	1,409.15	1,337.32	377.74- 194.74 D	.00	186.16 P 39.38 I	2.11-A	2,786.90
VNGRD GRO & INC A	2XC	25.0%	.00	92.79	18.05- 5.41 D	.00	.00	.03-A	80.12
VNGRD GRO & INC A	2XD	25.0%	939.45	891.40	251.83- 129.80 D	.00	124.09 P 26.25 I	1.46-A	1,857.70
DFA US SMALL CAP	2Y9	15.0%	3,200.90	.00	677.75- 161.73 D	.00	562.53 P 118.79 I	3.19-A	3,363.01

F-FORF D-DIVIDEND U-UNREALIZED W-WDRL T-TERM PMT L-LOAN ISSUE P-PRINC PMT I-INT PMT X-XFER M-MISC C-CONV A-FEE ASSESSED N-INSURANCE Y-PLAN XFER

David Stucke005663
STUCKE-4699

PLAN 2-38562 GAMBLIT GAMING LLC

**** CONTINUATION OF PARTICIPANT [redacted] STUCKE,DAVID P

DESCRIPTION	ID	ALLOC PCNT	BEG BAL 2018/01/01	CONTRIB	EARNINGS	PAYMENTS	LOANS	OTHER	END BAL 2018/12/31
					* * * * * * * * * A C T I V I T Y * * * * * * * * *				
DFA US SMALL CAP	2YA	15.0%	831.23	802.21	312.20- 69.17 D	.00	111.63 P 23.54 I	1.20-A	1,524.38
DFA US SMALL CAP	2YC	15.0%	.00	55.67	12.15- 1.90 D	.00	.00	.00	45.42
DFA US SMALL CAP	2YD	15.0%	554.26	534.89	208.16- 46.11 D	.00	74.42 P 15.70 I	.80-A	1,016.42
AMFDS EUROPACFC R	3Q9	0.0%	.00	.00	518.18- 135.02 D	.00	234.38 P 49.51 I	2,331.63 X 1.66-A	2,230.70
AMFDS EUROPACFC R	3QA	0.0%	.00	343.63	212.36- 54.54 D	.00	46.49 P 9.82 I	788.54 X .69-A	1,029.97
AMFDS EUROPACFC R	3QC	0.0%	.00	37.12	4.69- .99 D	.00	.00	.00	33.42
AMFDS EUROPACFC R	3QD	0.0%	.00	229.13	141.53- 36.37 D	.00	31.00 P 6.53 I	525.47 X .43-A	686.54
LOAN	L09	0.0%	17,589.35	.00	792.20	.00	.00	4,542.72-X	13,838.83
LOAN	L0A	0.0%	3,490.92	.00	157.22	.00	.00	901.58-X	2,746.56
LOAN	L0D	0.0%	2,327.36	.00	104.82	.00	.00	601.06-X	1,831.12
** TOTAL			54,473.76	9,285.95	4,910.43- 1,919.71 D	.00	4,991.12 P 1,054.24 I	3,645.64 X 9,691.00-X 35.40-A	60,733.59
***** INVESTMENTS									
JSMGX	18*		3,120.33	928.67	625.67- 290.86 D	.00	499.14 P 105.46 I	3.70-A	4,315.09
SWPPX	1T*		4,697.77	1,392.99	545.19- 169.63 D	.00	748.59 P 158.04 I	5.39-A	6,616.44
VIMAX	2P*		7,748.56	2,321.44	1,278.50- 163.40 D	.00	1,247.81 P 263.61 I	8.76-A	10,457.56
OIGYX	2W*		3,083.58	318.69	17.14	.00	187.18 P 39.50 I	3,645.64-X .45-A	.00
VGIAX	2X*		7,829.50	2,321.51	1,445.43- 789.99 D	.00	1,247.95 P 263.74 I	9.13-A	10,998.13
DFSTX	2Y*		4,586.39	1,392.77	1,210.26- 278.91 D	.00	748.58 P 158.03 I	5.19-A	5,949.23
RERGX	3Q*		.00	609.88	876.76- 226.92 D	.00	311.87 P 65.86 I	3,645.64 X 2.78-A	3,980.63
LOAN	L0*		23,407.63	.00	1,054.24	.00	.00	6,045.36-X	18,416.51
***** SOURCES									
ROLLOVER	**9		39,303.91	.00	2,525.76- 1,121.30 D	.00	3,750.52 P 792.20 I	2,331.63 X 6,874.35-X 21.61-A	37,877.84
EMPLOYEE PRE-TAX	**A		9,101.78	5,348.82	1,391.44- 471.80 D	.00	744.36 P 157.22 I	788.54 X 1,690.12-X 8.21-A	13,522.75
EMPLOYER QNEC	**C		.00	371.17	65.65- 12.07 D	.00	.00	.06-A	317.53
EMPLOYER MATCH	**D		6,068.07	3,565.96	927.58- 314.54 D	.00	496.24 P 104.82 I	525.47 X 1,126.53-X 5.52-A	9,015.47

F-FORF D-DIVIDEND U-UNREALIZED W-WDRL T-TERM PMT L-LOAN ISSUE P-PRINC PMT I-INT PMT X-XFER M-MISC C-CONV A-FEE ASSESSED N-INSURANCE Y-PLAN XFER

David Stucke005664
STUCKE-4700

PLAN 2-38562 GAMBLIT GAMING LLC

**** CONTINUATION OF PARTICIPANT [redacted] STUCKE,DAVID P

DESCRIPTION		BEG BAL 2018/01/01	PURCHASED	UNIT/SHARE SOLD	RESERVED	DISTRIBUTED	FORFEITED	END BAL 2018/12/31
JNS HDN TRITON I	189	74.9014	21.3373	.0725	.0000	.0000	.0000	96.1662
JNS HDN TRITON I	18A	19.8845	23.1709	.0275	.0000	.0000	.0000	43.0279
JNS HDN TRITON I	18C	.0000	1.1993	.0000	.0000	.0000	.0000	1.1993
JNS HDN TRITON I	18D	13.2590	15.4519	.0177	.0000	.0000	.0000	28.6932
SCH S&P INDEX	1T9	79.7854	18.7168	.0770	.0000	.0000	.0000	98.4252
SCH S&P INDEX	1TA	20.5604	23.2836	.0290	.0000	.0000	.0000	43.8150
SCH S&P INDEX	1TC	.0000	1.2614	.0000	.0000	.0000	.0000	1.2614
SCH S&P INDEX	1TD	13.7054	15.5208	.0196	.0000	.0000	.0000	29.2066
VNGRD MDCP IDX A	2P9	28.3726	6.4248	.0274	.0000	.0000	.0000	34.7700
VNGRD MDCP IDX A	2PA	7.2471	8.3055	.0105	.0000	.0000	.0000	15.5421
VNGRD MDCP IDX A	2PC	.0000	.4659	.0003	.0000	.0000	.0000	.4656
VNGRD MDCP IDX A	2PD	4.8322	5.5381	.0070	.0000	.0000	.0000	10.3633
OPP INTRNL GRO Y	2W9	49.2544	3.8795	53.1339	.0000	.0000	.0000	.0000
OPP INTRNL GRO Y	2WA	12.8647	5.1045	17.9692	.0000	.0000	.0000	.0000
OPP INTRNL GRO Y	2WD	8.5726	3.4016	11.9742	.0000	.0000	.0000	.0000
VNGRD GRO & INC	2X9	71.0790	20.9888	.0688	.0000	.0000	.0000	91.9990
VNGRD GRO & INC	2XA	18.2745	22.6213	.0262	.0000	.0000	.0000	40.8696
VNGRD GRO & INC	2XC	.0000	1.1752	.0003	.0000	.0000	.0000	1.1749
VNGRD GRO & INC	2XD	12.1833	15.0782	.0185	.0000	.0000	.0000	27.2430
DFA US SMALL CAP	2Y9	89.0624	24.0665	.0867	.0000	.0000	.0000	113.0422
DFA US SMALL CAP	2YA	23.1283	28.1441	.0329	.0000	.0000	.0000	51.2395
DFA US SMALL CAP	2YC	.0000	1.5268	.0000	.0000	.0000	.0000	1.5268
DFA US SMALL CAP	2YD	15.4219	18.7653	.0219	.0000	.0000	.0000	34.1653
AMFDS EUROPACFC	3Q9	.0000	49.6144	.0322	.0000	.0000	.0000	49.5822
AMFDS EUROPACFC	3QA	.0000	22.9068	.0136	.0000	.0000	.0000	22.8932
AMFDS EUROPACFC	3QC	.0000	.7428	.0000	.0000	.0000	.0000	.7428
AMFDS EUROPACFC	3QD	.0000	15.2683	.0084	.0000	.0000	.0000	15.2599
***** TOTAL								
JSMGX	18*	108.0449	61.1594	.1177	.0000	.0000	.0000	169.0866
SWPPX	1T*	114.0512	58.7826	.1256	.0000	.0000	.0000	172.7082
VIMAX	2P*	40.4519	20.7343	.0452	.0000	.0000	.0000	61.1410
OIGYX	2W*	70.6917	12.3856	83.0773	.0000	.0000	.0000	.0000
VGIAX	2X*	101.5368	59.8635	.1138	.0000	.0000	.0000	161.2865
DFSTX	2Y*	127.6126	72.5027	.1415	.0000	.0000	.0000	199.9738
RERGX	3Q*	.0000	88.5323	.0542	.0000	.0000	.0000	88.4781

* * * * * COST/UNIV/RESERVED/PENDED CASH * * * * *

DESCRIPTION		COST	UNIV	RESERVED	PEND CREDIT	PEND DEBIT
JNS HDN TRITON I	189	2,792.20	.00	.00	.00	.00
JNS HDN TRITON I	18A	1,221.98	.00	.00	.00	.00
JNS HDN TRITON I	18C	39.25	.00	.00	.00	.00
JNS HDN TRITON I	18D	814.87	.00	.00	.00	.00
SCH S&P INDEX	1T9	3,936.07	.00	.00	.00	.00
SCH S&P INDEX	1TA	1,741.30	.00	.00	.00	.00
SCH S&P INDEX	1TC	56.92	.00	.00	.00	.00
SCH S&P INDEX	1TD	1,160.73	.00	.00	.00	.00
VNGRD MDCP IDX AD	2P9	6,425.90	.00	.00	.00	.00
VNGRD MDCP IDX AD	2PA	2,852.94	.00	.00	.00	.00
VNGRD MDCP IDX AD	2PC	93.13	.00	.00	.00	.00

F-FORF D-DIVIDEND U-UNREALIZED W-WDRL T-TERM PMT L-LOAN ISSUE P-PRINC PMT I-INT PMT X-XFER M-MISC C-CONV A-FEE ASSESSED N-INSURANCE Y-PLAN XFER

David Stucke005665
STUCKE-4701

PLAN 2-38562 GAMBLIT GAMING LLC

**** CONTINUATION OF PARTICIPANT [redacted] STUCKE,DAVID P

DESCRIPTION		COST	* * * * * COST/UNIV/RESERVED/PENDED CASH * * * * * UNIV	RESERVED	PEND CREDIT	PEND DEBIT
VNGRD MDCP IDX AD	2PD	1,902.18	.00	.00	.00	.00
OPP INTRNL GRO Y	2W9	.00	.00	.00	.00	.00
OPP INTRNL GRO Y	2WA	.00	.00	.00	.00	.00
OPP INTRNL GRO Y	2WD	.00	.00	.00	.00	.00
VNGRD GRO & INC A	2X9	7,024.81	.00	.00	.00	.00
VNGRD GRO & INC A	2XA	3,084.12	.00	.00	.00	.00
VNGRD GRO & INC A	2XC	98.17	.00	.00	.00	.00
VNGRD GRO & INC A	2XD	2,055.80	.00	.00	.00	.00
DFA US SMALL CAP	2Y9	4,072.16	.00	.00	.00	.00
DFA US SMALL CAP	2YA	1,788.92	.00	.00	.00	.00
DFA US SMALL CAP	2YC	57.57	.00	.00	.00	.00
DFA US SMALL CAP	2YD	1,192.82	.00	.00	.00	.00
AMFDS EUROPACFC R	3Q9	2,748.74	.00	.00	.00	.00
AMFDS EUROPACFC R	3QA	1,242.29	.00	.00	.00	.00
AMFDS EUROPACFC R	3QC	38.11	.00	.00	.00	.00
AMFDS EUROPACFC R	3QD	828.03	.00	.00	.00	.00
***** TOTAL						
JNS HDN TRITON I	18*	4,868.30	.00	.00	.00	.00
SCH S&P INDEX	1T*	6,895.02	.00	.00	.00	.00
VNGRD MDCP IDX AD	2P*	11,274.15	.00	.00	.00	.00
OPP INTRNL GRO Y	2W*	.00	.00	.00	.00	.00
VNGRD GRO & INC A	2X*	12,262.90	.00	.00	.00	.00
DFA US SMALL CAP	2Y*	7,111.47	.00	.00	.00	.00
AMFDS EUROPACFC R	3Q*	4,857.17	.00	.00	.00	.00

David Stucke005666
STUCKE-4702

PLAN 2-38562 GAMBLIT GAMING LLC

[redacted] STATUS: ACTIVE 00 LOCATION:

=>STUCKE,DAVID P

401K EE: 13,365.87

V E S T I N G I N F O R M A T I O N

SOURCE	VESTED %	VESTED AMT	SOURCE	VESTED %	VESTED AMT	SOURCE	VESTED %	VESTED AMT
ROLLOVER	**9 100.00	0.00 /	EMPLOYEE PRE	**A 100.00	0.00 /	EMPLOYER QNE	**C 100.00	0.00
EMPLOYER MAT	**D 100.00	0.00 /						
TOTAL VESTED BALANCE		0.00						

DESCRIPTION	ID	ALLOC PCNT	BEG BAL 2019/01/01	A C T I V I T Y CONTRIB	EARNINGS	PAYMENTS	LOANS	OTHER	END BAL 2019/03/31
JNS HDN TRITON I	189	10.0%	2,454.16	.00	168.59	.00	.00	2,622.54-M .21-A	.00
JNS HDN TRITON I	18A	10.0%	1,098.07	.00	75.43	.00	.00	1,173.41-M .09-A	.00
JNS HDN TRITON I	18C	10.0%	30.61	.00	2.09	.00	.00	32.70-M	.00
JNS HDN TRITON I	18D	10.0%	732.25	.00	50.30	.00	.00	782.49-M .06-A	.00
SCH S&P INDEX	1T9	15.0%	3,770.67	.00	167.32	.00	.00	3,937.99-M	.00
SCH S&P INDEX	1TA	15.0%	1,678.55	.00	74.49	.00	.00	1,753.04-M	.00
SCH S&P INDEX	1TC	15.0%	48.32	.00	2.15	.00	.00	50.47-M	.00
SCH S&P INDEX	1TD	15.0%	1,118.90	.00	49.66	.00	.00	1,168.56-M	.00
VNGRD MDCP IDX AD	2P9	25.0%	5,947.06	.00	346.64	.00	.00	6,293.70-M	.00
VNGRD MDCP IDX AD	2PA	25.0%	2,658.32	.00	154.96	.00	.00	2,813.28-M	.00
VNGRD MDCP IDX AD	2PC	25.0%	79.64	.00	4.64	.00	.00	84.28-M	.00
VNGRD MDCP IDX AD	2PD	25.0%	1,772.54	.00	103.32	.00	.00	1,875.86-M	.00
VNGRD GRO & INC A	2X9	25.0%	6,273.41	.00	268.75	.00	.00	6,542.16-M	.00
VNGRD GRO & INC A	2XA	25.0%	2,786.90	.00	119.39	.00	.00	2,906.29-M	.00
VNGRD GRO & INC A	2XC	25.0%	80.12	.00	3.43	.00	.00	83.55-M	.00
VNGRD GRO & INC A	2XD	25.0%	1,857.70	.00	79.58	.00	.00	1,937.28-M	.00
DFA US SMALL CAP	2Y9	15.0%	3,363.01	.00	262.25	.00	.00	3,625.26-M	.00
DFA US SMALL CAP	2YA	15.0%	1,524.38	.00	118.87	.00	.00	1,643.25-M	.00
DFA US SMALL CAP	2YC	15.0%	45.42	.00	3.54	.00	.00	48.96-M	.00
DFA US SMALL CAP	2YD	15.0%	1,016.42	.00	79.26	.00	.00	1,095.68-M	.00
AMFDS EUROPACFC R	3Q9	0.0%	2,230.70	.00	87.26	.00	.00	2,317.96-M	.00
AMFDS EUROPACFC R	3QA	0.0%	1,029.97	.00	40.29	.00	.00	1,070.26-M	.00
AMFDS EUROPACFC R	3QC	0.0%	33.42	.00	1.31	.00	.00	34.73-M	.00
AMFDS EUROPACFC R	3QD	0.0%	686.54	.00	26.86	.00	.00	713.40-M	.00
LOAN	L09	0.0%	13,838.83	.00	.00	.00	.00	13,838.83-M	.00
LOAN	L0A	0.0%	2,746.56	.00	.00	.00	.00	2,746.56-M	.00
LOAN	L0D	0.0%	1,831.12	.00	.00	.00	.00	1,831.12-M	.00
** TOTAL			60,733.59	.00	2,290.38	.00	.00	63,023.61-M .36-A	.00
***** INVESTMENTS									
JSMGX	18*		4,315.09	.00	296.41	.00	.00	4,611.14-M .36-A	.00
SWPPX	1T*		6,616.44	.00	293.62	.00	.00	6,910.06-M	.00
VIMAX	2P*		10,457.56	.00	609.56	.00	.00	11,067.12-M	.00
VGIAX	2X*		10,998.13	.00	471.15	.00	.00	11,469.28-M	.00
DFSTX	2Y*		5,949.23	.00	463.92	.00	.00	6,413.15-M	.00
RERGX	3Q*		3,980.63	.00	155.72	.00	.00	4,136.35-M	.00

F-FORF D-DIVIDEND U-UNREALIZED W-WDRL T-TERM PMT L-LOAN ISSUE P-PRINC PMT I-INT PMT X-XFER M-MISC C-CONV A-FEE ASSESSED N-INSURANCE Y-PLAN XFER

David Stucke005667
STUCKE-4703

PLAN 2-38562 GAMBLIT GAMING LLC

**** CONTINUATION OF PARTICIPANT [redacted] STUCKE,DAVID P

DESCRIPTION	ID	ALLOC PCNT	BEG BAL 2019/01/01	CONTRIB	EARNINGS	PAYMENTS	LOANS	OTHER	END BAL 2019/03/31
***** INVESTMENTS									
LOAN	L0*		18,416.51	.00	.00	.00	.00	18,416.51-M	.00
***** SOURCES									
ROLLOVER	**9		37,877.84	.00	1,300.81	.00	.00	39,178.44-M	.00
								.21-A	
EMPLOYEE PRE-TAX	**A		13,522.75	.00	583.43	.00	.00	14,106.09-M	.00
								.09-A	
EMPLOYER QNEC	**C		317.53	.00	17.16	.00	.00	334.69-M	.00
EMPLOYER MATCH	**D		9,015.47	.00	388.98	.00	.00	9,404.39-M	.00
								.06-A	

DESCRIPTION		BEG BAL 2019/01/01	PURCHASED	SOLD	RESERVED	DISTRIBUTED	FORFEITED	END BAL 2019/03/31
JNS HDN TRITON I	189	96.1662	.0107	96.1769	.0000	.0000	.0000	.0000
JNS HDN TRITON I	18A	43.0279	.0047	43.0326	.0000	.0000	.0000	.0000
JNS HDN TRITON I	18C	1.1993	.0000	1.1993	.0000	.0000	.0000	.0000
JNS HDN TRITON I	18D	28.6932	.0032	28.6964	.0000	.0000	.0000	.0000
SCH S&P INDEX	1T9	98.4252	.0000	98.4252	.0000	.0000	.0000	.0000
SCH S&P INDEX	1TA	43.8150	.0000	43.8150	.0000	.0000	.0000	.0000
SCH S&P INDEX	1TC	1.2614	.0000	1.2614	.0000	.0000	.0000	.0000
SCH S&P INDEX	1TD	29.2066	.0000	29.2066	.0000	.0000	.0000	.0000
VNGRD MDCP IDX A	2P9	34.7700	.0001-	34.7699	.0000	.0000	.0000	.0000
VNGRD MDCP IDX A	2PA	15.5421	.0000	15.5421	.0000	.0000	.0000	.0000
VNGRD MDCP IDX A	2PC	.4656	.0000	.4656	.0000	.0000	.0000	.0000
VNGRD MDCP IDX A	2PD	10.3633	.0000	10.3633	.0000	.0000	.0000	.0000
VNGRD GRO & INC	2X9	91.9990	.0016	92.0006	.0000	.0000	.0000	.0000
VNGRD GRO & INC	2XA	40.8696	.0007	40.8703	.0000	.0000	.0000	.0000
VNGRD GRO & INC	2XC	1.1749	.0000	1.1749	.0000	.0000	.0000	.0000
VNGRD GRO & INC	2XD	27.2430	.0004	27.2434	.0000	.0000	.0000	.0000
DFA US SMALL CAP	2Y9	113.0422	.0000	113.0422	.0000	.0000	.0000	.0000
DFA US SMALL CAP	2YA	51.2395	.0000	51.2395	.0000	.0000	.0000	.0000
DFA US SMALL CAP	2YC	1.5268	.0000	1.5268	.0000	.0000	.0000	.0000
DFA US SMALL CAP	2YD	34.1653	.0000	34.1653	.0000	.0000	.0000	.0000
AMFDS EUROPACFC	3Q9	49.5822	.0002-	49.5820	.0000	.0000	.0000	.0000
AMFDS EUROPACFC	3QA	22.8932	.0000	22.8932	.0000	.0000	.0000	.0000
AMFDS EUROPACFC	3QC	.7428	.0000	.7428	.0000	.0000	.0000	.0000
AMFDS EUROPACFC	3QD	15.2599	.0000	15.2599	.0000	.0000	.0000	.0000
***** TOTAL								
JSMGX	18*	169.0866	.0186	169.1052	.0000	.0000	.0000	.0000
SWPPX	1T*	172.7082	.0000	172.7082	.0000	.0000	.0000	.0000
VIMAX	2P*	61.1410	.0001-	61.1409	.0000	.0000	.0000	.0000
VGIAX	2X*	161.2865	.0027	161.2892	.0000	.0000	.0000	.0000
DFSTX	2Y*	199.9738	.0000	199.9738	.0000	.0000	.0000	.0000
RERGX	3Q*	88.4781	.0002-	88.4779	.0000	.0000	.0000	.0000

DESCRIPTION		COST	UNIV	RESERVED	PEND CREDIT	PEND DEBIT
JNS HDN TRITON I	189	.00	.00	.00	.00	.00
JNS HDN TRITON I	18A	.00	.00	.00	.00	.00

F-FORF D-DIVIDEND U-UNREALIZED W-WDRL T-TERM PMT L-LOAN ISSUE P-PRINC PMT I-INT PMT X-XFER M-MISC C-CONV A-FEE ASSESSED N-INSURANCE Y-PLAN XFER

David Stucke005668
STUCKE-4704

PLAN 2-38562 GAMBLIT GAMING LLC

**** CONTINUATION OF PARTICIPANT [redacted] STUCKE,DAVID P

DESCRIPTION		* * * * * COST/UNIV/RESERVED/PENDED CASH * * * * * COST	UNIV	RESERVED	PEND CREDIT	PEND DEBIT
JNS HDN TRITON I	18C	.00	.00	.00	.00	.00
JNS HDN TRITON I	18D	.00	.00	.00	.00	.00
SCH S&P INDEX	1T9	.00	.00	.00	.00	.00
SCH S&P INDEX	1TA	.00	.00	.00	.00	.00
SCH S&P INDEX	1TC	.00	.00	.00	.00	.00
SCH S&P INDEX	1TD	.00	.00	.00	.00	.00
VNGRD MDCP IDX AD	2P9	.00	.00	.00	.00	.00
VNGRD MDCP IDX AD	2PA	.00	.00	.00	.00	.00
VNGRD MDCP IDX AD	2PC	.00	.00	.00	.00	.00
VNGRD MDCP IDX AD	2PD	.00	.00	.00	.00	.00
VNGRD GRO & INC A	2X9	.00	.00	.00	.00	.00
VNGRD GRO & INC A	2XA	.00	.00	.00	.00	.00
VNGRD GRO & INC A	2XC	.00	.00	.00	.00	.00
VNGRD GRO & INC A	2XD	.00	.00	.00	.00	.00
DFA US SMALL CAP	2Y9	.00	.00	.00	.00	.00
DFA US SMALL CAP	2YA	.00	.00	.00	.00	.00
DFA US SMALL CAP	2YC	.00	.00	.00	.00	.00
DFA US SMALL CAP	2YD	.00	.00	.00	.00	.00
AMFDS EUROPACFC R	3Q9	.00	.00	.00	.00	.00
AMFDS EUROPACFC R	3QA	.00	.00	.00	.00	.00
AMFDS EUROPACFC R	3QC	.00	.00	.00	.00	.00
AMFDS EUROPACFC R	3QD	.00	.00	.00	.00	.00
***** TOTAL						
JNS HDN TRITON I	18*	.00	.00	.00	.00	.00
SCH S&P INDEX	1T*	.00	.00	.00	.00	.00
VNGRD MDCP IDX AD	2P*	.00	.00	.00	.00	.00
VNGRD GRO & INC A	2X*	.00	.00	.00	.00	.00
DFA US SMALL CAP	2Y*	.00	.00	.00	.00	.00
AMFDS EUROPACFC R	3Q*	.00	.00	.00	.00	.00

David Stucke005669
STUCKE-4705

EXHIBIT 22

EXHIBIT 22

EXHIBIT 22

Actionrad Solutions, Inc.
General Ledger
As of December 31, 2019

Type	Date	Num	Name	Memo	Debit	Credit
Checking - Wells Fargo 1401						
Check	01/02/2019		Direct Pay	doctor payment		10.00
Check	01/02/2019		Transfer from Joint Savings	transfer to savings		10.00
Check	01/08/2019		Casino Withdrawal	silverton atm		304.25
Check	01/08/2019		Atm Bank Fee	silverton atm fee		2.50
Deposit	01/08/2019		Medical Systems Group	Deposit	300.00	
Check	01/09/2019		Direct Pay	doctor payment		3.00
Check	01/09/2019		Direct Pay	doctor payment		10.00
Check	01/14/2019		Atm Withdrawal	bank withdrawal		300.00
Check	01/14/2019		direct pay nonwf bus payment transfer	monthly hosting fee? to who?		1,500.00
Deposit	01/14/2019		Medical Systems Group	Deposit	1,500.00	
Deposit	01/14/2019		Christie Checking	Deposit	600.00	
Check	01/15/2019		Transfer to ActionRad Savings			25.00
Check	01/22/2019		Casino Withdrawal	cosmo atm		307.99
Check	01/22/2019		Atm Bank Fee	cosmo atm fee		2.50
Check	01/23/2019		Overdraft Fee	overdraft		12.50
Deposit	01/23/2019		overdraft protection	Deposit	25.00	
Deposit	01/24/2019		Christie Checking	Deposit	20.00	
Deposit	01/24/2019		Medical Systems Group	Deposit	300.00	
Check	01/24/2019		Formwill			39.95
Check	01/25/2019		McDonalds	mc donalds		9.05
Check	01/28/2019		Atm Bank Fee			2.50
Check	01/28/2019		Phone.com	PHone.com		158.06
Check	01/28/2019		Casino Withdrawal	cosmo atm		307.99
Check	01/28/2019		Atm Bank Fee	cosmo atm fee		2.50
Deposit	01/28/2019		Medical Systems Group	Deposit	300.00	
Check	01/28/2019		Atm Bank Fee	pts atm fee		4.00
Check	01/28/2019		Atm Withdrawal	pts atm withdrawal		300.00
Check	01/29/2019		Casino Withdrawal	cosmo casino cage		524.95
Check	01/29/2019		Casino Withdrawal	cosmo casino cage		1,044.95
Deposit	01/29/2019		Medical Systems Group	Deposit	300.00	
Deposit	01/29/2019		Medical Systems Group	Deposit	1,000.00	
Deposit	01/29/2019		Medical Systems Group	Deposit	388.00	
Deposit	01/29/2019		Christie Checking	Deposit	60.00	
Deposit	02/04/2019		Medical Systems Group	Deposit	350.00	
Check	02/04/2019		Atm Bank Fee			2.50
Check	02/04/2019		Atm Bank Fee	silverton		2.50
Check	02/04/2019		Casino Withdrawal	silverton		304.25
Deposit	02/04/2019		Deposit	Deposit	1,000.00	
Check	02/04/2019		Atm Bank Fee	pts atm fee		4.00
Check	02/04/2019		Atm Withdrawal	pts atm withdrawal		300.00
Deposit	02/05/2019		Deposit	Deposit	1,700.00	
Check	02/05/2019		Medical Systems Group	transfer to pccg		310.00
Check	02/05/2019		Christie Checking	transfer to christie		200.00
Check	02/06/2019		Casino Withdrawal	cosmo atm withdrawal		307.99
Check	02/06/2019		Atm Bank Fee	atm fee cosmo		2.50
Check	02/08/2019		Direct Pay	doctor payment		3.00
Check	02/08/2019		Direct Pay	doctor payment		10.00
Check	02/11/2019		Atm Bank Fee	pts atm fee		4.00

David Stucke005670

STUCKE-4707

Actionrad Solutions, Inc.
General Ledger
As of December 31, 2019

Type	Date	Num	Name	Memo	Debit	Credit
Check	02/11/2019		Atm Withdrawal	pts atm withdrawal		300.00
Check	02/11/2019		Atm Bank Fee	atm fee		2.50
Check	02/12/2019		Home Depot			73.87
Check	02/12/2019		Atm Withdrawal	atm at bank		300.00
Check	02/12/2019		Home Depot			5.94
Check	02/13/2019		Albertsons			268.31
Deposit	02/13/2019		Atm Bank Fee	Deposit	2.50	
Check	02/15/2019		Transfer to ActionRad Savings			25.00
Deposit	02/15/2019		Deposit	Deposit	3,000.00	
Check	02/15/2019		target	target		247.03
Check	02/19/2019		Medical Systems Group	transfer to pccg		330.00
Check	02/19/2019		entertainment	venetian purchase - likely cas...		100.00
Check	02/19/2019		entertainment	venetian purchase		340.14
Check	02/19/2019		entertainment	venetian purchase - likely cas...		200.00
Check	02/19/2019		Christie Checking	transfer to christie		100.00
Check	02/19/2019		Albertsons			69.68
Check	02/19/2019		Medical Systems Group	transfer to pccg		20.00
Check	02/19/2019		Atm Bank Fee	atm fee		2.50
Check	02/19/2019		Atm Withdrawal	atm at bank		200.00
Check	02/19/2019		Casino Withdrawal	cosmo atm withdrawal		307.99
Check	02/19/2019		Atm Bank Fee	atm fee cosmo		2.50
Check	02/19/2019		McDonalds			6.70
Check	02/19/2019		nv engergy	nv energy		130.66
Check	02/19/2019		Christie Checking	transfer to christie		900.00
Check	02/19/2019		Atm Withdrawal	pts pub		300.00
Check	02/19/2019		Atm Bank Fee	atm fee pts pub		4.00
Check	02/20/2019		entertainment	venetian purchase		109.79
Check	02/20/2019		Home Depot			89.59
Check	02/21/2019		walgreens	walgreens		91.84
Check	02/22/2019		Chevron	gas at chevron		55.61
Check	02/22/2019		Atm Bank Fee			2.50
Deposit	02/22/2019		Medical Systems Group	Deposit	300.00	
Check	02/22/2019		Atm Bank Fee	pts atm fee		4.00
Check	02/22/2019		Atm Withdrawal	pts pub		200.00
Check	02/25/2019		Formwill	formswift.com		39.95
Check	02/25/2019		McDonalds			3.24
Check	02/26/2019		Phone.com	PHone.com		179.11
Deposit	02/26/2019		Medical Systems Group	Deposit	30.00	
Deposit	02/26/2019		Medical Systems Group	Deposit	90.00	
Check	02/27/2019		Atm Bank Fee	atm fee		2.50
Check	02/27/2019		Overdraft Fee	overdraft		35.00
Check	02/27/2019		Atm Withdrawal	pts pub		300.00
Check	02/27/2019		Atm Bank Fee	atm fee pts		4.00
Deposit	02/28/2019		Medical Systems Group	transfer from pccg	350.00	
Check	02/28/2019		overdraft protection		25.00	
Deposit	03/07/2019		Medical Systems Group	transfer from pccg	300.00	
Check	03/07/2019		Casino Withdrawal	silverton atm withdrawal		304.25
Check	03/07/2019		Atm Bank Fee	atm fee silverton		2.50
Deposit	03/11/2019		Medical Systems Group	Deposit	100.00	

Actionrad Solutions, Inc.
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Type	Date	Num	Name	Memo	Debit	Credit
Check	03/11/2019		yes we vibe			27.85
Check	03/13/2019		Atm Bank Fee	atm silverton fee		2.50
Check	03/13/2019		Atm Withdrawal	pts pub		304.25
Check	03/14/2019		Overdraft Fee	overdraft - silverton		35.00
Deposit	03/14/2019		Medical Systems Group	Deposit	35.00	
Deposit	03/14/2019		Medical Systems Group	Deposit	210.00	
Deposit	03/20/2019			Deposit	100.00	
Check	03/25/2019		Casino Withdrawal	cosmo atm withdrawal		307.99
Check	03/25/2019		Atm Bank Fee	atm fee cosmo		2.50
Check	03/25/2019		Formwill	formswift.com		39.95
Deposit	03/25/2019		Deposit	Deposit- marked as transfer	1,000.00	
Check	03/27/2019		Phone.com	PHone.com		200.43
Deposit	03/28/2019		Medical Systems Group	Deposit	1,500.00	
Check	03/28/2019		Direct Pay	doctor payment		2,000.00
Check	04/08/2019		Direct Pay	doctor payment		10.00
Check	04/15/2019		Transfer to ActionRad Savings			25.00
Deposit	04/19/2019		Medical Systems Group	transfer from pccg	300.00	
Check	04/19/2019		Atm Withdrawal	blue diamond -silverton		304.25
Check	04/19/2019		Atm Bank Fee	blue diamond - silverton		2.50
Deposit	04/22/2019		Deposit	in branch deposit	1,000.00	
Check	04/22/2019		Christie Checking	transfer to christie		200.00
Check	04/22/2019		Medical Systems Group	transver to pccg		50.00
Check	04/22/2019		Atm Withdrawal	pts pub		304.00
Check	04/22/2019		Atm Bank Fee	pts pub		2.50
Check	04/24/2019		Formwill	formswift.com		39.95
Check	04/25/2019		Burger King	burger king		20.84
Check	04/26/2019		Phone.com	PHone.com		178.80
Check	04/26/2019		Atm Withdrawal	silverton casino withdrawl		304.25
Check	04/26/2019		Atm Bank Fee	atm fee silverton		2.50
Deposit	04/26/2019		Christie Checking	Overdraft Protection personal ...	25.00	
Check	04/29/2019		Overdraft Fee	overdraft - silverton		35.00
Deposit	04/29/2019		Medical Systems Group	transfer from pccg	100.00	
Check	04/29/2019		Atm Withdrawal	silverton casino cosmo		307.99
Check	04/29/2019		Atm Bank Fee	atm fee cosmo		2.50
Check	04/30/2019		Overdraft Fee	overdraft cosmo		35.00
Deposit	05/02/2019		Fifth Third Bank	account verification	0.15	
Deposit	05/02/2019		Fifth Third Bank	account verification	0.36	
Deposit	05/03/2019		Medical Systems Group	transfer from pccg	350.00	
Deposit	05/06/2019		Deposit	in branch deposit	1,000.00	
Deposit	05/08/2019		Fifth Third Bank	Check Web transfer - unknow...	2,000.00	
Check	05/08/2019		direct pay nonwf bus payment transfer	non wells fargo direct pay tran...		6.00
Check	05/08/2019		Direct Pay	monthly business fee		10.00
Check	05/08/2019		Chevron	gas at chevron		66.80
Check	05/10/2019		Christie Checking	transfer to christie		1,400.00
Check	05/13/2019		Atm Withdrawal	cosmo atm withdrawl - authori...		207.99
Check	05/13/2019		Atm Bank Fee	atm fee cosmo - authorized o...		2.50
Check	05/13/2019		Atm Withdrawal	cosmo atm withdrawl - authori...		87.99
Check	05/13/2019		Atm Bank Fee	atm fee cosmo - authorized o...		2.50
Check	05/13/2019		Medical Systems Group	transver to pccg		100.00

Actionrad Solutions, Inc.
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Type	Date	Num	Name	Memo	Debit	Credit
Check	05/13/2019		Christie Checking	transfer to christie		300.00
Deposit	05/14/2019		Deposit	in branch deposit	500.00	
Check	05/14/2019		Pop Lash and Nail			166.75
Check	05/14/2019		Liquor Store Outlet	liquor store		26.27
Check	05/14/2019		Maycliff Mobile Park	Mobile Park Payment		575.00
Check	05/14/2019		Atm Withdrawal	atm cash other - authorized o...		203.00
Check	05/14/2019		Atm Bank Fee	atm fee cash other - authorize...		2.50
Check	05/14/2019		Albertsons			37.10
Check	05/15/2019		Transfer to ActionRad Savings			25.00
Check	05/15/2019		Atm Withdrawal	atm withdrawl tropicana - 5-15		307.99
Check	05/15/2019		Atm Bank Fee	atm fee cash casino - authori...		2.50
Deposit	05/15/2019		Christie Checking	overdraft protection	25.00	
Deposit	05/16/2019		Medical Systems Group	transver from pccg	50.00	
Deposit	05/20/2019		Transfer to Liz	transfer from Liz? - authorized...	300.00	
Check	05/20/2019		Atm Withdrawal	atm casino cosmo authorized ...		307.99
Check	05/20/2019		Atm Bank Fee	atm fee cash casino - authori...		2.50
Check	05/24/2019		Formwill	formswift.com		39.95
Check	05/29/2019		Atm Withdrawal	atm withdrawel tropicana - aut...		207.99
Check	05/29/2019		Atm Bank Fee	atm fee cash casino - authori...		2.50
Check	05/30/2019		Overdraft Fee	overdraft tropicana casino		35.00
Deposit	05/30/2019		Formwill	returned item	39.95	
Check	05/30/2019		Phone.com	PHone.com		179.10
Check	05/31/2019		Overdraft Fee	overdraft phone.com		35.00
Deposit	06/03/2019		Medical Systems Group	transfer from pccg	430.00	
Deposit	06/05/2019		Medical Systems Group	transfer from pccg	300.00	
Check	06/05/2019		Atm Withdrawal	atm withdrawl silverton author...		304.25
Check	06/05/2019		Atm Bank Fee	atm fee silverton 6/5		2.50
Deposit	06/06/2019		Medical Systems Group	transfer from pccg	100.00	
Deposit	06/10/2019		Deposit	deposit in branch	500.00	
Check	06/10/2019		Direct Pay	monthly business fee		10.00
Check	06/10/2019		Transfer to John Hentschl			50.00
Check	06/10/2019		Atm Withdrawal	atm withdrawl tripicana 6/9		307.99
Check	06/10/2019		Atm Bank Fee	atm fee tropicana 6/9		2.50
Check	06/11/2019		Atm Withdrawal	atm withdrawl cosmo		307.99
Check	06/11/2019		Atm Bank Fee	atm withdrawl cosmo		2.50
Check	06/12/2019		Overdraft Fee	overdraft cosmo withdrawl		35.00
Deposit	06/18/2019		Medical Systems Group	transfer from pccg	300.00	
Deposit	06/19/2019		Medical Systems Group	transfer from pccg	200.00	
Check	06/19/2019		Atm Withdrawal	atm withdrawl pts pub authori...		304.00
Check	06/19/2019		Atm Bank Fee	atm withdrawl pts pub		2.50
Deposit	06/28/2019		Deposit	in branch deposit	1,000.00	
Check	06/28/2019		kangamoo	kangamoo		12.16
Check	07/01/2019		McDonalds			19.89
Check	07/01/2019		Phone.com	PHone.com		178.98
Check	07/01/2019		Albertsons			85.09
Check	07/01/2019		Atm Withdrawal	the dispensary nv - authorize...		203.00
Check	07/01/2019		Atm Bank Fee	atm fee dispensary nv		2.50
Check	07/01/2019		Chevron	authorized 6/29		6.21
Check	07/01/2019		Shell Service Station			1.61

Actionrad Solutions, Inc.
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Type	Date	Num	Name	Memo	Debit	Credit
Check	07/02/2019		Village Pub			14.00
Check	07/02/2019		Shell Service Station			57.91
Check	07/02/2019		Atm Withdrawal	atm pts pub 7/1		204.00
Check	07/02/2019		Atm Bank Fee	atm fee pts		2.50
Check	07/03/2019		Silverton Casino			10.66
Check	07/03/2019		Chevron	gas		44.58
Check	07/05/2019		Taco Bell	Taco Bell 7/2		16.82
Check	07/05/2019		Subway	Subway		14.36
Check	07/05/2019		Albertsons	Cash withdrawl with Groceries		294.17
Check	07/08/2019		Overdraft Fee	overdraft groceries with cashb...		35.00
Deposit	07/08/2019		Medical Systems Group	transfer from pccg	170.00	
Check	07/09/2019		Direct Pay	monthly business fee		10.00
Check	07/10/2019		Atm Withdrawal	atm silverton		304.75
Check	07/10/2019		Atm Bank Fee	atm fee silverton		2.50
Check	07/11/2019		Overdraft Fee	overdraft silverton		35.00
Check	07/11/2019		Phantom Fireworks	fireworks 7/4		77.00
Check	07/12/2019		Overdraft Fee	overdraft fireworks		35.00
Deposit	07/12/2019		Deposit	mobile dposit ref 7171201602...	3,000.00	
Check	07/15/2019		Christie Checking	transfer to christie		800.00
Check	07/15/2019		Medical Systems Group	transver to pccg		200.00
Check	07/15/2019		Christie Checking	transfer to christie		300.00
Check	07/15/2019		Chapman Dodge	authorized 7/13		81.19
Check	07/15/2019		Arco	authorized 7/13		47.30
Check	07/15/2019		Arbys	arbys		18.92
Check	07/15/2019		Transfer to ActionRad Savings			25.00
Check	07/16/2019		Atm Withdrawal	authorized 7/15		309.99
Check	07/16/2019		Atm Bank Fee	authorized 7/15		2.50
Check	07/16/2019		Atm Withdrawal	authorized 7/16 - pts pub		304.00
Check	07/16/2019		Atm Bank Fee	atm fee pts		2.50
Check	07/18/2019		Walmart			244.41
Deposit	07/22/2019		Deposit	Deposit	500.00	
Check	07/22/2019		Atm Withdrawal	authorized 7/22 - pts pub		304.00
Check	07/22/2019		Atm Bank Fee	atm fee pts		2.50
Deposit	07/25/2019		Christie Checking	overdraft protection	25.00	
Check	07/25/2019		Atm Withdrawal	authorized 7/25 silverton		304.75
Check	07/25/2019		Atm Bank Fee	atm fee silverton		2.50
Check	07/25/2019		Overdraft Fee	overdraft casino - silverton		35.00
Check	07/26/2019		Phone.com	PHone.com		183.68
Deposit	07/29/2019		Medical Systems Group	transfer from pccg	75.00	
Check	07/29/2019		Atm Withdrawal	authorized 7/28 - atm withdra...		307.99
Check	07/29/2019		Atm Bank Fee	atm fee cosmo		2.50
Check	07/30/2019		Overdraft Fee	overdraft fee cosmo		35.00
Deposit	08/05/2019		Deposit	deposit made in branch	4,500.00	
Check	08/07/2019		Christie Checking	transfer to christie		900.00
Check	08/07/2019		Medical Systems Group	transver to pccg		110.00
Check	08/07/2019		Christie Checking	transfer to christie		154.00
Check	08/08/2019		Direct Pay	monthly business fee		10.00
Check	08/08/2019		Walmart			227.68
Check	08/08/2019		Christie Checking	transfer to christie		300.00

David Stucke005674

STUCKE-4711

Actionrad Solutions, Inc.
General Ledger
As of December 31, 2019

Type	Date	Num	Name	Memo	Debit	Credit
Check	08/08/2019		Joint Checking	car payment		331.60
Check	08/09/2019		Christie Checking	transfer to christie		100.00
Deposit	08/12/2019		Deposit	Deposit	500.00	
Check	08/12/2019		Christie Checking	transfer to christie		300.00
Check	08/12/2019		Atm Withdrawal	authorized 8/11 - atm withdra...		307.99
Check	08/12/2019		Atm Bank Fee	atm fee cosmo		2.50
Check	08/12/2019		Atm Withdrawal	authorized 8/12 - atm withdra...		307.99
Check	08/12/2019		Atm Bank Fee	atm fee cosmo		2.50
Check	08/12/2019		Christie Checking	transfer to christie		400.00
Check	08/13/2019		wicked spoon cosmo	cosmo buffet		25.98
Check	08/13/2019		Medical Systems Group	transver to pccg		100.00
Check	08/13/2019		Christie Checking	transfer to christie		500.00
Check	08/13/2019		Atm Withdrawal	authorized 8/12 - atm withdra...		88.00
Check	08/14/2019		Atm Bank Fee	atm fee dispensary		2.50
Check	08/14/2019		Atm Withdrawal	atm pts pub		204.00
Check	08/14/2019		Atm Bank Fee	atm fee pts		2.50
Check	08/15/2019		Transfer to ActionRad Savings			25.00
Deposit	08/16/2019		Deposit	in branch deposit -florida vero...	4,000.00	
Check	08/16/2019		PT's Pub	pts food with gambling		14.00
Check	08/16/2019		City Express Ll	gas station		64.41
Check	08/19/2019		walgreens	walgreens		14.49
Check	08/19/2019		Christie Checking	transfer to christie		700.00
Check	08/19/2019		Medical Systems Group	transver to pccg		100.00
Check	08/19/2019		Atm Withdrawal	atm cosmo		307.99
Check	08/19/2019		Atm Bank Fee	atm feecosmo		2.50
Check	08/19/2019		Christie Checking	transfer to christie		2,000.00
Check	08/19/2019		Atm Withdrawal	atm cosmo		307.99
Check	08/19/2019		Atm Bank Fee	atm feecosmo		2.50
Check	08/20/2019		Christie Checking	transfer to christie		300.00
Check	08/20/2019		Atm Withdrawal	atm cosmo		307.99
Check	08/20/2019		Atm Bank Fee	atm feecosmo		2.50
Deposit	08/23/2019		Transfer to ActionRad Savings	Deposit	25.00	
Deposit	08/23/2019		Christie Checking	transfer from christie checking	20.00	
Deposit	08/23/2019		Christie Checking	transfer from christie checking	400.00	
Check	08/23/2019		Medical Systems Group	transver to pccg		400.00
Check	08/23/2019		Christie Checking	transfer to christie		160.00
Check	08/26/2019		Atm Withdrawal	atm pts pub 8/25		304.00
Check	08/26/2019		Atm Bank Fee	atm fee pts pub		2.50
Check	08/27/2019		Overdraft Fee	overdraft fee pts pub		35.00
Deposit	09/04/2019		mobile deposit	Deposit	2,000.00	
Deposit	09/05/2019		Overdraft Fee	overdraft fee pts pub	35.00	
Check	09/05/2019		Phone.com	PHone.com		146.46
Check	09/10/2019		Direct Pay	monthly business fee		10.00
Deposit	09/11/2019		Deposit	Deposit	1,000.00	
Deposit	09/11/2019		Deposit	vero beach in store deposit	5,512.00	
Check	09/12/2019		Transfer to Liz	transfer to daughter		500.00
Check	09/12/2019		Christie Checking	transfer to christie		500.00
Check	09/12/2019		Medical Systems Group	transver to pccg		500.00
Check	09/12/2019		Joint Checking	car payment		341.60

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Type	Date	Num	Name	Memo	Debit	Credit
Check	09/13/2019		Medical Systems Group	transver to pccg		300.00
Check	09/13/2019		Christie Checking	transfer to christie		500.00
Check	09/13/2019		Atm Withdrawal	atm bank e sunset		300.00
Check	09/13/2019		Christie Checking	transfer to christie		500.00
Check	09/13/2019		Christie Checking	transfer to christie		1,550.00
Check	09/13/2019		Christie Checking	transfer to christie		1,300.00
Check	09/13/2019		Christie Checking	transfer to christie		960.00
Check	09/16/2019		Atm Withdrawal	atm bank pts pub		304.00
Check	09/16/2019		Atm Bank Fee	atm fee pts pub		2.50
Check	09/16/2019		Transfer to ActionRad Savings			25.00
Check	09/23/2019		Christie Checking	transfer to christie		150.00
Deposit	09/24/2019		Transfer to ActionRad Savings	Deposit	25.00	
Check	09/24/2019		Christie Checking	transfer to christie		150.00
Check	09/24/2019		Medical Systems Group	transver to pccg		30.00
Check	09/25/2019		Christie Checking	transfer to christie		50.00
Check	09/26/2019		Overdraft Fee	overdraft fee $50 transfer		35.00
Deposit	09/26/2019		mobile deposit	Deposit	500.00	
Check	09/26/2019		Phone.com	PHone.com		144.18
Check	09/26/2019		desert endocrinology	personal medical expense dia...		98.00
Check	09/30/2019		Atm Withdrawal	atm bank pts pub		90.00
Check	09/30/2019		Medical Systems Group	transver to pccg		35.00
Check	09/30/2019		kohls	kohls		11.72
Check	09/30/2019		Medical Systems Group	transver to pccg		60.00
Check	09/30/2019		Atm Withdrawal	atm silverton		104.75
Check	09/30/2019		Atm Bank Fee	atm fee silverton		2.50
Check	10/02/2019		Atm Withdrawal	atm cosmo		307.99
Check	10/02/2019		Atm Bank Fee	atm fee cosmo		2.50
Check	10/03/2019		Overdraft Fee	overdraft fee cosmo		35.00
Deposit	10/04/2019		In branch deposit, SaddleBrook NJ	Saddle Brook, NJ	750.00	
Check	10/07/2019		Atm Withdrawal	atm cosmo		307.99
Check	10/07/2019		Atm Bank Fee	atm fee cosmo		2.50
Check	10/08/2019		Direct Pay	monthly business fee		10.00
Check	10/08/2019		Atm Withdrawal	atm pts pub		104.00
Check	10/08/2019		Atm Bank Fee	atm fee pts pub		2.50
Deposit	10/09/2019		Deposit	deposit in branch russell rd	3,000.00	
Deposit	10/09/2019		Deposit	deposit in branch store	750.00	
Check	10/09/2019		PT's Pub	pts pub		34.00
Check	10/09/2019		Chevron			3.56
Check	10/09/2019		Atm Withdrawal	cash bank		400.00
Check	10/09/2019		Atm Withdrawal	atm pts pub		304.00
Check	10/09/2019		Atm Bank Fee	atm fee pts pub		2.50
Check	10/10/2019		Fifth Third Bank	personal credit card		50.00
Check	10/10/2019		Joint Checking	car payment		342.00
Check	10/11/2019		Atm Withdrawal	atm pts pub		304.00
Check	10/11/2019		Atm Bank Fee	atm fee pts pub		2.50
Check	10/11/2019		Fpb Cr Card Internet	fifth third bank cc		54.39
Check	10/11/2019		Fpb Cr Card Internet	fifth third bank cc		60.00
Check	10/11/2019		nv engergy	nv energy		663.66
Deposit	10/15/2019		Joint Checking	transfer from joint checking	322.00	

Actionrad Solutions, Inc.
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Type	Date	Num	Name	Memo	Debit	Credit
Deposit	10/15/2019		Deposit	Deposit in Cash - from casino?	500.00	
Check	10/15/2019		McDonalds	mc donalds		14.65
Check	10/15/2019		V theater show tickets	show tickets		80.00
Check	10/15/2019		Albertsons	Cash withdrawl with Groceries		263.48
Check	10/15/2019		Transfer to ActionRad Savings			25.00
Check	10/15/2019		Atm Withdrawal	atm cosmo		127.99
Check	10/15/2019		Atm Bank Fee	atm fee cosmo		2.50
Check	10/15/2019		Atm Withdrawal	atm cosmo		167.99
Check	10/15/2019		Atm Bank Fee	atm fee cosmo		2.50
Check	10/15/2019		quicken loans mortgage	mortgage		1,545.74
Deposit	10/16/2019		Deposit	vero beach deposit	2,882.00	
Check	10/17/2019		City Express Ll	gas station		57.07
Check	10/17/2019		Christie Checking	transfer to christie		800.00
Check	10/18/2019		golden corral	golden corral restaurant		19.46
Check	10/18/2019		Atm Withdrawal	atm bank sunset		300.00
Check	10/21/2019		Spirit Halloween	halloween costume		65.00
Check	10/21/2019		Christie Checking	transfer to christie		300.00
Check	10/21/2019		Fifth Third Bank	installment loan?		185.00
Check	10/21/2019		Christie Checking	transfer to christie		300.00
Check	10/22/2019		all state	car insurance		570.00
Deposit	10/28/2019		Medical Systems Group	transfer from pccg	200.00	
Check	10/28/2019		Phone.com	PHone.com		144.68
Check	10/28/2019		Chevron			62.57
Check	10/28/2019		Atm Withdrawal	atm wynn las vegas		306.99
Check	10/28/2019		Atm Bank Fee	atm fee wynn las vegas		2.50
Check	10/28/2019		Lake Powell Marina - Phoenix Az	lake powell az		48.00
Check	10/29/2019		remotepc signup	remote pc signup		6.95
Check	10/29/2019		seasons buffet - planet hollywood	planet hollywood buffet		48.68
Check	10/29/2019		Atm Withdrawal	atm pts pub		304.00
Check	10/29/2019		Atm Bank Fee	atm fee pts pub		2.50
Deposit	10/29/2019		overdraft protection	overdraft protection	25.00	
Check	10/30/2019		Overdraft Fee	overdraft fee pts pub		35.00
Deposit	10/30/2019		Rtp from paypal	paypal deposit, unknown	523.16	
Deposit	11/01/2019		Medical Systems Group	transfer from pccg	200.00	
Check	11/05/2019		nv engergy	nv energy		335.39
Check	11/05/2019		seasons buffet - planet hollywood	planet hollywood buffet - tip		17.00
Check	11/06/2019		Chevron	gas		55.43
Check	11/07/2019		Atm Withdrawal	atm pts pub		304.00
Check	11/07/2019		Atm Bank Fee	atm fee pts pub		2.50
Check	11/08/2019		Overdraft Fee	overdraft fee pts pub		35.00
Check	11/08/2019		Direct Pay	monthly business fee		10.00
Deposit	11/18/2019		Deposit	vero beach fl deposit	3,052.00	
Deposit	11/19/2019		Deposit	in branch edeposit	3,835.00	
Deposit	11/19/2019		Deposit	in branch edeposit	4,800.00	
Check	11/19/2019		quicken loans mortgage	mortgage		1,609.00
Check	11/19/2019		Christie Checking	transfer to christie		700.00
Check	11/20/2019		Transfer to Liz	transfer to daughter		300.00
Check	11/20/2019		Christie Checking	transfer to christie		200.00
Check	11/20/2019		Atm Withdrawal	atm bank sunset		100.00

Actionrad Solutions, Inc.
General Ledger
As of December 31, 2019

Type	Date	Num	Name	Memo	Debit	Credit
Check	11/20/2019		paypal tina swithin	divorcing a narcissist		64.97
Check	11/21/2019		Fifth Third Bank	personal		81.00
Check	11/21/2019		Fifth Third Bank	installment loan?		184.87
Check	11/21/2019		Medical Systems Group	transver to pccg		400.00
Check	11/21/2019		Christie Checking	transfer to christie		800.00
Check	11/21/2019		Atm Withdrawal	atm pts pub		304.00
Check	11/21/2019		Atm Bank Fee	atm fee pts pub		2.50
Check	11/21/2019		Christie Checking	transfer to christie		300.00
Check	11/22/2019		office depot			155.93
Check	11/22/2019		Atm Withdrawal	atm silverton		304.75
Check	11/22/2019		Atm Bank Fee	atm silverton		2.50
Check	11/22/2019		Casino Withdrawal	silverton casino cage withdrawl		526.00
Check	11/22/2019		Casino Withdrawal	silverton casino cage withdrawl		212.50
Check	11/22/2019		Medical Systems Group	transver to pccg		300.00
Check	11/22/2019		Christie Checking	transfer to christie		400.00
Check	11/25/2019		Casino Withdrawal	silverton casino cage withdra...		532.99
Check	11/25/2019		Atm Withdrawal	atm cosmo auth 11/24		307.99
Check	11/25/2019		Atm Bank Fee	atm fee cosmo		2.50
Check	11/25/2019		Medical Systems Group	transver to pccg		50.00
Check	11/25/2019		Christie Checking	transfer to christie		300.00
Check	11/26/2019		Phone.com	PHone.com		144.81
Check	11/26/2019		seasons buffet - planet hollywood	planet hollywood buffet - tip		20.00
Check	11/26/2019		Christie Checking	transfer to christie		92.00
Check	11/26/2019		Atm Withdrawal	pts pub		304.00
Check	11/26/2019		Atm Bank Fee	atm fee pts pub		2.50
Check	11/27/2019		montomery ward	motgomery ward		170.39
Check	11/27/2019		Fpb Cr Card Internet	fifth third bank cc		89.42
Check	11/27/2019		Fpb Cr Card Internet	fifth third bank cc		150.00
Check	11/29/2019		Christie Checking	transfer to christie		1.05
Check	11/29/2019		Transfer to John Hentschl	transfer to son		100.00
Check	12/02/2019		Medical Systems Group	transver to pccg		300.00
Check	12/02/2019		Transfer to Liz	transfer to daughter		150.00
Check	12/03/2019		smiths grocery	smiths grocery		59.32
Check	12/03/2019		nv engergy	nv energy		286.09
Check	12/04/2019		Atm Withdrawal	silverton atm		304.75
Check	12/04/2019		Atm Bank Fee	atm fee silverton		2.50
Check	12/04/2019		wuhu restaurant in silverton	wuhu silverton restaurant - tip		20.00
Check	12/04/2019		Christie Checking	transfer to christie		200.00
Deposit	12/09/2019		Deposit	mobile deposit	2,000.00	
Check	12/09/2019		Direct Pay	monthly business fee		10.00
Check	12/09/2019		Atm Withdrawal	pts pub atm		304.00
Check	12/09/2019		Atm Bank Fee	pts atm fee		2.50
Check	12/09/2019		Transfer to Liz	transfer to daughter		161.00
Check	12/10/2019		wicked spoon cosmo	cosmo buffet tip		7.00
Check	12/11/2019		tropicana rooms	tropicana room charge auth 1...		62.37
Check	12/11/2019		PT's Pub	pts pub		29.00
Check	12/11/2019		Christie Checking	transfer to christie		300.00
Check	12/11/2019		Atm Withdrawal	silverton atm		304.75
Check	12/11/2019		Atm Bank Fee	silverton atm fee		2.50

Actionrad Solutions, Inc.
General Ledger
As of December 31, 2019

Type	Date	Num	Name	Memo	Debit	Credit
Check	12/11/2019		Transfer to Liz	transfer to daughter		20.00
Deposit	12/11/2019		overdraft protection	overdraft protection	49.76	
Check	12/11/2019		overdraft protection fee	overdraft protection fee		12.50
Check	12/11/2019		Atm Bank Fee	pts atm fee		2.50
Check	12/11/2019		Medical Systems Group	transver to pccg		310.00
Check	12/11/2019		Casino Withdrawal	silverton casino cage withdra...		526.00
Check	12/11/2019		Fifth Third Bank	installment loan?		184.87
Check	12/11/2019		Atm Withdrawal	silverton atm		304.75
Check	12/11/2019		Transfer to ActionRad Savings			300.00
Deposit	12/12/2019		tropicana rooms	tropicana room charge auth 1...	62.37	
Deposit	12/13/2019		Transfer to ActionRad Savings	transfer from savings	250.00	
Check	12/13/2019		McDonalds	mc donalds		19.13
Check	12/13/2019		Atm Withdrawal	atm bank sunset		300.00
Deposit	12/17/2019		Deposit	deposit in store	500.00	
Check	12/17/2019		Atm Withdrawal	atm silverton		307.99
Check	12/17/2019		Atm Bank Fee	silverton atm fee		2.50
Deposit	12/19/2019		Deposit	deposit in branch	4,312.00	
Check	12/19/2019		Transfer to Liz	transfer to daughter		20.00
Check	12/19/2019		atm casino	uknown casino - everi purcha...		304.00
Deposit	12/20/2019		Deposit	vero beach deposit	3,058.00	
Check	12/20/2019		sonic drive in	sonic		13.59
Check	12/20/2019		Medical Systems Group	transver to pccg		275.00
Check	12/20/2019		Christie Checking	transfer to christie		400.00
Check	12/20/2019		Transfer to Liz	transfer to daughter		127.00
Check	12/20/2019		Atm Withdrawal	atm pts pub		304.00
Check	12/20/2019		Atm Bank Fee	pts atm fee		2.50
Check	12/20/2019		Christie Checking	transfer to christie		500.00
Check	12/20/2019		Medical Systems Group	transver to pccg		500.00
Check	12/20/2019		Casino Withdrawal	silverton casino cage withdra...		526.00
Check	12/23/2019		PT's Pub	pts pub 12/19 auth		11.00
Check	12/23/2019		starbucks	gift card/cash maybe?		116.89
Check	12/23/2019		starbucks			2.17
Check	12/23/2019		dollar tree	dollar store		168.73
Check	12/23/2019		ross stores			517.97
Check	12/23/2019		Christie Checking	transfer to christie		500.00
Check	12/23/2019		Christie Checking	transfer to christie		300.00
Check	12/23/2019		t-mobile handset	tmoble phone handset - Chris...		263.38
Check	12/23/2019		t-mobile handset	tmoble phone handset - Chris...		351.04
Check	12/24/2019		Walmart			306.12
Check	12/26/2019		Phone.com	PHone.com		144.81
Check	12/30/2019		Taco Bell	Taco Bell		26.28
Check	12/30/2019		Atm Withdrawal	atm cosmo		307.99
Check	12/30/2019		Atm Bank Fee	cosmo atm fee		2.50
Check	12/30/2019		Atm Withdrawal	atm pts pub		304.00
Check	12/30/2019		Atm Bank Fee	pts pub fee		2.50
Check	12/30/2019		Christie Checking	transfer to christie		300.00

Type	Date	Num	Name	Memo	Debit	Credit
Check	12/31/2019		Atm Withdrawal	atm cosmo		307.99
Check	12/31/2019		Atm Bank Fee	pts pub fee		2.50
Total Checking - Wells Fargo 1401					76,764.25	76,178.38
Savings - Wells Fargo 9517						
Check	01/15/2019		Transfer to ActionRad Savings		25.00	
Deposit	01/23/2019		Medical Systems Group	Deposit		25.00
Check	02/15/2019		Transfer to ActionRad Savings		25.00	
Check	02/28/2019		overdraft protection			25.00
Check	04/15/2019		Transfer to ActionRad Savings		25.00	
Deposit	04/26/2019		Christie Checking	Overdraft Protection personal ...		25.00
Check	05/15/2019		Transfer to ActionRad Savings		25.00	
Deposit	05/15/2019		Christie Checking	overdraft protection		25.00
Check	07/15/2019		Transfer to ActionRad Savings		25.00	
Deposit	07/25/2019		Christie Checking	overdraft protection		25.00
Check	08/15/2019		Transfer to ActionRad Savings		25.00	
Deposit	08/23/2019		Transfer to ActionRad Savings	Deposit		25.00
Check	09/16/2019		Transfer to ActionRad Savings		25.00	
Deposit	09/24/2019		Transfer to ActionRad Savings	Deposit		25.00
Check	10/15/2019		Transfer to ActionRad Savings		25.00	
Deposit	10/29/2019		overdraft protection	overdraft protection		25.00
Deposit	12/11/2019		overdraft protection	overdraft protection		49.76
Check	12/11/2019		Transfer to ActionRad Savings		300.00	
Deposit	12/13/2019		Transfer to ActionRad Savings	transfer from savings		250.00
Check	12/31/2019		Service Fee			6.00
Total Savings - Wells Fargo 9517					500.00	505.76
Related Entities						
Joint Savings						
Total Joint Savings						
Medical Systems Group						
Deposit	01/08/2019		Medical Systems Group	Deposit		300.00
Deposit	01/14/2019		Medical Systems Group	Deposit		1,500.00
Deposit	01/24/2019		Medical Systems Group	Deposit		300.00
Deposit	01/28/2019		Medical Systems Group	Deposit		300.00
Deposit	01/29/2019		Medical Systems Group	Deposit		300.00
Deposit	01/29/2019		Medical Systems Group	Deposit		1,000.00
Deposit	01/29/2019		Medical Systems Group	Deposit		388.00
Deposit	02/04/2019		Medical Systems Group	Deposit		350.00
Check	02/05/2019		Medical Systems Group	transfer to pccg	310.00	
Check	02/19/2019		Medical Systems Group	transfer to pccg	330.00	
Check	02/19/2019		Medical Systems Group	transfer to pccg	20.00	
Deposit	02/22/2019		Medical Systems Group	Deposit		300.00
Deposit	02/26/2019		Medical Systems Group	Deposit		30.00
Deposit	02/26/2019		Medical Systems Group	Deposit		90.00
Deposit	02/28/2019		Medical Systems Group	Deposit		350.00
Deposit	03/07/2019		Medical Systems Group	Deposit		300.00

Type	Date	Num	Name	Memo	Debit	Credit
Deposit	03/11/2019		Medical Systems Group	Deposit		100.00
Deposit	03/14/2019		Medical Systems Group	Deposit		35.00
Deposit	03/14/2019		Medical Systems Group	Deposit		210.00
Deposit	03/28/2019		Medical Systems Group	Deposit		1,500.00
Deposit	04/19/2019		Medical Systems Group	transfer from pccg		300.00
Check	04/22/2019		Medical Systems Group	transver to pccg	50.00	
Deposit	04/29/2019		Medical Systems Group	transfer from pccg		100.00
Deposit	05/03/2019		Medical Systems Group	transfer from pccg		350.00
Check	05/13/2019		Medical Systems Group	transver to pccg	100.00	
Deposit	05/16/2019		Medical Systems Group	transver from pccg		50.00
Deposit	06/03/2019		Medical Systems Group	transfer from pccg		430.00
Deposit	06/05/2019		Medical Systems Group	transfer from pccg		300.00
Deposit	06/06/2019		Medical Systems Group	transfer from pccg		100.00
Deposit	06/18/2019		Medical Systems Group	transfer from pccg		300.00
Deposit	06/19/2019		Medical Systems Group	transfer from pccg		200.00
Deposit	07/08/2019		Medical Systems Group	transfer from pccg		170.00
Check	07/15/2019		Medical Systems Group	transver to pccg	200.00	
Deposit	07/29/2019		Medical Systems Group	transfer from pccg		75.00
Check	08/07/2019		Medical Systems Group	transver to pccg	110.00	
Check	08/13/2019		Medical Systems Group	transver to pccg	100.00	
Check	08/19/2019		Medical Systems Group	transver to pccg	100.00	
Check	08/23/2019		Medical Systems Group	transver to pccg	400.00	
Check	09/12/2019		Medical Systems Group	transver to pccg	500.00	
Check	09/13/2019		Medical Systems Group	transver to pccg	300.00	
Check	09/24/2019		Medical Systems Group	transver to pccg	30.00	
Check	09/30/2019		Medical Systems Group	transver to pccg	35.00	
Check	09/30/2019		Medical Systems Group	transver to pccg	60.00	
Deposit	10/28/2019		Medical Systems Group	transfer from pccg		200.00
Deposit	11/01/2019		Medical Systems Group	transfer from pccg		200.00
Check	11/21/2019		Medical Systems Group	transver to pccg	400.00	
Check	11/22/2019		Medical Systems Group	transver to pccg	300.00	
Check	11/25/2019		Medical Systems Group	transver to pccg	50.00	
Check	12/02/2019		Medical Systems Group	transver to pccg	300.00	
Check	12/11/2019		Medical Systems Group	transver to pccg	310.00	
Check	12/20/2019		Medical Systems Group	transver to pccg	275.00	
Check	12/20/2019		Medical Systems Group	transver to pccg	500.00	
Total Medical Systems Group					4,780.00	10,128.00
Total Related Entities					4,780.00	10,128.00

Distributions
Total Distributions

Retained Earnings
Total Retained Earnings

Retained Earnings (QB)
Total Retained Earnings (QB)

Actionrad Solutions, Inc.
General Ledger
As of December 31, 2019

Type	Date	Num	Name	Memo	Debit	Credit
Business Income						
Deposit	02/04/2019		Deposit	Deposit		1,000.00
Deposit	02/05/2019		Deposit	Deposit		1,700.00
Deposit	02/15/2019		Deposit	Deposit		3,000.00
Deposit	03/25/2019		Deposit	Deposit- marked as transfer		1,000.00
Deposit	04/22/2019		Deposit	in branch deposit		1,000.00
Deposit	05/06/2019		Deposit	in branch deposit		1,000.00
Deposit	05/14/2019		Deposit	in branch deposit		500.00
Deposit	06/10/2019		Deposit	deposit in branch		500.00
Deposit	06/28/2019		Deposit	in branch deposit		1,000.00
Deposit	07/12/2019		Deposit	mobile dposit ref 7171201602...		3,000.00
Deposit	07/22/2019		Deposit	Deposit		500.00
Deposit	08/05/2019		Deposit	deposit made in branch		4,500.00
Deposit	08/12/2019		Deposit	Deposit		500.00
Deposit	08/16/2019		Deposit	in branch deposit -florida vero...		4,000.00
Deposit	09/04/2019		mobile deposit	Deposit		2,000.00
Deposit	09/11/2019		Deposit	Deposit		1,000.00
Deposit	09/11/2019		Deposit	vero beach in store deposit		5,512.00
Deposit	09/26/2019		mobile deposit	Deposit		500.00
Deposit	10/04/2019		In branch deposit, SaddleBrook NJ	Saddle Brook, NJ		750.00
Deposit	10/09/2019		Deposit	deposit in branch russell rd		3,000.00
Deposit	10/09/2019		Deposit	deposit in branch store		750.00
Deposit	10/16/2019		Deposit	vero beach deposit		2,882.00
Deposit	11/18/2019		Deposit	vero beach fl deposit		3,052.00
Deposit	11/19/2019		Deposit	in branch edeposit		3,835.00
Deposit	11/19/2019		Deposit	in branch edeposit		4,800.00
Deposit	12/09/2019		Deposit	mobile deposit		2,000.00
Deposit	12/17/2019		Deposit	deposit in store		500.00
Deposit	12/19/2019		Deposit	deposit in branch		4,312.00
Deposit	12/20/2019		Deposit	vero beach deposit		3,058.00
Total Business Income					0.00	61,151.00
Other Income						
Deposit	10/30/2019		Rtp from paypal	paypal deposit, unknown		523.16
Total Other Income					0.00	523.16

Type	Date	Num	Name	Memo	Debit	Credit
Bank Fees - Business						
Bank Service Fees						
Check	01/09/2019		Direct Pay	doctor payment	3.00	
Check	01/09/2019		Direct Pay	doctor payment	10.00	
Check	02/08/2019		Direct Pay	doctor payment	3.00	
Check	02/08/2019		Direct Pay	doctor payment	10.00	
Check	04/08/2019		Direct Pay	doctor payment	10.00	
Deposit	05/02/2019		Fifth Third Bank	account verification		0.15
Deposit	05/02/2019		Fifth Third Bank	account verification		0.36
Check	05/08/2019		direct pay nonwf bus payment transfer	non wells fargo direct pay tran...	6.00	
Check	05/08/2019		Direct Pay	monthly business fee	10.00	
Check	06/10/2019		Direct Pay	monthly business fee	10.00	
Check	07/09/2019		Direct Pay	monthly business fee	10.00	
Check	08/08/2019		Direct Pay	monthly business fee	10.00	
Check	09/10/2019		Direct Pay	monthly business fee	10.00	
Check	10/08/2019		Direct Pay	monthly business fee	10.00	
Check	11/08/2019		Direct Pay	monthly business fee	10.00	
Check	12/09/2019		Direct Pay	monthly business fee	10.00	
Check	12/31/2019		Service Fee		6.00	
Total Bank Service Fees					128.00	0.51
Overdraft Fees on Bus Trans						
Check	05/31/2019		Overdraft Fee	overdraft phone.com	35.00	
Total Overdraft Fees on Bus Trans					35.00	0.00
Total Bank Fees - Business					163.00	0.51
Computer Expense						
Web Hosting						
Check	01/14/2019		direct pay nonwf bus payment transfer	monthly hosting fee? to who?	1,500.00	
Total Web Hosting					1,500.00	0.00
Remote PC Signup						
Check	10/29/2019		remotepc signup	remote pc signup	6.95	
Total Remote PC Signup					6.95	0.00
Total Computer Expense					1,506.95	0.00
Doctor Payments						
Check	03/28/2019		Direct Pay	doctor payment	2,000.00	
Total Doctor Payments					2,000.00	0.00

Type	Date	Num	Name	Memo	Debit	Credit
Dues and Subscriptions						
Direct Pay fees						
Check	01/02/2019		Direct Pay	doctor payment	10.00	
Total Direct Pay fees					10.00	0.00
Form Swift .com						
Check	01/24/2019		Formwill		39.95	
Check	02/25/2019		Formwill	formswift.com	39.95	
Check	03/25/2019		Formwill	formswift.com	39.95	
Check	04/24/2019		Formwill	formswift.com	39.95	
Check	05/24/2019		Formwill	formswift.com	39.95	
Deposit	05/30/2019		Formwill	returned item		39.95
Total Form Swift .com					199.75	39.95
Total Dues and Subscriptions					209.75	39.95
Office Expenses						
Check	11/22/2019		office depot		105.93	
Total Office Expenses					105.93	0.00
Telephone						
Phone .com						
Check	01/28/2019		Phone.com	PHone.com	158.06	
Check	02/26/2019		Phone.com	PHone.com	179.11	
Check	03/27/2019		Phone.com	PHone.com	200.43	
Check	04/26/2019		Phone.com	PHone.com	178.80	
Check	05/30/2019		Phone.com	PHone.com	179.10	
Check	07/01/2019		Phone.com	PHone.com	178.98	
Check	07/26/2019		Phone.com	PHone.com	183.68	
Check	09/05/2019		Phone.com	PHone.com	146.46	
Check	09/26/2019		Phone.com	PHone.com	144.18	
Check	10/28/2019		Phone.com	PHone.com	144.68	
Check	11/26/2019		Phone.com	PHone.com	144.81	
Check	12/26/2019		Phone.com	PHone.com	144.81	
Total Phone .com					1,983.10	0.00
Total Telephone					1,983.10	0.00
Personal Expenses (non-business)						
Alcohol / Parties						
Check	12/11/2019		tropicana rooms	tropicana room charge auth 1...	62.37	
Deposit	12/12/2019		tropicana rooms	tropicana room charge auth 1...		62.37
Total Alcohol / Parties					62.37	62.37

Type	Date	Num	Name	Memo	Debit	Credit
Automobile Expense						
Car Payments paid through Joint Checking Accouont						
Check	01/02/2019		Transfer from Joint Savings	transfer to savings	10.00	
Check	08/08/2019		Joint Checking	car payment	331.60	
Check	09/12/2019		Joint Checking	car payment	341.60	
Check	10/10/2019		Joint Checking	car payment	342.00	
Deposit	10/15/2019		Joint Checking	transfer from joint checking		322.00
Total Car Payments paid through Joint Checking Accouont					1,025.20	322.00
Gasoline						
Check	02/22/2019		Chevron	gas at chevron	55.61	
Check	05/08/2019		Chevron	gas at chevron	66.80	
Check	07/01/2019		Chevron	authorized 6/29	6.21	
Check	07/01/2019		Shell Service Station		1.61	
Check	07/02/2019		Shell Service Station		57.91	
Check	07/03/2019		Chevron	gas	44.58	
Check	07/15/2019		Arco	authorized 7/13	7.30	
Check	08/16/2019		City Express LI	gas station	64.41	
Check	10/09/2019		Chevron		3.56	
Check	10/17/2019		City Express LI	gas station	57.07	
Check	10/28/2019		Chevron		62.57	
Check	11/06/2019		Chevron	gas	55.43	
Total Gasoline					483.06	0.00
Insurance - Auto						
Check	10/22/2019		all state	car insurance	570.00	
Total Insurance - Auto					570.00	0.00
Repairs and Maint						
Check	07/15/2019		Chapman Dodge	authorized 7/13	81.19	
Total Repairs and Maint					81.19	0.00
Total Automobile Expense					2,159.45	322.00

Type	Date	Num	Name	Memo	Debit	Credit
Bank Fees on Personal Transactions						
Casino related atm and overdraft fees						
Check	01/08/2019		Atm Bank Fee	silverton atm fee	2.50	
Check	01/08/2019		Casino Withdrawal	silverton atm	4.25	
Check	01/22/2019		Atm Bank Fee	cosmo atm fee	2.50	
Check	01/22/2019		Casino Withdrawal	cosmo atm	7.99	
Check	01/23/2019		Overdraft Fee	overdraft	12.50	
Check	01/28/2019		Atm Bank Fee		2.50	
Check	01/28/2019		Atm Bank Fee	cosmo atm fee	2.50	
Check	01/28/2019		Atm Bank Fee	pts atm fee	4.00	
Check	01/28/2019		Casino Withdrawal	cosmo atm	7.99	
Check	01/29/2019		Casino Withdrawal	cosmo casino cage	24.95	
Check	01/29/2019		Casino Withdrawal	cosmo casino cage	44.95	
Check	02/04/2019		Atm Bank Fee		2.50	
Check	02/04/2019		Atm Bank Fee	silverton	2.50	
Check	02/04/2019		Atm Bank Fee	pts atm fee	4.00	
Check	02/04/2019		Casino Withdrawal	silverton	4.25	
Check	02/06/2019		Atm Bank Fee	atm fee cosmo	2.50	
Check	02/06/2019		Casino Withdrawal	cosmo atm withdrawal	7.99	
Check	02/11/2019		Atm Bank Fee	pts atm fee	4.00	
Check	02/11/2019		Atm Bank Fee	atm fee	2.50	
Deposit	02/13/2019		Atm Bank Fee	Deposit		2.50
Check	02/19/2019		Atm Bank Fee	atm fee	2.50	
Check	02/19/2019		Atm Bank Fee	atm fee cosmo	2.50	
Check	02/19/2019		Atm Bank Fee	atm fee pts pub	4.00	
Check	02/19/2019		Casino Withdrawal	cosmo atm withdrawal	7.99	
Check	02/22/2019		Atm Bank Fee		2.50	
Check	02/22/2019		Atm Bank Fee	pts atm fee	4.00	
Check	02/27/2019		Atm Bank Fee	atm fee	2.50	
Check	02/27/2019		Overdraft Fee	overdraft	35.00	
Check	02/27/2019		Atm Bank Fee	atm fee pts	4.00	
Check	03/07/2019		Atm Bank Fee	atm fee silverton	2.50	
Check	03/07/2019		Casino Withdrawal	silverton atm withdrawal	4.25	
Check	03/13/2019		Atm Bank Fee	atm silverton fee	2.50	
Check	03/13/2019		Atm Withdrawal	pts pub	4.25	
Check	03/14/2019		Overdraft Fee	overdraft - silverton	35.00	
Check	03/25/2019		Atm Bank Fee	atm fee cosmo	2.50	
Check	03/25/2019		Casino Withdrawal	cosmo atm withdrawal	7.99	
Check	04/19/2019		Atm Bank Fee	blue diamond - silverton	2.50	
Check	04/19/2019		Atm Withdrawal	blue diamond -silverton	4.25	
Check	04/22/2019		Atm Bank Fee	pts pub	2.50	
Check	04/22/2019		Atm Withdrawal	pts pub	4.00	
Check	04/26/2019		Atm Bank Fee	atm fee silverton	2.50	
Check	04/26/2019		Atm Withdrawal	silverton casino withdrawl	4.25	
Check	04/29/2019		Overdraft Fee	overdraft - silverton	35.00	
Check	04/29/2019		Atm Withdrawal	silverton casino cosmo	7.99	
Check	04/29/2019		Atm Bank Fee	atm fee cosmo	2.50	
Check	04/30/2019		Overdraft Fee	overdraft cosmo	35.00	
Check	05/13/2019		Atm Withdrawal	cosmo atm withdrawl - authori...	7.99	

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Type	Date	Num	Name	Memo	Debit	Credit
Check	05/13/2019		Atm Bank Fee	atm fee cosmo - authorized o...	2.50	
Check	05/13/2019		Atm Withdrawal	cosmo atm withdrawl - authori...	7.99	
Check	05/13/2019		Atm Bank Fee	atm fee cosmo - authorized o...	2.50	
Check	05/14/2019		Atm Withdrawal	atm cash other - authorized o...	3.00	
Check	05/15/2019		Atm Withdrawal	atm withdrawl tropicana - 5-15	7.99	
Check	05/15/2019		Atm Bank Fee	atm fee cash casino - authori...	2.50	
Check	05/20/2019		Atm Withdrawal	atm casino cosmo authorized ...	7.99	
Check	05/20/2019		Atm Bank Fee	atm fee cash casino - authori...	2.50	
Check	05/29/2019		Atm Withdrawal	atm withdrawel tropicana - aut...	7.99	
Check	05/29/2019		Atm Bank Fee	atm fee cash casino - authori...	2.50	
Check	05/30/2019		Overdraft Fee	overdraft tropicana casino	35.00	
Check	06/05/2019		Atm Withdrawal	atm withdrawl silverton author...	4.25	
Check	06/05/2019		Atm Bank Fee	atm fee silverton 6/5	2.50	
Check	06/10/2019		Atm Withdrawal	atm withdrawl tripicana 6/9	7.99	
Check	06/10/2019		Atm Bank Fee	atm fee tropicana 6/9	2.50	
Check	06/11/2019		Atm Withdrawal	atm withdrawl cosmo	7.99	
Check	06/11/2019		Atm Bank Fee	atm withdrawl cosmo	2.50	
Check	06/12/2019		Overdraft Fee	overdraft cosmo withdrawl	35.00	
Check	06/19/2019		Atm Withdrawal	atm withdrawl pts pub authori...	4.00	
Check	06/19/2019		Atm Bank Fee	atm withdrawl pts pub	2.50	
Check	07/01/2019		Atm Withdrawal	the dispensary nv - authorize...	3.00	
Check	07/02/2019		Atm Withdrawal	atm pts pub 7/1	4.00	
Check	07/02/2019		Atm Bank Fee	atm fee pts	2.50	
Check	07/10/2019		Atm Withdrawal	atm silverton	4.75	
Check	07/10/2019		Atm Bank Fee	atm fee silverton	2.50	
Check	07/11/2019		Overdraft Fee	overdraft silverton	35.00	
Check	07/16/2019		Atm Withdrawal	authorized 7/15	9.99	
Check	07/16/2019		Atm Bank Fee	authorized 7/15	2.50	
Check	07/16/2019		Atm Withdrawal	authorized 7/16 - pts pub	4.00	
Check	07/16/2019		Atm Bank Fee	atm fee pts	2.50	
Check	07/22/2019		Atm Withdrawal	authorized 7/22 - pts pub	4.00	
Check	07/22/2019		Atm Bank Fee	atm fee pts	2.50	
Check	07/25/2019		Atm Withdrawal	authorized 7/25 silverton	4.75	
Check	07/25/2019		Atm Bank Fee	atm fee silverton	2.50	
Check	07/25/2019		Overdraft Fee	overdraft casino - silverton	35.00	
Check	07/29/2019		Atm Withdrawal	authorized 7/28 - atm withdra...	7.99	
Check	07/29/2019		Atm Bank Fee	atm fee cosmo	2.50	
Check	07/30/2019		Overdraft Fee	overdraft fee cosmo	35.00	
Check	08/12/2019		Atm Withdrawal	authorized 8/11 - atm withdra...	7.99	
Check	08/12/2019		Atm Bank Fee	atm fee cosmo	2.50	
Check	08/12/2019		Atm Withdrawal	authorized 8/12 - atm withdra...	7.99	
Check	08/12/2019		Atm Bank Fee	atm fee cosmo	2.50	
Check	08/13/2019		Atm Withdrawal	authorized 8/12 - atm withdra...		
Check	08/14/2019		Atm Withdrawal	atm pts pub	4.00	
Check	08/14/2019		Atm Bank Fee	atm fee pts	2.50	
Check	08/19/2019		Atm Withdrawal	atm cosmo	7.99	
Check	08/19/2019		Atm Bank Fee	atm feecosmo	2.50	
Check	08/19/2019		Atm Withdrawal	atm cosmo	7.99	
Check	08/19/2019		Atm Bank Fee	atm feecosmo	2.50	

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Type	Date	Num	Name	Memo	Debit	Credit
Check	08/20/2019		Atm Withdrawal	atm cosmo	7.99	
Check	08/20/2019		Atm Bank Fee	atm feecosmo	2.50	
Check	08/26/2019		Atm Withdrawal	atm pts pub 8/25	4.00	
Check	08/26/2019		Atm Bank Fee	atm fee pts pub	2.50	
Check	08/27/2019		Overdraft Fee	overdraft fee pts pub	35.00	
Deposit	09/05/2019		Overdraft Fee	overdraft fee pts pub		35.00
Check	09/13/2019		Atm Withdrawal	atm bank e sunset	0.00	
Check	09/16/2019		Atm Withdrawal	atm bank pts pub	4.00	
Check	09/16/2019		Atm Bank Fee	atm fee pts pub	2.50	
Check	09/30/2019		Atm Withdrawal	atm silverton	4.75	
Check	09/30/2019		Atm Bank Fee	atm fee silverton	2.50	
Check	10/02/2019		Atm Withdrawal	atm cosmo	7.99	
Check	10/02/2019		Atm Bank Fee	atm fee cosmo	2.50	
Check	10/03/2019		Overdraft Fee	overdraft fee cosmo	35.00	
Check	10/07/2019		Atm Withdrawal	atm cosmo	7.99	
Check	10/07/2019		Atm Bank Fee	atm fee cosmo	2.50	
Check	10/08/2019		Atm Withdrawal	atm pts pub	4.00	
Check	10/08/2019		Atm Bank Fee	atm fee pts pub	2.50	
Check	10/09/2019		Atm Withdrawal	cash bank	0.00	
Check	10/09/2019		Atm Withdrawal	atm pts pub	4.00	
Check	10/09/2019		Atm Bank Fee	atm fee pts pub	2.50	
Check	10/11/2019		Atm Withdrawal	atm pts pub	4.00	
Check	10/11/2019		Atm Bank Fee	atm fee pts pub	2.50	
Check	10/15/2019		Atm Withdrawal	atm cosmo	7.99	
Check	10/15/2019		Atm Bank Fee	atm fee cosmo	2.50	
Check	10/15/2019		Atm Withdrawal	atm cosmo	7.99	
Check	10/15/2019		Atm Bank Fee	atm fee cosmo	2.50	
Check	10/18/2019		Atm Withdrawal	atm bank sunset	0.00	
Check	10/28/2019		Atm Withdrawal	atm wynn las vegas	6.99	
Check	10/28/2019		Atm Bank Fee	atm fee wynn las vegas	2.50	
Check	10/29/2019		Atm Withdrawal	atm pts pub	4.00	
Check	10/29/2019		Atm Bank Fee	atm fee pts pub	2.50	
Check	10/30/2019		Overdraft Fee	overdraft fee pts pub	35.00	
Check	11/07/2019		Atm Withdrawal	atm pts pub	4.00	
Check	11/07/2019		Atm Bank Fee	atm fee pts pub	2.50	
Check	11/08/2019		Overdraft Fee	overdraft fee pts pub	35.00	
Check	11/20/2019		Atm Withdrawal	atm bank sunset	0.00	
Check	11/21/2019		Atm Withdrawal	atm pts pub	4.00	
Check	11/21/2019		Atm Bank Fee	atm fee pts pub	2.50	
Check	11/22/2019		Atm Withdrawal	atm silverton	4.75	
Check	11/22/2019		Atm Bank Fee	atm silverton	2.50	
Check	11/22/2019		Casino Withdrawal	silverton casino cage withdrawl	26.00	
Check	11/22/2019		Casino Withdrawal	silverton casino cage withdrawl	12.50	
Check	11/25/2019		Casino Withdrawal	silverton casino cage withdra...	32.99	
Check	11/25/2019		Atm Withdrawal	atm cosmo auth 11/24	7.99	
Check	11/25/2019		Atm Bank Fee	atm fee cosmo	2.50	
Check	11/26/2019		Atm Withdrawal	pts pub	4.00	
Check	11/26/2019		Atm Bank Fee	atm fee pts pub	2.50	
Check	12/04/2019		Atm Withdrawal	silverton atm	4.75	

Type	Date	Num	Name	Memo	Debit	Credit
Check	12/04/2019		Atm Bank Fee	atm fee silverton	2.50	
Check	12/09/2019		Atm Withdrawal	pts pub atm	4.00	
Check	12/09/2019		Atm Bank Fee	pts atm fee	2.50	
Check	12/11/2019		Atm Withdrawal	silverton atm	4.75	
Check	12/11/2019		Atm Bank Fee	silverton atm fee	2.50	
Check	12/11/2019		Atm Bank Fee	pts atm fee	2.50	
Check	12/11/2019		Casino Withdrawal	silverton casino cage withdra...	26.00	
Check	12/11/2019		Atm Withdrawal	silverton atm	4.75	
Check	12/13/2019		Atm Withdrawal	atm bank sunset		
Check	12/17/2019		Atm Withdrawal	atm silverton	7.99	
Check	12/17/2019		Atm Bank Fee	silverton atm fee	2.50	
Check	12/19/2019		atm casino	uknown casino - everi purcha...	4.00	
Check	12/20/2019		Atm Withdrawal	atm pts pub	4.00	
Check	12/20/2019		Atm Bank Fee	pts atm fee	2.50	
Check	12/20/2019		Casino Withdrawal	silverton casino cage withdra...	26.00	
Check	12/30/2019		Atm Withdrawal	atm cosmo	7.99	
Check	12/30/2019		Atm Bank Fee	cosmo atm fee	2.50	
Check	12/30/2019		Atm Withdrawal	atm pts pub	4.00	
Check	12/30/2019		Atm Bank Fee	pts pub fee	2.50	
Check	12/31/2019		Atm Withdrawal	atm cosmo	7.99	
Check	12/31/2019		Atm Bank Fee	pts pub fee	2.50	
Total Casino related atm and overdraft fees					1,230.10	37.50
Overdraft Fees and ATM fees on Personal Transactions						
Check	05/14/2019		Atm Bank Fee	atm fee cash other - authorize...	2.50	
Check	07/01/2019		Atm Bank Fee	atm fee dispensary nv	2.50	
Check	07/08/2019		Overdraft Fee	overdraft groceries with cashb...	35.00	
Check	07/12/2019		Overdraft Fee	overdraft fireworks	35.00	
Check	08/14/2019		Atm Bank Fee	atm fee dispensary	2.50	
Check	09/26/2019		Overdraft Fee	overdraft fee $50 transfer	35.00	
Check	12/11/2019		overdraft protection fee	overdraft protection fee	12.50	
Total Overdraft Fees and ATM fees on Personal Transactions					125.00	0.00
Total Bank Fees on Personal Transactions					1,355.10	37.50
Clothing Misc						
Check	03/11/2019		yes we vibe	clothing	27.85	
Check	09/30/2019		kohls	kohls	11.72	
Total Clothing Misc					39.57	0.00
Dollar Tree						
Check	12/23/2019		dollar tree	dollar store	168.73	
Total Dollar Tree					168.73	0.00

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Type	Date	Num	Name	Memo	Debit	Credit
Groceries / Sundries						
Albertsons						
Check	02/13/2019		Albertsons		268.31	
Check	02/19/2019		Albertsons		69.68	
Check	05/14/2019		Albertsons		37.10	
Check	07/01/2019		Albertsons		85.09	
Check	07/05/2019		Albertsons	Cash withdrawl with Groceries	234.17	
Check	10/15/2019		Albertsons	Cash withdrawl with Groceries	263.48	
Total Albertsons					957.83	0.00
Smiths						
Check	12/03/2019		smiths grocery	smiths grocery	59.32	
Total Smiths					59.32	0.00
Target						
Check	02/15/2019		target	target	247.03	
Total Target					247.03	0.00
Walgreens						
Check	02/21/2019		walgreens	walgreens	91.84	
Check	08/19/2019		walgreens	walgreens	14.49	
Total Walgreens					106.33	0.00
Walmart						
Check	07/18/2019		Walmart		144.41	
Check	08/08/2019		Walmart		227.68	
Check	12/24/2019		Walmart		306.12	
Total Walmart					678.21	0.00
Total Groceries / Sundries					2,048.72	0.00
Home Depot						
Check	02/12/2019		Home Depot		73.87	
Check	02/12/2019		Home Depot		5.94	
Check	02/20/2019		Home Depot		89.59	
Total Home Depot					169.40	0.00
kangamoo - kids indoor playgound						
Check	06/28/2019		kangamoo	kangamoo	12.16	
Total kangamoo - kids indoor playgound					12.16	0.00

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Type	Date	Num	Name	Memo	Debit	Credit
Lake Powell Marina						
Check	10/28/2019		Lake Powell Marina - Phoenix Az	lake powell az	48.00	
Total Lake Powell Marina					48.00	0.00
Liquor Store Outlet						
Check	05/14/2019		Liquor Store Outlet	liquor store	26.27	
Total Liquor Store Outlet					26.27	0.00
Medical						
Check	09/26/2019		desert endocrinology	personal medical expense dia...	98.00	
Total Medical					98.00	0.00
Montgomery Ward						
Check	11/27/2019		montomery ward	motgomery ward	170.39	
Total Montgomery Ward					170.39	0.00
Maule Mortgage - Quicken Loans						
Check	10/15/2019		quicken loans mortgage	mortgage	1,545.74	
Check	11/19/2019		quicken loans mortgage	mortgage	1,609.00	
Total Maule Mortgage - Quicken Loans					3,154.74	0.00
Phantom Fireworks						
Check	07/11/2019		Phantom Fireworks	fireworks 7/4	77.00	
Total Phantom Fireworks					77.00	0.00
Pop Lash and Nails						
Check	05/14/2019		Pop Lash and Nail		166.75	
Total Pop Lash and Nails					166.75	0.00

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Type	Date	Num	Name	Memo	Debit	Credit
Restaruant/Fast Food						
Check	01/25/2019		McDonalds	mc donalds	9.05	
Check	02/19/2019		McDonalds		6.70	
Check	02/25/2019		McDonalds		3.24	
Check	04/25/2019		Burger King	burger king	20.84	
Check	07/01/2019		McDonalds		19.89	
Check	07/02/2019		Village Pub		14.00	
Check	07/03/2019		Silverton Casino		10.66	
Check	07/05/2019		Taco Bell	Taco Bell 7/2	16.82	
Check	07/05/2019		Subway	Subway	14.36	
Check	07/15/2019		Arbys	arbys	18.92	
Check	08/13/2019		wicked spoon cosmo	cosmo buffet	25.98	
Check	08/16/2019		PT's Pub	pts food with gambling	14.00	
Check	10/09/2019		PT's Pub	pts pub	34.00	
Check	10/15/2019		McDonalds	mc donalds	14.65	
Check	10/18/2019		golden corral	golden corral restaurant	19.46	
Check	10/29/2019		seasons buffet - planet hollywood	planet hollywood buffet	48.68	
Check	11/05/2019		seasons buffet - planet hollywood	planet hollywood buffet - tip	17.00	
Check	11/26/2019		seasons buffet - planet hollywood	planet hollywood buffet - tip	20.00	
Check	12/04/2019		wuhu restaurant in silverton	wuhu silverton restaurant - tip	20.00	
Check	12/10/2019		wicked spoon cosmo	cosmo buffet tip	7.00	
Check	12/11/2019		PT's Pub	pts pub	29.00	
Check	12/13/2019		McDonalds	mc donalds	19.13	
Check	12/20/2019		sonic drive in	sonic	13.59	
Check	12/23/2019		PT's Pub	pts pub 12/19 auth	11.00	
Check	12/23/2019		starbucks	gift card/cash maybe?	116.89	
Check	12/23/2019		starbucks		2.17	
Check	12/30/2019		Taco Bell	Taco Bell	26.28	
Total Restaruant/Fast Food					573.31	0.00
Ross						
Check	12/23/2019		ross stores		517.97	
Total Ross					517.97	0.00
Spirit of Halloween						
Check	10/21/2019		Spirit Halloween	halloween costume	65.00	
Total Spirit of Halloween					65.00	0.00
T-mobile (multiple handsets for Christmas)						
Check	12/23/2019		t-mobile handset	tmoble phone handset - Chris...	263.38	
Check	12/23/2019		t-mobile handset	tmoble phone handset - Chris...	351.04	
Total T-mobile (multiple handsets for Christmas)					614.42	0.00

Type	Date	Num	Name	Memo	Debit	Credit
tina swithin - divorcing a narcissist - paypal partial to educate your judge						
Check	11/20/2019		paypal tina swithin	divorcing a narcissist	64.97	
Total tina swithin - divorcing a narcissist - paypal partial to educate your judge					64.97	0.00
Utilities						
NV Energy						
Check	02/19/2019		nv engergy	nv energy	130.66	
Check	10/11/2019		nv engergy	nv energy	663.66	
Check	11/05/2019		nv engergy	nv energy	335.39	
Check	12/03/2019		nv engergy	nv energy	286.09	
Total NV Energy					1,415.80	0.00
Total Utilities					1,415.80	0.00
V Theater Show Tickets						
Check	10/15/2019		V theater show tickets	show tickets	80.00	
Total V Theater Show Tickets					80.00	0.00
Venetian (possibly cash withdrawals)						
Check	02/19/2019		entertainment	venetian purchase - likely cas...	100.00	
Check	02/19/2019		entertainment	venetian purchase	340.14	
Check	02/19/2019		entertainment	venetian purchase - likely cas...	200.00	
Check	02/20/2019		entertainment	venetian purchase	109.79	
Total Venetian (possibly cash withdrawals)					749.93	0.00
Total Personal Expenses (non-business)					13,838.05	421.87
Personal Withdrawals / Transfers to Self or Related Persons						
Christie Withdrawals / Transfers to Personal Accounts						
Deposit	01/14/2019		Christie Checking	Deposit		600.00
Deposit	01/29/2019		Christie Checking	Deposit		60.00
Check	02/05/2019		Christie Checking	transfer to christie	200.00	
Check	02/19/2019		Christie Checking	transfer to christie	100.00	
Check	02/19/2019		Christie Checking	transfer to christie	900.00	
Deposit	03/20/2019		Christie Checking	Deposit		100.00
Check	04/22/2019		Christie Checking	transfer to christie	200.00	
Check	05/10/2019		Christie Checking	transfer to christie	1,400.00	
Check	05/13/2019		Christie Checking	transfer to christie	300.00	
Check	07/15/2019		Christie Checking	transfer to christie	800.00	
Check	07/15/2019		Christie Checking	transfer to christie	300.00	
Check	08/07/2019		Christie Checking	transfer to christie	900.00	
Check	08/07/2019		Christie Checking	transfer to christie	154.00	
Check	08/08/2019		Christie Checking	transfer to christie	300.00	
Check	08/09/2019		Christie Checking	transfer to christie	100.00	
Check	08/12/2019		Christie Checking	transfer to christie	300.00	
Check	08/12/2019		Christie Checking	transfer to christie	400.00	
Check	08/13/2019		Christie Checking	transfer to christie	500.00	

Type	Date	Num	Name	Memo	Debit	Credit
Check	08/19/2019		Christie Checking	transfer to christie	700.00	
Check	08/19/2019		Christie Checking	transfer to christie	2,000.00	
Check	08/20/2019		Christie Checking	transfer to christie	300.00	
Deposit	08/23/2019		Christie Checking	transfer from christie checking		20.00
Deposit	08/23/2019		Christie Checking	transfer from christie checking		400.00
Check	08/23/2019		Christie Checking	transfer to christie	160.00	
Check	09/12/2019		Christie Checking	transfer to christie	500.00	
Check	09/13/2019		Christie Checking	transfer to christie	500.00	
Check	09/13/2019		Christie Checking	transfer to christie	500.00	
Check	09/13/2019		Christie Checking	transfer to christie	1,550.00	
Check	09/13/2019		Christie Checking	transfer to christie	1,300.00	
Check	09/13/2019		Christie Checking	transfer to christie	960.00	
Check	09/23/2019		Christie Checking	transfer to christie	150.00	
Check	09/24/2019		Christie Checking	transfer to christie	150.00	
Check	09/25/2019		Christie Checking	transfer to christie	50.00	
Check	10/17/2019		Christie Checking	transfer to christie	800.00	
Check	10/21/2019		Christie Checking	transfer to christie	300.00	
Check	10/21/2019		Christie Checking	transfer to christie	300.00	
Check	11/19/2019		Christie Checking	transfer to christie	700.00	
Check	11/20/2019		Christie Checking	transfer to christie	200.00	
Check	11/21/2019		Christie Checking	transfer to christie	800.00	
Check	11/21/2019		Christie Checking	transfer to christie	300.00	
Check	11/22/2019		Christie Checking	transfer to christie	400.00	
Check	11/25/2019		Christie Checking	transfer to christie	300.00	
Check	11/26/2019		Christie Checking	transfer to christie	92.00	
Check	11/29/2019		Christie Checking	transfer to christie	1.05	
Check	12/04/2019		Christie Checking	transfer to christie	200.00	
Check	12/11/2019		Christie Checking	transfer to christie	300.00	
Check	12/20/2019		Christie Checking	transfer to christie	400.00	
Check	12/20/2019		Christie Checking	transfer to christie	500.00	
Check	12/23/2019		Christie Checking	transfer to christie	500.00	
Check	12/23/2019		Christie Checking	transfer to christie	300.00	
Check	12/30/2019		Christie Checking	transfer to christie	300.00	
Total Christie Withdrawals / Transfers to Personal Accounts					22,367.05	1,180.00
Christie Savings - 0206						
Deposit	01/24/2019		Christie Checking	Deposit		20.00
Total Christie Savings - 0206					0.00	20.00

Type	Date	Num	Name	Memo	Debit	Credit
E. Hentschl (Christie's daughter)						
Deposit	05/20/2019		Transfer to Liz	transfer from Liz? - authorized...		300.00
Check	09/12/2019		Transfer to Liz	transfer to daughter	500.00	
Check	11/20/2019		Transfer to Liz	transfer to daughter	300.00	
Check	12/02/2019		Transfer to Liz	transfer to daughter	150.00	
Check	12/09/2019		Transfer to Liz	transfer to daughter	161.00	
Check	12/11/2019		Transfer to Liz	transfer to daughter	20.00	
Check	12/19/2019		Transfer to Liz	transfer to daughter	20.00	
Check	12/20/2019		Transfer to Liz	transfer to daughter	127.00	
Total E. Hentschl (Christie's daughter)					1,278.00	300.00
Fifth Third Bank						
Deposit	05/08/2019		Fifth Third Bank	Check Web transfer - unknow...		2,000.00
Check	10/10/2019		Fifth Third Bank	personal credit card	50.00	
Check	10/11/2019		Fpb Cr Card Internet	fifth third bank cc	54.39	
Check	10/11/2019		Fpb Cr Card Internet	fifth third bank cc	60.00	
Check	10/21/2019		Fifth Third Bank	installment loan?	185.00	
Check	11/21/2019		Fifth Third Bank	personal	81.00	
Check	11/21/2019		Fifth Third Bank	installment loan?	184.87	
Check	11/27/2019		Fpb Cr Card Internet	fifth third bank cc	89.42	
Check	11/27/2019		Fpb Cr Card Internet	fifth third bank cc	150.00	
Check	12/11/2019		Fifth Third Bank	installment loan?	184.87	
Total Fifth Third Bank					1,039.55	2,000.00
J. Hentschl (Christie's son)						
Check	06/10/2019		Transfer to John Hentschl		50.00	
Check	11/29/2019		Transfer to John Hentschl	transfer to son	100.00	
Total J. Hentschl (Christie's son)					150.00	0.00
Laura Hall (Christie's grandmother)						
Check	05/14/2019		Maycliff Mobile Park	Mobile Park Payment	575.00	
Total Laura Hall (Christie's grandmother)					575.00	0.00
Total Personal Withdrawals / Transfers to Self or Related Persons					25,409.60	3,500.00

Type	Date	Num	Name	Memo	Debit	Credit
Cash Withdrawals						
Cash ATM/Other						
Check	05/14/2019		Atm Withdrawal	atm cash other - authorized o...	200.00	
Check	06/19/2019		Atm Withdrawal	atm withdrawl pts pub authori...	300.00	
Check	07/05/2019		Albertsons	Cash withdrawl with Groceries	60.00	
Check	07/15/2019		Arco	authorized 7/13	40.00	
Check	07/18/2019		Walmart		100.00	
Check	08/08/2019		Walmart		0.00	
Check	10/15/2019		Albertsons	Cash withdrawl with Groceries	0.00	
Check	11/22/2019		office depot		50.00	
Check	12/24/2019		Walmart		0.00	
Total Cash ATM/Other					750.00	0.00
Cash withdrawals made in Branch/Bank ATMs						
Atm Fees at Bank or Other Machine						
Check	09/30/2019		Atm Withdrawal	atm bank pts pub	0.00	
Total Atm Fees at Bank or Other Machine					0.00	0.00
Cash withdrawals made in Branch/Bank ATMs - Other						
Check	01/14/2019		Atm Withdrawal	bank withdrawal	300.00	
Check	02/12/2019		Atm Withdrawal	atm at bank	300.00	
Check	02/19/2019		Atm Withdrawal	atm at bank	200.00	
Check	09/13/2019		Atm Withdrawal	atm bank e sunset	300.00	
Check	10/09/2019		Atm Withdrawal	cash bank	400.00	
Check	10/18/2019		Atm Withdrawal	atm bank sunset	300.00	
Check	11/20/2019		Atm Withdrawal	atm bank sunset	100.00	
Check	12/13/2019		Atm Withdrawal	atm bank sunset	300.00	
Total Cash withdrawals made in Branch/Bank ATMs - Other					2,200.00	0.00
Total Cash withdrawals made in Branch/Bank ATMs					2,200.00	0.00
Cash Bar						
Check	01/28/2019		Atm Withdrawal	pts atm withdrawal	300.00	
Check	02/04/2019		Atm Withdrawal	pts atm withdrawal	300.00	
Check	02/11/2019		Atm Withdrawal	pts atm withdrawal	300.00	
Check	02/19/2019		Atm Withdrawal	pts pub	300.00	
Check	02/22/2019		Atm Withdrawal	pts pub	200.00	
Check	02/27/2019		Atm Withdrawal	pts pub	300.00	
Check	03/13/2019		Atm Withdrawal	pts pub	300.00	
Check	04/22/2019		Atm Withdrawal	pts pub	300.00	
Check	07/02/2019		Atm Withdrawal	atm pts pub 7/1	200.00	
Check	07/16/2019		Atm Withdrawal	authorized 7/16 - pts pub	300.00	
Check	07/22/2019		Atm Withdrawal	authorized 7/22 - pts pub	300.00	
Check	08/14/2019		Atm Withdrawal	atm pts pub	200.00	
Check	08/26/2019		Atm Withdrawal	atm pts pub 8/25	300.00	
Check	09/16/2019		Atm Withdrawal	atm bank pts pub	300.00	
Check	09/30/2019		Atm Withdrawal	atm bank pts pub	90.00	

Type	Date	Num	Name	Memo	Debit	Credit
Check	10/08/2019		Atm Withdrawal	atm pts pub	100.00	
Check	10/09/2019		Atm Withdrawal	atm pts pub	300.00	
Check	10/11/2019		Atm Withdrawal	atm pts pub	300.00	
Check	10/29/2019		Atm Withdrawal	atm pts pub	300.00	
Check	11/07/2019		Atm Withdrawal	atm pts pub	300.00	
Check	11/21/2019		Atm Withdrawal	atm pts pub	300.00	
Check	11/26/2019		Atm Withdrawal	pts pub	300.00	
Check	12/09/2019		Atm Withdrawal	pts pub atm	300.00	
Check	12/20/2019		Atm Withdrawal	atm pts pub	300.00	
Check	12/30/2019		Atm Withdrawal	atm pts pub	300.00	
Total Cash Bar					6,790.00	0.00
Cash Casino						
Check	01/08/2019		Casino Withdrawal	silverton atm	300.00	
Check	01/22/2019		Casino Withdrawal	cosmo atm	300.00	
Check	01/28/2019		Casino Withdrawal	cosmo atm	300.00	
Check	01/29/2019		Casino Withdrawal	cosmo casino cage	500.00	
Check	01/29/2019		Casino Withdrawal	cosmo casino cage	1,000.00	
Check	02/04/2019		Casino Withdrawal	silverton	300.00	
Check	02/06/2019		Casino Withdrawal	cosmo atm withdrawal	300.00	
Check	02/19/2019		Casino Withdrawal	cosmo atm withdrawal	300.00	
Check	03/07/2019		Casino Withdrawal	silverton atm withdrawal	300.00	
Check	03/25/2019		Casino Withdrawal	cosmo atm withdrawal	300.00	
Check	04/19/2019		Atm Withdrawal	blue diamond -silverton	300.00	
Check	04/26/2019		Atm Withdrawal	silverton casino withdrawl	300.00	
Check	04/29/2019		Atm Withdrawal	silverton casino cosmo	300.00	
Check	05/13/2019		Atm Withdrawal	cosmo atm withdrawl - authori...	200.00	
Check	05/13/2019		Atm Withdrawal	cosmo atm withdrawl - authori...	80.00	
Check	05/15/2019		Atm Withdrawal	atm withdrawl tropicana - 5-15	300.00	
Check	05/20/2019		Atm Withdrawal	atm casino cosmo authorized ...	300.00	
Check	05/29/2019		Atm Withdrawal	atm withdrawel tropicana - aut...	200.00	
Check	06/05/2019		Atm Withdrawal	atm withdrawl silverton author...	300.00	
Check	06/10/2019		Atm Withdrawal	atm withdrawl tripicana 6/9	300.00	
Check	06/11/2019		Atm Withdrawal	atm withdrawl cosmo	300.00	
Check	07/10/2019		Atm Withdrawal	atm silverton	300.00	
Check	07/16/2019		Atm Withdrawal	authorized 7/15	300.00	
Check	07/25/2019		Atm Withdrawal	authorized 7/25 silverton	300.00	
Check	07/29/2019		Atm Withdrawal	authorized 7/28 - atm withdra...	300.00	
Check	08/12/2019		Atm Withdrawal	authorized 8/11 - atm withdra...	300.00	
Check	08/12/2019		Atm Withdrawal	authorized 8/12 - atm withdra...	300.00	
Check	08/19/2019		Atm Withdrawal	atm cosmo	300.00	
Check	08/19/2019		Atm Withdrawal	atm cosmo	300.00	
Check	08/20/2019		Atm Withdrawal	atm cosmo	300.00	
Check	09/30/2019		Atm Withdrawal	atm silverton	100.00	
Check	10/02/2019		Atm Withdrawal	atm cosmo	300.00	
Check	10/07/2019		Atm Withdrawal	atm cosmo	300.00	
Deposit	10/15/2019		Deposit	Deposit in Cash - from casino?		500.00
Check	10/15/2019		Atm Withdrawal	atm cosmo	120.00	

Actionrad Solutions, Inc.
General Ledger
As of December 31, 2019

Type	Date	Num	Name	Memo	Debit	Credit
Check	10/15/2019		Atm Withdrawal	atm cosmo	160.00	
Check	10/28/2019		Atm Withdrawal	atm wynn las vegas	300.00	
Check	11/22/2019		Atm Withdrawal	atm silverton	300.00	
Check	11/22/2019		Casino Withdrawal	silverton casino cage withdrawl	500.00	
Check	11/22/2019		Casino Withdrawal	silverton casino cage withdrawl	200.00	
Check	11/25/2019		Casino Withdrawal	silverton casino cage withdra...	500.00	
Check	11/25/2019		Atm Withdrawal	atm cosmo auth 11/24	300.00	
Check	12/04/2019		Atm Withdrawal	silverton atm	300.00	
Check	12/11/2019		Atm Withdrawal	silverton atm	300.00	
Check	12/11/2019		Casino Withdrawal	silverton casino cage withdra...	500.00	
Check	12/11/2019		Atm Withdrawal	silverton atm	300.00	
Check	12/17/2019		Atm Withdrawal	atm silverton	300.00	
Check	12/19/2019		atm casino	uknown casino - everi purcha...	300.00	
Check	12/20/2019		Casino Withdrawal	silverton casino cage withdra...	500.00	
Check	12/30/2019		Atm Withdrawal	atm cosmo	300.00	
Check	12/31/2019		Atm Withdrawal	atm cosmo	300.00	
Total Cash Casino					15,660.00	500.00
Cash Withdrawn at Dispensary ATMs						
Check	07/01/2019		Atm Withdrawal	the dispensary nv - authorize...	200.00	
Check	08/13/2019		Atm Withdrawal	authorized 8/12 - atm withdra...	88.00	
Total Cash Withdrawn at Dispensary ATMs					288.00	0.00
Total Cash Withdrawals					25,688.00	500.00
TOTAL					**152,948.63**	**152,948.63**

Balance
78.05
68.05
58.05
(246.20)
(248.70)
51.30
48.30
38.30
(261.70)
(1,761.70)
(261.70)
338.30
313.30
5.31
2.81
(9.69)
15.31
35.31
335.31
295.36
286.31
283.81
125.75
(182.24)
(184.74)
115.26
111.26
(188.74)
(713.69)
(1,758.64)
(1,458.64)
(458.64)
(70.64)
(10.64)
339.36
336.86
334.36
30.11
1,030.11
1,026.11
726.11
2,426.11
2,116.11
1,916.11
1,608.12
1,605.62
1,602.62
1,592.62
1,588.62

Balance
1,288.62
1,286.12
1,212.25
912.25
906.31
638.00
640.50
615.50
3,615.50
3,368.47
3,038.47
2,938.47
2,598.33
2,398.33
2,298.33
2,228.65
2,208.65
2,206.15
2,006.15
1,698.16
1,695.66
1,688.96
1,558.30
658.30
358.30
354.30
244.51
154.92
63.08
7.47
4.97
304.97
300.97
100.97
61.02
57.78
(121.33)
(91.33)
(1.33)
(3.83)
(38.83)
(338.83)
(342.83)
7.17
32.17
332.17
27.92
25.42
125.42

Balance
97.57
95.07
(209.18)
(244.18)
(209.18)
0.82
100.82
(207.17)
(209.67)
(249.62)
750.38
549.95
2,049.95
49.95
39.95
14.95
314.95
10.70
8.20
1,008.20
808.20
758.20
454.20
451.70
411.75
390.91
212.11
(92.14)
(94.64)
(69.64)
(104.64)
(4.64)
(312.63)
(315.13)
(350.13)
(349.98)
(349.62)
0.38
1,000.38
3,000.38
2,994.38
2,984.38
2,917.58
1,517.58
1,309.59
1,307.09
1,219.10
1,216.60
1,116.60

Balance
816.60
1,316.60
1,149.85
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548.58
345.58
343.08
305.98
280.98
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(29.51)
(4.51)
45.49
345.49
37.50
35.00
(4.95)
(212.94)
(215.44)
(250.44)
(210.49)
(389.59)
(424.59)
5.41
305.41
1.16
(1.34)
98.66
598.66
588.66
538.66
230.67
228.17
(79.82)
(82.32)
(117.32)
182.68
382.68
78.68
76.18
1,076.18
1,064.02
1,044.13
865.15
780.06
577.06
574.56
568.35
566.74

Balance
552.74
494.83
290.83
288.33
277.67
233.09
216.27
201.91
(92.26)
(127.26)
42.74
32.74
(272.01)
(274.51)
(309.51)
(386.51)
(421.51)
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1,278.49
1,197.30
1,150.00
1,131.08
1,106.08
796.09
793.59
489.59
487.09
242.68
742.68
438.68
436.18
461.18
156.43
153.93
118.93
(64.75)
10.25
(297.74)
(300.24)
(335.24)
4,164.76
3,264.76
3,154.76
3,000.76
2,990.76
2,763.08
2,463.08

Balance
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2,031.48
2,531.48
2,231.48
1,923.49
1,920.99
1,613.00
1,610.50
1,210.50
1,184.52
1,084.52
584.52
496.52
494.02
290.02
287.52
262.52
4,262.52
4,248.52
4,184.11
4,169.62
3,469.62
3,369.62
3,061.63
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1,059.13
751.14
748.64
448.64
140.65
138.15
163.15
183.15
583.15
183.15
23.15
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(283.35)
(318.35)
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1,560.19
2,560.19
8,072.19
7,572.19
7,072.19
6,572.19
6,230.59

Balance
5,930.59
5,430.59
5,130.59
4,630.59
3,080.59
1,780.59
820.59
516.59
514.09
489.09
339.09
364.09
214.09
184.09
134.09
99.09
599.09
454.91
356.91
266.91
231.91
220.19
160.19
55.44
52.94
(255.05)
(257.55)
(292.55)
457.45
149.46
146.96
136.96
32.96
30.46
3,030.46
3,780.46
3,746.46
3,742.90
3,342.90
3,038.90
3,036.40
2,986.40
2,644.40
2,340.40
2,337.90
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2,223.51
1,559.85
1,881.85

Balance
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1,700.24
1,697.74
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1,857.47
1,792.47
1,492.47
1,307.47
1,007.47
437.47
637.47
492.79
430.22
123.23
120.73
72.73
65.78
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(289.40)
(264.40)
(299.40)
223.76
423.76
88.37
71.37
15.94
(288.06)
(290.56)
(325.56)
(335.56)
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9,042.44
8,742.44
8,542.44
8,442.44

Balance
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7,711.60
6,911.60
6,607.60
6,605.10
6,305.10
6,149.17
5,844.42
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5,315.92
5,103.42
4,803.42
4,403.42
3,870.43
3,562.44
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1,685.77
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813.11
2,813.11
2,803.11
2,499.11
2,496.61
2,335.61
2,328.61
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2,237.24
1,937.24
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Balance
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81.50
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204.38
201.88
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4,588.79
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1,580.91
1,276.91
1,274.41
974.41

Balance
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663.92
663.92
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25.00
0.00
25.00
0.00
25.00
0.00
25.00
0.00
25.00
0.00
25.00
0.00
25.00
0.00
25.00
0.00
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(5.76)
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725.00
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(19,716.00)
(19,416.00)
(19,386.00)
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10,507.43

Balance
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(32,212.00)
(32,962.00)
(35,962.00)
(36,712.00)
(39,594.00)
(42,646.00)
(46,481.00)
(51,281.00)
(53,281.00)
(53,781.00)
(58,093.00)
(61,151.00)
(61,151.00)
0.00
(523.16)
(523.16)

Balance
0.00
0.00
3.00
13.00
16.00
26.00
36.00
35.85
35.49
41.49
51.49
61.49
71.49
81.49
91.49
101.49
111.49
121.49
127.49
127.49
0.00
35.00
35.00
162.49
0.00
0.00
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1,500.00
0.00
6.95
6.95
1,506.95
0.00
2,000.00
2,000.00

Balance
0.00
0.00
10.00
10.00
0.00
39.95
79.90
119.85
159.80
199.75
159.80
159.80
169.80
0.00
105.93
105.93
0.00
0.00
158.06
337.17
537.60
716.40
895.50
1,074.48
1,258.16
1,404.62
1,548.80
1,693.48
1,838.29
1,983.10
1,983.10
1,983.10
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0.00
62.37
0.00
0.00

Balance
0.00
0.00
10.00
341.60
683.20
1,025.20
703.20
703.20
0.00
55.61
122.41
128.62
130.23
188.14
232.72
240.02
304.43
307.99
365.06
427.63
483.06
483.06
0.00
570.00
570.00
0.00
81.19
81.19
1,837.45

Balance
0.00
0.00
2.50
6.75
9.25
17.24
29.74
32.24
34.74
38.74
46.73
71.68
116.63
119.13
121.63
125.63
129.88
132.38
140.37
144.37
146.87
144.37
146.87
149.37
153.37
161.36
163.86
167.86
170.36
205.36
209.36
211.86
216.11
218.61
222.86
257.86
260.36
268.35
270.85
275.10
277.60
281.60
284.10
288.35
323.35
331.34
333.84
368.84
376.83

Balance
379.33
387.32
389.82
392.82
400.81
403.31
411.30
413.80
421.79
424.29
459.29
463.54
466.04
474.03
476.53
484.52
487.02
522.02
526.02
528.52
531.52
535.52
538.02
542.77
545.27
580.27
590.26
592.76
596.76
599.26
603.26
605.76
610.51
613.01
648.01
656.00
658.50
693.50
701.49
703.99
711.98
714.48
714.48
718.48
720.98
728.97
731.47
739.46
741.96

Balance
749.95
752.45
756.45
758.95
793.95
758.95
758.95
762.95
765.45
770.20
772.70
780.69
783.19
818.19
826.18
828.68
832.68
835.18
835.18
839.18
841.68
845.68
848.18
856.17
858.67
866.66
869.16
869.16
876.15
878.65
882.65
885.15
920.15
924.15
926.65
961.65
961.65
965.65
968.15
972.90
975.40
1,001.40
1,013.90
1,046.89
1,054.88
1,057.38
1,061.38
1,063.88
1,068.63

Balance
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1,075.13
1,077.63
1,082.38
1,084.88
1,087.38
1,113.38
1,118.13
1,118.13
1,126.12
1,128.62
1,132.62
1,136.62
1,139.12
1,165.12
1,173.11
1,175.61
1,179.61
1,182.11
1,190.10
1,192.60
1,192.60
0.00
2.50
5.00
40.00
75.00
77.50
112.50
125.00
125.00
1,317.60
0.00
27.85
39.57
39.57
0.00
168.73
168.73

Balance
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0.00
268.31
337.99
375.09
460.18
694.35
957.83
957.83
0.00
59.32
59.32
0.00
247.03
247.03
0.00
91.84
106.33
106.33
0.00
144.41
372.09
678.21
678.21
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73.87
79.81
169.40
169.40
0.00
12.16
12.16

Balance
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48.00
48.00
0.00
26.27
26.27
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98.00
98.00
0.00
170.39
170.39
0.00
1,545.74
3,154.74
3,154.74
0.00
77.00
77.00
0.00
166.75
166.75

Balance
0.00
9.05
15.75
18.99
39.83
59.72
73.72
84.38
101.20
115.56
134.48
160.46
174.46
208.46
223.11
242.57
291.25
308.25
328.25
348.25
355.25
384.25
403.38
416.97
427.97
544.86
547.03
573.31
573.31
0.00
517.97
517.97
0.00
65.00
65.00
0.00
263.38
614.42
614.42

Balance
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64.97
64.97
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0.00
130.66
794.32
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1,415.80
1,415.80
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80.00
80.00
0.00
100.00
440.14
640.14
749.93
749.93
13,416.18
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0.00
(600.00)
(660.00)
(460.00)
(360.00)
540.00
440.00
640.00
2,040.00
2,340.00
3,140.00
3,440.00
4,340.00
4,494.00
4,794.00
4,894.00
5,194.00
5,594.00
6,094.00

Balance
6,794.00
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9,094.00
9,074.00
8,674.00
8,834.00
9,334.00
9,834.00
10,334.00
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20,087.05
20,587.05
20,887.05
21,187.05
21,187.05
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(20.00)
(20.00)

Balance
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200.00
500.00
650.00
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831.00
851.00
978.00
978.00
0.00
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(1,950.00)
(1,895.61)
(1,835.61)
(1,650.61)
(1,569.61)
(1,384.74)
(1,295.32)
(1,145.32)
(960.45)
(960.45)
0.00
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150.00
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0.00
575.00
575.00
21,909.60

Balance
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0.00
200.00
500.00
560.00
600.00
700.00
700.00
700.00
750.00
750.00
750.00
0.00
0.00
0.00
0.00
0.00
300.00
600.00
800.00
1,100.00
1,500.00
1,800.00
1,900.00
2,200.00
2,200.00
2,200.00
0.00
300.00
600.00
900.00
1,200.00
1,400.00
1,700.00
2,000.00
2,300.00
2,500.00
2,800.00
3,100.00
3,300.00
3,600.00
3,900.00
3,990.00

Balance
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4,390.00
4,690.00
4,990.00
5,290.00
5,590.00
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6,190.00
6,490.00
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300.00
600.00
900.00
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2,400.00
2,700.00
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9,480.00
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9,800.00

Balance
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12,360.00
12,660.00
13,160.00
13,460.00
13,760.00
14,060.00
14,560.00
14,860.00
15,160.00
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0.00
200.00
288.00
288.00
25,188.00
0.00

EXHIBIT 26

EXHIBIT 26

EXHIBIT 26

Atomic Radiology
General Ledger
As of December 31, 2019

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Atomic Radiology Checking- 9957							(329.86)
Check	01/02/2019		overdraft fee	POSTED ON 12/31 $15.99 REC...		35.00	(364.86)
Check	01/08/2019			Branch/Store 01/08/2019 9:38 A...		1,100.00	(1,464.86)
Deposit	01/08/2019		ra diagnostics	Deposit	1,640.00		175.14
Check	01/09/2019		direct pay			3.00	172.14
Check	01/09/2019		direct pay			10.00	162.14
Deposit	01/22/2019		deposit - mobile	Deposit	770.00		932.14
Check	01/23/2019		regus	PURCHASE 01/22 972-340-2021...		139.00	793.14
Check	01/28/2019		atm casino	01/27 3835 W MARTIN AVE LAS...		304.00	489.14
Check	01/28/2019		atm fee	atm fee		2.50	486.64
Check	01/28/2019		fed ex	shipping		22.33	464.31
Check	01/29/2019		atm casino cosmo	01/29 3708 LAS VEGAS BLVD. ...		307.99	156.32
Check	01/29/2019			FEE		2.50	153.82
Check	01/29/2019		stamps.com	stamps.com		15.99	137.83
Deposit	02/04/2019		Pinnacle MRI Group	5211229442 December 2017 Inv...	675.00		812.83
Check	02/04/2019		atm casino silverton	02/02 3333 BLUE DIAMOND RD...		304.25	508.58
Check	02/04/2019		atm fee	FEE silverton		2.50	506.08
Check	02/04/2019		facebook payment t...	facebook payment		72.33	433.75
Check	02/04/2019		facebook payment t...	facebook payment		20.88	412.87
Deposit	02/05/2019		ra diagnostics	5211343463 January 2019 Invoic...	330.00		742.87
Deposit	02/05/2019		ra diagnostics	5211343281 January 2019 Invoice	2,100.00		2,842.87
Check	02/05/2019		cash withdrawal	Branch/Store 02/05/2019 9:04 A...		2,500.00	342.87
Check	02/06/2019		overdraft fee	POSTED ON 02/05 $2,500.00 C...		35.00	307.87
Check	02/06/2019		Fedex	RECURRING PAYMENT 02/04 8...		90.60	217.27
Check	02/06/2019		atm casino cosmo	02/06 3708 LAS VEGAS BLVD. ...		307.99	(90.72)
Check	02/06/2019			FEE		2.50	(93.22)
Check	02/08/2019		direct pay			10.00	(103.22)
Deposit	02/13/2019		mm jersey breathing...	:420130179045	650.00		546.78
Deposit	02/14/2019		deposit - mobile -hu...	Deposit - hudson mri	3,640.00		4,186.78
Check	02/15/2019		cash withdrawal	bank withdrawal cash		4,000.00	186.78
Check	02/19/2019		casino withdrawal	cosmo withdrawal		307.99	(121.21)
Check	02/19/2019		atm fee	atm fee from cosmo withdrawal		2.50	(123.71)
Check	02/20/2019			POSTED ON 02/19 $307.99 NO...		35.00	(158.71)
Deposit	02/22/2019		ActionRad Solutions	Deposit	200.00		41.29
Check	02/25/2019		everyplate	PURCHASE 02/24 402-935-7733...		38.93	2.36
Deposit	02/27/2019		Hoffman Toyota	Check to David Stucke -Stolen a...	1,464.26		1,466.62
Check	02/28/2019		cash withdrawal	Branch/Store 02/28/2019 11:07 A...		1,300.00	166.62
Check	03/01/2019		overdraft fee	POSTED ON 02/28 $1,300.00 C...		35.00	131.62
Check	03/01/2019		stamps.com	RECURRING PAYMENT 02/27 8...		15.99	115.63
Check	03/01/2019		physical address.com	PURCHASE 02/28 402-935-7733...		16.98	98.65
Check	03/01/2019		godaddy	hosting		22.98	75.67
Check	03/04/2019		godaddy	PURCHASE 03/01 402-935-7733...		191.69	(116.02)
Check	03/04/2019		paypal - lyft ride	PURCHASE 03/01 402-935-7733...		27.78	(143.80)
Check	03/04/2019		godaddy	PURCHASE 03/02 402-935-7733...		72.68	(216.48)
Check	03/04/2019		lyft	lyft		5.00	(221.48)
Check	03/04/2019		blue mountain	greeting cards		4.99	(226.47)
Check	03/05/2019		overdraft fee	POSTED ON 03/04 $27.78 PUR...		35.00	(261.47)
Check	03/05/2019		overdraft fee	POSTED ON 03/04 $72.68 PUR...		35.00	(296.47)
Check	03/05/2019		regus	PURCHASE 03/04 972-340-2021...		139.00	(435.47)

Atomic Radiology
General Ledger
As of December 31, 2019

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Check	03/05/2019		overdraft fee	fee from truthfinder		35.00	(470.47)
Deposit	03/06/2019		truthfinder	Deposit	27.78		(442.69)
Check	03/08/2019		direct pay			10.00	(452.69)
Check	03/08/2019		lyft	lyft		16.00	(468.69)
Check	03/11/2019		overdraft fee	lyft - marked as transfer		35.00	(503.69)
Deposit	03/12/2019		ra diagnostics	Deposit	1,520.00		1,016.31
Check	03/13/2019		cash withdrawal	silverton atm withdrawal		304.25	712.06
Check	03/13/2019		atm fee	atm fee from silverton		2.50	709.56
Check	03/14/2019		lv chamber of comm...	chamber of commerce members...		649.00	60.56
Check	03/14/2019		gas	chevron gas		58.61	1.95
Check	03/15/2019		overdraft fee	overdraft from gas purchase		35.00	(33.05)
Check	03/15/2019		dropbox recurring	dropbox		9.99	(43.04)
Check	03/19/2019		pts gold	presumably food		44.00	(87.04)
Check	03/19/2019		overdraft fee	overdraft fee		35.00	(122.04)
Check	03/19/2019		paypal -unknown	unknown paypal - assuming busi...		47.98	(170.02)
Check	03/20/2019		overdraft fee	overdraft fee on food		35.00	(205.02)
Check	03/25/2019		regus	office space		139.00	(344.02)
Check	03/26/2019		overdraft fee	overdraft regus		35.00	(379.02)
Deposit	03/28/2019		ra diagnostics	Deposit	610.00		230.98
Check	03/29/2019		godaddy	hosting		22.87	208.11
Check	03/29/2019		stamps.com	shipping		15.99	192.12
Deposit	03/29/2019		deposit - mobile	Deposit	920.00		1,112.12
Deposit	04/08/2019		ra diagnostics	ra diagnostics	675.00		1,787.12
Check	04/08/2019		direct pay			10.00	1,777.12
Deposit	04/09/2019		Pinnacle MRI and M...	two checks	1,200.00		2,977.12
Check	04/09/2019		casino withdrawal	pts pub atm		304.00	2,673.12
Check	04/09/2019		atm fee	atm fee pts pub		2.50	2,670.62
Check	04/09/2019		cash withdrawal	cash withdrawal russel rd wf		1,500.00	1,170.62
Check	04/19/2019		atm casino silverton	cash silverton		304.25	866.37
Check	04/19/2019		atm fee	atm fee silverton		2.50	863.87
Check	04/19/2019		atm casino silverton	cash silverton		304.25	559.62
Check	04/19/2019		atm fee	atm fee silverton		2.50	557.12
Deposit	04/22/2019		Hudson MRI	partial pay 4/15/19	2,500.00		3,057.12
Check	04/22/2019		Buffalo Wild Wings	buffalo wild wings		51.00	3,006.12
Check	04/22/2019		atm casino cosmo	atm cosmo		307.99	2,698.13
Check	04/22/2019		atm fee	atm fee cosmo		2.50	2,695.63
Check	04/23/2019		regus	virtual office		139.00	2,556.63
Check	04/23/2019		cash withdrawal	cash bank		2,400.00	156.63
Check	04/29/2019		stamps.com	stamps.com		15.99	140.64
Check	04/29/2019		atm casino cosmo	atm cosmo		307.99	(167.35)
Check	04/29/2019		atm fee	atm fee casino cosmo		2.50	(169.85)
Check	04/30/2019		overdraft fee	overdraft at cosmo		35.00	(204.85)
Deposit	04/30/2019		ra diagnostics	ra diagnostics	1,550.00		1,345.15
Check	04/30/2019		cash withdrawal	cash bank		1,320.00	25.15
Deposit	05/01/2019		Hudson MRI	partial payment?	2,500.00		2,525.15
Check	05/02/2019		cash withdrawal	cash bank russell road		2,400.00	125.15
Check	05/02/2019		cash withdrawal	cash bank sunset rd		100.00	25.15
Deposit	05/03/2019		ra diagnostics	ra diagnostics	1,345.00		1,370.15
Check	05/03/2019		cash withdrawal	cash bank		1,200.00	170.15

David Stucke005747

STUCKE-4767

Atomic Radiology
General Ledger
As of December 31, 2019

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Check	05/08/2019		direct pay	direct pay		10.00	160.15
Check	05/13/2019		paypal - lyft ride	lyft		18.00	142.15
Check	05/13/2019		paypal vudu	movie rental		5.99	136.16
Check	05/13/2019		HW casino	HW casino		9.99	126.17
Check	05/14/2019		Ghiradelli #141	Ghiradelli		12.95	113.22
Check	05/15/2019		Post My Garage Sal...	Garage Sale Ad - Against Court ...		29.95	83.27
Check	05/15/2019		atm casino tropicana	atm tropicana		307.99	(224.72)
Check	05/15/2019		atm fee	atm fee tropicana		2.50	(227.22)
Check	05/16/2019		overdraft fee	overdraft tropicana		35.00	(262.22)
Check	05/17/2019		paypal - lyft ride	paypal lyft		16.00	(278.22)
Check	05/20/2019		overdraft fee	overdraft lyft		35.00	(313.22)
Deposit	05/20/2019		Pinnacle MRI Group	pinnacle mri	130.00		(183.22)
Deposit	05/20/2019		indian river mri - ver...	indian river mri	1,009.00		825.78
Deposit	05/20/2019		indian river mri - ver...	indian river mri	1,485.00		2,310.78
Check	05/21/2019		cash withdrawal	cash bank		2,100.00	210.78
Check	05/22/2019		paypal adobe	acrobat dc subscription		14.99	195.79
Check	05/23/2019		regus	virtual office		139.00	56.79
Check	05/28/2019		mc donalds	mc donalds		17.19	39.60
Check	05/28/2019		mc donalds	mc donalds braedenton fl		11.74	27.86
Check	05/28/2019		Chillis Sarasota FL	Chilis Sarasota		35.36	(7.50)
Check	05/28/2019		shell station	shell station fl		24.40	(31.90)
Check	05/28/2019		shell station	shell station naples fl		12.37	(44.27)
Check	05/28/2019		Frontier Airlines Onb...	onboard purchase		8.98	(53.25)
Check	05/29/2019		overdraft fee	overdraft chilis		35.00	(88.25)
Check	05/29/2019		overdraft fee	overdraft shell station		35.00	(123.25)
Check	05/29/2019		overdraft fee	overdraft shell station		35.00	(158.25)
Check	05/29/2019		overdraft fee	overdraft fee frontier onboard pur...		35.00	(193.25)
Check	05/29/2019		stamps.com			15.99	(209.24)
Check	05/30/2019		overdraft fee			35.00	(244.24)
Deposit	05/31/2019		Pinnacle MRI Group	pinnacle mri (Orange Radiology)	500.00		255.76
Check	05/31/2019		physical address.com	new physical address?		16.98	238.78
Check	06/03/2019		Southwest Air - onb...	southwest onboard		8.00	230.78
Check	06/03/2019		dropbox recurring	dropbox		9.99	220.79
Check	06/03/2019		hulu	hulu		60.98	159.81
Check	06/03/2019		atm casino cosmo	atm cosmo		207.99	(48.18)
Check	06/03/2019		atm fee	cosmo atm fee		2.50	(50.68)
Check	06/04/2019		overdraft fee	overdraft at cosmo		35.00	(85.68)
Deposit	06/04/2019		ra diagnostics	ra diagnostics	1,320.00		1,234.32
Check	06/05/2019		atm casino silverton	atm silverton		304.25	930.07
Check	06/05/2019		atm fee	atm fee silverton		2.50	927.57
Check	06/05/2019		chevron	chevron		67.40	860.17
Check	06/06/2019		facebook payment t...	facebook pay		26.08	834.09
Check	06/10/2019		direct pay	direct pay fee		10.00	824.09
Check	06/10/2019		steinberg law	legal divorce		500.00	324.09
Check	06/10/2019		godaddy	paypal godaddy		22.98	301.11
Check	06/10/2019		atm casino tropicana	atm tropicana		307.99	(6.88)
Check	06/10/2019		atm fee	atm fee tropicana		2.50	(9.38)
Check	06/10/2019		atm casino tropicana	atm tropicana		207.99	(217.37)
Check	06/10/2019		atm fee	atm fee tropicana		2.50	(219.87)

Atomic Radiology
General Ledger
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Type	Date	Num	Name	Memo	Debit	Credit	Balance
Check	06/10/2019		overdraft fee	overdraft tropicana		35.00	(254.87)
Check	06/11/2019		overdraft fee	overdraft tropicana		35.00	(289.87)
Deposit	06/18/2019		mm jersey breathing...	mm jersey breathing center - AR...	1,240.00		950.13
Deposit	06/18/2019		mm jersey breathing...	ar due 5/1/19	730.00		1,680.13
Check	06/20/2019		godaddy	godaddy		98.60	1,581.53
Deposit	06/24/2019		Hudson MRI	partial payment	2,000.00		3,581.53
Deposit	06/24/2019		Hudson MRI	partial payment	1,000.00		4,581.53
Check	06/24/2019		regus	virtual office		139.00	4,442.53
Check	06/24/2019		chevron	chevron		64.91	4,377.62
Check	06/24/2019		atm casino cosmo	atm cosmo		307.99	4,069.63
Check	06/24/2019		atm fee	atm fee cosmo		2.50	4,067.13
Check	06/24/2019		cash withdrawal	cash withdrawal bank russell rd		1,000.00	3,067.13
Check	06/25/2019		wire transfer service ...	wire transfer charge to rs imaging		30.00	3,037.13
Check	06/25/2019		rs imaging	payment to rs imaging		1,000.00	2,037.13
Check	06/25/2019		atm casino tropicana	atm tropicana		307.99	1,729.14
Check	06/25/2019		atm fee	atm fee cosmo		2.50	1,726.64
Check	06/26/2019		atm casino tropicana	casino cage cash advance - everi...		522.95	1,203.69
Check	06/26/2019		atm casino tropicana	casino cage cash advance -everi ...		522.95	680.74
Check	06/26/2019		atm casino tropicana	casino cage cash advance -everi ...		314.95	365.79
Check	06/26/2019		atm casino silverton	casino cage cash advance -everi ...		212.50	153.29
Check	07/01/2019		stamps.com	stamps.com		15.99	137.30
Deposit	07/03/2019		ra diagnostics	ra diagnostics	210.00		347.30
Check	07/08/2019		godaddy	go daddy		167.64	179.66
Check	07/09/2019		direct pay			10.00	169.66
Check	07/10/2019		atm casino	atm pts pub		304.00	(134.34)
Check	07/10/2019		atm fee	atm fee pts pub		2.50	(136.84)
Check	07/11/2019		overdraft fee	overdraft at pts pub		35.00	(171.84)
Check	07/17/2019		skype	skype		7.99	(179.83)
Check	07/18/2019		overdraft fee	overdraft skype		35.00	(214.83)
Deposit	07/26/2019		godaddy	godaddy reversal	68.77		(146.06)
Check	08/08/2019		direct pay	direct pay		10.00	(156.06)
Deposit	08/09/2019		ra diagnostics	ra diagnostics	595.00		438.94
Check	08/12/2019		stamps.com			15.99	422.95
Check	08/12/2019		atm casino tropicana	atm tropicana		307.99	114.96
Check	08/12/2019		atm fee	atm fee tropicana		2.50	112.46
Check	08/20/2019		atm casino tropicana	atm tropicana		207.99	(95.53)
Check	08/20/2019		atm fee	atm fee tropicana		2.50	(98.03)
Check	08/21/2019		overdraft fee	overdraft at tropicana		35.00	(133.03)
Deposit	08/22/2019		mm jersey breathing...	mm jersey breathing center	870.00		736.97
Check	08/23/2019		pokemon go in app ...	pokemon go		4.99	731.98
Check	08/23/2019		cash withdrawal	cash bank		700.00	31.98
Check	08/26/2019		freelancer	freelancer - software help?		54.93	(22.95)
Check	08/27/2019		overdraft fee	freelancer overdraft		35.00	(57.95)
Check	08/29/2019		stamps.com			15.99	(73.94)
Check	08/30/2019		overdraft fee	overdraft stamps.com		35.00	(108.94)
Check	09/10/2019		direct pay	direct pay		10.00	(118.94)
Check	10/08/2019		direct pay	direct pay		10.00	(128.94)
Deposit	10/29/2019		monthly service fee ...	Deposit	20.00		(108.94)

David Stucke005749

STUCKE-4769

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Deposit	10/29/2019		overdraft fee	charged off overdrafts	70.00		(38.94)
Deposit	10/29/2019		chargeoff credit	Deposit	38.94		0.00
Total Atomic Radiology Checking- 9957					35,603.75	35,273.89	0.00
Savings - Wells Fargo 9517							(5.00)
Total Savings - Wells Fargo 9517							(5.00)
Opening balances during setup post to this account. The balance of this account should be zero after completing your se							(1,000.00)
Total Opening balances during setup post to this account. The balance of this account should be zero after completing y							(1,000.00)
Undistributed earnings of the business							1,334.86
Total Undistributed earnings of the business							1,334.86
Business Income							0.00
Deposit	01/08/2019		ra diagnostics	Deposit		1,640.00	(1,640.00)
Deposit	01/22/2019		deposit - mobile	Deposit		770.00	(2,410.00)
Deposit	02/04/2019		Pinnacle MRI Group	5211229442 December 2017 Inv...		675.00	(3,085.00)
Deposit	02/05/2019		ra diagnostics	5211343463 January 2019 Invoic...		330.00	(3,415.00)
Deposit	02/05/2019		ra diagnostics	5211343281 January 2019 Invoice		2,100.00	(5,515.00)
Deposit	02/13/2019		mm jersey breathing...	:420130179045		650.00	(6,165.00)
Deposit	02/14/2019		deposit - mobile	Deposit		3,640.00	(9,805.00)
Deposit	03/12/2019		ra diagnostics	Deposit		1,520.00	(11,325.00)
Deposit	03/28/2019		ra diagnostics	Deposit		610.00	(11,935.00)
Deposit	03/29/2019		deposit - mobile	Deposit		920.00	(12,855.00)
Deposit	04/08/2019		ra diagnostics	ra diagnostics		675.00	(13,530.00)
Deposit	04/09/2019		Pinnacle MRI and M...	two checks		1,200.00	(14,730.00)
Deposit	04/22/2019		Hudson MRI	partial pay 4/15/19		2,500.00	(17,230.00)
Deposit	04/30/2019		ra diagnostics	ra diagnostics		1,550.00	(18,780.00)
Deposit	05/01/2019		Hudson MRI	partial payment?		2,500.00	(21,280.00)
Deposit	05/03/2019		ra diagnostics	ra diagnostics		1,345.00	(22,625.00)
Deposit	05/20/2019		Pinnacle MRI Group	pinnacle mri		130.00	(22,755.00)
Deposit	05/20/2019		indian river mri - ver...	indian river mri		1,009.00	(23,764.00)
Deposit	05/20/2019		indian river mri - ver...	indian river mri		1,485.00	(25,249.00)
Deposit	05/31/2019		Pinnacle MRI Group	pinnacle mri (Orange Radiology)		500.00	(25,749.00)
Deposit	06/04/2019		ra diagnostics	ra diagnostics		1,320.00	(27,069.00)
Deposit	06/18/2019		mm jersey breathing...	mm jersey breathing center - AR...		1,240.00	(28,309.00)
Deposit	06/18/2019		mm jersey breathing...	ar due 5/1/19		730.00	(29,039.00)
Deposit	06/24/2019		Hudson MRI	partial payment		2,000.00	(31,039.00)
Deposit	06/24/2019		Hudson MRI	partial payment		1,000.00	(32,039.00)
Deposit	07/03/2019		ra diagnostics	ra diagnostics		210.00	(32,249.00)
Deposit	08/09/2019		ra diagnostics	ra diagnostics		595.00	(32,844.00)
Deposit	08/22/2019		mm jersey breathing...	mm jersey breathing center		870.00	(33,714.00)
Total Business Income					0.00	33,714.00	(33,714.00)

Atomic Radiology
General Ledger
As of December 31, 2019

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Bank overdraft fees - Business							0.00
Check	03/19/2019		overdraft fee	overdraft fee	35.00		35.00
Check	05/30/2019		overdraft fee		35.00		70.00
Check	06/25/2019		wire transfer service ...	wire transfer charge to rs imaging	30.00		100.00
Check	07/18/2019		overdraft fee	overdraft skype	35.00		135.00
Check	08/27/2019		overdraft fee	freelancer overdraft	35.00		170.00
Check	08/30/2019		overdraft fee	overdraft stamps.com	35.00		205.00
Deposit	10/29/2019		monthly service fee ...	Deposit		20.00	185.00
Deposit	10/29/2019		overdraft fee	charged off overdrafts		70.00	115.00
Deposit	10/29/2019		chargeoff credit	Deposit		38.94	76.06
Total Bank overdraft fees - Business					205.00	128.94	76.06
Computer and Internet Expenses							0.00
Adobe software							0.00
Check	05/22/2019		paypal adobe	acrobat dc subscription	14.99		14.99
Total Adobe software					14.99	0.00	14.99
DropBox							0.00
Check	03/15/2019		dropbox recurring	dropbox	9.99		9.99
Check	06/03/2019		dropbox recurring	dropbox	9.99		19.98
Total DropBox					19.98	0.00	19.98
Freelancer.com service							0.00
Check	08/26/2019		freelancer	freelancer - software help?	54.93		54.93
Total Freelancer.com service					54.93	0.00	54.93
GoDaddy - web hosting services							0.00
Check	03/01/2019		godaddy	hosting	22.98		22.98
Check	03/04/2019		godaddy	PURCHASE 03/01 402-935-7733...	191.69		214.67
Check	03/04/2019		godaddy	PURCHASE 03/02 402-935-7733...	72.68		287.35
Check	03/29/2019		godaddy	hosting	22.87		310.22
Check	06/10/2019		godaddy	paypal godaddy	22.98		333.20
Check	06/20/2019		godaddy	godaddy	98.60		431.80
Check	07/08/2019		godaddy	go daddy	167.64		599.44
Deposit	07/26/2019		godaddy	godaddy reversal		68.77	530.67
Total GoDaddy - web hosting services					599.44	68.77	530.67
Total Computer and Internet Expenses					689.34	68.77	620.57
Doctor Payments							0.00
Check	06/25/2019		rs imaging	payment to rs imaging	1,000.00		1,000.00
Total Doctor Payments					1,000.00	0.00	1,000.00

Atomic Radiology
General Ledger
As of December 31, 2019

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Dues and Subscriptions							0.00
Direct Pay fees							0.00
Check	01/09/2019		direct pay		3.00		3.00
Check	01/09/2019		direct pay		10.00		13.00
Check	02/08/2019		direct pay		10.00		23.00
Check	03/08/2019		direct pay		10.00		33.00
Check	04/08/2019		direct pay		10.00		43.00
Check	05/08/2019		direct pay	direct pay	10.00		53.00
Check	06/10/2019		direct pay	direct pay fee	10.00		63.00
Check	07/09/2019		direct pay		10.00		73.00
Check	08/08/2019		direct pay	direct pay	10.00		83.00
Check	09/10/2019		direct pay	direct pay	10.00		93.00
Check	10/08/2019		direct pay	direct pay	10.00		103.00
Total Direct Pay fees					103.00	0.00	103.00
Las Vegas Chamber of Commerce							0.00
Check	03/14/2019		lv chamber of comm...	chamber of commerce members...	649.00		649.00
Total Las Vegas Chamber of Commerce					649.00	0.00	649.00
Total Dues and Subscriptions					752.00	0.00	752.00
Miscellaneous expense							0.00
Check	03/19/2019		paypal -unknown	unknown paypal - assuming busi...	47.98		47.98
Total Miscellaneous expense					47.98	0.00	47.98
Postage and Delivery							0.00
Check	01/28/2019		fed ex	shipping	22.33		22.33
Check	01/29/2019		stamps.com	stamps.com	15.99		38.32
Check	02/06/2019		Fedex	RECURRING PAYMENT 02/04 8...	90.60		128.92
Check	03/01/2019		stamps.com	RECURRING PAYMENT 02/27 8...	15.99		144.91
Check	03/01/2019		physical address.com	PURCHASE 02/28 402-935-7733...	16.98		161.89
Check	03/29/2019		stamps.com	shipping	15.99		177.88
Check	04/29/2019		stamps.com	stamps.com	15.99		193.87
Check	05/29/2019		stamps.com		15.99		209.86
Check	05/31/2019		physical address.com	new physical address?	16.98		226.84
Check	07/01/2019		stamps.com	stamps.com	15.99		242.83
Check	08/12/2019		stamps.com		15.99		258.82
Check	08/29/2019		stamps.com		15.99		274.81
Total Postage and Delivery					274.81	0.00	274.81

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Rent - virtual office (Regus)							0.00
Check	01/23/2019		regus	PURCHASE 01/22 972-340-2021...	139.00		139.00
Check	03/05/2019		regus	PURCHASE 03/04 972-340-2021...	139.00		278.00
Check	03/25/2019		regus	office space	139.00		417.00
Check	04/23/2019		regus	virtual office	139.00		556.00
Check	05/23/2019		regus	virtual office	139.00		695.00
Check	06/24/2019		regus	virtual office	139.00		834.00
Total Rent - virtual office (Regus)					834.00	0.00	834.00
Telephone Expense							0.00
Skype							0.00
Check	07/17/2019		skype	skype	7.99		7.99
Total Skype					7.99	0.00	7.99
Total Telephone Expense					7.99	0.00	7.99
Personal Withdrawals / Transfers to Self or Related Persons							0.00
Cash withdrawals made in Branch/Bank							0.00
Check	01/08/2019			Branch/Store 01/08/2019 9:38 A...	1,100.00		1,100.00
Check	02/05/2019		cash withdrawal	Branch/Store 02/05/2019 9:04 A...	2,500.00		3,600.00
Check	02/15/2019		cash withdrawal	bank withdrawal cash	4,000.00		7,600.00
Deposit	02/22/2019		cash withdrawal	Deposit		200.00	7,400.00
Check	02/28/2019		cash withdrawal	Branch/Store 02/28/2019 11:07 A...	1,300.00		8,700.00
Check	04/09/2019		cash withdrawal	cash withdrawal russel rd wf	1,500.00		10,200.00
Check	04/23/2019		cash withdrawal	cash bank	2,400.00		12,600.00
Check	04/30/2019		cash withdrawal	cash bank	1,320.00		13,920.00
Check	05/02/2019		cash withdrawal	cash bank russell road	2,400.00		16,320.00
Check	05/02/2019		cash withdrawal	cash bank sunset rd	100.00		16,420.00
Check	05/03/2019		cash withdrawal	cash bank	1,200.00		17,620.00
Check	05/21/2019		cash withdrawal	cash bank	2,100.00		19,720.00
Check	06/24/2019		cash withdrawal	cash withdrawal bank russell rd	1,000.00		20,720.00
Check	08/23/2019		cash withdrawal	cash bank	700.00		21,420.00
Total Cash withdrawals made in Branch/Bank					21,620.00	200.00	21,420.00
Atm cash withdrawal made at a Bar							0.00
Check	04/09/2019		casino withdrawal	pts pub atm	300.00		300.00
Check	07/10/2019		atm casino	atm pts pub	300.00		600.00
Total Atm cash withdrawal made at a Bar					600.00	0.00	600.00

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Atm/Cash withdrawals made at a Casino							0.00
Check	01/28/2019		atm casino	01/27 3835 W MARTIN AVE LAS...	300.00		300.00
Check	01/29/2019		atm casino cosmo	01/29 3708 LAS VEGAS BLVD. ...	300.00		600.00
Check	02/04/2019		atm casino silverton	02/02 3333 BLUE DIAMOND RD...	300.00		900.00
Check	02/06/2019		atm casino cosmo	02/06 3708 LAS VEGAS BLVD. ...	300.00		1,200.00
Check	02/19/2019		casino withdrawal	cosmo withdrawal	300.00		1,500.00
Check	03/13/2019		cash withdrawal	silverton atm withdrawal	300.00		1,800.00
Check	04/19/2019		atm casino silverton	cash silverton	300.00		2,100.00
Check	04/19/2019		atm casino silverton	cash silverton	300.00		2,400.00
Check	04/22/2019		atm casino cosmo	atm cosmo	300.00		2,700.00
Check	04/29/2019		atm casino cosmo	atm cosmo	300.00		3,000.00
Check	05/15/2019		atm casino tropicana	atm tropicana	300.00		3,300.00
Check	06/03/2019		atm casino cosmo	atm cosmo	200.00		3,500.00
Check	06/05/2019		atm casino silverton	atm silverton	300.00		3,800.00
Check	06/10/2019		atm casino tropicana	atm tropicana	300.00		4,100.00
Check	06/10/2019		atm casino tropicana	atm tropicana	200.00		4,300.00
Check	06/24/2019		atm casino cosmo	atm cosmo	300.00		4,600.00
Check	06/25/2019		atm casino tropicana	atm tropicana	300.00		4,900.00
Check	06/26/2019		atm casino tropicana	casino cage cash advance - everi...	500.00		5,400.00
Check	06/26/2019		atm casino tropicana	casino cage cash advance -everi ...	500.00		5,900.00
Check	06/26/2019		atm casino tropicana	casino cage cash advance -everi ...	300.00		6,200.00
Check	06/26/2019		atm casino silverton	casino cage cash advance -everi ...	200.00		6,400.00
Check	08/12/2019		atm casino tropicana	atm tropicana	300.00		6,700.00
Check	08/20/2019		atm casino tropicana	atm tropicana	200.00		6,900.00
Total Atm/Cash withdrawals made at a Casino					6,900.00	0.00	6,900.00
Total Personal Withdrawals / Transfers to Self or Related Persons					29,120.00	200.00	28,920.00
Personal Expenses (non-business)							0.00
Airline OnBoard entertainment purchases							0.00
Check	05/28/2019		Frontier Airlines Onb...	onboard purchase	8.98		8.98
Check	06/03/2019		Southwest Air - onb...	southwest onboard	8.00		16.98
Total Airline OnBoard entertainment purchases					16.98	0.00	16.98
Automobile Expense							0.00
Gasoline							0.00
Check	03/14/2019		gas	chevron gas	58.61		58.61
Check	05/28/2019		shell station	shell station fl	24.40		83.01
Check	05/28/2019		shell station	shell station naples fl	12.37		95.38
Check	06/05/2019		chevron	chevron	67.40		162.78
Check	06/24/2019		chevron	chevron	64.91		227.69
Total Gasoline					227.69	0.00	227.69
Total Automobile Expense					227.69	0.00	227.69

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Bank fees - Personal							0.00
Overdraft fees - Personal							0.00
Check	01/02/2019		overdraft fee	POSTED ON 12/31 $15.99 REC...	35.00		35.00
Check	02/06/2019		overdraft fee	POSTED ON 02/05 $2,500.00 C...	35.00		70.00
Check	03/01/2019		overdraft fee	POSTED ON 02/28 $1,300.00 C...	35.00		105.00
Check	03/05/2019		overdraft fee	POSTED ON 03/04 $27.78 PUR...	35.00		140.00
Check	03/05/2019		overdraft fee	POSTED ON 03/04 $72.68 PUR...	35.00		175.00
Check	03/05/2019		overdraft fee	fee from truthfinder	35.00		210.00
Check	03/11/2019		overdraft fee	lyft - marked as transfer	35.00		245.00
Check	03/15/2019		overdraft fee	overdraft from gas purchase	35.00		280.00
Check	03/20/2019		overdraft fee	overdraft fee on food	35.00		315.00
Check	03/26/2019		overdraft fee	overdraft regus	35.00		350.00
Check	05/20/2019		overdraft fee	overdraft lyft	35.00		385.00
Check	05/29/2019		overdraft fee	overdraft chilis	35.00		420.00
Check	05/29/2019		overdraft fee	overdraft shell station	35.00		455.00
Check	05/29/2019		overdraft fee	overdraft shell station	35.00		490.00
Check	05/29/2019		overdraft fee	overdraft fee frontier onboard pur...	35.00		525.00
Total Overdraft fees - Personal					525.00	0.00	525.00
Casino related atm and bank fees							0.00
Check	01/28/2019		atm fee	atm fee	2.50		2.50
Check	01/28/2019		atm casino	01/27 3835 W MARTIN AVE LAS...	4.00		6.50
Check	01/29/2019			FEE	2.50		9.00
Check	01/29/2019		atm casino cosmo	01/29 3708 LAS VEGAS BLVD. ...	7.99		16.99
Check	02/04/2019		atm fee	FEE silverton	2.50		19.49
Check	02/04/2019		atm casino silverton	02/02 3333 BLUE DIAMOND RD...	4.25		23.74
Check	02/06/2019			FEE	2.50		26.24
Check	02/06/2019		atm casino cosmo	02/06 3708 LAS VEGAS BLVD. ...	7.99		34.23
Check	02/19/2019		atm fee	atm fee from cosmo withdrawal	2.50		36.73
Check	02/19/2019		casino withdrawal	cosmo withdrawal	7.99		44.72
Check	02/20/2019			POSTED ON 02/19 $307.99 NO...	35.00		79.72
Check	03/13/2019		atm fee	atm fee from silverton	2.50		82.22
Check	03/13/2019		cash withdrawal	silverton atm withdrawal	4.25		86.47
Check	04/09/2019		casino withdrawal	pts pub atm	4.00		90.47
Check	04/09/2019		atm fee	atm fee pts pub	2.50		92.97
Check	04/19/2019		atm casino silverton	cash silverton	4.25		97.22
Check	04/19/2019		atm fee	atm fee silverton	2.50		99.72
Check	04/19/2019		atm casino silverton	cash silverton	4.25		103.97
Check	04/19/2019		atm fee	atm fee silverton	2.50		106.47
Check	04/22/2019		atm casino cosmo	atm cosmo	7.99		114.46
Check	04/22/2019		atm fee	atm fee cosmo	2.50		116.96
Check	04/29/2019		atm casino cosmo	atm cosmo	7.99		124.95
Check	04/29/2019		atm fee	atm fee casino cosmo	2.50		127.45
Check	04/30/2019		overdraft fee	overdraft at cosmo	35.00		162.45
Check	05/15/2019		atm casino tropicana	atm tropicana	7.99		170.44
Check	05/15/2019		atm fee	atm fee tropicana	2.50		172.94
Check	05/16/2019		overdraft fee	overdraft tropicana	35.00		207.94
Check	06/03/2019		atm casino cosmo	atm cosmo	7.99		215.93

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Check	06/03/2019		atm fee	cosmo atm fee	2.50		218.43
Check	06/04/2019		overdraft fee	overdraft at cosmo	35.00		253.43
Check	06/05/2019		atm casino silverton	atm silverton	4.25		257.68
Check	06/05/2019		atm fee	atm fee silverton	2.50		260.18
Check	06/10/2019		atm casino tropicana	atm tropicana	7.99		268.17
Check	06/10/2019		atm fee	atm fee tropicana	2.50		270.67
Check	06/10/2019		atm casino tropicana	atm tropicana	7.99		278.66
Check	06/10/2019		atm fee	atm fee tropicana	2.50		281.16
Check	06/10/2019		overdraft fee	overdraft tropicana	35.00		316.16
Check	06/11/2019		overdraft fee	overdraft tropicana	35.00		351.16
Check	06/24/2019		atm casino cosmo	atm cosmo	7.99		359.15
Check	06/24/2019		atm fee	atm fee cosmo	2.50		361.65
Check	06/25/2019		atm casino tropicana	atm tropicana	7.99		369.64
Check	06/25/2019		atm fee	atm fee cosmo	2.50		372.14
Check	06/26/2019		atm casino tropicana	casino cage cash advance - everi...	22.95		395.09
Check	06/26/2019		atm casino tropicana	casino cage cash advance -everi ...	22.95		418.04
Check	06/26/2019		atm casino tropicana	casino cage cash advance -everi ...	14.95		432.99
Check	06/26/2019		atm casino silverton	casino cage cash advance -everi ...	12.50		445.49
Check	07/10/2019		atm casino	atm pts pub	4.00		449.49
Check	07/10/2019		atm fee	atm fee pts pub	2.50		451.99
Check	07/11/2019		overdraft fee	overdraft at pts pub	35.00		486.99
Check	08/12/2019		atm casino tropicana	atm tropicana	7.99		494.98
Check	08/12/2019		atm fee	atm fee tropicana	2.50		497.48
Check	08/20/2019		atm casino tropicana	atm tropicana	7.99		505.47
Check	08/20/2019		atm fee	atm fee tropicana	2.50		507.97
Check	08/21/2019		overdraft fee	overdraft at tropicana	35.00		542.97
Total Casino related atm and bank fees					542.97	0.00	542.97
Total Bank fees - Personal					1,067.97	0.00	1,067.97
Ecards service							0.00
Check	03/04/2019		blue mountain	greeting cards	4.99		4.99
Total Ecards service					4.99	0.00	4.99
Hulu subscription							0.00
Check	06/03/2019		hulu	hulu	60.98		60.98
Total Hulu subscription					60.98	0.00	60.98
Legal fees related to Divorce							0.00
Check	06/10/2019		steinberg law	legal divorce	500.00		500.00
Total Legal fees related to Divorce					500.00	0.00	500.00

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Lyft / ride sharing service							0.00
Check	03/04/2019		paypal - lyft ride	PURCHASE 03/01 402-935-7733...	27.78		27.78
Check	03/04/2019		lyft	lyft	5.00		32.78
Check	03/08/2019		lyft	lyft	16.00		48.78
Check	05/13/2019		paypal - lyft ride	lyft	18.00		66.78
Check	05/17/2019		paypal - lyft ride	paypal lyft	16.00		82.78
Total Lyft / ride sharing service					82.78	0.00	82.78
My Garage Sale site - online advertisement for personal garage sale at Martial Home							0.00
Check	05/15/2019		Post My Garage Sal...	Garage Sale Ad - Against Court ...	29.95		29.95
Total My Garage Sale site - online advertisement for personal garage sale at Martial Home					29.95	0.00	29.95
Payments to Misc Persons (through FaceBook payments)							0.00
Check	02/04/2019		facebook payment t...	facebook payment	72.33		72.33
Check	02/04/2019		facebook payment t...	facebook payment	20.88		93.21
Check	06/06/2019		facebook payment t...	facebook pay	26.08		119.29
Total Payments to Misc Persons (through FaceBook payments)					119.29	0.00	119.29
David Stucke personal check from Toyota depsoited to Business account without David's knowledge							0.00
Deposit	02/27/2019		Hoffman Toyota	Check to David Stucke -Stolen a...		1,464.26	(1,464.26)
Total David Stucke personal check from Toyota depsoited to Business account without David's knowledge					0.00	1,464.26	(1,464.26)
Personal restaurant/food expenses							0.00
Check	02/25/2019		everyplate	PURCHASE 02/24 402-935-7733...	38.93		38.93
Check	03/19/2019		pts gold	presumably food	44.00		82.93
Check	04/22/2019		Buffalo Wild Wings	buffalo wild wings	51.00		133.93
Check	05/14/2019		Ghiradelli #141	Ghiradelli	12.95		146.88
Check	05/28/2019		mc donalds	mc donalds	17.19		164.07
Check	05/28/2019		mc donalds	mc donalds braedenton fl	11.74		175.81
Check	05/28/2019		Chillis Sarasota FL	Chilis Sarasota	35.36		211.17
Total Personal restaurant/food expenses					211.17	0.00	211.17
In App / social casino and game purchases							0.00
Check	05/13/2019		HW casino	HW casino	9.99		9.99
Check	08/23/2019		pokemon go in app ...	pokemon go	4.99		14.98
Total In App / social casino and game purchases					14.98	0.00	14.98
TruthFinder - personal records search site							0.00
Deposit	03/06/2019		truthfinder	Deposit		27.78	(27.78)
Total TruthFinder - personal records search site					0.00	27.78	(27.78)

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Vudu - movie rental service							0.00
Check	05/13/2019		paypal vudu	movie rental	5.99		5.99
Total Vudu - movie rental service					5.99	0.00	5.99
Total Personal Expenses (non-business)					2,342.77	1,492.04	850.73
TOTAL					**70,877.64**	**70,877.64**	**0.00**

EXHIBIT 27

EXHIBIT 27

EXHIBIT 27

Other Income	
Salary from Swiss Colony	2099.18
Business	167,470.63
Total Income After Business Expenses	169,569.81

Total Cash taken at ATM's	
Cash withdrawals made in Branch/Bank/Other	31,946.00
Atm cash withdrawal made at a Bar	18,590.00
Atm/Cash withdrawals made at a Casino	59,020.00
	109,556.00
Atm fees/Overdraft on Personal Transactions	4,347.00
Atm fees/Overdraft fees on Casino Transaction	4,572.07
Total	118,475.07

- hard to say what to include here there are significant unknown deposits in her personal checking

Actionrad Solutions, Inc.
Profit & Loss
January through December 2019

Acct# 5518231401 - Business Checking
Acct# 6748199517 - Business Savings

	Jan - Dec 19	% of Income
Ordinary Income/Expense		
Income		
Business Income	61,151.00	99.15%
Other Income	523.16	0.85%
Total Income	61,674.16	100.0%
Expense		
Bank Fees - Business		
Bank Service Fees	121.49	0.2%
Overdraft Fees on Bus Trans	35.00	0.06%
Total Bank Fees - Business	156.49	0.25%
Computer Expense		
Web Hosting	1,500.00	2.43%
Remote PC Signup	6.95	0.01%
Total Computer Expense	1,506.95	2.44%
Doctor Payments	2,000.00	3.24%
Dues and Subscriptions		
Direct Pay fees	10.00	0.02%
Form Swift .com	159.80	0.26%
Total Dues and Subscriptions	169.80	0.28%
Office Expenses	105.93	0.17%
Telephone		
Phone .com	1,983.10	3.22%
Total Telephone	1,983.10	3.22%
Total Expense	5,922.27	9.6%
Net Ordinary Income	55,751.89	90.4%
Other Income/Expense		
Other Expense		
Personal Expenses (non-business)		
Automobile Expense		
Car Payments paid through Joint Checking Accouont	703.20	1.14%
Gasoline	483.06	0.78%
Insurance - Auto	570.00	0.92%
Repairs and Maint	81.19	0.13%
Total Automobile Expense	1,837.45	2.98%
Bank Fees on Personal Transactions		
Casino related atm and overdraft fees	1,192.60	1.93%
Overdraft Fees and ATM fees on Personal Transactions	125.00	0.2%
Total Bank Fees on Personal Transactions	1,317.60	2.14%
Clothing Misc	39.57	0.06%
Dollar Tree	168.73	0.27%
Groceries / Sundries		
Albertsons	957.83	1.55%
Smiths	59.32	0.1%
Target	247.03	0.4%
Walgreens	106.33	0.17%
Walmart	678.21	1.1%
Total Groceries / Sundries	2,048.72	3.32%
Home Depot	169.40	0.28%
kangamoo - kids indoor playgound	12.16	0.02%
Lake Powell Marina	48.00	0.08%
Liquor Store Outlet	26.27	0.04%
Medical	98.00	0.16%
Montgomery Ward	170.39	0.28%
Maule Mortgage - Quicken Loans	3,154.74	5.12%
Phantom Fireworks	77.00	0.13%
Pop Lash and Nails	166.75	0.27%
Restaruant/Fast Food	573.31	0.93%
Ross	517.97	0.84%
Spirit of Halloween	65.00	0.11%
T-mobile (multiple handsets for Christmas)	614.42	1.0%
tina swithin - divorcing a narcissist - paypal partial to educate your judge	64.97	0.11%
Utilities		
NV Energy	1,415.80	2.3%
Total Utilities	1,415.80	2.3%
V Theater Show Tickets	80.00	0.13%
Venetian (possibly cash withdrawals)	749.93	1.22%
Total Personal Expenses (non-business)	13,416.18	21.75%
Personal Withdrawals / Transfers to Self or Related Persons		
Christie Withdrawals / Transfers to Personal Accounts	21,187.05	34.35%
Christie Savings - 0206	(20.00)	(0.03%)
E. Hentschl (Christie's daughter)	978.00	1.59%
Fifth Third Bank	(960.45)	(1.56%)
J. Hentschl (Christie's son)	150.00	0.24%
Laura Hall (Christie's grandmother)	575.00	0.93%
Total Personal Withdrawals / Transfers to Self or Related Persons	21,909.60	35.53%
Cash Withdrawals		
Cash ATM/Other	750.00	1.22%
Cash withdrawals made in Branch/Bank ATMs	2,200.00	3.57%
Cash Bar	6,790.00	11.01%
Cash Casino	15,160.00	24.58%
Cash Withdrawn at Dispensary ATMs	288.00	0.47%
Total Cash Withdrawals	25,188.00	40.84%
Total Other Expense	60,513.78	98.12%
Net Other Income	(60,513.78)	(98.12%)
Net Income	**(4,761.89)**	**(7.72%)**

David Stucke005760
STUCKE-4781

Atomic Radiology
Statement of Revenues and Expenses
January through December 2019

Acct # - 1667309957 Business Checking

	Jan - Dec 19	% of Income
Ordinary Income/Expense		
Income		
Business Income	33,714.00	100.0%
Total Income	33,714.00	100.0%
Expense		
Bank overdraft fees - Business	76.06	0.23%
Computer and Internet Expenses		
Adobe software	14.99	0.04%
DropBox	19.98	0.06%
Freelancer.com service	54.93	0.16%
GoDaddy - web hosting services	530.67	1.57%
Total Computer and Internet Expenses	620.57	1.84%
Doctor Payments	1,000.00	2.97%
Dues and Subscriptions		
Direct Pay fees	103.00	0.31%
Las Vegas Chamber of Commerce	649.00	1.93%
Total Dues and Subscriptions	752.00	2.23%
Miscellaneous expense	47.98	0.14%
Postage and Delivery	274.81	0.82%
Rent - virtual office (Regus)	834.00	2.47%
Telephone Expense		
Skype	7.99	0.02%
Total Telephone Expense	7.99	0.02%
Total Expense	3,613.41	10.72%
Net Ordinary Income	30,100.59	89.28%

Acct # - 1667309957 Business Checking

	Jan - Dec 19	% of Income
Other Income/Expense		
Other Expense		
Personal Withdrawals / Transfers to Self or Related Persons		
Cash withdrawals made in Branch/Bank	21,420.00	63.53%
Atm cash withdrawal made at a Bar	600.00	1.78%
Atm/Cash withdrawals made at a Casino	6,900.00	20.47%
Total Personal Withdrawals / Transfers to Self or Related Persons	28,920.00	85.78%
Personal Expenses (non-business)		
Airline OnBoard entertainment purchases	16.98	0.05%
Automobile Expense		
Gasoline	227.69	0.68%
Total Automobile Expense	227.69	0.68%
Bank fees - Personal		
Overdraft fees - Personal	525.00	1.56%
Casino related atm and bank fees	542.97	1.61%
Total Bank fees - Personal	1,067.97	3.17%
Ecards service	4.99	0.02%
Hulu subscription	60.98	0.18%
Legal fees related to Divorce	500.00	1.48%
Lyft / ride sharing service	82.78	0.25%
My Garage Sale site - online advertisement for personal garage sale at Martial Home	29.95	0.09%
Payments to Misc Persons (through FaceBook payments)	119.29	0.35%
David Stucke personal check from Toyota depsoited to Business account without David's knowledge	(1,464.26)	(4.34%)
Personal restaurant/food expenses	211.17	0.63%
In App / social casino and game purchases	14.98	0.04%
TruthFinder - personal records search site	(27.78)	(0.08%)
Vudu - movie rental service	5.99	0.02%
Total Personal Expenses (non-business)	850.73	2.52%
Total Other Expense	29,770.73	88.3%
Net Other Income	(29,770.73)	(88.3%)
Net Income	**329.86**	**0.98%**

PCCG Inc.
Profit & Loss
January through December 2019

Acct # 2537555639 - Business Checking
Acct # 2537627578 - Business Savings

		Jan - Dec 19	% of Income
Ordinary Income/Expense			
Income			
Business Income		90,858.75	100.0%
Total Income		90,858.75	100.0%
Expense			
Bank Fees - Business			
Bank Service Fees		503.60	0.55%
Overdraft Fees on Bus Trans		105.00	0.12%
Discrepancies between bank statements and company records		0.25	0.0%
Total Bank Fees - Business		608.85	0.67%
Computer Expense			
Best Buy		417.98	0.46%
Digital River anti-virus		49.99	0.06%
Go Daddy / Web Hosting		144.87	0.16%
Total Computer Expense		612.84	0.67%
Doctor Payments		5,105.00	5.62%
Insurance - Malpractice		1,840.89	2.03%
Office Expenses		73.02	0.08%
Telephone - Business portion of cell phone $100/mo payment		1,000.00	1.1%
Total Expense		9,240.60	10.17%
Net Ordinary Income		81,618.15	89.83%
Other Income/Expense			
Other Expense			
Personal Expenses (non-business)			
Amazon Music		31.92	0.04%
Aspire Gear - Jewelry		9.95	0.01%
Audible - Audio Books		8.49	0.01%
Automobile Expense			
	Car Warranty (Installment payments on $4,000 total warranty)	605.25	0.67%
	Gasoline	91.87	0.1%
Total Automobile Expense		697.12	0.77%
Bank Fees - Personal			
	Atm Fees at Bank or Other Machine	300.00	0.33%
	Atm Fees on Casino WDs	1,254.80	1.38%
	Overdraft Fees on Personal Transactions	642.50	0.71%

David Stucke005763

STUCKE-4784

		Jan - Dec 19	% of Income
Acct # 2537555639 - Business Checking			
Acct # 2537627578 - Business Savings			
Total Bank Fees - Personal		2,197.30	2.42%
Cell Phone - personal portion		2,690.53	2.96%
Babysitting		55.00	0.06%
Clothing / GoodWill		39.99	0.04%
DropBox - Personal for divorce files storage		11.99	0.01%
Entertainment - Linq		25.00	0.03%
Groceries / Sundries			
	Instacart Delivery	249.23	0.27%
	Sam's Club	311.06	0.34%
	Smiths Grocery	255.49	0.28%
	Walgreens	27.12	0.03%
	Walmart	328.26	0.36%
Total Groceries / Sundries		1,171.16	1.29%
Groupon		58.99	0.07%
Gun Supplies		41.95	0.05%
Home Depot		34.74	0.04%
Home Repairs		65.00	0.07%
Social Casino / In app Purchases		120.35	0.13%
JustAnswer.com		89.00	0.1%
Legal			
	Divorce Ed	52.45	0.06%
	Harmony US - Therapy Letter for Court	200.00	0.22%
	Our Family Wizard	209.97	0.23%
	Steinberg Law Group	800.00	0.88%
	Throne & Hauser	1,000.00	1.1%
Total Legal		2,262.42	2.49%
Lyft / ride sharing service		40.00	0.04%
Medical Copay		35.00	0.04%
Misc Transfers to unknown persons through Venmo / Cash App		249.00	0.27%
Movie Rentals		103.91	0.11%
Movie Theater Visits		90.60	0.1%
My Life - Personal Records Search Site		89.70	0.1%
Personal Restaurant / Fast Food		1,963.36	2.16%
Photography expenses - personal		31.46	0.04%
Sin in the City purchase at BDSM convention		159.57	0.18%
Smart Coffee - Weight Loss Coffee		605.72	0.67%
Smedia - Garage Sale Advertrising for Personal and Poly Fundraiser at the house (against court order)		19.96	0.02%
Offer Up - Ad for unkown property sold (against court order?)		19.99	0.02%
Costume Wig - From SZ Technology		38.97	0.04%
Travel Personal - Cruise Deposit		100.00	0.11%
Utilities			
	Clean World Pools	540.00	0.59%
	NV Energy	1,362.81	1.5%
	Republic Services	136.44	0.15%
Total Utilities		2,039.25	2.24%
Vinesse - Wine Club		143.00	0.16%
Total Personal Expenses (non-business)		15,340.39	16.88%
Personal Withdrawals / Transfers to Self or Related Persons			
Cash Withdrawals			
	Cash withdrawal taken at Other/ATM	450.00	0.5%
	Cash withdrawals made in Branch/Bank	700.00	0.77%
	Atm cash withdrawal made at a Bar	6,200.00	6.82%
	Atm/Cash withdrawals made at a Casino	17,480.00	19.24%
Total Cash Withdrawals		24,830.00	27.33%
Transfers/Payments to Others			
	Christie's Personal Checking	36,471.00	40.14%
	E. Hentschl - Christie's Daughter	1,014.28	1.12%
	J. Hentschl - Christie's Son	426.99	0.47%
	Joint Checking Account - ending 5220	1,864.01	2.05%
	Joint Savings - ending 0224	(258.40)	(0.28%)
Total Transfers/Payments to Others		39,517.88	43.49%
Total Personal Withdrawals / Transfers to Self or Related Persons		64,347.88	70.82%
Total Other Expense		79,688.27	87.71%
Net Other Income		(79,688.27)	(87.71%)
Net Income		**1,929.88**	**2.12%**

David Stucke005764

STUCKE-4785

Christie Personal Checking
Profit & Loss
January through December 2019

Wells Fargo Account 9878987685

Statements Jan 1, 2019 to December 31, 2019	Jan - Dec 19
Ordinary Income/Expense	
Income	
AirBnb Lawyer Retainer - Stolen and cashed	250.00
Cash Deposits	5,700.00
Catherine Rodrigues - Possible Business income or IT support	500.00
David Stucke's Last Paycheck from Gamblit Gaming - Stolen and cashed	1,527.00
Water Deposit reimbursement for AirBnb JD Investments - stolen	434.08
Other Income	459.60
Other Paypal Deposits	2,000.85
Paypal Real Time Payments	2,333.38
Salary - Swiss Colony	2,099.18
Stripe Facebook Fundraiser	91.93
Moral Minority - SF - possibly Kinky Salon?	220.00
Uknown Check Deposit	6,200.00
Total Income	21,816.02
Expense	
Bank Fees - Business	
Overdraft Fees on Bus Trans	560.00
Total Bank Fees - Business	560.00
Computer supplies, off-the-shelf software, online fees, and other computer or internet related expenses	538.22
Office Expenses	
Referral Commission Reading Services - Actionrad	243.50
Office Expenses - Other	1,493.19
Total Office Expenses	1,736.69
shipping	154.60
Total Expense	2,989.51
Net Ordinary Income	18,826.51
Other Income/Expense	
Other Expense	
Personal expenses	354.71
Personal Expenses	
Maule Mortgage Payments - 6 months of payments	9,265.37
Groceries / Sundries	2,966.89
Legal Fees - Divorce	1,500.00
Utilities	1,800.39
Automobile Expense	1,013.31
Coin Master - play money slot machine	1,094.59
Amazon	1,182.37
Fast Food	1,113.36
Home Repairs	719.78
Other Miscellaneous	306.68
Clark County Parks	110.75
Audible	134.55
hulu	205.77
show tickets	249.87
Tapestry for Dungeon in marital home	109.50
Tinder Subscription - she put as advertising on her business	99.99
Clothing	89.78
Children's Activities/ Babysitting	419.90
Laundry and Cleaning	480.00
gliv card	357.06
The Recovery Store	97.97
Uhaul Truck - Claimed it is for landscaping	125.92
Everyplate	89.80

Christie Personal Checking
Profit & Loss
January through December 2019

Statements Jan 1, 2019 to December 31, 2019	Jan - Dec 19
CVS	105.93
dropbox	98.06
Blue Mountain e-cards	29.94
Lash and Nails	315.00
Swiss Colony / Montgomery Ward	523.68
Smart Coffee	4.99
Offer Up - Selling Uknown property on at least 2 occasions (advertising for it)	19.99
Sunseeker's Club	81.96
Medical	133.07
Wish.com	216.79
Las Vegas Review Journal Advertizing (Polyprom maybe?)	155.00
Target	979.13
lyft	462.59
Pokemon Go and other in app purchases	59.97
Total Personal Expenses	26,719.70
Cash Withdrawals	
Cash ATM/Other	798.00
Cash Bank	
Overdraft Fees on Pers Trans	2,705.00
Atm Fees at Bank or Other Machine	49.50
Cash Bank - Other	5,340.00
Total Cash Bank	8,094.50
Cash Bar	5,000.00
Cash Casino	
Atm Fees on Casino WDs	1,581.70
Cash Casino - Other	19,480.00
Total Cash Casino	21,061.70
Cash Dispensary	200.00
Total Cash Withdrawals	35,154.20
Transfers to Others	
Jim Cruse - gun/gun range?	150.00
Christy G Perry	100.00
Jaylon Baker	90.00
Jenny Joyce	20.00
Esther Torres	95.00
Candice Hologate	50.00
Scarlett Omalley	55.00
Charlotte Minter	180.00
Megan Gibson	30.00
Brittany Johns	401.00
E. Hentschl - 3563	875.00
J. Hentschl - 5218	308.14
Kim Renee	70.00
Kristen Fury	245.00
Laura Hall	1,620.00
Lincoln Scott	250.00
Megan Zadorozny	1,470.00
Michael Rivera	250.00
Miguel Angel Marrero	115.00
Rikki Leenerts	35.00
Scott Phesant	789.00
Total Transfers to Others	7,198.14
Total Other Expense	69,426.75
Net Other Income	-69,426.75
Net Income	**-50,600.24**

David Stucke005766

STUCKE-4787

EXHIBIT 29

EXHIBIT 29

EXHIBIT 29

PCCG Inc.
General Ledger
As of December 31, 2019

Type	Date	Num	Name	Memo	Debit	Credit
Business Savings						
Check	01/18/2019		business savings	transfer to business avings	25.00	
Deposit	01/22/2019		overdraft protection deposit	savings		25.00
Check	03/18/2019		business savings	transfer to business avings	25.00	
Check	04/18/2019		business savings	transfer to business avings	25.00	
Check	04/23/2019		overdraft protection deposit			50.00
Check	05/20/2019		business savings	transfer to business avings	25.00	
Check	05/23/2019		overdraft protection deposit			25.00
Check	06/18/2019		business savings	transfer to business avings	25.00	
Deposit	06/26/2019		Christie Checking	overdraft protection		25.00
Check	07/10/2019		Atm Bank Fee			2.00
Check	07/15/2019		business savings	transfer to business avings	2.00	
Check	07/18/2019		business savings	transfer to business avings	25.00	
Check	08/01/2019		overdraft protection deposit			25.00
Check	08/19/2019		business savings	transfer to business avings	25.00	
Deposit	08/20/2019		overdraft protection deposit	overdraft protection		25.00
Check	09/18/2019		business savings	transfer to business avings	25.00	
Deposit	09/23/2019		overdraft protection deposit	Deposit		25.00
Check	10/18/2019		business savings	transfer to business avings	25.00	
Deposit	11/07/2019		overdraft protection deposit	Deposit		25.00
Total Business Savings					227.00	227.00
Checking - Wells Fargo 1401						
Check	01/02/2019		Christie Checking	christie 7685		500.00
Check	01/02/2019		Atm Bank Fee	PT's Pub		2.50
Check	01/02/2019		Atm Bank Fee	fee		2.50
Check	01/02/2019		Atm Withdrawal	pts pub		304.00
Check	01/03/2019		Gene's Lock Locksmith			65.00
Check	01/03/2019		Harmony US - Kink Therapist	Christie's former therapist - p...		200.00
Check	01/03/2019		Ocha Thai Cuisine	dinner		273.16
Check	01/04/2019		Transfer to Liz	transfer to liz		130.00
Check	01/04/2019		Papa Johns	papa johns		25.67
Check	01/04/2019		Postmates	post mates tip		2.59
Check	01/07/2019		Burger King	burger king		27.17
Check	01/07/2019		el pollo loco	el pollo loco		37.62
Check	01/07/2019		Christie Checking	christie 7685		300.00
Check	01/07/2019		Chick-Fil-A	chick fila		27.89
Check	01/07/2019		Christie Checking	christie 7685		500.00
Check	01/07/2019		Atm Bank Fee	pts atm fee		2.50
Check	01/07/2019		Atm Bank Fee	pts atm fee		4.00
Check	01/07/2019		Atm Withdrawal	pts pub		300.00
Check	01/08/2019		frys electronics			37.29
Check	01/08/2019		actionrad solutions	transfer to actionrad		300.00
Check	01/09/2019		Johnny Rockets	johnny rockets		7.00
Deposit	01/09/2019		Deposit	In Brancy Deposit Cypress Tx	2,593.00	
Check	01/10/2019		bank card Fee	fee		10.00
Check	01/11/2019		Transfer to John Hentschl	transfer to kids		150.00
Deposit	01/11/2019		Deposit	Deposit made in branch/store	8,368.00	

PCCG Inc.
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Type	Date	Num	Name	Memo	Debit	Credit
Check	01/14/2019		Postmates	postmates		53.10
Check	01/14/2019		Papa Johns	papa johns		25.03
Check	01/14/2019		Postmates	post mates tip		5.31
Check	01/14/2019		Christie Checking	christie checking		1,000.00
Check	01/14/2019		actionrad solutions	transfer to actionrad		1,500.00
Check	01/14/2019		Atm Bank Fee	fee tropicana atm		2.50
Check	01/14/2019		Christie Checking	transfer to christie checking		1,500.00
Check	01/14/2019		Tampa Tactical Supplies	gun supplies		41.95
Check	01/14/2019		Atm Bank Fee	pts bar bank fee		4.00
Check	01/14/2019		Atm Withdrawal	pts pub		300.00
Check	01/15/2019		rs imaging	business expense		2,890.00
Check	01/15/2019		Wire Fee	wire fee		30.00
Check	01/15/2019		sin in the city	bdsm convention		185.15
Check	01/16/2019		alexis park - sin in the city	hotel for sin in the city - bdsm...		146.26
Check	01/17/2019		transfer	transfer to john new savings		200.00
Check	01/18/2019		Postmates	post mates		23.56
Check	01/18/2019		business savings	transfer to business avings		25.00
Check	01/22/2019		Atm Withdrawal	income		304.00
Check	01/22/2019		t-mobile	t-mobile - cell phone for lots o...		347.52
Check	01/22/2019		Atm Withdrawal	cosmo casino atm		307.99
Check	01/22/2019		Atm Bank Fee	pts bar bank fee		2.50
Check	01/22/2019		Christie Checking	christie 7685		1,000.00
Check	01/22/2019		Atm Bank Fee	cosmo atm bank fee		2.50
Check	01/22/2019		Atm Bank Fee	cosmo atm bank fee		2.50
Check	01/22/2019		Christie Checking	christie 7685		1,100.00
Check	01/22/2019		Overdraft Fee	pts bar overdraft fee		35.00
Deposit	01/22/2019		overdraft protection deposit	savings	25.00	
Check	01/22/2019		Atm Withdrawal	pts atm withdrawal		304.00
Deposit	01/23/2019		sin in the city	sin in the city - refund	185.15	
Deposit	01/23/2019		Deposit	income	8,789.00	
Check	01/24/2019		Sams Club	household - sams club		52.90
Check	01/24/2019		transfer	transfer to liz		375.00
Check	01/24/2019		actionrad solutions	transfer to actionrad		300.00
Check	01/24/2019		Walmart	household- walmart		162.09
Deposit	01/24/2019		alexis park - sin in the city	refund for alexis park after get...	146.26	
Check	01/25/2019		Christie Checking	christie 7685		500.00
Check	01/25/2019		McDonalds	mc donalds		13.38
Check	01/27/2019		Atm Withdrawal	cosmo atm		307.99
Check	01/27/2019		Atm Bank Fee	cosmo atm bank fee		2.50
Check	01/28/2019		Atm Bank Fee	cosmo atm bank fee		2.50
Check	01/28/2019		actionrad solutions	transfer to actionrad		300.00
Check	01/28/2019		Christie Checking	christie 7685		400.00
Check	01/28/2019		Food	golden corral		38.26
Check	01/28/2019		personal	carnival cruise deposit - lv cro...		100.00
Check	01/28/2019		Christie Checking	christie 7685		1,000.00
Check	01/28/2019		Atm Bank Fee	pts atm fee		4.00
Check	01/28/2019		Atm Withdrawal	pts atm withdrawal		300.00
Check	01/28/2019		Christie Checking	christie 7685		600.00
Deposit	01/28/2019			Deposit	2,431.00	

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Type	Date	Num	Name	Memo	Debit	Credit
Check	01/29/2019		Casino Withdrawal	cosmo - casino cage withdrawal		1,044.95
Check	01/29/2019		actionrad solutions	transfer to actionrad		1,000.00
Check	01/29/2019		actionrad solutions	transfer to actionrad		388.00
Check	01/29/2019		sin in the city	bdsm convention		159.57
Check	01/29/2019		Sams Club	household- sams club		258.16
Check	01/29/2019		Christie Checking	christie 7685		1,000.00
Check	01/29/2019		actionrad solutions	transfer to actionrad		300.00
Check	01/29/2019		Christie Checking	christie 7685		400.00
Check	02/03/2019		Atm Withdrawal	pts atm withdrawal		300.00
Check	02/03/2019		Atm Bank Fee	pts atm bank fee		4.00
Check	02/04/2019		Christie Checking	christie 7685		900.00
Check	02/04/2019		Casino Withdrawal	silverton casino cage withdra...		317.00
Check	02/04/2019		Casino Withdrawal	silverton casino cage withdra...		526.00
Check	02/04/2019		Casino Withdrawal	silverton atm withdrawal		304.00
Check	02/04/2019		Atm Bank Fee	silverton atm bank fee		2.50
Check	02/04/2019		Atm Bank Fee	pts atm bank fee		2.50
Check	02/04/2019		actionrad solutions	transfer to actionrad		350.00
Check	02/05/2019		Overdraft Fee	pts bar overdraft fee		35.00
Deposit	02/05/2019		actionrad solutions	transfer from actionrad - cove...	310.00	
Check	02/06/2019		Casino Withdrawal	cosmo atm withdrawal		287.99
Check	02/06/2019		Atm Bank Fee	bank fee from cosmo withdra...		2.50
Check	02/13/2019		Atm Bank Fee			35.00
Check	02/19/2019		Atm Bank Fee	bank fee adjustment		60.00
Check	02/19/2019		Pizza Hut	pizza hut		19.62
Deposit	02/19/2019		actionrad solutions	transfer from actionrad	20.00	
Deposit	02/19/2019		actionrad solutions	transfer from actionrad	330.00	
Check	02/20/2019		Overdraft Fee	from pizza		35.00
Check	02/20/2019		Overdraft Fee	from fee adjustment		35.00
Deposit	02/21/2019			income	2,872.00	
Deposit	02/21/2019			income	3,116.00	
Deposit	02/21/2019			income	1,000.00	
Check	02/22/2019		Christie Checking	christie 7685		500.00
Check	02/22/2019		actionrad solutions	transfer to actionrad		300.00
Check	02/22/2019		Casino Withdrawal	cosmo atm withdrawal		307.99
Check	02/22/2019		Atm Bank Fee	cosmo atm bank fee - wells fa...		2.50
Check	02/22/2019		rs imaging	business expense		1,715.00
Check	02/22/2019		Tong Zhong	programmer payment		500.00
Check	02/22/2019		Wire Fee	wire fee - business fee		30.00
Check	02/22/2019		Wire Fee	wire fee - business fee		45.00
Check	02/23/2019		Atm Withdrawal	pts atm withdrawal		300.00
Check	02/25/2019		Atm Bank Fee	pts atm bank fee		4.00
Check	02/25/2019		Atm Withdrawal	pts atm withdrawal		300.00
Check	02/25/2019		t-mobile	t-mobile		298.67
Check	02/25/2019		best buy	best buy - calling it business?		199.99
Check	02/25/2019		Atm Bank Fee	pts atm bank fee		2.50
Check	02/25/2019		malpractice insurance	malpractice		1,840.89
Check	02/25/2019		Atm Bank Fee	pts atm bank fee		2.50
Check	02/25/2019		Atm Bank Fee	pts atm bank fee		4.00
Check	02/26/2019		actionrad solutions	transfer to actionrad		90.00

PCCG Inc.
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Type	Date	Num	Name	Memo	Debit	Credit
Check	02/26/2019		steinberg	legal - steinberg		300.00
Check	02/26/2019		actionrad solutions	transfer to actionrad		30.00
Check	02/27/2019		Casino Withdrawal	silverton atm withdrawal		304.25
Check	02/27/2019		Atm Bank Fee	silverton bank fee - atm		2.50
Deposit	02/27/2019		Deposit	income	900.00	
Check	02/28/2019	1	actionrad solutions	transfer to actionrad		350.00
General Jou...	02/28/2019	JE4		Balance Adjustment		0.25
Check	03/04/2019		gas	gas - chevron		53.19
Check	03/04/2019		Food	postmates		73.65
Deposit	03/06/2019			income	2,500.00	
Deposit	03/06/2019			income	2,857.25	
Check	03/07/2019		lyft	lyft		14.00
Check	03/07/2019		Casino Withdrawal	silverton atm withdrawal		304.25
Check	03/07/2019		actionrad solutions	transfer to actionrad		300.00
Check	03/07/2019		Christie Checking	christie 7685		500.00
Check	03/07/2019		Christie Checking	christie 7685		1,100.00
Check	03/08/2019		Food - wine club	wine club		143.00
Check	03/08/2019		Casino Withdrawal	cosmo casino atm		307.99
Check	03/08/2019		Atm Bank Fee	cosmo atm fee		2.50
Check	03/11/2019		actionrad solutions	transfer to actionrad		100.00
Check	03/11/2019		lyft	lyft		14.00
Check	03/11/2019		Postmates	postmates		72.53
Check	03/11/2019		postmates tip	postmates tip		3.46
Check	03/11/2019		applebees	applebees		72.88
Check	03/11/2019		Postmates	postmates		34.61
Check	03/12/2019		Postmates	postmates		25.38
Check	03/12/2019		Atm Bank Fee	pts atm		2.50
Check	03/12/2019		transfer	transfer to liz		304.00
Check	03/12/2019		Atm Bank Fee	casino cage extra fee		20.00
Check	03/13/2019		Atm Bank Fee	silverton atm		2.50
Check	03/13/2019		Casino Withdrawal	silverton casino		304.25
Check	03/13/2019		Casino Withdrawal	silverton casino cage		526.00
Check	03/13/2019		Christie Checking	christie 7685		400.00
Check	03/14/2019		actionrad solutions	transfer to actionrad		35.00
Check	03/14/2019		actionrad solutions	transfer to actionrad		210.00
Check	03/15/2019		Atm Withdrawal			300.00
Deposit	03/15/2019		Deposit	Deposit	1,000.00	
Check	03/18/2019		Atm Bank Fee	Pt's pub		4.00
Check	03/18/2019		Atm Withdrawal	pts atm withdrawal		300.00
Check	03/18/2019		business savings	transfer to business avings		25.00
Check	03/18/2019		postmates tip	postmates tip		3.81
Check	03/18/2019		Atm Bank Fee			2.50
Check	03/18/2019		Christie Checking	christie 7685		300.00
Check	03/18/2019		just answer	justanswer.com - probably not...		5.00
Check	03/18/2019		dominos pizza	pizza		44.70
Check	03/18/2019		Christie Checking	christie 7685		200.00
Check	03/19/2019		Postmates	postmates		82.81
Check	03/20/2019		entertainment	movie		27.02
Check	03/20/2019		entertainment	movie		32.98

PCCG Inc.
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Type	Date	Num	Name	Memo	Debit	Credit
Check	03/21/2019		Postmates	postmates		8.28
Check	03/22/2019		Postmates	postmates		12.92
Check	03/22/2019		fast food	postmates		129.18
Check	03/25/2019		t-mobile	t-mobile- everyone's cell phone		324.14
Deposit	03/25/2019		Christie Checking	Deposit	80.00	
Deposit	03/25/2019		Deposit	Deposit	4,687.00	
Check	03/26/2019		Christie Checking	christie 7685		500.00
Check	03/26/2019		Christie Checking	christie 7685		600.00
Check	03/26/2019		Christie Checking	christie 7685		1,000.00
Check	03/27/2019		just answer	justanswer.com - probably not...		28.00
Check	03/28/2019		Christie Checking	christie 7685		500.00
Check	03/28/2019		actionrad solutions	transfer to actionrad		1,500.00
Check	03/29/2019		nv energy	electric		280.73
Check	03/29/2019		Postmates	postmates		55.00
Deposit	03/29/2019		Deposit	Deposit	2,471.00	
Check	04/01/2019		Christie Checking	christie 7685		300.00
Check	04/01/2019		Atm Withdrawal	pts atm withdrawal		304.00
Check	04/01/2019		Atm Bank Fee	pts atm fee 4/1		2.50
Check	04/01/2019		Christie Checking	christie 7685		300.00
Check	04/02/2019		Christie Checking	christie 7685 auth 4/1		300.00
Check	04/02/2019		Atm Withdrawal	silverton atm withdrawl auth 4/2		304.25
Check	04/02/2019		Atm Bank Fee	silverton atm fee		2.50
Check	04/03/2019		Christie Checking			900.00
Deposit	04/04/2019		Deposit	Deposit	1,000.00	
Check	04/05/2019		Christie Checking			500.00
Check	04/06/2019		Joint Checking	car payment		331.61
Check	04/08/2019		Christie Checking			300.00
Check	04/08/2019		Postmates			5.50
Check	04/08/2019		Christie Checking			80.00
Check	04/09/2019		Postmates	auth 4/8		79.02
Deposit	04/10/2019		Deposit	Deposit	656.00	
Check	04/10/2019		Postmates	auth 4/9		7.90
Check	04/12/2019		Christie Checking			300.00
Deposit	04/16/2019		Deposit	Deposit	3,028.00	
Check	04/16/2019		Christie Checking			300.00
Check	04/17/2019		Amazon Music	Amazon Music		3.99
Check	04/18/2019		Steinberg Law Group			500.00
Check	04/18/2019		Atm Withdrawal	silverton atm		304.25
Check	04/18/2019		business savings	transfer to business avings		25.00
Check	04/19/2019		Atm Withdrawal	silverton atm withdrawl auth 4...		304.25
Check	04/19/2019		Atm Bank Fee	silverton atm fee		2.50
Check	04/19/2019		actionrad solutions	transfer to actionrad		300.00
Check	04/19/2019		Christie Checking			500.00
Check	04/19/2019		Christie Checking	transfer from Christie Checking		500.00
Deposit	04/22/2019		actionrad solutions	transfer from actionrad	50.00	
Check	04/22/2019		Our Family Wizard	our family wizard		209.97
Check	04/22/2019		Christie Checking			200.00
Check	04/22/2019		Pepsi Vending			2.00
Check	04/22/2019		Pepsi Vending			2.00

PCCG Inc.
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Type	Date	Num	Name	Memo	Debit	Credit
Check	04/22/2019		Twin Creeks - Silverton Casino			50.00
Check	04/22/2019		Atm Withdrawal	pts atm auth 4/22		304.00
Check	04/22/2019		Atm Bank Fee	pts atm fee		2.50
Check	04/23/2019		Overdraft Fee	overdraft fee - pts withdrawl		35.00
Check	04/23/2019		overdraft protection deposit		50.00	
Deposit	04/24/2019		Deposit	Customer Louetta Rd, Cypres...	2,756.00	
Deposit	04/24/2019		Christie Checking	transfer from Christie Checking	500.00	
Check	04/24/2019		t-mobile	t-mobile- everyone's cell phon...		333.93
Check	04/24/2019		Republic Services	republic services - garbage		44.76
Check	04/26/2019		Southern Nevada Health			35.00
Check	04/26/2019		Prime Video	Prime Video		14.99
Check	04/26/2019		Door Dash Delivery	Door Dash - El Pollo Loco		40.86
Check	04/29/2019		just answer	justanswer.com - probably not...		28.00
Check	04/29/2019		actionrad solutions	transfer to actionrad		100.00
Check	04/29/2019		Instacart	delivery groceries		249.23
Check	04/29/2019		Atm Withdrawal	cosmo atm withdrawl - auth 4/...		307.99
Check	04/29/2019		Atm Bank Fee	cosmo atm fee		2.50
Check	04/29/2019		Atm Withdrawal	cosmo atm withdrawl - auth 4/...		307.99
Check	04/29/2019		Atm Bank Fee	cosmo atm fee		2.50
Check	04/29/2019		Atm Withdrawal - Cash Advance	everi cash advance -cosmo		316.95
Check	04/29/2019		Atm Withdrawal - Cash Advance	everi cash advance - cosmo		524.95
Check	04/29/2019		Atm Withdrawal - Cash Advance	everi cash advance - cosmo		316.95
Check	04/29/2019		Atm Withdrawal - Cash Advance	everi cash advance - tropicana		606.15
Deposit	04/29/2019		Christie Checking	transfer from Joint Savings	600.00	
Deposit	04/29/2019		Christie Savings	transfer from Action rad savin...	32.00	
Check	04/29/2019		Atm Withdrawal - Cash Advance	everi cash advance - cosmo		316.95
Check	04/29/2019		Christie Checking	transfer from Christie Checking		600.00
Check	04/29/2019		Atm Bank Fee	cosmo atm fee		2.50
Check	04/30/2019		nv energy	electric		416.42
Check	04/30/2019		Overdraft Fee	overdraft fee -cash advance T...		35.00
Check	05/01/2019		Overdraft Fee	overdraft fee - nv energy		35.00
Deposit	05/02/2019		Deposit	Deposit	1,213.00	
Deposit	05/02/2019		Deposit	atm cash deposit - party?	2,400.00	
Check	05/02/2019		Christie Checking	car insurance		600.80
Check	05/02/2019		Transfer to Liz	Netflix		17.28
Check	05/02/2019		Atm Withdrawal	atm bank		300.00
Check	05/03/2019		actionrad solutions	transfer to actionrad		350.00
Check	05/03/2019		Christie Checking			1,000.00
Deposit	05/06/2019		Deposit	Deposit	1,500.00	
Check	05/06/2019		McDonalds			16.65
Check	05/06/2019		Raven Rogers	authorized 5/3		35.00
Check	05/06/2019		april dawn	authorized 5/4		20.00
Check	05/06/2019		best buy	authorized 5/5 - likely not busi...		217.99
Check	05/07/2019		Atm Withdrawal	atm pts pub		304.00
Check	05/07/2019		Atm Bank Fee	atm fee pts pub		2.50
Check	05/08/2019		Christie Checking			400.00
Check	05/09/2019		Regal Cinema Texas Station	movies texas station		13.60
Check	05/09/2019		Regal Cinema Texas Station	movies texas station		17.00
Check	05/09/2019		Atm Withdrawal	atm pts pub		204.00

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Type	Date	Num	Name	Memo	Debit	Credit
Check	05/09/2019		Atm Bank Fee	atm fee pts pub		2.50
Check	05/10/2019		bank card Fee			0.27
Check	05/10/2019		bank card Fee			0.85
Check	05/10/2019		bank card discount fee			16.73
Deposit	05/13/2019		actionrad solutions	transfer from actionrad	100.00	
Check	05/13/2019		Christie Checking	transfer to christie checking		50.00
Check	05/13/2019		La La Photography			10.00
Check	05/13/2019		Christie Checking	transfer to christie checking		100.00
Check	05/13/2019		Google Play - Casino	online play money casino		24.99
Check	05/13/2019		Google Play - Casino	online play money casino		24.99
Check	05/13/2019		Atm Withdrawal	atm cosmo casino		307.99
Check	05/13/2019		Atm Withdrawal	atm withdrawl pts pub		304.00
Check	05/13/2019		Atm Bank Fee	atm fee pts pub		2.50
Deposit	05/14/2019		Deposit	Deposit	2,491.00	
Check	05/14/2019		Caesars - Linq	linq		25.00
Check	05/15/2019		Atm Bank Fee	atm fee cosmo		2.50
Check	05/15/2019		Atm Withdrawal - Cash Advance	everi cash advance - tropicana		522.95
Check	05/15/2019		Atm Withdrawal	everi cash advance - tropicana		314.95
Check	05/15/2019		Christie Checking			341.60
Check	05/15/2019		Atm Withdrawal	everi cash advance - tropicana		307.99
Check	05/15/2019		Atm Bank Fee	atm fee tropicana		2.50
Check	05/15/2019		actionrad solutions			50.00
Check	05/16/2019		Christie Checking	transfer to christie checking		500.00
Check	05/16/2019		Christie Checking			30.00
Check	05/16/2019		Transfer to John Hentschl	transfer to son		50.00
Deposit	05/17/2019		Deposit	Deposit	1,000.00	
Check	05/17/2019		Jack In the Box			15.88
Check	05/17/2019		Aspire Gear - Jewlery			9.95
Check	05/17/2019		Amazon Music	Amazon Music		3.99
Check	05/17/2019		Christie Checking			200.00
Check	05/17/2019		Sz Technology	wig company		38.97
Check	05/20/2019		Smedia - Paypal	Garage Sale Advertising - Not...		19.96
Check	05/20/2019		Venmo	Venmo Cash Transfer		150.00
Check	05/20/2019		business savings	transfer to business avings		25.00
Check	05/20/2019		GoDaddy	web hosting		114.88
Check	05/20/2019		Postmates			50.39
Check	05/20/2019		Atm Withdrawal	pts pub		304.00
Check	05/20/2019		Atm Bank Fee	atm fee pts pub		2.50
Check	05/20/2019		Transfer to John Hentschl	transfer to son		26.99
Check	05/20/2019		Christie Checking			150.00
Check	05/20/2019		Christie Checking			200.00
Check	05/21/2019		Walgreens	walgreens		27.12
Check	05/22/2019		Overdraft Fee	overdraft fee - walgreens		35.00
Check	05/22/2019		Atm Withdrawal	atm tropicana		207.99
Check	05/22/2019		Atm Bank Fee	atm fee tropicana		2.50
Check	05/23/2019		Digital River Paypal	Antivirus probably		49.99
Check	05/23/2019		overdraft protection deposit		25.00	
Check	05/24/2019		Overdraft Fee	overdraft fee - antivirus		35.00
Check	05/24/2019		t-mobile	t-mobile- everyone's cell phon...		334.16

PCCG Inc.
General Ledger
As of December 31, 2019

Type	Date	Num	Name	Memo	Debit	Credit
Check	05/28/2019		Overdraft Fee	overdraft fee - cell phone		35.00
Check	05/28/2019		just answer	justanswer.com		28.00
Check	05/29/2019		Overdraft Fee	overdraft fee - just answer.com		35.00
Deposit	05/31/2019		Deposit	Deposit in branch	1,000.00	
Deposit	05/31/2019		Deposit	mobile deposit	2,000.00	
Check	05/31/2019		nv energy	electric		340.95
Check	06/03/2019		Transfer to Liz	transfer to daughter		120.00
Check	06/03/2019		Transfer to Liz	transfer to daughter		50.00
Check	06/03/2019		Christie Checking			450.00
Check	06/03/2019		actionrad solutions	transfer to actionrad		430.00
Check	06/03/2019		Atm Withdrawal	atm tropicana		307.99
Check	06/03/2019		Atm Bank Fee	atm fee tropicana		2.50
Check	06/03/2019		Goodwill			9.99
Check	06/03/2019		Christie Checking			300.00
Deposit	06/04/2019		Bank card deposit	bankcard deposit	1,148.00	
Deposit	06/04/2019		Deposit	Deposit	2,724.50	
Check	06/05/2019		Atm Withdrawal	atm silverton		304.25
Check	06/05/2019		Atm Bank Fee	atm fee silverton		2.50
Check	06/05/2019		Atm Withdrawal	atm silverton		304.25
Check	06/05/2019		Atm Bank Fee	atm fee silverton		2.50
Check	06/05/2019		actionrad solutions	transfer to actionrad		300.00
Check	06/05/2019		Christie Checking	transfer to christie checking		400.00
Check	06/06/2019		actionrad solutions	transfer to actionrad		100.00
Check	06/06/2019		Christie Checking	transfer to christie checking		300.00
Check	06/07/2019		Heartache	possibly clothing?		30.00
Deposit	06/10/2019		Deposit	Deposit	1,500.00	
Check	06/10/2019		Wine Subscription - vinessewine			51.31
Check	06/10/2019		Postmates			5.04
Check	06/10/2019		Postmates			26.30
Check	06/10/2019		Atm Withdrawal	atm tropicana		307.99
Check	06/10/2019		Atm Bank Fee	atm fee tropicana		2.50
Check	06/10/2019		Christie Checking	transfer to christie checking		500.00
Check	06/10/2019		Christie Checking	transfer to christie checking		1,600.00
Check	06/10/2019		Atm Withdrawal	atm tropicana		307.99
Check	06/10/2019		Atm Bank Fee	atm fee tropicana		2.50
Check	06/11/2019		Christie Checking	transfer to christie checking		700.00
Check	06/11/2019		Atm Withdrawal	atm cosmo		307.99
Check	06/11/2019		Atm Bank Fee	atm fee tropicana		2.50
Check	06/11/2019		bank card Fee			11.45
Check	06/12/2019		bank card Fee			1.58
Check	06/12/2019		bank card discount fee			30.94
Check	06/14/2019		Sundance Cafe	cafe silverton		12.00
Deposit	06/17/2019		Deposit	Deposit	4,270.00	
Check	06/17/2019		McDonalds			17.96
Check	06/17/2019		Amazon Music	Amazon Music		3.99
Check	06/17/2019		Atm Withdrawal	atm cosmo		307.99
Check	06/17/2019		Atm Bank Fee	atm fee cosmo		2.50
Check	06/18/2019		actionrad solutions	transfer to actionrad		300.00
Check	06/18/2019		Christie Checking	transfer to christie checking		1,000.00

PCCG Inc.
General Ledger
As of December 31, 2019

Type	Date	Num	Name	Memo	Debit	Credit
Check	06/18/2019		business savings	transfer to business avings		25.00
Check	06/19/2019		Atm Withdrawal	atm pts pub		304.00
Check	06/19/2019		Atm Bank Fee	atm fee pts pub		2.50
Check	06/19/2019		Office max	supplies		35.73
Check	06/19/2019		actionrad solutions	transfer to actionrad		200.00
Check	06/20/2019		Chevron	gas		14.85
Check	06/20/2019		Atm Withdrawal	atm pts pub		304.00
Check	06/20/2019		Atm Bank Fee	atm fee pts pub		2.50
Check	06/21/2019		Christie Checking	transfer to christie checking		500.00
Check	06/24/2019		t-mobile	t-mobile- everyone's cell phon...		408.66
Check	06/24/2019		Atm Withdrawal	atm cosmo auth 6/23		307.99
Check	06/24/2019		Atm Bank Fee	atm fee cosmo		2.50
Check	06/24/2019		Atm Withdrawal	atm cosmo auth 6/24		307.99
Check	06/24/2019		Atm Bank Fee	atm fee cosmo		2.50
Check	06/25/2019		Smart Coffee - Elvacity	smart coffee		124.16
Check	06/25/2019		Atm Withdrawal	atm cosmo auth 6/25		307.99
Check	06/25/2019		Atm Bank Fee	atm fee cosmo		2.50
Check	06/26/2019		Overdraft Fee	overdraft fee - cosmo atm		35.00
Check	06/26/2019		Prime Video	Prime Video		14.99
Deposit	06/26/2019		Christie Checking	overdraft protection	25.00	
Check	06/27/2019		Overdraft Fee	overdraft fee - prime video		35.00
Check	06/27/2019		Prime Video	Prime Video		8.99
Check	06/27/2019		Overdraft Fee	overdraft fee - prime video		35.00
Deposit	07/01/2019		Deposit	Deposit	500.00	
Check	07/01/2019		nv energy	electric		324.71
Check	07/02/2019		Overdraft Fee	overdraft fee - nv energy		35.00
Check	07/02/2019		amazon Digital purchase			12.99
Check	07/02/2019		Audible			8.49
Deposit	07/02/2019		Deposit	in branch Cypress, Tx	2,516.00	
Check	07/03/2019		Christie Checking	transfer to christie checking		750.00
Check	07/05/2019		Chevron			8.28
Check	07/08/2019		Christie Checking	transfer to christie checking		100.00
Check	07/08/2019		actionrad solutions	transfer to actionrad		170.00
Check	07/08/2019		cash app - square	cash app		300.00
Check	07/08/2019		Transfer to Liz	transfer to daughter		18.00
Check	07/08/2019		Christie Checking	transfer to christie checking		50.00
Check	07/08/2019		Atm Withdrawal	atm cosmo auth 7/7		307.99
Check	07/08/2019		Atm Bank Fee	atm fee cosmo		2.50
Check	07/09/2019		Atm Withdrawal	atm pts auth 7/8		304.00
Check	07/09/2019		Atm Bank Fee	atm fee pts		2.50
Check	07/09/2019		Atm Withdrawal	atm cosmo auth 7/7		307.99
Check	07/09/2019		Atm Bank Fee	atm fee cosmo		2.50
Check	07/10/2019		Balance Inquiry Fee			2.00
Check	07/10/2019		Wendys	wendys		9.74
Check	07/11/2019		Overdraft Fee	overdraft fee - wendys		35.00
Check	07/11/2019		Sundance Cafe	cafe silverton		51.00
Check	07/11/2019		bank card Fee			1.49
Check	07/11/2019		bank card Fee			12.28
Check	07/11/2019		bank card Fee			29.29

David Stucke005787

STUCKE-4797

PCCG Inc.
General Ledger
As of December 31, 2019

Type	Date	Num	Name	Memo	Debit	Credit
Check	07/12/2019		Overdraft Fee	overdraft fee - bankcard fee		35.00
Check	07/12/2019		Overdraft Fee	overdraft fee - bankcard fee		35.00
Check	07/12/2019		Overdraft Fee	overdraft fee - bankcard fee		35.00
Check	07/12/2019		Postmates			26.09
Deposit	07/15/2019		Deposit	in branch deposit	1,410.00	
Deposit	07/15/2019		actionrad solutions	transfer from actionrad	200.00	
Check	07/15/2019		business savings	transfer to business avings		2.00
Check	07/15/2019		Atm Bank Fee	atm fee silverton		2.50
Check	07/16/2019		Atm Withdrawal	atm casino		309.99
Check	07/16/2019		Atm Bank Fee	atm fee casino		2.50
Check	07/16/2019		Joint Checking	car payment		331.60
Deposit	07/16/2019		Christie Checking	transfer from Christie Checking	500.00	
Check	07/17/2019		dominos pizza			79.27
Check	07/17/2019		Amazon Music	Amazon Music		3.99
Check	07/18/2019		business savings	transfer to business avings		25.00
Deposit	07/22/2019		Deposit	in branch deposit	3,004.00	
Check	07/22/2019		Republic Services	republic services - garbage		45.84
Check	07/22/2019		Christie Checking	transfer to christie checking		300.00
Check	07/22/2019		Smiths Groceries	smiths		255.49
Check	07/22/2019		Christie Checking	transfer to christie checking		400.00
Deposit	07/23/2019		Return Carman Price Henderson	Deposit	350.00	
Check	07/23/2019		Carman Price Henderson			350.00
Check	07/24/2019		t-mobile	t-mobile- everyone's cell phon...		392.15
Check	07/24/2019		Smart Coffee - Elvacity	smart coffee sales		380.13
Check	07/25/2019		Atm Withdrawal	atm silverton 7/24		304.75
Check	07/25/2019		Atm Bank Fee	atm fee casino		2.50
Check	07/25/2019		Christie Checking	transfer to christie checking		700.00
Check	07/25/2019		Christie Checking	transfer to christie checking		200.00
Check	07/25/2019		Atm Withdrawal	atm silverton		304.75
Check	07/26/2019		Prime Video	Prime Video		14.99
Check	07/29/2019		Clean World Pools	pool service		270.00
Check	07/29/2019		McDonalds			11.67
Check	07/29/2019		Prime Video	Prime Video		8.99
Check	07/29/2019		actionrad solutions	transfer to actionrad		75.00
Check	07/29/2019		Christie Checking	transfer to christie checking		300.00
Check	07/29/2019		Seven Eleven Convenience			15.55
Check	07/30/2019		Home Depot			34.74
Check	07/31/2019		Overdraft Fee	overdraft fee - home depot		35.00
Check	07/31/2019		Burger King	burger king		11.02
Check	07/31/2019		Atm Withdrawal	atm silverton		204.75
Check	07/31/2019		Atm Bank Fee	atm fee silverton		2.50
Check	08/01/2019		NV Energy Overdraft	NV energy overdraft		35.00
Check	08/01/2019		mylife.com	background check site		44.85
Check	08/01/2019		overdraft protection deposit		25.00	
Deposit	08/05/2019		Wine Subscription - vinessewine	wine subscription refund	51.31	
Deposit	08/07/2019		actionrad solutions	transfer to actionrad	110.00	
Check	08/12/2019		bank card Fee			11.72
Check	08/13/2019		Overdraft Fee	overdraft fee - bankcard fee		35.00
Deposit	08/13/2019		actionrad solutions	transfer from actionrad	100.00	

PCCG Inc.
General Ledger
As of December 31, 2019

Type	Date	Num	Name	Memo	Debit	Credit
Check	08/13/2019		divorce ed	divorce educaiton course		52.45
Check	08/16/2019		McDonalds			11.12
Check	08/19/2019		Overdraft Fee	overdraft fee - mc donalds		35.00
Deposit	08/19/2019		actionrad solutions	transfer from actionrad	100.00	
Check	08/19/2019		Amazon Music	Amazon Music		3.99
Check	08/19/2019		business savings	transfer to business avings		25.00
Check	08/20/2019		atm tripicana	atm tropicana		207.99
Check	08/20/2019		Atm Bank Fee	atm fee tropicana		2.50
Deposit	08/20/2019		overdraft protection deposit	overdraft protection	25.00	
Check	08/21/2019		Overdraft Fee	overdraft fee - tropicana		35.00
Check	08/21/2019		villa snacks	snacks -tropicana		4.50
Deposit	08/21/2019		Deposit	deposit made in branch store	3,892.00	
Check	08/22/2019		Christie Checking	transfer to christie checking		1,400.00
Deposit	08/23/2019		Christie Checking	transfer from christie checking	20.00	
Deposit	08/23/2019		actionrad solutions	transfer from actionrad	400.00	
Check	08/23/2019		facebook paypal	facebook paypal		25.00
Check	08/23/2019		Pokemon Go -in app purchase	pokemon go		19.99
Check	08/23/2019		Christie Checking	transfer to christie checking		1,860.00
Check	08/23/2019		Cash Withdrawl	cash at bank		400.00
Check	08/23/2019		atm tripicana	atm tropicana- 8/23		307.99
Check	08/23/2019		Atm Bank Fee	atm fee tropicana		2.50
Check	08/26/2019		Overdraft Fee	overdraft fee - tropicana		35.00
Check	08/26/2019		t-mobile	t-mobile- everyone's cell phon...		385.81
Check	08/26/2019		Prime Video	Prime Video		14.99
Check	08/27/2019		Overdraft Fee	overdraft fee - prime video		35.00
Check	08/27/2019		Prime Video	Prime Video		8.99
Check	08/27/2019		Overdraft Fee	overdraft fee - prime video		35.00
Check	09/03/2019		Overdraft Fee	overdraft nv energy		35.00
Deposit	09/12/2019		actionrad solutions	transfer from actionrad	500.00	
Check	09/12/2019		bank card Fee			10.00
Deposit	09/13/2019		Deposit	deposit in branch	3,109.00	
Deposit	09/13/2019		actionrad solutions	transfer from actionrad	300.00	
Check	09/13/2019		Smart Coffee - Elvacity	smart coffee		101.43
Check	09/13/2019		Door Dash Delivery	Door Dash - metro pizza		50.67
Check	09/16/2019		Atm Withdrawal	pts pub		304.00
Check	09/16/2019		Atm Bank Fee	atm fee pts pub		2.50
Check	09/16/2019		Christie Checking	transfer to christie checking		500.00
Check	09/16/2019		Chapman Dodge	transfer to christie checking		1,000.00
Deposit	09/17/2019		Deposit	deposit in branch store	1,000.00	
Check	09/17/2019		Clean World Pools	pool service		270.00
Check	09/17/2019		Amazon Music	Amazon Music		3.99
Check	09/18/2019		coin master - moon active-in app purch	in app purchase		5.40
Check	09/18/2019		business savings	transfer to business avings		25.00
Check	09/18/2019		Offer Up - Online Garage sale app	offer up		19.99
Check	09/19/2019	8	Atm Withdrawal	bank cash withdrawl 9/19		300.00
Check	09/20/2019		Throne & Hauser			1,000.00
Check	09/23/2019		Flickr Pro	photo site		21.46
Check	09/23/2019		Pokemon Go -in app purchase	pokemon go		39.99
Check	09/23/2019		Cellular Planet	cellular planet?		140.73

PCCG Inc.
General Ledger
As of December 31, 2019

Type	Date	Num	Name	Memo	Debit	Credit
Check	09/23/2019		bellagio snacks	bellagio snacks		30.85
Check	09/23/2019		cash app - square	cash app - molly mor?		20.00
Check	09/23/2019		Christie Checking	transfer to christie checking		400.00
Deposit	09/23/2019		overdraft protection deposit	Deposit	25.00	
Check	09/23/2019		Atm Bank Fee	od protection fee		12.50
Deposit	09/23/2019		actionrad solutions	transfer from actionrad	30.00	
Check	09/24/2019		t-mobile	t-mobile- everyone's cell phon...		235.36
Check	09/24/2019		coin master - moon active-in app purch	in app purchase		4.99
Deposit	09/30/2019		actionrad solutions	transfer from actionrad	35.00	
Deposit	09/30/2019		actionrad solutions	transfer from actionrad	60.00	
Check	09/30/2019		GoDaddy	web hosting		29.99
Check	09/30/2019		Prime Video	Prime Video		3.99
Check	09/30/2019		lyft	lyft		12.00
Check	09/30/2019		groupon	groupon		58.99
Check	10/02/2019		Atm Withdrawal- Cosmopolitan	atm cosmo		307.99
Check	10/02/2019		Atm Bank Fee	atm fee cosmo		2.50
Check	10/03/2019		Overdraft Fee	overdraft cosmo		35.00
Check	10/03/2019		bank card Fee			10.00
Check	10/03/2019		dropbox	dropbox divorce storage		11.99
Check	10/03/2019		Overdraft Fee	overdraft dropbox - divorce		35.00
Check	10/11/2019		Overdraft Fee	overdraft bankcard fee		35.00
Deposit	10/17/2019		Deposit	in branch deposit	3,157.00	
Deposit	10/17/2019		Smart Coffee - Elvacity	smart coffee	101.43	
Check	10/18/2019		business savings	transfer to business avings		25.00
Check	10/21/2019		Republic Services	republic services - garbage		45.84
Check	10/21/2019		cash app - square	cash app - christy		80.00
Check	10/22/2019		Atm Withdrawal	atm pts pub		304.00
Check	10/22/2019		Atm Bank Fee	atm fee pts pub		2.50
Check	10/22/2019		Atm Bank Fee	atm fee pts pub		2.50
Check	10/24/2019		t-mobile	t-mobile- everyone's cell phon...		489.40
Check	10/25/2019		Postmates	postmates		51.08
Check	10/25/2019		Chapman Dodge	car warranty		403.50
Check	10/25/2019		Walmart	household- walmart		21.59
Check	10/25/2019		Walmart	household- walmart		144.58
Check	10/28/2019		Atm Withdrawal - tropicana	atm tropicana		307.99
Check	10/28/2019		actionrad solutions	transfer to actionrad		200.00
Check	10/28/2019		Christie Checking	transfer to christie checking		100.00
Check	10/28/2019		Postmates	postmates		51.16
Check	10/29/2019		Biscayne - Tropicana steakhouse -tip	steakhouse at tropicana -tip		40.00
Check	10/31/2019		mylife.com	background check site		44.85
Check	11/01/2019		actionrad solutions	transfer to actionrad		200.00
Check	11/04/2019		Christie Checking	transfer to christie checking		150.00
Check	11/04/2019		venmo - visa direct	venmo		124.00
Deposit	11/04/2019		Money Transfer from Christie Stucke - NY	uknown deposit - Christie Stu...	99.00	
Check	11/07/2019		Atm Withdrawal	atm pts pub		304.00
Check	11/07/2019		Atm Bank Fee	atm fee pts pub		2.50
Deposit	11/07/2019		overdraft protection deposit	Deposit	25.00	
Check	11/08/2019		Overdraft Fee	overdraft pts		35.00
Check	11/08/2019		Smart Coffee - Elvacity	smart coffee		101.43

Type	Date	Num	Name	Memo	Debit	Credit
Check	11/08/2019		Overdraft Fee	overdraft smart coffee		35.00
Check	11/14/2019		Overdraft Fee	bankcard overdraft		35.00
Check	11/18/2019		Amazon Music	Amazon Music		3.99
Check	11/20/2019		Overdraft Fee	overdraft		35.00
Deposit	11/21/2019		actionrad solutions	transfer from actionrad	400.00	
Deposit	11/22/2019		actionrad solutions	transfer from actionrad	300.00	
Check	11/22/2019		Atm Withdrawal	atm silverton		304.75
Check	11/22/2019		Atm Bank Fee	atm fee silverton		2.50
Deposit	11/25/2019		actionrad solutions	transfer to actionrad	50.00	
Check	11/25/2019		Postmates	postmates		5.12
Deposit	12/02/2019		actionrad solutions	transfer from actionrad	300.00	
Check	12/02/2019		Chrysler Svc	car warranty		201.75
Deposit	12/11/2019		actionrad solutions	transfer from actionrad	310.00	
Check	12/11/2019		Atm Withdrawal	atm silverton		304.75
Check	12/11/2019		Atm Bank Fee	atm fee silverton		2.50
Check	12/11/2019		bankcard fee	what is the fee for?		75.00
Check	12/11/2019		Overdraft Fee	overdraft on bankcard fee		35.00
Check	12/13/2019		Atm Withdrawal	atm silverton		104.75
Check	12/13/2019		Atm Bank Fee	atm fee silverton		2.50
Check	12/13/2019		Overdraft Fee	overdraft silverton withdrawl		35.00
Check	12/16/2019		Wine Subscription - vinessewine	wine subscription		143.00
Check	12/17/2019		Amazon Music	Amazon Music		3.99
Deposit	12/20/2019		actionrad solutions	transfer from actionrad	275.00	
Deposit	12/20/2019		actionrad solutions	transfer from actionrad	500.00	
Check	12/20/2019		Atm Withdrawal	atm silverton		304.75
Check	12/20/2019		Atm Bank Fee	atm fee silverton		2.50
Deposit	12/23/2019		Wine Subscription - vinessewine	wine subscription	143.00	
Check	12/24/2019		Christie Checking	transfer to christie checking		100.00
Check	12/25/2019		Christie Checking	transfer to christie checking		100.00
Check	12/27/2019		Christie Checking	transfer to christie checking		100.00
Total Checking - Wells Fargo 1401					98,671.90	102,060.02

Savings - Wells Fargo 9517

Total Savings - Wells Fargo 9517

Type	Date	Num	Name	Memo	Debit	Credit
Related Entities						
Actionrad Solutions, Inc. (9517 & 1401)						
Check	01/08/2019		actionrad solutions	transfer to actionrad	300.00	
Check	01/14/2019		actionrad solutions	transfer to actionrad	1,500.00	
Check	01/24/2019		actionrad solutions	transfer to actionrad	300.00	
Check	01/28/2019		actionrad solutions	transfer to actionrad	300.00	
Check	01/29/2019		actionrad solutions	transfer to actionrad	1,000.00	
Check	01/29/2019		actionrad solutions	transfer to actionrad	388.00	
Check	01/29/2019		actionrad solutions	transfer to actionrad	300.00	
Check	02/04/2019		actionrad solutions	transfer to actionrad	350.00	
Deposit	02/05/2019		actionrad solutions	transfer from actionrad - cove...		310.00
Deposit	02/19/2019		actionrad solutions	transfer from actionrad		20.00
Deposit	02/19/2019		actionrad solutions	transfer from actionrad		330.00
Check	02/22/2019		actionrad solutions	transfer to actionrad	300.00	
Check	02/26/2019		actionrad solutions	transfer to actionrad	90.00	
Check	02/26/2019		actionrad solutions	transfer to actionrad	30.00	
Check	02/28/2019	1	actionrad solutions	transfer to actionrad	350.00	
Check	03/07/2019		actionrad solutions	transfer to actionrad	300.00	
Check	03/11/2019		actionrad solutions	transfer to actionrad	100.00	
Check	03/14/2019		actionrad solutions	transfer to actionrad	35.00	
Check	03/14/2019		actionrad solutions	transfer to actionrad	210.00	
Check	03/28/2019		actionrad solutions	transfer to actionrad	1,500.00	
Check	04/19/2019		actionrad solutions	transfer to actionrad	300.00	
Deposit	04/22/2019		actionrad solutions	transfer from actionrad		50.00
Check	04/29/2019		actionrad solutions	transfer to actionrad	100.00	
Deposit	04/29/2019		Christie Savings	transfer from Action rad savin...		32.00
Check	05/03/2019		actionrad solutions	transfer to actionrad	350.00	
Deposit	05/13/2019		actionrad solutions	transfer from actionrad		100.00
Check	05/15/2019		actionrad solutions		50.00	
Check	06/03/2019		actionrad solutions	transfer to actionrad	430.00	
Check	06/05/2019		actionrad solutions	transfer to actionrad	300.00	
Check	06/06/2019		actionrad solutions	transfer to actionrad	100.00	
Check	06/18/2019		actionrad solutions	transfer to actionrad	300.00	
Check	06/19/2019		actionrad solutions	transfer to actionrad	200.00	
Check	07/08/2019		actionrad solutions	transfer to actionrad	170.00	
Deposit	07/15/2019		actionrad solutions	transfer from actionrad		200.00
Check	07/29/2019		actionrad solutions	transfer to actionrad	75.00	
Deposit	08/07/2019		actionrad solutions	transfer to actionrad		110.00
Deposit	08/13/2019		actionrad solutions	transfer from actionrad		100.00
Deposit	08/19/2019		actionrad solutions	transfer from actionrad		100.00
Deposit	08/23/2019		actionrad solutions	transfer from actionrad		400.00
Deposit	09/12/2019		actionrad solutions	transfer from actionrad		500.00
Deposit	09/13/2019		actionrad solutions	transfer from actionrad		300.00
Deposit	09/23/2019		actionrad solutions	transfer from actionrad		30.00
Deposit	09/30/2019		actionrad solutions	transfer from actionrad		35.00
Deposit	09/30/2019		actionrad solutions	transfer from actionrad		60.00
Check	10/28/2019		actionrad solutions	transfer to actionrad	200.00	
Check	11/01/2019		actionrad solutions	transfer to actionrad	200.00	
Deposit	11/21/2019		actionrad solutions	transfer from actionrad		400.00

Type	Date	Num	Name	Memo	Debit	Credit
Deposit	11/22/2019		actionrad solutions	transfer from actionrad		300.00
Deposit	11/25/2019		actionrad solutions	transfer to actionrad		50.00
Deposit	12/02/2019		actionrad solutions	transfer from actionrad		300.00
Deposit	12/11/2019		actionrad solutions	transfer from actionrad		310.00
Deposit	12/20/2019		actionrad solutions	transfer from actionrad		275.00
Deposit	12/20/2019		actionrad solutions	transfer from actionrad		500.00
Total Actionrad Solutions, Inc. (9517 & 1401)					10,128.00	4,812.00
Total Related Entities					10,128.00	4,812.00
Retained Earnings						
Total Retained Earnings						
Retained Earnings (QB)						
Total Retained Earnings (QB)						
Business Income						
Deposit	01/09/2019		Deposit	In Brancy Deposit Cypress Tx		2,593.00
Deposit	01/11/2019		Deposit	Deposit made in branch/store		8,368.00
Deposit	01/23/2019		Deposit	income		8,789.00
Deposit	01/28/2019		Deposit	sales		2,431.00
Deposit	02/21/2019		Deposit	income		2,872.00
Deposit	02/21/2019		Deposit	income		3,116.00
Deposit	02/21/2019		Deposit	income		1,000.00
Deposit	02/27/2019		Deposit	income		900.00
Deposit	03/06/2019		Deposit	income		2,500.00
Deposit	03/06/2019		Deposit	income		2,857.25
Deposit	03/15/2019		Deposit	Deposit		1,000.00
Deposit	03/25/2019		Deposit	Deposit		4,687.00
Deposit	03/29/2019		Deposit	Deposit		2,471.00
Deposit	04/04/2019		Deposit	Deposit		1,000.00
Deposit	04/10/2019		Deposit	Deposit		656.00
Deposit	04/16/2019		Deposit	Deposit		3,028.00
Deposit	04/24/2019		Deposit	Customer Louetta Rd, Cypres...		2,756.00
Deposit	05/02/2019		Deposit	Deposit		1,213.00
Deposit	05/02/2019		Deposit	atm cash deposit - party?		2,400.00
Deposit	05/06/2019		Deposit	Deposit		1,500.00
Deposit	05/14/2019		Deposit	Deposit		2,491.00
Deposit	05/17/2019		Deposit	Deposit		1,000.00
Deposit	05/31/2019		Deposit	Deposit in branch		1,000.00
Deposit	05/31/2019		Deposit	mobile deposit		2,000.00
Deposit	06/04/2019		Bank card deposit	bankcard deposit		1,148.00
Deposit	06/04/2019		Deposit	Deposit		2,724.50
Deposit	06/10/2019		Deposit	Deposit		1,500.00
Deposit	06/17/2019		Deposit	Deposit		4,270.00
Deposit	07/01/2019		Deposit	Deposit		500.00
Deposit	07/02/2019		Deposit	in branch Cypress, Tx		2,516.00
Deposit	07/15/2019		Deposit	in branch deposit		1,410.00
Deposit	07/22/2019		Deposit	in branch deposit		3,004.00

Type	Date	Num	Name	Memo	Debit	Credit
Deposit	08/21/2019		Deposit	deposit made in branch store		3,892.00
Deposit	09/13/2019		Deposit	deposit in branch		3,109.00
Deposit	09/17/2019		Deposit	deposit in branch store		1,000.00
Deposit	10/17/2019		Deposit	in branch deposit		3,157.00
Total Business Income					0.00	90,858.75
Bank Fees - Business						
Bank Service Fees						
Check	01/10/2019		bank card Fee	fee	10.00	
Check	01/15/2019		Wire Fee	wire fee	30.00	
Check	02/22/2019		Wire Fee	wire fee - business fee	30.00	
Check	02/22/2019		Wire Fee	wire fee - business fee	45.00	
Check	05/10/2019		bank card Fee		0.27	
Check	05/10/2019		bank card Fee		0.85	
Check	05/10/2019		bank card discount fee		16.73	
Check	06/11/2019		bank card Fee		11.45	
Check	06/12/2019		bank card Fee		1.58	
Check	06/12/2019		bank card discount fee		30.94	
Check	07/10/2019		Balance Inquiry Fee		2.00	
Check	07/10/2019		Atm Bank Fee		2.00	
Check	07/11/2019		bank card Fee		1.49	
Check	07/11/2019		bank card Fee		12.28	
Check	07/11/2019		bank card Fee		29.29	
Check	07/12/2019		Overdraft Fee	overdraft fee - bankcard fee	35.00	
Check	07/12/2019		Overdraft Fee	overdraft fee - bankcard fee	35.00	
Check	07/12/2019		Overdraft Fee	overdraft fee - bankcard fee	35.00	
Check	08/12/2019		bank card Fee		11.72	
Check	09/12/2019		bank card Fee		10.00	
Check	10/03/2019		bank card Fee		10.00	
Check	11/14/2019		Overdraft Fee	bankcard overdraft	35.00	
Check	12/11/2019		bankcard fee	what is the fee for?	75.00	
Check	12/11/2019		Overdraft Fee	overdraft on bankcard fee	35.00	
Total Bank Service Fees					505.60	0.00
Overdraft Fees on Bus Trans						
Check	05/24/2019		Overdraft Fee	overdraft fee - antivirus	35.00	
Check	08/13/2019		Overdraft Fee	overdraft fee - bankcard fee	35.00	
Check	10/11/2019		Overdraft Fee	overdraft bankcard fee	35.00	
Total Overdraft Fees on Bus Trans					105.00	0.00
Discrepancies between bank statements and company records						
General Jou...	02/28/2019	JE4		Balance Adjustment	0.25	
Total Discrepancies between bank statements and company records					0.25	0.00
Total Bank Fees - Business					610.85	0.00

Type	Date	Num	Name	Memo	Debit	Credit
Computer Expense						
Best Buy						
Check	02/25/2019		best buy	best buy - calling it business?	199.99	
Check	05/06/2019		best buy	authorized 5/5 - likely not busi...	217.99	
Total Best Buy					417.98	0.00
Digital River anti-virus						
Check	05/23/2019		Digital River Paypal	Antivirus probably	49.99	
Total Digital River anti-virus					49.99	0.00
Go Daddy / Web Hosting						
Check	05/20/2019		GoDaddy	web hosting	114.88	
Check	09/30/2019		GoDaddy	web hosting	29.99	
Total Go Daddy / Web Hosting					144.87	0.00
Total Computer Expense					612.84	0.00
Doctor Payments						
Check	01/15/2019		rs imaging	business expense	2,890.00	
Check	02/22/2019		rs imaging	business expense	1,715.00	
Check	02/22/2019		Tong Zhong	programmer payment	500.00	
Total Doctor Payments					5,105.00	0.00
Insurance - Malpractice						
Check	02/25/2019		malpractice insurance	malpractice	1,840.89	
Total Insurance - Malpractice					1,840.89	0.00
Office Expenses						
Check	01/08/2019		frys electronics		37.29	
Check	06/19/2019		Office max	supplies	35.73	
Total Office Expenses					73.02	0.00

David Stucke005795

STUCKE-4805

Type	Date	Num	Name	Memo	Debit	Credit
Telephone - Business portion of cell phone $100/mo payment						
Check	01/22/2019		t-mobile	tmobile bus	100.00	
Check	02/25/2019		t-mobile	t-mobile	100.00	
Check	03/25/2019		t-mobile	t-mobile- everyone's cell phone	100.00	
Check	04/24/2019		t-mobile	t-mobile- everyone's cell phon...	100.00	
Check	05/24/2019		t-mobile	t-mobile- everyone's cell phon...	100.00	
Check	06/24/2019		t-mobile	t-mobile- everyone's cell phon...	100.00	
Check	07/24/2019		t-mobile	t-mobile- everyone's cell phon...	100.00	
Check	08/26/2019		t-mobile	t-mobile- everyone's cell phon...	100.00	
Check	09/24/2019		t-mobile	t-mobile- everyone's cell phon...	100.00	
Check	10/24/2019		t-mobile	t-mobile- everyone's cell phon...	100.00	
Total Telephone - Business portion of cell phone $100/mo payment					1,000.00	0.00
Personal Expenses (non-business)						
Amazon Music						
Check	04/17/2019		Amazon Music	Amazon Music	3.99	
Check	05/17/2019		Amazon Music	Amazon Music	3.99	
Check	06/17/2019		Amazon Music	Amazon Music	3.99	
Check	07/17/2019		Amazon Music	Amazon Music	3.99	
Check	08/19/2019		Amazon Music	Amazon Music	3.99	
Check	09/17/2019		Amazon Music	Amazon Music	3.99	
Check	11/18/2019		Amazon Music	Amazon Music	3.99	
Check	12/17/2019		Amazon Music	Amazon Music	3.99	
Total Amazon Music					31.92	0.00
Aspire Gear - Jewelry						
Check	05/17/2019		Aspire Gear - Jewlery		9.95	
Total Aspire Gear - Jewelry					9.95	0.00
Audible - Audio Books						
Check	07/02/2019		Audible		8.49	
Total Audible - Audio Books					8.49	0.00
Automobile Expense						
Car Warranty (Installment payments on $4,000 total warranty)						
Check	10/25/2019		Chapman Dodge	car warranty	403.50	
Check	12/02/2019		Chrysler Svc	car warranty	201.75	
Total Car Warranty (Installment payments on $4,000 total warranty)					605.25	0.00

Type	Date	Num	Name	Memo	Debit	Credit
Gasoline						
Check	03/04/2019		gas	gas - chevron	53.19	
Check	06/20/2019		Chevron	gas	14.85	
Check	07/05/2019		Chevron		8.28	
Check	07/29/2019		Seven Eleven Convenience		15.55	
Total Gasoline					91.87	0.00
Automobile Expense - Other						
Deposit	07/23/2019		Return Carman Price Henderson	Deposit		350.00
Check	07/23/2019		Carman Price Henderson		350.00	
Total Automobile Expense - Other					350.00	350.00
Total Automobile Expense					1,047.12	350.00
Bank Fees - Personal						
Atm Fees at Bank or Other Machine						
Check	07/08/2019		cash app - square	cash app	300.00	
Total Atm Fees at Bank or Other Machine					300.00	0.00
Atm Fees on Casino WDs						
Check	01/02/2019		Atm Bank Fee	PT's Pub	2.50	
Check	01/02/2019		Atm Bank Fee	fee	2.50	
Check	01/02/2019		Atm Withdrawal	pts pub	4.00	
Check	01/07/2019		Atm Bank Fee	pts atm fee	2.50	
Check	01/07/2019		Atm Bank Fee	pts atm fee	4.00	
Check	01/14/2019		Atm Bank Fee	fee tropicana atm	2.50	
Check	01/14/2019		Atm Bank Fee	pts bar bank fee	4.00	
Check	01/22/2019		Atm Bank Fee	pts bar bank fee	2.50	
Check	01/22/2019		Atm Bank Fee	cosmo atm bank fee	2.50	
Check	01/22/2019		Atm Bank Fee	cosmo atm bank fee	2.50	
Check	01/22/2019		Overdraft Fee	pts bar overdraft fee	35.00	
Check	01/22/2019		Atm Withdrawal	income	4.00	
Check	01/22/2019		Atm Withdrawal	cosmo casino atm	7.99	
Check	01/22/2019		Atm Withdrawal	pts atm withdrawal	4.00	
Check	01/27/2019		Atm Bank Fee	cosmo atm bank fee	2.50	
Check	01/27/2019		Atm Withdrawal	cosmo atm	7.99	
Check	01/28/2019		Atm Bank Fee	cosmo atm bank fee	2.50	
Check	01/28/2019		Atm Bank Fee	pts atm fee	4.00	
Check	01/29/2019		Casino Withdrawal	cosmo - casino cage withdrawal	44.95	
Check	02/03/2019		Atm Bank Fee	pts atm bank fee	4.00	
Check	02/04/2019		Atm Bank Fee	silverton atm bank fee	2.50	
Check	02/04/2019		Atm Bank Fee	pts atm bank fee	2.50	
Check	02/04/2019		Casino Withdrawal	silverton casino cage withdra...	17.00	
Check	02/04/2019		Casino Withdrawal	silverton casino cage withdra...	26.00	
Check	02/04/2019		Casino Withdrawal	silverton atm withdrawal	4.00	
Check	02/05/2019		Overdraft Fee	pts bar overdraft fee	35.00	
Check	02/06/2019		Atm Bank Fee	bank fee from cosmo withdra...	2.50	

PCCG Inc.
General Ledger
As of December 31, 2019

Type	Date	Num	Name	Memo	Debit	Credit
Check	02/06/2019		Casino Withdrawal	cosmo atm withdrawal	7.99	
Check	02/13/2019		Atm Bank Fee		35.00	
Check	02/19/2019		Atm Bank Fee	bank fee adjustment	60.00	
Check	02/20/2019		Overdraft Fee	from fee adjustment	35.00	
Check	02/22/2019		Atm Bank Fee	cosmo atm bank fee - wells fa...	2.50	
Check	02/22/2019		Casino Withdrawal	cosmo atm withdrawal	7.99	
Check	02/25/2019		Atm Bank Fee	pts atm bank fee	4.00	
Check	02/25/2019		Atm Bank Fee	pts atm bank fee	2.50	
Check	02/25/2019		Atm Bank Fee	pts atm bank fee	2.50	
Check	02/25/2019		Atm Bank Fee	pts atm bank fee	4.00	
Check	02/27/2019		Atm Bank Fee	silverton bank fee - atm	2.50	
Check	02/27/2019		Casino Withdrawal	silverton atm withdrawal	4.25	
Check	03/07/2019		Casino Withdrawal	silverton atm withdrawal	4.25	
Check	03/08/2019		Atm Bank Fee	cosmo atm fee	2.50	
Check	03/08/2019		Casino Withdrawal	cosmo casino atm	7.99	
Check	03/12/2019		Atm Bank Fee	pts atm	2.50	
Check	03/12/2019		Atm Bank Fee	casino cage extra fee	20.00	
Check	03/13/2019		Atm Bank Fee	silverton atm	2.50	
Check	03/13/2019		Casino Withdrawal	silverton casino	4.25	
Check	03/13/2019		Casino Withdrawal	silverton casino cage	26.00	
Check	03/18/2019		Atm Bank Fee	Pt's pub	4.00	
Check	03/18/2019		Atm Bank Fee		2.50	
Check	04/01/2019		Atm Withdrawal	pts atm withdrawal	4.00	
Check	04/01/2019		Atm Bank Fee	pts atm fee 4/1	2.50	
Check	04/02/2019		Atm Withdrawal	silverton atm withdrawl auth 4/2	4.25	
Check	04/02/2019		Atm Bank Fee	silverton atm fee	2.50	
Check	04/18/2019		Atm Withdrawal	silverton atm	4.25	
Check	04/19/2019		Atm Withdrawal	silverton atm withdrawl auth 4...	4.25	
Check	04/19/2019		Atm Bank Fee	silverton atm fee	2.50	
Check	04/22/2019		Atm Withdrawal	pts atm auth 4/22	4.00	
Check	04/22/2019		Atm Bank Fee	pts atm fee	2.50	
Check	04/23/2019		Overdraft Fee	overdraft fee - pts withdrawl	35.00	
Check	04/29/2019		Atm Withdrawal	cosmo atm withdrawl - auth 4/...	7.99	
Check	04/29/2019		Atm Bank Fee	cosmo atm fee	2.50	
Check	04/29/2019		Atm Withdrawal	cosmo atm withdrawl - auth 4/...	7.99	
Check	04/29/2019		Atm Bank Fee	cosmo atm fee	2.50	
Check	04/29/2019		Atm Withdrawal - Cash Advance	everi cash advance -cosmo	16.95	
Check	04/29/2019		Atm Withdrawal - Cash Advance	everi cash advance - cosmo	24.95	
Check	04/29/2019		Atm Withdrawal - Cash Advance	everi cash advance - cosmo	16.95	
Check	04/29/2019		Atm Withdrawal - Cash Advance	everi cash advance - tropicana	6.15	
Check	04/29/2019		Atm Withdrawal - Cash Advance	everi cash advance - cosmo	16.95	
Check	04/29/2019		Atm Bank Fee	cosmo atm fee	2.50	
Check	04/30/2019		Overdraft Fee	overdraft fee -cash advance T...	35.00	
Check	05/02/2019		Atm Withdrawal	atm bank	0.00	
Check	05/07/2019		Atm Withdrawal	atm pts pub	4.00	
Check	05/07/2019		Atm Bank Fee	atm fee pts pub	2.50	
Check	05/09/2019		Atm Withdrawal	atm pts pub	4.00	
Check	05/09/2019		Atm Bank Fee	atm fee pts pub	2.50	
Check	05/13/2019		Atm Withdrawal	atm cosmo casino	7.99	

PCCG Inc.
General Ledger
As of December 31, 2019

Type	Date	Num	Name	Memo	Debit	Credit
Check	05/13/2019		Atm Withdrawal	atm withdrawl pts pub	4.00	
Check	05/13/2019		Atm Bank Fee	atm fee pts pub	2.50	
Check	05/15/2019		Atm Bank Fee	atm fee cosmo	2.50	
Check	05/15/2019		Atm Withdrawal - Cash Advance	everi cash advance - tropicana	22.95	
Check	05/15/2019		Atm Withdrawal	everi cash advance - tropicana	14.95	
Check	05/15/2019		Atm Withdrawal	everi cash advance - tropicana	7.99	
Check	05/15/2019		Atm Bank Fee	atm fee tropicana	2.50	
Check	05/20/2019		Atm Withdrawal	pts pub	4.00	
Check	05/20/2019		Atm Bank Fee	atm fee pts pub	2.50	
Check	05/22/2019		Atm Withdrawal	atm tropicana	7.99	
Check	05/22/2019		Atm Bank Fee	atm fee tropicana	2.50	
Check	06/03/2019		Atm Withdrawal	atm tropicana	7.99	
Check	06/03/2019		Atm Bank Fee	atm fee tropicana	2.50	
Check	06/05/2019		Atm Withdrawal	atm silverton	4.25	
Check	06/05/2019		Atm Bank Fee	atm fee silverton	2.50	
Check	06/05/2019		Atm Withdrawal	atm silverton	4.25	
Check	06/05/2019		Atm Bank Fee	atm fee silverton	2.50	
Check	06/10/2019		Atm Withdrawal	atm tropicana	7.99	
Check	06/10/2019		Atm Bank Fee	atm fee tropicana	2.50	
Check	06/10/2019		Atm Withdrawal	atm tropicana	7.99	
Check	06/10/2019		Atm Bank Fee	atm fee tropicana	2.50	
Check	06/11/2019		Atm Withdrawal	atm cosmo	7.99	
Check	06/11/2019		Atm Bank Fee	atm fee tropicana	2.50	
Check	06/17/2019		Atm Withdrawal	atm cosmo	7.99	
Check	06/17/2019		Atm Bank Fee	atm fee cosmo	2.50	
Check	06/19/2019		Atm Withdrawal	atm pts pub	4.00	
Check	06/19/2019		Atm Bank Fee	atm fee pts pub	2.50	
Check	06/20/2019		Atm Withdrawal	atm pts pub	4.00	
Check	06/20/2019		Atm Bank Fee	atm fee pts pub	2.50	
Check	06/24/2019		Atm Withdrawal	atm cosmo auth 6/23	7.99	
Check	06/24/2019		Atm Bank Fee	atm fee cosmo	2.50	
Check	06/24/2019		Atm Withdrawal	atm cosmo auth 6/24	7.99	
Check	06/24/2019		Atm Bank Fee	atm fee cosmo	2.50	
Check	06/25/2019		Atm Withdrawal	atm cosmo auth 6/25	7.99	
Check	06/25/2019		Atm Bank Fee	atm fee cosmo	2.50	
Check	06/26/2019		Overdraft Fee	overdraft fee - cosmo atm	35.00	
Check	07/08/2019		Atm Withdrawal	atm cosmo auth 7/7	7.99	
Check	07/08/2019		Atm Bank Fee	atm fee cosmo	2.50	
Check	07/09/2019		Atm Withdrawal	atm pts auth 7/8	4.00	
Check	07/09/2019		Atm Bank Fee	atm fee pts	2.50	
Check	07/09/2019		Atm Withdrawal	atm cosmo auth 7/7	7.99	
Check	07/09/2019		Atm Bank Fee	atm fee cosmo	2.50	
Check	07/15/2019		Atm Bank Fee	atm fee silverton	2.50	
Check	07/16/2019		Atm Withdrawal	atm casino	9.99	
Check	07/16/2019		Atm Bank Fee	atm fee casino	2.50	
Check	07/25/2019		Atm Withdrawal	atm silverton 7/24	4.75	
Check	07/25/2019		Atm Bank Fee	atm fee casino	2.50	
Check	07/25/2019		Atm Withdrawal	atm silverton	4.75	
Check	07/31/2019		Atm Withdrawal	atm silverton	4.75	

Type	Date	Num	Name	Memo	Debit	Credit
Check	07/31/2019		Atm Bank Fee	atm fee silverton	2.50	
Check	08/20/2019		atm tripicana	atm tropicana	7.99	
Check	08/20/2019		Atm Bank Fee	atm fee tropicana	2.50	
Check	08/21/2019		Overdraft Fee	overdraft fee - tropicana	35.00	
Check	08/23/2019		atm tripicana	atm tropicana- 8/23	7.99	
Check	08/23/2019		Atm Bank Fee	atm fee tropicana	2.50	
Check	08/26/2019		Overdraft Fee	overdraft fee - tropicana	35.00	
Check	09/16/2019		Atm Withdrawal	pts pub	4.00	
Check	09/16/2019		Atm Bank Fee	atm fee pts pub	2.50	
Check	10/02/2019		Atm Withdrawal- Cosmopolitan	atm cosmo	7.99	
Check	10/02/2019		Atm Bank Fee	atm fee cosmo	2.50	
Check	10/03/2019		Overdraft Fee	overdraft cosmo	35.00	
Check	10/22/2019		Atm Withdrawal	atm pts pub	4.00	
Check	10/22/2019		Atm Bank Fee	atm fee pts pub	2.50	
Check	10/22/2019		Atm Bank Fee	atm fee pts pub	2.50	
Check	10/28/2019		Atm Withdrawal - tropicana	atm tropicana	7.99	
Check	11/07/2019		Atm Withdrawal	atm pts pub	4.00	
Check	11/07/2019		Atm Bank Fee	atm fee pts pub	2.50	
Check	11/08/2019		Overdraft Fee	overdraft pts	35.00	
Check	11/22/2019		Atm Withdrawal	atm silverton	4.75	
Check	11/22/2019		Atm Bank Fee	atm fee silverton	2.50	
Check	12/11/2019		Atm Withdrawal	atm silverton	4.75	
Check	12/11/2019		Atm Bank Fee	atm fee silverton	2.50	
Check	12/13/2019		Atm Withdrawal	atm silverton	4.75	
Check	12/13/2019		Atm Bank Fee	atm fee silverton	2.50	
Check	12/13/2019		Overdraft Fee	overdraft silverton withdrawl	35.00	
Check	12/20/2019		Atm Withdrawal	atm silverton	4.75	
Check	12/20/2019		Atm Bank Fee	atm fee silverton	2.50	
	Total Atm Fees on Casino WDs				1,254.80	0.00
	Overdraft Fees on Personal Transactions					
Check	02/20/2019		Overdraft Fee	from pizza	35.00	
Check	05/01/2019		Overdraft Fee	overdraft fee - nv energy	35.00	
Check	05/22/2019		Overdraft Fee	overdraft fee - walgreens	35.00	
Check	05/28/2019		Overdraft Fee	overdraft fee - cell phone	35.00	
Check	05/29/2019		Overdraft Fee	overdraft fee - just answer.com	35.00	
Check	06/27/2019		Overdraft Fee	overdraft fee - prime video	35.00	
Check	06/27/2019		Overdraft Fee	overdraft fee - prime video	35.00	
Check	07/02/2019		Overdraft Fee	overdraft fee - nv energy	35.00	
Check	07/11/2019		Overdraft Fee	overdraft fee - wendys	35.00	
Check	07/31/2019		Overdraft Fee	overdraft fee - home depot	35.00	
Check	08/01/2019		NV Energy Overdraft	NV energy overdraft	35.00	
Check	08/19/2019		Overdraft Fee	overdraft fee - mc donalds	35.00	
Check	08/27/2019		Overdraft Fee	overdraft fee - prime video	35.00	
Check	08/27/2019		Overdraft Fee	overdraft fee - prime video	35.00	
Check	09/03/2019		Overdraft Fee	overdraft nv energy	35.00	
Check	09/23/2019		Atm Bank Fee	od protection fee	12.50	
Check	10/03/2019		Overdraft Fee	overdraft dropbox - divorce	35.00	

Type	Date	Num	Name	Memo	Debit	Credit
Check	11/08/2019		Overdraft Fee	overdraft smart coffee	35.00	
Check	11/20/2019		Overdraft Fee	overdraft	35.00	
Total Overdraft Fees on Personal Transactions					642.50	0.00
Total Bank Fees - Personal					2,197.30	0.00
Cell Phone - personal portion						
Check	01/22/2019		t-mobile	tbomile pers	247.52	
Check	02/25/2019		t-mobile	t-mobile	198.67	
Check	03/25/2019		t-mobile	t-mobile- everyone's cell phone	224.14	
Check	04/24/2019		t-mobile	t-mobile- everyone's cell phon...	233.93	
Check	05/24/2019		t-mobile	t-mobile- everyone's cell phon...	234.16	
Check	06/24/2019		t-mobile	t-mobile- everyone's cell phon...	308.66	
Check	07/24/2019		t-mobile	t-mobile- everyone's cell phon...	292.15	
Check	08/26/2019		t-mobile	t-mobile- everyone's cell phon...	285.81	
Check	09/23/2019		Cellular Planet	cellular planet?	140.73	
Check	09/24/2019		t-mobile	t-mobile- everyone's cell phon...	135.36	
Check	10/24/2019		t-mobile	t-mobile- everyone's cell phon...	389.40	
Total Cell Phone - personal portion					2,690.53	0.00
Babysitting						
Check	05/06/2019		Raven Rogers	authorized 5/3	35.00	
Check	05/06/2019		april dawn	authorized 5/4	20.00	
Total Babysitting					55.00	0.00
Clothing / GoodWill						
Check	06/03/2019		Goodwill		9.99	
Check	06/07/2019		Heartache	possibly clothing?	30.00	
Total Clothing / GoodWill					39.99	0.00
DropBox - Personal for divorce files storage						
Check	10/03/2019		dropbox	dropbox divorce storage	11.99	
Total DropBox - Personal for divorce files storage					11.99	0.00
Entertainment - Linq						
Check	05/14/2019		Caesars - Linq	linq	25.00	
Total Entertainment - Linq					25.00	0.00
Groceries / Sundries						
Instacart Delivery						
Check	04/29/2019		Instacart	delivery groceries	249.23	
Total Instacart Delivery					249.23	0.00

Type	Date	Num	Name	Memo	Debit	Credit
Sam's Club						
Check	01/24/2019		Sams Club	household - sams club	52.90	
Check	01/29/2019		Sams Club	household- sams club	258.16	
Total Sam's Club					311.06	0.00
Smiths Grocery						
Check	07/22/2019		Smiths Groceries	smiths	255.49	
Total Smiths Grocery					255.49	0.00
Walgreens						
Check	05/21/2019		Walgreens	walgreens	27.12	
Total Walgreens					27.12	0.00
Walmart						
Check	01/24/2019		Walmart	household- walmart	162.09	
Check	10/25/2019		Walmart	household- walmart	21.59	
Check	10/25/2019		Walmart	household- walmart	144.58	
Total Walmart					328.26	0.00
Total Groceries / Sundries					1,171.16	0.00
Groupon						
Check	09/30/2019		groupon	groupon	58.99	
Total Groupon					58.99	0.00
Gun Supplies						
Check	01/14/2019		Tampa Tactical Supplies	gun supplies	41.95	
Total Gun Supplies					41.95	0.00
Home Depot						
Check	07/30/2019		Home Depot		34.74	
Total Home Depot					34.74	0.00
Home Repairs						
Check	01/03/2019		Gene's Lock Locksmith		65.00	
Total Home Repairs					65.00	0.00

Type	Date	Num	Name	Memo	Debit	Credit
Social Casino / In app Purchases						
Check	05/13/2019		Google Play - Casino	online play money casino	24.99	
Check	05/13/2019		Google Play - Casino	online play money casino	24.99	
Check	08/23/2019		Pokemon Go -in app purchase	pokemon go	19.99	
Check	09/18/2019		coin master - moon active-in app purch	in app purchase	5.40	
Check	09/23/2019		Pokemon Go -in app purchase	pokemon go	39.99	
Check	09/24/2019		coin master - moon active-in app purch	in app purchase	4.99	
Total Social Casino / In app Purchases					120.35	0.00
JustAnswer.com						
Check	03/18/2019		just answer	justanswer.com - probably not...	5.00	
Check	03/27/2019		just answer	justanswer.com - probably not...	28.00	
Check	04/29/2019		just answer	justanswer.com - probably not...	28.00	
Check	05/28/2019		just answer	justanswer.com	28.00	
Total JustAnswer.com					89.00	0.00
Legal						
Divorce Ed						
Check	08/13/2019		divorce ed	divorce educaiton course	52.45	
Total Divorce Ed					52.45	0.00
Harmony US - Therapy Letter for Court						
Check	01/03/2019		Harmony US - Kink Therapist	Christie's former therapist - p...	200.00	
Total Harmony US - Therapy Letter for Court					200.00	0.00
Our Family Wizard						
Check	04/22/2019		Our Family Wizard	our family wizard	209.97	
Total Our Family Wizard					209.97	0.00
Steinberg Law Group						
Check	02/26/2019		steinberg	legal - steinberg	300.00	
Check	04/18/2019		Steinberg Law Group		500.00	
Total Steinberg Law Group					800.00	0.00
Throne & Hauser						
Check	09/20/2019		Throne & Hauser		1,000.00	
Total Throne & Hauser					1,000.00	0.00
Total Legal					2,262.42	0.00

Type	Date	Num	Name	Memo	Debit	Credit
Lyft / ride sharing service						
Check	03/07/2019		lyft	lyft	14.00	
Check	03/11/2019		lyft	lyft	14.00	
Check	09/30/2019		lyft	lyft	12.00	
Total Lyft / ride sharing service					40.00	0.00
Medical Copay						
Check	04/26/2019		Southern Nevada Health		35.00	
Total Medical Copay					35.00	0.00
Misc Personal						
Check	01/15/2019		sin in the city	bdsm convention	185.15	
Check	01/16/2019		alexis park - sin in the city	hotel for sin in the city - bdsm...	146.26	
Deposit	01/23/2019		sin in the city	sin in the city - refund		185.15
Deposit	01/24/2019		alexis park - sin in the city	refund for alexis park after get...		146.26
Total Misc Personal					331.41	331.41
Misc Transfers to unknown persons through Venmo / Cash App						
Check	08/23/2019		facebook paypal	facebook paypal	25.00	
Check	09/23/2019		cash app - square	cash app - molly mor?	20.00	
Check	10/21/2019		cash app - square	cash app - christy	80.00	
Check	11/04/2019		venmo - visa direct	venmo	124.00	
Total Misc Transfers to unknown persons through Venmo / Cash App					249.00	0.00
Movie Rentals						
Check	04/26/2019		Prime Video	Prime Video	14.99	
Check	06/26/2019		Prime Video	Prime Video	14.99	
Check	06/27/2019		Prime Video	Prime Video	8.99	
Check	07/02/2019		amazon Digital purchase		12.99	
Check	07/26/2019		Prime Video	Prime Video	14.99	
Check	07/29/2019		Prime Video	Prime Video	8.99	
Check	08/26/2019		Prime Video	Prime Video	14.99	
Check	08/27/2019		Prime Video	Prime Video	8.99	
Check	09/30/2019		Prime Video	Prime Video	3.99	
Total Movie Rentals					103.91	0.00
Movie Theater Visits						
Check	03/20/2019		entertainment	movie	27.02	
Check	03/20/2019		entertainment	movie	32.98	
Check	05/09/2019		Regal Cinema Texas Station	movies texas station	13.60	
Check	05/09/2019		Regal Cinema Texas Station	movies texas station	17.00	
Total Movie Theater Visits					90.60	0.00

Type	Date	Num	Name	Memo	Debit	Credit
My Life - Personal Records Search Site						
Check	08/01/2019		mylife.com	background check site	44.85	
Check	10/31/2019		mylife.com	background check site	44.85	
Total My Life - Personal Records Search Site					89.70	0.00
Personal Restaurant / Fast Food						
Check	01/03/2019		Ocha Thai Cuisine	dinner	273.16	
Check	01/04/2019		Papa Johns	papa johns	25.67	
Check	01/04/2019		Postmates	post mates tip	2.59	
Check	01/07/2019		Burger King	burger king	27.17	
Check	01/07/2019		el pollo loco	el pollo loco	37.62	
Check	01/07/2019		Chick-Fil-A	chick fila	27.89	
Check	01/09/2019		Johnny Rockets	johnny rockets	7.00	
Check	01/14/2019		Postmates	postmates	53.10	
Check	01/14/2019		Papa Johns	papa johns	25.03	
Check	01/14/2019		Postmates	post mates tip	5.31	
Check	01/18/2019		Postmates	post mates	23.56	
Check	01/25/2019		McDonalds	mc donalds	13.38	
Check	01/28/2019		Food	golden corral	38.26	
Check	02/19/2019		Pizza Hut	pizza hut	19.62	
Check	03/04/2019		Food	postmates	73.65	
Check	03/11/2019		Postmates	postmates	72.53	
Check	03/11/2019		postmates tip	postmates tip	3.46	
Check	03/11/2019		applebees	applebees	72.88	
Check	03/11/2019		Postmates	postmates	34.61	
Check	03/12/2019		Postmates	postmates	25.38	
Check	03/18/2019		postmates tip	postmates tip	3.81	
Check	03/18/2019		dominos pizza	pizza	44.70	
Check	03/19/2019		Postmates	postmates	82.81	
Check	03/21/2019		Postmates	postmates	8.28	
Check	03/22/2019		Postmates	postmates	12.92	
Check	03/22/2019		fast food	postmates	129.18	
Check	03/29/2019		Postmates	postmates	55.00	
Check	04/08/2019		Postmates		5.50	
Check	04/09/2019		Postmates	auth 4/8	79.02	
Check	04/10/2019		Postmates	auth 4/9	7.90	
Check	04/22/2019		Pepsi Vending		2.00	
Check	04/22/2019		Pepsi Vending		2.00	
Check	04/22/2019		Twin Creeks - Silverton Casino		50.00	
Check	04/26/2019		Door Dash Delivery	Door Dash - El Pollo Loco	40.86	
Check	05/06/2019		McDonalds		16.65	
Check	05/17/2019		Jack In the Box		15.88	
Check	05/20/2019		Postmates		50.39	
Check	06/10/2019		Postmates		5.04	
Check	06/10/2019		Postmates		26.30	
Check	06/14/2019		Sundance Cafe	cafe silverton	12.00	
Check	06/17/2019		McDonalds		17.96	
Check	07/10/2019		Wendys	wendys	9.74	

Type	Date	Num	Name	Memo	Debit	Credit
Check	07/11/2019		Sundance Cafe	cafe silverton	51.00	
Check	07/12/2019		Postmates		26.09	
Check	07/17/2019		dominos pizza		79.27	
Check	07/29/2019		McDonalds		11.67	
Check	07/31/2019		Burger King	burger king	11.02	
Check	08/16/2019		McDonalds		11.12	
Check	08/21/2019		villa snacks	snacks -tropicana	4.50	
Check	09/13/2019		Door Dash Delivery	Door Dash - metro pizza	50.67	
Check	09/23/2019		bellagio snacks	bellagio snacks	30.85	
Check	10/25/2019		Postmates	postmates	51.08	
Check	10/28/2019		Postmates	postmates	51.16	
Check	10/29/2019		Biscayne - Tropicana steakhouse -tip	steakhouse at tropicana -tip	40.00	
Check	11/25/2019		Postmates	postmates	5.12	
Total Personal Restaurant / Fast Food					1,963.36	0.00
Photography expenses - personal						
Check	05/13/2019		La La Photography		10.00	
Check	09/23/2019		Flickr Pro	photo site	21.46	
Total Photography expenses - personal					31.46	0.00
Sin in the City purchase at BDSM convention						
Check	01/29/2019		sin in the city	bdsm convention	159.57	
Total Sin in the City purchase at BDSM convention					159.57	0.00
Smart Coffee - Weight Loss Coffee						
Check	06/25/2019		Smart Coffee - Elvacity	smart coffee	124.16	
Check	07/24/2019		Smart Coffee - Elvacity	smart coffee sales	380.13	
Check	09/13/2019		Smart Coffee - Elvacity	smart coffee	101.43	
Deposit	10/17/2019		Smart Coffee - Elvacity	smart coffee		101.43
Check	11/08/2019		Smart Coffee - Elvacity	smart coffee	101.43	
Total Smart Coffee - Weight Loss Coffee					707.15	101.43
Smedia - Garage Sale Advertrising for Personal and Poly Fundraiser at the house (against court order)						
Check	05/20/2019		Smedia - Paypal	Garage Sale Advertising - Not...	19.96	
Total Smedia - Garage Sale Advertrising for Personal and Poly Fundraiser at the house (against court order)					19.96	0.00
Offer Up - Ad for unkown property sold (against court order?)						
Check	09/18/2019		Offer Up - Online Garage sale app	offer up	19.99	
Total Offer Up - Ad for unkown property sold (against court order?)					19.99	0.00
Costume Wig - From SZ Technology						
Check	05/17/2019		Sz Technology	wig company	38.97	
Total Costume Wig - From SZ Technology					38.97	0.00

Type	Date	Num	Name	Memo	Debit	Credit
Travel Personal - Cruise Deposit						
Check	01/28/2019		personal	carnival cruise deposit - lv cro...	100.00	
Total Travel Personal - Cruise Deposit					100.00	0.00
Utilities						
Clean World Pools						
Check	07/29/2019		Clean World Pools	pool service	270.00	
Check	09/17/2019		Clean World Pools	pool service	270.00	
Total Clean World Pools					540.00	0.00
NV Energy						
Check	03/29/2019		nv energy	electric	280.73	
Check	04/30/2019		nv energy	electric	416.42	
Check	05/31/2019		nv energy	electric	340.95	
Check	07/01/2019		nv energy	electric	324.71	
Total NV Energy					1,362.81	0.00
Republic Services						
Check	04/24/2019		Republic Services	republic services - garbage	44.76	
Check	07/22/2019		Republic Services	republic services - garbage	45.84	
Check	10/21/2019		Republic Services	republic services - garbage	45.84	
Total Republic Services					136.44	0.00
Total Utilities					2,039.25	0.00
Vinesse - Wine Club						
Check	03/08/2019		Food - wine club	wine club	143.00	
Check	06/10/2019		Wine Subscription - vinessewine		51.31	
Deposit	08/05/2019		Wine Subscription - vinessewine	wine subscription refund		51.31
Check	12/16/2019		Wine Subscription - vinessewine	wine subscription	143.00	
Deposit	12/23/2019		Wine Subscription - vinessewine	wine subscription		143.00
Total Vinesse - Wine Club					337.31	194.31
Total Personal Expenses (non-business)					16,317.54	977.15
Personal Withdrawals / Transfers to Self or Related Persons						
Cash Withdrawals						
Cash withdrawal taken at Other/ATM						
Check	05/02/2019		Atm Withdrawal	atm bank	300.00	
Check	05/20/2019		Venmo	Venmo Cash Transfer	150.00	
Total Cash withdrawal taken at Other/ATM					450.00	0.00

Type	Date	Num	Name	Memo	Debit	Credit
Cash withdrawals made in Branch/Bank						
Check	08/23/2019		Cash Withdrawl	cash at bank	400.00	
Check	09/19/2019	8	Atm Withdrawal	bank cash withdrawl 9/19	300.00	
Total Cash withdrawals made in Branch/Bank					700.00	0.00
Atm cash withdrawal made at a Bar						
Check	01/02/2019		Atm Withdrawal	pts pub	300.00	
Check	01/07/2019		Atm Withdrawal	pts pub	300.00	
Check	01/14/2019		Atm Withdrawal	pts pub	300.00	
Check	01/22/2019		Atm Withdrawal	pts	300.00	
Check	01/22/2019		Atm Withdrawal	pts atm withdrawal	300.00	
Check	01/28/2019		Atm Withdrawal	pts atm withdrawal	300.00	
Check	02/03/2019		Atm Withdrawal	pts atm withdrawal	300.00	
Check	02/23/2019		Atm Withdrawal	pts atm withdrawal	300.00	
Check	02/25/2019		Atm Withdrawal	pts atm withdrawal	300.00	
Check	03/15/2019		Atm Withdrawal		300.00	
Check	03/18/2019		Atm Withdrawal	pts atm withdrawal	300.00	
Check	04/01/2019		Atm Withdrawal	pts atm withdrawal	300.00	
Check	04/22/2019		Atm Withdrawal	pts atm auth 4/22	300.00	
Check	05/07/2019		Atm Withdrawal	atm pts pub	300.00	
Check	05/09/2019		Atm Withdrawal	atm pts pub	200.00	
Check	05/13/2019		Atm Withdrawal	atm withdrawl pts pub	300.00	
Check	05/20/2019		Atm Withdrawal	pts pub	300.00	
Check	06/20/2019		Atm Withdrawal	atm pts pub	300.00	
Check	07/09/2019		Atm Withdrawal	atm pts auth 7/8	300.00	
Check	10/22/2019		Atm Withdrawal	atm pts pub	300.00	
Check	11/07/2019		Atm Withdrawal	atm pts pub	300.00	
Total Atm cash withdrawal made at a Bar					6,200.00	0.00
Atm/Cash withdrawals made at a Casino						
Check	01/22/2019		Atm Withdrawal	cosmo casino atm	300.00	
Check	01/27/2019		Atm Withdrawal	cosmo atm	300.00	
Check	01/29/2019		Casino Withdrawal	cosmo - casino cage withdrawal	1,000.00	
Check	02/04/2019		Casino Withdrawal	silverton casino cage withdra...	300.00	
Check	02/04/2019		Casino Withdrawal	silverton casino cage withdra...	500.00	
Check	02/04/2019		Casino Withdrawal	silverton atm withdrawal	300.00	
Check	02/06/2019		Casino Withdrawal	cosmo atm withdrawal	280.00	
Check	02/22/2019		Casino Withdrawal	cosmo atm withdrawal	300.00	
Check	02/27/2019		Casino Withdrawal	silverton atm withdrawal	300.00	
Check	03/07/2019		Casino Withdrawal	silverton atm withdrawal	300.00	
Check	03/08/2019		Casino Withdrawal	cosmo casino atm	300.00	
Check	03/13/2019		Casino Withdrawal	silverton casino	300.00	
Check	03/13/2019		Casino Withdrawal	Casino Cage Withdrawl	500.00	
Check	04/02/2019		Atm Withdrawal	silverton atm withdrawl auth 4/2	300.00	
Check	04/18/2019		Atm Withdrawal	silverton atm	300.00	
Check	04/19/2019		Atm Withdrawal	silverton atm withdrawl auth 4...	300.00	
Check	04/29/2019		Atm Withdrawal	cosmo atm withdrawl - auth 4/...	300.00	

Type	Date	Num	Name	Memo	Debit	Credit
Check	04/29/2019		Atm Withdrawal	cosmo atm withdrawl - auth 4/...	300.00	
Check	04/29/2019		Atm Withdrawal - Cash Advance	everi cash advance -cosmo	300.00	
Check	04/29/2019		Atm Withdrawal - Cash Advance	everi cash advance - cosmo	500.00	
Check	04/29/2019		Atm Withdrawal - Cash Advance	everi cash advance - cosmo	300.00	
Check	04/29/2019		Atm Withdrawal - Cash Advance	everi cash advance - tropicana	600.00	
Check	04/29/2019		Atm Withdrawal - Cash Advance	everi cash advance - cosmo	300.00	
Check	05/13/2019		Atm Withdrawal	atm cosmo casino	300.00	
Check	05/15/2019		Atm Withdrawal - Cash Advance	everi cash advance - tropicana	500.00	
Check	05/15/2019		Atm Withdrawal	everi cash advance - tropicana	300.00	
Check	05/15/2019		Atm Withdrawal	everi cash advance - tropicana	300.00	
Check	05/22/2019		Atm Withdrawal	atm tropicana	200.00	
Check	06/03/2019		Atm Withdrawal	atm tropicana	300.00	
Check	06/05/2019		Atm Withdrawal	atm silverton	300.00	
Check	06/05/2019		Atm Withdrawal	atm silverton	300.00	
Check	06/10/2019		Atm Withdrawal	atm tropicana	300.00	
Check	06/10/2019		Atm Withdrawal	atm tropicana	300.00	
Check	06/11/2019		Atm Withdrawal	atm cosmo	300.00	
Check	06/17/2019		Atm Withdrawal	atm cosmo	300.00	
Check	06/19/2019		Atm Withdrawal	atm pts pub	300.00	
Check	06/24/2019		Atm Withdrawal	atm cosmo auth 6/23	300.00	
Check	06/24/2019		Atm Withdrawal	atm cosmo auth 6/24	300.00	
Check	06/25/2019		Atm Withdrawal	atm cosmo auth 6/25	300.00	
Check	07/08/2019		Atm Withdrawal	atm cosmo auth 7/7	300.00	
Check	07/09/2019		Atm Withdrawal	atm cosmo auth 7/7	300.00	
Check	07/16/2019		Atm Withdrawal	atm casino	300.00	
Check	07/25/2019		Atm Withdrawal	atm silverton 7/24	300.00	
Check	07/25/2019		Atm Withdrawal	atm silverton	300.00	
Check	07/31/2019		Atm Withdrawal	atm silverton	200.00	
Check	08/20/2019		atm tripicana	atm tropicana	200.00	
Check	08/23/2019		atm tripicana	atm tropicana- 8/23	300.00	
Check	09/16/2019		Atm Withdrawal	pts pub	300.00	
Check	10/02/2019		Atm Withdrawal- Cosmopolitan	atm cosmo	300.00	
Check	10/28/2019		Atm Withdrawal - tropicana	atm tropicana	300.00	
Check	11/22/2019		Atm Withdrawal	atm silverton	300.00	
Check	12/11/2019		Atm Withdrawal	atm silverton	300.00	
Check	12/13/2019		Atm Withdrawal	atm silverton	100.00	
Check	12/20/2019		Atm Withdrawal	atm silverton	300.00	
Total Atm/Cash withdrawals made at a Casino					17,480.00	0.00
Total Cash Withdrawals					24,830.00	0.00

Type	Date	Num	Name	Memo	Debit	Credit
Transfers/Payments to Others						
Christie's Personal Checking						
Check	01/02/2019		Christie Checking	christie 7685	500.00	
Check	01/07/2019		Christie Checking	christie 7685	300.00	
Check	01/07/2019		Christie Checking	christie 7685	500.00	
Check	01/14/2019		Christie Checking	christie checking	1,000.00	
Check	01/14/2019		Christie Checking	transfer to christie checking	1,500.00	
Check	01/22/2019		Christie Checking	christie 7685	1,000.00	
Check	01/22/2019		Christie Checking	christie 7685	1,100.00	
Check	01/25/2019		Christie Checking	christie 7685	500.00	
Check	01/28/2019		Christie Checking	christie 7685	400.00	
Check	01/28/2019		Christie Checking	christie 7685	1,000.00	
Check	01/28/2019		Christie Checking	christie 7685	600.00	
Check	01/29/2019		Christie Checking	christie 7685	1,000.00	
Check	01/29/2019		Christie Checking	christie 7685	400.00	
Check	02/04/2019		Christie Checking	christie 7685	900.00	
Check	02/22/2019		Christie Checking	christie 7685	500.00	
Check	03/07/2019		Christie Checking	christie 7685	500.00	
Check	03/07/2019		Christie Checking	christie 7685	1,100.00	
Check	03/13/2019		Christie Checking	christie 7685	400.00	
Check	03/18/2019		Christie Checking	christie 7685	300.00	
Check	03/18/2019		Christie Checking	christie 7685	200.00	
Deposit	03/25/2019		Christie Checking	Deposit		80.00
Check	03/26/2019		Christie Checking	christie 7685	500.00	
Check	03/26/2019		Christie Checking	christie 7685	600.00	
Check	03/26/2019		Christie Checking	christie 7685	1,000.00	
Check	03/28/2019		Christie Checking	christie 7685	500.00	
Check	04/01/2019		Christie Checking	christie 7685	300.00	
Check	04/01/2019		Christie Checking	christie 7685	300.00	
Check	04/02/2019		Christie Checking	christie 7685 auth 4/1	300.00	
Check	04/03/2019		Christie Checking		900.00	
Check	04/05/2019		Christie Checking		500.00	
Check	04/08/2019		Christie Checking		300.00	
Check	04/08/2019		Christie Checking		80.00	
Check	04/12/2019		Christie Checking		300.00	
Check	04/16/2019		Christie Checking		300.00	
Check	04/19/2019		Christie Checking		500.00	
Check	04/19/2019		Christie Checking	transfer from Christie Checking	500.00	
Check	04/22/2019		Christie Checking		200.00	
Deposit	04/24/2019		Christie Checking	transfer from Christie Checking		500.00
Check	05/03/2019		Christie Checking		1,000.00	
Check	05/08/2019		Christie Checking		400.00	
Check	05/13/2019		Christie Checking	transfer to christie checking	50.00	
Check	05/13/2019		Christie Checking	transfer to christie checking	100.00	
Check	05/16/2019		Christie Checking	transfer to christie checking	500.00	
Check	05/16/2019		Christie Checking		30.00	
Check	05/17/2019		Christie Checking		200.00	
Check	05/20/2019		Christie Checking		150.00	
Check	05/20/2019		Christie Checking		200.00	

David Stucke005810

STUCKE-4820

PCCG Inc.
General Ledger
As of December 31, 2019

Type	Date	Num	Name	Memo	Debit	Credit
Check	06/03/2019		Christie Checking		450.00	
Check	06/03/2019		Christie Checking		300.00	
Check	06/05/2019		Christie Checking	transfer to christie checking	400.00	
Check	06/06/2019		Christie Checking	transfer to christie checking	300.00	
Check	06/10/2019		Christie Checking	transfer to christie checking	500.00	
Check	06/10/2019		Christie Checking	transfer to christie checking	1,600.00	
Check	06/11/2019		Christie Checking	transfer to christie checking	700.00	
Check	06/18/2019		Christie Checking	transfer to christie checking	1,000.00	
Check	06/21/2019		Christie Checking	transfer to christie checking	500.00	
Check	07/03/2019		Christie Checking	transfer to christie checking	750.00	
Check	07/08/2019		Christie Checking	transfer to christie checking	100.00	
Check	07/08/2019		Christie Checking	transfer to christie checking	50.00	
Deposit	07/16/2019		Christie Checking	transfer from Christie Checking		500.00
Check	07/22/2019		Christie Checking	transfer to christie checking	300.00	
Check	07/22/2019		Christie Checking	transfer to christie checking	400.00	
Check	07/25/2019		Christie Checking	transfer to christie checking	700.00	
Check	07/25/2019		Christie Checking	transfer to christie checking	200.00	
Check	07/29/2019		Christie Checking	transfer to christie checking	300.00	
Check	08/22/2019		Christie Checking	transfer to christie checking	1,400.00	
Deposit	08/23/2019		Christie Checking	transfer from christie checking		20.00
Check	08/23/2019		Christie Checking	transfer to christie checking	1,860.00	
Check	09/16/2019		Christie Checking	transfer to christie checking	500.00	
Check	09/16/2019		Chapman Dodge	transfer to christie checking	1,000.00	
Check	09/23/2019		Christie Checking	transfer to christie checking	400.00	
Check	10/28/2019		Christie Checking	transfer to christie checking	100.00	
Check	11/04/2019		Christie Checking	transfer to christie checking	150.00	
Deposit	11/04/2019		Money Transfer from Christie Stucke - NY	uknown deposit - Christie Stu...		99.00
Check	12/24/2019		Christie Checking	transfer to christie checking	100.00	
Check	12/25/2019		Christie Checking	transfer to christie checking	100.00	
Check	12/27/2019		Christie Checking	transfer to christie checking	100.00	
Total Christie's Personal Checking					37,670.00	1,199.00
E. Hentschl - Christie's Daughter						
Check	01/04/2019		Transfer to Liz	transfer to liz	130.00	
Check	01/24/2019		transfer	transfer to liz	375.00	
Check	03/12/2019		transfer	transfer to liz	304.00	
Check	05/02/2019		Transfer to Liz	Netflix	17.28	
Check	06/03/2019		Transfer to Liz	transfer to daughter	120.00	
Check	06/03/2019		Transfer to Liz	transfer to daughter	50.00	
Check	07/08/2019		Transfer to Liz	transfer to daughter	18.00	
Total E. Hentschl - Christie's Daughter					1,014.28	0.00

PCCG Inc.
General Ledger
As of December 31, 2019

Type	Date	Num	Name	Memo	Debit	Credit
J. Hentschl - Christie's Son						
Check	01/11/2019		Transfer to John Hentschl	transfer to kids	150.00	
Check	01/17/2019		transfer	transfer to john new savings	200.00	
Check	05/16/2019		Transfer to John Hentschl	transfer to son	50.00	
Check	05/20/2019		Transfer to John Hentschl	transfer to son	26.99	
Total J. Hentschl - Christie's Son					426.99	0.00
Joint Checking Account - ending 5220						
Check	04/06/2019		Joint Checking	car payment	331.61	
Check	04/29/2019		Christie Checking	transfer from Christie Checking	600.00	
Check	05/02/2019		Christie Checking	car insurance	600.80	
Check	07/16/2019		Joint Checking	car payment	331.60	
Total Joint Checking Account - ending 5220					1,864.01	0.00
Joint Savings - ending 0224						
Deposit	04/29/2019		Christie Checking	transfer from Joint Savings		600.00
Check	05/15/2019		Christie Checking		341.60	
Total Joint Savings - ending 0224					341.60	600.00
Total Transfers/Payments to Others					41,316.88	1,799.00
Total Personal Withdrawals / Transfers to Self or Related Persons					66,146.88	1,799.00
TOTAL					**200,733.92**	**200,733.92**

Balance
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25.00
0.00
25.00
50.00
0.00
25.00
0.00
25.00
0.00
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25.00
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David Stucke005814
STUCKE-4824

Balance
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514.69
512.19
508.19
418.19

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15,476.00
15,446.00
15,411.00
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15,551.00
15,751.00
15,351.00

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116.12
132.85
144.30
145.88
176.82
178.82
180.82
182.31
194.59
223.88
258.88
293.88
328.88
340.60
350.60
360.60
395.60
470.60
505.60
505.60
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35.00
70.00
105.00
105.00
0.00
0.25
0.25
610.85

Balance
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417.98
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49.99
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144.87
612.84
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73.02
73.02

Balance
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100.00
200.00
300.00
400.00
500.00
600.00
700.00
800.00
900.00
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1,000.00
0.00
0.00
3.99
7.98
11.97
15.96
19.95
23.94
27.93
31.92
31.92
0.00
9.95
9.95
0.00
8.49
8.49
0.00
0.00
403.50
605.25
605.25

Balance
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68.04
76.32
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91.87
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(350.00)
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697.12
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0.00
300.00
300.00
0.00
2.50
5.00
9.00
11.50
15.50
18.00
22.00
24.50
27.00
29.50
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68.50
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80.49
82.99
90.98
93.48
97.48
142.43
146.43
148.93
151.43
168.43
194.43
198.43
233.43
235.93

Balance
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397.41
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404.16
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418.90
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441.40
443.90
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474.15
478.15
480.65
484.65
487.15
491.40
493.90
498.15
502.40
504.90
508.90
511.40
546.40
554.39
556.89
564.88
567.38
584.33
609.28
626.23
632.38
649.33
651.83
686.83
686.83
690.83
693.33
697.33
699.83
707.82

Balance
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771.71
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790.19
792.69
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803.69
806.19
814.18
816.68
824.67
827.17
835.16
837.66
845.65
848.15
852.15
854.65
858.65
861.15
869.14
871.64
879.63
882.13
890.12
892.62
927.62
935.61
938.11
942.11
944.61
952.60
955.10
957.60
967.59
970.09
974.84
977.34
982.09
986.84

Balance
989.34
997.33
999.83
1,034.83
1,042.82
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1,086.82
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1,097.31
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70.00
105.00
140.00
175.00
210.00
245.00
280.00
315.00
350.00
385.00
420.00
455.00
490.00
525.00
537.50
572.50

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55.00
0.00
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39.99
39.99
0.00
11.99
11.99
0.00
25.00
25.00
0.00
0.00
249.23
249.23

Balance
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311.06
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255.49
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27.12
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328.26
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41.95
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34.74
0.00
65.00
65.00

Balance
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24.99
49.98
69.97
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120.35
120.35
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5.00
33.00
61.00
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89.00
0.00
0.00
52.45
52.45
0.00
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200.00
0.00
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209.97
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800.00
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1,000.00
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28.00
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40.00
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35.00
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0.00
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146.26
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0.00
25.00
45.00
125.00
249.00
249.00
0.00
14.99
29.98
38.97
51.96
66.95
75.94
90.93
99.92
103.91
103.91
0.00
27.02
60.00
73.60
90.60
90.60

Balance
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89.70
89.70
0.00
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301.42
328.59
366.21
394.10
401.10
454.20
479.23
484.54
508.10
521.48
559.74
579.36
653.01
725.54
729.00
801.88
836.49
861.87
865.68
910.38
993.19
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1,283.09
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1,292.99
1,294.99
1,344.99
1,385.85
1,402.50
1,418.38
1,468.77
1,473.81
1,500.11
1,512.11
1,530.07
1,539.81

David Stucke005839
STUCKE-4849

Balance
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1,707.84
1,718.86
1,729.98
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31.46
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159.57
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19.96
0.00
19.99
19.99
0.00
38.97
38.97

Balance
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136.44
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194.31
143.00
286.00
143.00
143.00
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0.00
300.00
450.00
450.00

Balance
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700.00
0.00
300.00
600.00
900.00
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1,500.00
1,800.00
2,100.00
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2,700.00
3,000.00
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4,400.00
4,700.00
5,000.00
5,300.00
5,600.00
5,900.00
6,200.00
6,200.00
0.00
300.00
600.00
1,600.00
1,900.00
2,400.00
2,700.00
2,980.00
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3,580.00
3,880.00
4,180.00
4,480.00
4,980.00
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5,580.00
5,880.00
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Balance
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6,780.00
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7,580.00
8,180.00
8,480.00
8,780.00
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9,580.00
9,880.00
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16,480.00
16,780.00
17,080.00
17,180.00
17,480.00
17,480.00
24,830.00

Balance
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0.00
500.00
800.00
1,300.00
2,300.00
3,800.00
4,800.00
5,900.00
6,400.00
6,800.00
7,800.00
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21,600.00
21,650.00
21,750.00
22,250.00
22,280.00
22,480.00
22,630.00
22,830.00

Balance
23,280.00
23,580.00
23,980.00
24,280.00
24,780.00
26,380.00
27,080.00
28,080.00
28,580.00
29,330.00
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36,020.00
36,120.00
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36,171.00
36,271.00
36,371.00
36,471.00
36,471.00
0.00
130.00
505.00
809.00
826.28
946.28
996.28
1,014.28
1,014.28

Balance
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150.00
350.00
400.00
426.99
426.99
0.00
331.61
931.61
1,532.41
1,864.01
1,864.01
0.00
(600.00)
(258.40)
(258.40)
39,517.88
64,347.88
0.00

EXHIBIT 33

EXHIBIT 33

EXHIBIT 33

	Income		Income		Income
Actionrad	$29,113.70	PCCG	$6,623.00	Christie Personal	
Cash Bank	$1,202.50		$0.00		905
Cash Casino	$2,895.00		$3,500.00		2600.73
Cash Bar	$1,400.00		$460.00		600
Cash Other	$420.00		$0.00		
ATM fees on Casino Withdrawals	$353.93		$288.62		
ATM fees on personal trans	$623.00		$424.00		
Total Cash	$5,917.50		$4,672.62		$4,105.73
Personal Expenses	$7,959.36		$1,940.09		
Total Transfers to Others	$9,516.24		$40.00		
Total Income	$23,393.10		$6,652.71		

EXHIBIT 34

EXHIBIT 34

EXHIBIT 34

Actionrad Solutions, Inc.
Profit & Loss
January 1 through July 1, 2020
Account ending 1401

	Jan 1 - Jul 1, 20	% of Income
Ordinary Income/Expense		
Income		
Business Income	29,113.70	100.0%
Total Income	29,113.70	100.0%
Expense		
Bank Fees - Business		
Bank Service Fees	60.00	0.21%
Overdraft Fees on Bus Trans	35.00	0.12%
Bank Fees - Business - Other	15.00	0.05%
Total Bank Fees - Business	110.00	0.38%
Computer Expense		
Web Hosting	112.83	0.39%
Total Computer Expense	112.83	0.39%
Fast Food	338.97	1.16%
Office Expenses	138.07	0.47%
Personal Expense		
taro reading?	20.00	0.07%
facebook payment	65.00	0.22%
Color Nails Las Vegas	142.25	0.49%
robinhood funds	100.00	0.34%
background check	102.80	0.35%
self lender -build credit- secured credit line (with what money)	116.34	0.4%
Christy candy shop	13.25	0.05%
yazz	21.00	0.07%
pokemon go	29.98	0.1%
element vape - doesn't smoke	55.98	0.19%
social casino	190.92	0.66%
amazon	237.48	0.82%
insurance exam	211.30	0.73%
leslie's pool	223.71	0.77%
netflix	31.98	0.11%
experian	74.97	0.26%
Total Personal Expense	1,636.96	5.62%
Telephone		
T-mobile business - $100/mo	400.00	1.37%
Phone .com	721.22	2.48%
Telephone - Other	100.00	0.34%
Total Telephone	1,221.22	4.2%
Total Expense	3,558.05	12.22%
Net Ordinary Income	25,555.65	87.78%
Other Income/Expense		
Other Expense		
Personal Expenses (non-business)		
Legal Fees		
Justice Court	158.00	0.54%
Legal Fees - Other	44.09	0.15%
Total Legal Fees	202.09	0.69%
Wasabi Bradenton FL	50.00	0.17%
First Advantage - Background Check Site	9.99	0.03%
Hudson News	29.64	0.1%
Costa Mesa, CA - Vending	2.35	0.01%
Grand Sierra Resort and Casino	296.61	1.02%
Alcohol / Parties	62.18	0.21%
Automobile Expense		
Car Payments paid through Joint Checking Accouont	700.00	2.4%
Gasoline	240.64	0.83%
Insurance - Auto	570.00	1.96%
Other Automobile Expenses	21.94	0.08%
Repairs and Maint	403.50	1.39%
Total Automobile Expense	1,936.08	6.65%
Bank Fees on Personal Transactions		
Casino related atm and overdraft fees	353.93	1.22%
Overdraft Fees and ATM fees on Personal Transactions	623.00	2.14%
Total Bank Fees on Personal Transactions	976.93	3.36%
Clothing Misc	91.65	0.32%
Dollar Tree	129.45	0.45%
Groceries / Sundries	1,633.36	5.61%
Montgomery Ward	125.14	0.43%
Restaruant/Fast Food	230.83	0.79%
Ross	162.18	0.56%
T-mobile (multiple handsets for Christmas)	1,311.84	4.51%
Utilities		
NV Energy	549.68	1.89%
Utilities - Other	1,136.29	3.9%
Total Utilities	1,685.97	5.79%
Total Personal Expenses (non-business)	8,936.29	30.69%
Personal Withdrawals / Transfers to Self or Related Persons		
First Premier Bank Card Payments	3,288.41	11.3%

David Stucke007269

STUCKE-4860

Account ending 1401

	Jan 1 - Jul 1, 20	% of Income
Cash App - Christie	268.00	0.92%
Scott Phesant	150.00	0.52%
Christie Withdrawals / Transfers to Personal Accounts	4,070.30	13.98%
Fifth Third Bank	260.21	0.89%
Fifth Third Installment Loan	649.32	2.23%
J. Hentschl (Christie's son)	80.00	0.28%
Laura Hall (Christie's grandmother)	750.00	2.58%
Total Personal Withdrawals / Transfers to Self or Related Persons	9,516.24	32.69%
Cash Withdrawals		
Cash ATM/Other	420.00	1.44%
Cash withdrawals made in Branch/Bank ATMs		
Atm Fees at Bank or Other Machine	12.50	0.04%
Cash withdrawals made in Branch/Bank ATMs - Other	1,190.00	4.09%
Total Cash withdrawals made in Branch/Bank ATMs	1,202.50	4.13%
Cash Bar	1,400.00	4.81%
Cash Casino	2,895.00	9.94%
Total Cash Withdrawals	5,917.50	20.33%
Total Other Expense	24,370.03	83.71%
Net Other Income	(24,370.03)	(83.71%)
Net Income	**1,185.62**	**4.07%**

EXHIBIT 35

EXHIBIT 35

EXHIBIT 35

Christie Personal Checking - act ending 7685
Profit & Loss
January 1 through July 1, 2020

Account ending 1401

	Jan - Jun 20
Ordinary Income/Expense	
Income	
Cash Deposits	1,300.00
Other Income	554.48
Other Paypal Deposits	42.69
Salary - Swiss Colony	371.64
Total Income	2,268.81
Expense	
quickly car wash	18.00
Bank Fees - Business	
Overdraft Fees on Bus Trans	35.00
Total Bank Fees - Business	35.00
Computer and Internet Expenses	29.99
Entertainment Other	
grand sierra resort	63.56
Entertainment Other - Other	56.94
Total Entertainment Other	120.50
Miscellaneous	
facebook pay	39.00
Total Miscellaneous	39.00
Office Expenses	353.59
shipping	113.35
Total Expense	709.43
Net Ordinary Income	1,559.38
Other Income/Expense	

Other Expense	
Personal Expenses	
Utilities	391.91
Automobile Expense	125.22
Amazon	136.05
Fast Food	11.71
Other Miscellaneous	5.99
Children's Activities/ Babysitting	20.00
dropbox	28.87
Swiss Colony / Montgomery Ward	68.00
Target	252.96
Total Personal Expenses	1,040.71
Cash Withdrawals	
Cash ATM/Other	-70.00
Cash Bank	
Overdraft Fees on Pers Trans	555.00
Atm Fees at Bank or Other Machine	350.00
Total Cash Bank	905.00
Cash Bar	600.00
Cash Casino	
Atm Fees on Casino WDs	240.73
Cash Casino - Other	2,360.00
Total Cash Casino	2,600.73
Total Cash Withdrawals	4,035.73
Transfers to Others	
J. Hentschl - 5218	15.00
Total Transfers to Others	15.00
Total Other Expense	5,091.44
Net Other Income	-5,091.44
Net Income	**-3,532.06**

EXHIBIT 36

EXHIBIT 36

EXHIBIT 36

PCCG Inc
Profit & Loss Account ending 7578
January through June 2020

	Jan - Jun 20	% of Income
Ordinary Income/Expense		
Income		
Business Income	6,623.00	100.0%
Total Income	6,623.00	100.0%
Expense		
Bank Fees - Business		
Overdraft Fees on Bus Trans	385.00	5.81%
Total Bank Fees - Business	385.00	5.81%
Computer Expense	544.12	8.22%
Miscellaneous		
in app purchase social casino	154.94	2.34%
Total Miscellaneous	154.94	2.34%
Office Expenses	7.98	0.12%
Telephone - Business portion of cell phone $100/mo payment	15.98	0.24%
Total Expense	1,108.02	16.73%
Net Ordinary Income	5,514.98	83.27%
Other Income/Expense		
Other Expense		
Personal Expenses (non-business)		
Golden Gate Sparks NV	39.24	0.59%
Prime Video Rental	14.97	0.23%
Microsoft - XBox Live Membership(s)	69.98	1.06%
Amazon Music	11.97	0.18%
Amazon Prime Membership Fee	119.00	1.8%
Automobile Expense		
DMV - van registration	672.50	10.15%
Car Warranty (Installment payments on $4,000 total warranty)	403.50	6.09%
Gasoline	60.72	0.92%
Total Automobile Expense	1,136.72	17.16%

Bank Fees - Personal		
Atm Fees on Casino WDs	288.62	4.36%
Overdraft Fees on Personal Transactions	424.00	6.4%
Total Bank Fees - Personal	712.62	10.76%
Groupon	85.99	1.3%
Home Repairs	94.96	1.43%
Personal Restaurant / Fast Food	40.42	0.61%
Utilities		
Republic Services	3.86	0.06%
Total Utilities	3.86	0.06%
Personal Expenses (non-business) - Other	322.98	4.88%
Total Personal Expenses (non-business)	2,652.71	40.05%
Personal Withdrawals / Transfers to Self or Related Persons		
Cash Withdrawals		
Atm cash withdrawal made at a Bar	460.00	6.95%
Atm/Cash withdrawals made at a Casino	3,500.00	52.85%
Total Cash Withdrawals	3,960.00	59.79%
Transfers/Payments to Others		
Christie's Personal Checking	(10.00)	(0.15%)
First Premier Bank Payment	50.00	0.76%
Total Transfers/Payments to Others	40.00	0.6%
Total Personal Withdrawals / Transfers to Self or Related Persons	4,000.00	60.4%
Total Other Expense	6,652.71	100.45%
Net Other Income	(6,652.71)	(100.45%)
Net Income	**(1,137.73**	**(17.18%)**

EXHIBIT 40

EXHIBIT 40

EXHIBIT 40

PCCG Inc.

General Ledger acct 7578

As of June 30, 2020

	Type	Date	Num	Name	Memo	Debit	Credit	Balance
Business Savings								**0.00**
	Check	02/18/2020		business savings	transfer to business avings	25.00		25.00
	Deposit	02/19/2020		overdraft protection deposit	overdraft protection		22.48	2.52
	Deposit	03/02/2020		overdraft protection deposit	Deposit		2.52	0.00
	Deposit	03/10/2020		Arcadia Medical Associates	deposit into business savings	2,000.00		2,000.00
	Deposit	03/11/2020		business savings	transfer from business savings		500.00	1,500.00
	Deposit	03/11/2020		business savings	transfer from business savings		350.00	1,150.00
	Deposit	03/11/2020		business savings	transfer from business avings		300.00	850.00
	Deposit	03/11/2020		overdraft protection deposit	overdraft protection		211.15	638.85
	Deposit	03/11/2020		transfer from pccg savings	transfer from pccg savings		500.00	138.85
	Deposit	03/12/2020		transfer in branch store medical systems	in branch transfer sarasota fl		138.00	0.85
	Deposit	03/17/2020		business savings	overdraft protection		470.25	(469.40)
	Deposit	03/17/2020		Indian River - Vero Beach	deposit into business savings	1,000.00		530.60
	Check	03/18/2020		Cash Withdrawl	Cash Withdrawal W Russell		500.00	30.60
	Deposit	03/19/2020		overdraft protection deposit	overdraft protection		15.60	15.00
	Check	06/17/2020		Medical Systems Group	transfer to business savings	25.00		40.00
	Deposit	06/22/2020		overdraft protection deposit	overdraft protection		25.00	15.00
Total Business Savings						3,050.00	3,035.00	15.00
Checking - Wells Fargo 1401								**59.87**
	Check	01/02/2020		Chrysler Svc	car warranty		201.75	(141.88)
	Check	01/03/2020		Overdraft Fee	overdraft chrysler		35.00	(176.88)
	Check	01/06/2020		Bankcard deposit	unknown		25.00	(201.88)
	Check	01/06/2020		Atm Withdrawal - tropicana	atm tropicana		107.99	(309.87)
	Check	01/06/2020		Atm Bank Fee	atm fee tropicana		2.50	(312.37)
	Check	01/07/2020		Overdraft Fee	overdraft bankcard deposit		35.00	(347.37)
	Check	01/07/2020		Overdraft Fee	overdraft tropicana		35.00	(382.37)
	Deposit	02/04/2020		actionrad solutions	transfer from actionrad	400.00		17.63
	Deposit	02/05/2020		actionrad solutions	transfer from actionrad	30.00		47.63
	Check	02/06/2020		GoDaddy	web hosting		79.99	(32.36)
	Check	02/07/2020		Overdraft Fee	overdraft godaddy		35.00	(67.36)
	Check	02/07/2020		mylife.com	background check site		44.85	(112.21)
	Check	02/07/2020		dropbox	dropbox divorce storage		11.99	(124.20)
	Check	02/10/2020		Overdraft Fee	overdraft mylife		35.00	(159.20)
	Check	02/10/2020		Overdraft Fee	dropbox		35.00	(194.20)
	Deposit	02/13/2020		mobile deposit	mobile deposit	1,000.00		805.80
	Deposit	02/13/2020		actionrad solutions	transfer from actionrad	200.00		1,005.80
	Check	02/14/2020		Atm Withdrawal	atm silverton		300.00	705.80
	Check	02/18/2020		dropbox	dropbox divorce storage		11.99	693.81
	Check	02/18/2020		Atm Withdrawal	atm grand sierrra -reno		303.99	389.82
	Check	02/18/2020		Atm Bank Fee	atm fee grand sierra		2.50	387.32
	Check	02/18/2020		skype	skype		7.99	379.33
	Check	02/18/2020		Amazon Music	Amazon Music		3.99	375.34
	Check	02/18/2020		golden gate -sparks NV	casino food		39.24	336.10
	Check	02/18/2020		Burger King	sparks nv		10.76	325.34
	Check	02/18/2020		business savings	transfer to business avings		25.00	300.34
	Check	02/18/2020		Bank card deposit	unknown?		135.00	165.34
	Check	02/19/2020		Atm Withdrawal	atm withdrawl pts pub		164.00	1.34
	Check	02/19/2020		Atm Bank Fee	atm fee grand sierra		2.50	(1.16)
	Deposit	02/19/2020		overdraft protection deposit	overdraft protection	22.48		21.32
	Check	02/21/2020		Republic Services	republic services - garbage		3.86	17.46
	Deposit	02/27/2020		Deposit	in branch deposit	2,623.00		2,640.46
	Check	02/28/2020		Home Depot			22.25	2,618.21
	Deposit	03/02/2020		mylife.com	background check site - refund	44.85		2,663.06
	Check	03/02/2020		DMV	dmv - registration?		672.50	1,990.56
	Check	03/02/2020		microsoft - paypal	xbox?		9.99	1,980.57
	Check	03/02/2020		Home Depot			79.93	1,900.64
	Check	03/02/2020		Atm Withdrawal	atm withdrawl silverton		305.00	1,595.64
	Check	03/02/2020		Atm Bank Fee	atm fee grand sierrra		2.50	1,593.14
	Check	03/02/2020		cash app - square	cash app - christie		4.00	1,589.14
	Check	03/02/2020		Chevron	gas		55.24	1,533.90
	Check	03/02/2020		Chevron			5.48	1,528.42
	Check	03/02/2020		el pollo loco	el pollo loco		29.66	1,498.76
	Check	03/02/2020		best buy	best buy renewal?		199.99	1,298.77
	Check	03/02/2020		Casino Cage Withdrawl	casino cage rio las vegas		524.20	774.57
	Deposit	03/02/2020		Home Depot	Deposit	7.22		781.79
	Deposit	03/02/2020		overdraft protection deposit	Deposit	2.52		784.31
	Check	03/02/2020		Atm Withdrawal - Cash Advance	everi cash advance - silverton		526.00	258.31
	Check	03/02/2020		Atm Withdrawal	atm withdrawl silverton 2/28		305.00	(46.69)
	Check	03/02/2020		Atm Bank Fee	atm fee silverton		2.50	(49.19)
	Check	03/03/2020		Overdraft Fee - Casino Cage	casino cage rio		35.00	(84.19)
	Check	03/03/2020		Fpb Cr Card	credit card payment		50.00	(134.19)
	Check	03/04/2020		Overdraft Fee	overdraft fee - credit card payment		35.00	(169.19)
	Check	03/04/2020		groupon	groupon		58.99	(228.18)
	Check	03/04/2020		paypal - adobe	adobe pro		14.98	(243.16)
	Check	03/05/2020		Overdraft Fee	overdraft groupon		35.00	(278.16)
	Check	03/05/2020		Overdraft Fee	overdraft adobe pro		35.00	(313.16)
	Check	03/05/2020		microsoft - paypal	xbox?		59.99	(373.15)
	Check	03/05/2020		Overdraft Fee	overdraft microsoft		35.00	(408.15)
	Deposit	03/11/2020		business savings	transfer from business savings	350.00		(58.15)
	Deposit	03/11/2020		business savings	transfer from business avings	300.00		241.85
	Check	03/11/2020		Atm Withdrawal	atm pts pub		304.00	(62.15)
	Check	03/11/2020		Atm Bank Fee	atm fee pts pub		2.50	(64.65)
	Check	03/11/2020		Atm Withdrawal - Cash Advance	everi cash advance - silverton		317.00	(381.65)
	Check	03/11/2020		Atm Withdrawal - Cash Advance	everi cash advance - silverton		317.00	(698.65)
	Deposit	03/11/2020		overdraft protection deposit	overdraft protection	211.15		(487.50)
	Check	03/11/2020		Overdraft protection fee	overdraft protection fee		12.50	(500.00)
	Deposit	03/11/2020		transfer from pccg savings	transfer from pccg savings	500.00		0.00

	Deposit	03/12/2020	transfer in branch store medical systems	in branch transfer sarasota fl	138.00		138.00
	Check	03/13/2020	groupon	groupon		27.00	111.00
	Check	03/13/2020	Overdraft Fee	overdraft groupon		35.00	76.00
	Check	03/16/2020	GoDaddy	web hosting		36.34	39.66
	Check	03/16/2020	Atm Withdrawal- Seminole Casino	seminole atm		305.95	(266.29)
	Check	03/16/2020	Atm Bank Fee	atm fee hard rock florida		2.50	(268.79)
	Check	03/16/2020	dropbox	dropbox divorce storage		11.99	(280.78)
	Check	03/17/2020	Overdraft Fee	overdraft fee dropbox		35.00	(315.78)
	Check	03/17/2020	avast	anti-virus		59.99	(375.77)
	Check	03/17/2020	skype	skype		7.99	(383.76)
	Check	03/17/2020	Amazon Music	Amazon Music		3.99	(387.75)
	Check	03/17/2020	Overdraft Fee	overdraft fee anti-virus		35.00	(422.75)
	Check	03/17/2020	Overdraft Fee	overdraft fee skype		35.00	(457.75)
	Deposit	03/17/2020	business savings	overdraft protection	470.25		12.50
	Check	03/18/2020	Overdraft protection fee	overdraft protection fee		12.50	0.00
	Deposit	03/19/2020	overdraft protection deposit	overdraft protection	15.60		15.60
	Check	03/20/2020	amazon prime	amazon prime membership		119.00	(103.40)
	Check	03/20/2020	Prime Video	Prime Video		2.99	(106.39)
	Check	03/23/2020	Overdraft Fee	overdraft prime video		35.00	(141.39)
	Check	03/23/2020	paypal - adobe	adobe pro		14.99	(156.38)
	Check	03/24/2020	Overdraft Fee	overdraft adobe pro		35.00	(191.38)
	Check	03/24/2020	GoDaddy	web hosting		71.88	(263.26)
	Check	03/24/2020	Overdraft Fee	overdraft godaddy		35.00	(298.26)
	Check	03/30/2020	GoDaddy	web hosting		29.99	(328.25)
	Check	03/30/2020	Overdraft Fee	overdraft godaddy		35.00	(363.25)
	Check	04/02/2020	Overdraft Fee	overdraft fpb cr card		35.00	(398.25)
	Check	04/02/2020	Overdraft Fee	overdraft fpb cr card		35.00	(433.25)
	Deposit	04/30/2020	actionrad solutions	transfer from actionrad	433.25		0.00
	Check	05/15/2020	Amazon Music	Amazon Music		3.99	(3.99)
	Deposit	05/26/2020	Christie Checking	transfer from christie checking	10.00		6.01
	Check	05/27/2020	Prime Video	Prime Video		5.99	0.02
	Check	05/27/2020	monthy service fee	service fee		14.00	(13.98)
	Deposit	06/01/2020	actionrad solutions	transfer from actionrad	50.00		36.02
	Deposit	06/01/2020	actionrad solutions	transfer from actionrad	300.00		336.02
	Check	06/02/2020	Chrysler Svc	car warranty		201.75	134.27
	Check	06/02/2020	physical address.com	physical address.com		7.98	126.29
	Check	06/03/2020	Overdraft Fee	overdraft physical address		35.00	91.29
	Check	06/03/2020	Amazon	Household		40.94	50.35
	Deposit	06/04/2020	Amazon	Household	100.00		150.35
	Check	06/04/2020	Amazon	Household		74.78	75.57
	Check	06/04/2020	Amazon	Household		18.25	57.32
	Check	06/04/2020	Amazon	Household		84.77	(27.45)
	Check	06/12/2020	Amazon	Household		16.99	(44.44)
	Check	06/15/2020	Overdraft Fee	overdraft amazon		35.00	(79.44)
	Deposit	06/15/2020	actionrad solutions	transfer to actionrad	100.00		20.56
	Deposit	06/15/2020	actionrad solutions	transfer from actionrad	100.00		120.56
	Check	06/15/2020	Amazon	Household		4.20	116.36
	Check	06/15/2020	Amazon	Household		7.48	108.88
	Check	06/15/2020	Amazon	Household		7.58	101.30
	Check	06/16/2020	Overdraft Fee	overdraft amazon		35.00	66.30
	Check	06/17/2020	Amazon	Household		3.99	62.31
	Check	06/17/2020	Medical Systems Group	transfer to business savings		25.00	37.31
	Check	06/22/2020	Cash Withdrawl	cash grand sierra atm		103.99	(66.68)
	Check	06/22/2020	Atm Bank Fee	atm fee grand sierra atm		2.50	(69.18)
	Deposit	06/22/2020	overdraft protection deposit	overdraft protection	25.00		(44.18)
	Check	06/23/2020	Overdraft Fee	overdraft fee grand sierra resort		35.00	(79.18)
	Deposit	06/24/2020	Atm Withdrawal	cash deposit atm bank	200.00		120.82
	Deposit	06/29/2020	actionrad solutions	transfer from actionrad	100.00		220.82
	Check	06/29/2020	Prime Video	Prime Video		5.99	214.83
	Check	06/29/2020	inapp purchase - social casino	social casino		17.99	196.84
	Check	06/29/2020	inapp purchase - social casino	social casino		49.99	146.85
	Check	06/29/2020	inapp purchase - social casino	auth 6/26		21.99	124.86
	Check	06/29/2020	inapp purchase - social casino	auth 6/26		14.99	109.87
	Check	06/29/2020	inapp purchase - social casino	auth 6/28		14.99	94.88
	Check	06/29/2020	inapp purchase - social casino	auth 6/28		34.99	59.89
	Check	06/29/2020	Atm Withdrawal	atm silverton		202.00	(142.11)
	Check	06/29/2020	Atm Bank Fee	atm fee silverton		2.50	(144.61)
	Check	06/30/2020	Overdraft Fee	overdraft fee silverton		35.00	(179.61)
	Deposit	06/30/2020	Cash Withdrawl	cash deposit bank	300.00		120.39
Total Checking - Wells Fargo 1401					8,033.32	7,972.80	120.39
Christie Checking -7685							**0.00**
	Deposit	03/11/2020	business savings	transfer from business savings	500.00		500.00
Total Christie Checking -7685					500.00	0.00	500.00
Savings - Wells Fargo 9517							**(55.00)**
Total Savings - Wells Fargo 9517							(55.00)
Related Entities							**13,616.00**
Actionrad Solutions, Inc. (9517 & 1401)							**13,616.00**
	Deposit	02/04/2020	actionrad solutions	transfer from actionrad		400.00	13,216.00
	Deposit	02/05/2020	actionrad solutions	transfer from actionrad		30.00	13,186.00
	Deposit	02/13/2020	actionrad solutions	transfer from actionrad		200.00	12,986.00
	Deposit	04/30/2020	actionrad solutions	transfer from actionrad		433.25	12,552.75
	Deposit	06/01/2020	actionrad solutions	transfer from actionrad		50.00	12,502.75
	Deposit	06/01/2020	actionrad solutions	transfer from actionrad		300.00	12,202.75
	Deposit	06/15/2020	actionrad solutions	transfer to actionrad		100.00	12,102.75
	Deposit	06/15/2020	actionrad solutions	transfer from actionrad		100.00	12,002.75
	Deposit	06/29/2020	actionrad solutions	transfer from actionrad		100.00	11,902.75
Total Actionrad Solutions, Inc. (9517 & 1401)					0.00	1,713.25	11,902.75
Total Related Entities					0.00	1,713.25	11,902.75
Retained Earnings							**(3,455.25)**
Total Retained Earnings							(3,455.25)
Retained Earnings (QB)							**(10,165.62)**

Total Retained Earnings (QB)							(10,165.62)
Business Income							**0.00**
	Deposit	02/13/2020	mobile deposit	mobile deposit		1,000.00	(1,000.00)
	Deposit	02/27/2020	Deposit	in branch deposit		2,623.00	(3,623.00)
	Deposit	03/10/2020	Arcadia Medical Associates	deposit into business savings		2,000.00	(5,623.00)
	Deposit	03/17/2020	Indian River - Vero Beach	deposit into business savings		1,000.00	(6,623.00)
Total Business Income					0.00	6,623.00	(6,623.00)
Bank Fees - Business							**0.00**
Overdraft Fees on Bus Trans							**0.00**
	Check	02/07/2020	Overdraft Fee	overdraft godaddy	35.00		35.00
	Check	02/10/2020	Overdraft Fee	overdraft mylife	35.00		70.00
	Check	02/10/2020	Overdraft Fee	dropbox	35.00		105.00
	Check	03/05/2020	Overdraft Fee	overdraft adobe pro	35.00		140.00
	Check	03/05/2020	Overdraft Fee	overdraft microsoft	35.00		175.00
	Check	03/17/2020	Overdraft Fee	overdraft fee anti-virus	35.00		210.00
	Check	03/17/2020	Overdraft Fee	overdraft fee skype	35.00		245.00
	Check	03/24/2020	Overdraft Fee	overdraft adobe pro	35.00		280.00
	Check	03/24/2020	Overdraft Fee	overdraft godaddy	35.00		315.00
	Check	03/30/2020	Overdraft Fee	overdraft godaddy	35.00		350.00
	Check	06/03/2020	Overdraft Fee	overdraft physical address	35.00		385.00
Total Overdraft Fees on Bus Trans					385.00	0.00	385.00
Total Bank Fees - Business					385.00	0.00	385.00
Computer Expense							**0.00**
	Check	02/06/2020	GoDaddy	web hosting	79.99		79.99
	Check	02/07/2020	dropbox	dropbox divorce storage	11.99		91.98
	Check	02/18/2020	dropbox	dropbox divorce storage	11.99		103.97
	Check	03/02/2020	best buy	best buy renewal?	199.99		303.96
	Check	03/04/2020	paypal - adobe	adobe pro	14.98		318.94
	Check	03/16/2020	GoDaddy	web hosting	36.34		355.28
	Check	03/16/2020	dropbox	dropbox divorce storage	11.99		367.27
	Check	03/17/2020	avast	anti-virus	59.99		427.26
	Check	03/23/2020	paypal - adobe	adobe pro	14.99		442.25
	Check	03/24/2020	GoDaddy	web hosting	71.88		514.13
	Check	03/30/2020	GoDaddy	web hosting	29.99		544.12
Total Computer Expense					544.12	0.00	544.12
Miscellaneous							**0.00**
in app purchase social casino							**0.00**
	Check	06/29/2020	inapp purchase - social casino	social casino	17.99		17.99
	Check	06/29/2020	inapp purchase - social casino	social casino	49.99		67.98
	Check	06/29/2020	inapp purchase - social casino	auth 6/26	21.99		89.97
	Check	06/29/2020	inapp purchase - social casino	auth 6/26	14.99		104.96
	Check	06/29/2020	inapp purchase - social casino	auth 6/28	14.99		119.95
	Check	06/29/2020	inapp purchase - social casino	auth 6/28	34.99		154.94
Total in app purchase social casino					154.94	0.00	154.94
Total Miscellaneous					154.94	0.00	154.94
Office Expenses							**0.00**
	Check	06/02/2020	physical address.com	physical address.com	7.98		7.98
Total Office Expenses					7.98	0.00	7.98
Telephone - Business portion of cell phone $100/mo payment							**0.00**
	Check	02/18/2020	skype	skype	7.99		7.99
	Check	03/17/2020	skype	skype	7.99		15.98
Total Telephone - Business portion of cell phone $100/mo payment					15.98	0.00	15.98
Personal Expenses (non-business)							**0.00**
Golden Gate Sparks NV							**0.00**
	Check	02/18/2020	golden gate -sparks NV	casino food	39.24		39.24
Total Golden Gate Sparks NV					39.24	0.00	39.24
Prime Video Rental							**0.00**
	Check	03/20/2020	Prime Video	Prime Video	2.99		2.99
	Check	05/27/2020	Prime Video	Prime Video	5.99		8.98
	Check	06/29/2020	Prime Video	Prime Video	5.99		14.97
Total Prime Video Rental					14.97	0.00	14.97
Microsoft - XBox Live Membership(s)							**0.00**
	Check	03/02/2020	microsoft - paypal	xbox?	9.99		9.99
	Check	03/05/2020	microsoft - paypal	xbox?	59.99		69.98
Total Microsoft - XBox Live Membership(s)					69.98	0.00	69.98
Amazon Music							**0.00**
	Check	02/18/2020	Amazon Music	Amazon Music	3.99		3.99
	Check	03/17/2020	Amazon Music	Amazon Music	3.99		7.98
	Check	05/15/2020	Amazon Music	Amazon Music	3.99		11.97
Total Amazon Music					11.97	0.00	11.97
Amazon Prime Membership Fee							**0.00**
	Check	03/20/2020	amazon prime	amazon prime membership	119.00		119.00
Total Amazon Prime Membership Fee					119.00	0.00	119.00
Automobile Expense							**0.00**
DMV - van registration							**0.00**
	Check	03/02/2020	DMV	dmv - registration?	672.50		672.50
Total DMV - van registration					672.50	0.00	672.50
Car Warranty (Installment payments on $4,000 total warranty)							**0.00**
	Check	01/02/2020	Chrysler Svc	car warranty	201.75		201.75
	Check	06/02/2020	Chrysler Svc	car warranty	201.75		403.50
Total Car Warranty (Installment payments on $4,000 total warranty)					403.50	0.00	403.50
Gasoline							**0.00**
	Check	03/02/2020	Chevron	gas	55.24		55.24
	Check	03/02/2020	Chevron		5.48		60.72
Total Gasoline					60.72	0.00	60.72
Total Automobile Expense					1,136.72	0.00	1,136.72
Bank Fees - Personal							**0.00**
Atm Fees on Casino WDs							**0.00**
	Check	01/06/2020	Atm Withdrawal - tropicana	atm tropicana	7.99		7.99
	Check	01/06/2020	Atm Bank Fee	atm fee tropicana	2.50		10.49
	Check	01/07/2020	Overdraft Fee	overdraft tropicana	35.00		45.49

	Check	02/14/2020	Atm Withdrawal	atm silverton	0.00		45.49
	Check	02/18/2020	Atm Withdrawal	atm grand sierrra -reno	3.99		49.48
	Check	02/18/2020	Atm Bank Fee	atm fee grand sierra	2.50		51.98
	Check	02/19/2020	Atm Withdrawal	atm withdrawl pts pub	4.00		55.98
	Check	02/19/2020	Atm Bank Fee	atm fee grand sierra	2.50		58.48
	Check	03/02/2020	Atm Withdrawal	atm withdrawl silverton	5.00		63.48
	Check	03/02/2020	Atm Bank Fee	atm fee grand sierrra	2.50		65.98
	Check	03/02/2020	Casino Cage Withdrawl	casino cage rio las vegas	24.20		90.18
	Check	03/02/2020	Atm Withdrawal - Cash Advance	everi cash advance - silverton	26.00		116.18
	Check	03/02/2020	Atm Withdrawal	atm withdrawl silverton 2/28	5.00		121.18
	Check	03/02/2020	Atm Bank Fee	atm fee silverton	2.50		123.68
	Check	03/03/2020	Overdraft Fee - Casino Cage	casino cage rio	35.00		158.68
	Check	03/11/2020	Atm Withdrawal	atm pts pub	4.00		162.68
	Check	03/11/2020	Atm Bank Fee	atm fee pts pub	2.50		165.18
	Check	03/11/2020	Atm Withdrawal - Cash Advance	everi cash advance - silverton	17.00		182.18
	Check	03/11/2020	Atm Withdrawal - Cash Advance	everi cash advance - silverton	17.00		199.18
	Check	03/16/2020	Atm Withdrawal- Seminole Casino	seminole atm	5.95		205.13
	Check	03/16/2020	Atm Bank Fee	atm fee hard rock florida	2.50		207.63
	Check	06/22/2020	Cash Withdrawl	cash grand sierra atm	3.99		211.62
	Check	06/22/2020	Atm Bank Fee	atm fee grand sierra atm	2.50		214.12
	Check	06/23/2020	Overdraft Fee	overdraft fee grand sierra resort	35.00		249.12
	Check	06/29/2020	Atm Withdrawal	atm silverton	2.00		251.12
	Check	06/29/2020	Atm Bank Fee	atm fee silverton	2.50		253.62
	Check	06/30/2020	Overdraft Fee	overdraft fee silverton	35.00		288.62
Total Atm Fees on Casino WDs					288.62	0.00	288.62
Overdraft Fees on Personal Transactions							**0.00**
	Check	01/03/2020	Overdraft Fee	overdraft chrysler	35.00		35.00
	Check	01/07/2020	Overdraft Fee	overdraft bankcard deposit	35.00		70.00
	Check	03/04/2020	Overdraft Fee	overdraft fee - credit card payment	35.00		105.00
	Check	03/05/2020	Overdraft Fee	overdraft groupon	35.00		140.00
	Check	03/11/2020	Overdraft protection fee	overdraft protection fee	12.50		152.50
	Check	03/13/2020	Overdraft Fee	overdraft groupon	35.00		187.50
	Check	03/17/2020	Overdraft Fee	overdraft fee dropbox	35.00		222.50
	Check	03/18/2020	Overdraft protection fee	overdraft protection fee	12.50		235.00
	Check	03/23/2020	Overdraft Fee	overdraft prime video	35.00		270.00
	Check	04/02/2020	Overdraft Fee	overdraft fpb cr card	35.00		305.00
	Check	04/02/2020	Overdraft Fee	overdraft fpb cr card	35.00		340.00
	Check	05/27/2020	monthy service fee	service fee	14.00		354.00
	Check	06/15/2020	Overdraft Fee	overdraft amazon	35.00		389.00
	Check	06/16/2020	Overdraft Fee	overdraft amazon	35.00		424.00
Total Overdraft Fees on Personal Transactions					424.00	0.00	424.00
Total Bank Fees - Personal					712.62	0.00	712.62
Groupon							**0.00**
	Check	03/04/2020	groupon	groupon	58.99		58.99
	Check	03/13/2020	groupon	groupon	27.00		85.99
Total Groupon					85.99	0.00	85.99
Home Repairs							**0.00**
	Check	02/28/2020	Home Depot		22.25		22.25
	Check	03/02/2020	Home Depot		79.93		102.18
	Deposit	03/02/2020	Home Depot	Deposit		7.22	94.96
Total Home Repairs					102.18	7.22	94.96
Personal Restaurant / Fast Food							**0.00**
	Check	02/18/2020	Burger King	sparks nv	10.76		10.76
	Check	03/02/2020	el pollo loco	el pollo loco	29.66		40.42
Total Personal Restaurant / Fast Food					40.42	0.00	40.42
Utilities							**0.00**
Republic Services							**0.00**
	Check	02/21/2020	Republic Services	republic services - garbage	3.86		3.86
Total Republic Services					3.86	0.00	3.86
Total Utilities					3.86	0.00	3.86
Personal Expenses (non-business) - Other							**0.00**
	Check	01/06/2020	Bankcard deposit	unknown	25.00		25.00
	Check	02/07/2020	mylife.com	background check site	44.85		69.85
	Check	02/18/2020	Bank card deposit	unknown?	135.00		204.85
	Deposit	03/02/2020	mylife.com	background check site - refund		44.85	160.00
	Check	03/02/2020	cash app - square	cash app - christie	4.00		164.00
	Check	06/03/2020	Amazon	Household	40.94		204.94
	Deposit	06/04/2020	Amazon	Household		100.00	104.94
	Check	06/04/2020	Amazon	Household	74.78		179.72
	Check	06/04/2020	Amazon	Household	18.25		197.97
	Check	06/04/2020	Amazon	Household	84.77		282.74
	Check	06/12/2020	Amazon	Household	16.99		299.73
	Check	06/15/2020	Amazon	Household	4.20		303.93
	Check	06/15/2020	Amazon	Household	7.48		311.41
	Check	06/15/2020	Amazon	Household	7.58		318.99
	Check	06/17/2020	Amazon	Household	3.99		322.98
Total Personal Expenses (non-business) - Other					467.83	144.85	322.98
Total Personal Expenses (non-business)					2,804.78	152.07	2,652.71
Personal Withdrawals / Transfers to Self or Related Persons							**0.00**
Cash Withdrawals							**0.00**
Cash withdrawals made in Branch/Bank							**0.00**
	Check	03/18/2020	Cash Withdrawl	Cash Withdrawal W Russell	500.00		500.00
	Deposit	06/24/2020	Atm Withdrawal	cash deposit atm bank		200.00	300.00
	Deposit	06/30/2020	Cash Withdrawl	cash deposit bank		300.00	0.00
Total Cash withdrawals made in Branch/Bank					500.00	500.00	0.00
Atm cash withdrawal made at a Bar							**0.00**
	Check	02/19/2020	Atm Withdrawal	atm withdrawl pts pub	160.00		160.00
	Check	03/11/2020	Atm Withdrawal	atm pts pub	300.00		460.00
Total Atm cash withdrawal made at a Bar					460.00	0.00	460.00
Atm/Cash withdrawals made at a Casino							**0.00**
	Check	01/06/2020	Atm Withdrawal - tropicana	atm tropicana	100.00		100.00

	Check	02/14/2020	Atm Withdrawal	atm silverton	300.00		400.00
	Check	02/18/2020	Atm Withdrawal	atm grand sierrra -reno	300.00		700.00
	Check	03/02/2020	Atm Withdrawal	atm withdrawl silverton	300.00		1,000.00
	Check	03/02/2020	Casino Cage Withdrawl	casino cage rio las vegas	500.00		1,500.00
	Check	03/02/2020	Atm Withdrawal - Cash Advance	everi cash advance - silverton	500.00		2,000.00
	Check	03/02/2020	Atm Withdrawal	atm withdrawl silverton 2/28	300.00		2,300.00
	Check	03/11/2020	Atm Withdrawal - Cash Advance	everi cash advance - silverton	300.00		2,600.00
	Check	03/11/2020	Atm Withdrawal - Cash Advance	everi cash advance - silverton	300.00		2,900.00
	Check	03/16/2020	Atm Withdrawal- Seminole Casino	seminole atm	300.00		3,200.00
	Check	06/22/2020	Cash Withdrawl	cash grand sierra atm	100.00		3,300.00
	Check	06/29/2020	Atm Withdrawal	atm silverton	200.00		3,500.00
Total Atm/Cash withdrawals made at a Casino					3,500.00	0.00	3,500.00
Total Cash Withdrawals					4,460.00	500.00	3,960.00
Transfers/Payments to Others							**0.00**
Christie's Personal Checking							**0.00**
	Deposit	05/26/2020	Christie Checking	transfer from christie checking		10.00	(10.00)
Total Christie's Personal Checking					0.00	10.00	(10.00)
First Premier Bank Payment							**0.00**
	Check	03/03/2020	Fpb Cr Card	credit card payment	50.00		50.00
Total First Premier Bank Payment					50.00	0.00	50.00
Total Transfers/Payments to Others					50.00	10.00	40.00
Total Personal Withdrawals / Transfers to Self or Related Persons					4,510.00	510.00	4,000.00
TOTAL					**20,006.12**	**20,006.12**	**0.00**

EXHIBIT 41

EXHIBIT 41

EXHIBIT 41

Actionrad Solutions, Inc.

General Ledger - account 1401

As of June 30, 2020

Type	Date	Num	Name	Memo	Debit	Credit	Balance
Checking - Wells Fargo 1401							**663.92**
Check	01/02/2020		Atm Withdrawal	pts pub atm		304.00	359.92
Check	01/02/2020		Atm Bank Fee	pts pub fee		2.50	357.42
Check	01/02/2020		Fpb Cr Card Internet	fifth third bank cc		31.00	326.42
Check	01/02/2020		Fpb Cr Card Internet	fifth third bank cc		94.21	232.21
Check	01/03/2020		T-mobile	lots of people's phone		263.38	(31.17)
Check	01/03/2020		Pleology MGM Casino Food	mgm casino restaurant		24.11	(55.28)
Check	01/06/2020		Overdraft Fee	overdraft t-mobile		35.00	(90.28)
Check	01/06/2020		tropicana rooms	tropicana room charge auth 1/3		37.18	(127.46)
Check	01/06/2020		Atm Withdrawal	atm tropicana		247.99	(375.45)
Check	01/06/2020		Atm Bank Fee	atm fee tropicana		2.50	(377.95)
Check	01/07/2020		Overdraft Fee	overdraft tropicana rooms		35.00	(412.95)
Check	01/07/2020		Overdraft Fee	tropicana atm overdraft		35.00	(447.95)
Deposit	01/07/2020		mobile deposit	mobile deposit	2,000.00		1,552.05
Check	01/08/2020		Christie Checking	transfer to christie		409.00	1,143.05
Check	01/08/2020		Christie Checking	transfer to christie		1.30	1,141.75
Check	01/08/2020		Transfer to ActionRad Savings	transfer to actionrad savings		6.00	1,135.75
Check	01/09/2020		Direct Pay	monthly business fee		10.00	1,125.75
Check	01/09/2020		Atm Withdrawal	atm sunset wells fargo		300.00	825.75
Check	01/10/2020		McDonalds	mc donalds		12.55	813.20
Check	01/10/2020		cash app - christie	cash app		20.00	793.20
Check	01/10/2020		Christie Checking	transfer to christie		20.00	773.20
Check	01/13/2020		McDonalds	mc donalds		17.51	755.69
Check	01/13/2020		Fifth Third Bank Installment Loan	installment loan?		184.87	570.82
Check	01/13/2020		Atm Withdrawal	atm pts pub		204.00	366.82
Check	01/13/2020		Atm Bank Fee	atm fee pts pub		2.50	364.32
Check	01/14/2020		Christie Checking	transfer to christie		20.00	344.32
Check	01/14/2020		Christie Checking	transfer to christie		40.00	304.32
Check	01/15/2020		PT's Pub	pts pub food		20.00	284.32
Check	01/15/2020		Las Vegas Water District	water bill		256.00	28.32
Check	01/15/2020		Transfer to ActionRad Savings	transfer to actionrad savings		25.00	3.32
Check	01/16/2020		Atm Withdrawal	silverton atm		304.75	(301.43)
Check	01/16/2020		Atm Bank Fee	atm fee pts pub		2.50	(303.93)
Deposit	01/16/2020		overdraft protection	overdraft protection	25.24		(278.69)
Check	01/17/2020		Overdraft Fee	overdraft silverton atm		35.00	(313.69)
Check	01/17/2020		T-mobile	lots of people's phone		263.39	(577.08)
Check	01/17/2020		Overdraft Fee	overdraft t-mobile		35.00	(612.08)
Deposit	01/24/2020		Deposit	ediposit in branch store	3,520.00		2,907.92
Deposit	01/24/2020		Deposit	vero beach deposit	3,008.00		5,915.92
Check	01/27/2020		Phone.com	PHone.com		141.82	5,774.10
Check	01/27/2020		Prime Now	prime now		104.56	5,669.54
Check	01/28/2020		Casino Withdrawal	cash advance Grand Sierra Casino - auth on 1/25		50.00	5,619.54
Check	01/28/2020		Prime Now Tips	prime now tips		10.00	5,609.54
Check	01/28/2020		Chevron	misc		2.29	5,607.25
Check	01/29/2020		Chevron	gas to reno		55.93	5,551.32
Check	01/29/2020		clark county recorder	divorce filing ?		44.09	5,507.23
Check	01/29/2020		Costa Mesa Ca - Vending Machine	costa mesa, vending machine		2.35	5,504.88
Check	02/04/2020		Christie Checking	transfer to christie		300.00	5,204.88
Check	02/04/2020		Medical Systems Group	transver to pccg		400.00	4,804.88
Check	02/04/2020		Christie Checking	transfer to christie		555.00	4,249.88
Check	02/04/2020		Atm Withdrawal	atm bank russel		300.00	3,949.88
Check	02/05/2020		laura hall	grandmother payment		350.00	3,599.88
Check	02/05/2020		laura hall	grandmother payment		100.00	3,499.88
Check	02/05/2020		scott phesant	scott phesant payment		150.00	3,349.88
Check	02/05/2020		Las Vegas Water District	water bill		181.74	3,168.14
Check	02/05/2020		republic services	garbage		49.70	3,118.44
Check	02/05/2020		klarna payments	clothing?		91.65	3,026.79
Check	02/05/2020		Purchase premier Bankcard	purchase premier bankcard		463.60	2,563.19
Check	02/05/2020		Purchase premier Bankcard	purchase premier bankcard		713.81	1,849.38
Check	02/05/2020		Christie Checking	transfer to christie		300.00	1,549.38
Check	02/05/2020		van payment	van payment		700.00	849.38
Check	02/05/2020		Medical Systems Group	transver to pccg		30.00	819.38
Check	02/05/2020		t-mobile handset	tmoble phone handset		298.26	521.12
Check	02/06/2020		justice court	justice court		5.00	516.12
Check	02/06/2020		justice court	justice court		148.00	368.12
Check	02/06/2020		rebel pest control	pest control		120.00	248.12
Check	02/07/2020		Atm Withdrawal	atm bank russel		240.00	8.12
Deposit	02/10/2020		Deposit	mobile deposit	2,000.00		2,008.12
Check	02/10/2020		Direct Pay	monthly business fee		10.00	1,998.12
Check	02/10/2020		quicken loans mortgage	mortgage		1,545.74	452.38
Check	02/11/2020		seahorse pool service	pool service		90.00	362.38
Check	02/12/2020		Atm Withdrawal	atm withdrawl silverton		304.75	57.63
Check	02/12/2020		Atm Bank Fee	atm fee silverton		2.50	55.13
Deposit	02/13/2020		quicken loans mortgage reversal	mortgage payment reversal - claims not enough to pa	1,545.74		1,600.87
Check	02/13/2020		Christie Checking	transfer to christie		425.00	1,175.87
Check	02/13/2020		Medical Systems Group	transver to pccg		200.00	975.87
Check	02/13/2020		Albertsons	Cash withdrawl with Groceries?		313.05	662.82
Check	02/14/2020		walgreens	walgreens		19.50	643.32
Check	02/14/2020		Atm Withdrawal	atm withdrawl bank sunset - reno trip		300.00	343.32
Check	02/14/2020		paypal medical systems group	paypal to medical systems group		15.00	328.32
Check	02/18/2020		Arco	arco - beatty NV to Reno trip		29.96	298.36
Check	02/18/2020		Arco	arco - beatty NV to Reno trip		11.04	287.32
Check	02/18/2020		Shell Service Station	shell station tonopah		3.69	283.63
Check	02/18/2020		Transfer to ActionRad Savings	transfer to actionrad savings		25.00	258.63
Check	02/18/2020		fat tuesdays Grand Sierra Resort	grand sierra reno alcohol		25.00	233.63
Check	02/18/2020		Atm Withdrawal	atm withdrawl grand sierra reno		303.99	(70.36)
Check	02/18/2020		Atm Bank Fee	atm fee grand sierra reno		2.50	(72.86)
Deposit	02/18/2020		overdraft protection	actionrad savings	25.00		(47.86)
Check	02/19/2020		Overdraft Fee	overdraft fee grand sierra resort atm		35.00	(82.86)
Check	02/19/2020		Grand Sierra Resort Purchse	grand sierra purchase		4.60	(87.46)

Check	02/19/2020	Atm Withdrawal	atm withdrawl sunset rd		23.00	(110.46)
Check	02/19/2020	Atm Bank Fee	atm fee		2.50	(112.96)
Check	02/19/2020	Atm Withdrawal	atm pts pub		224.00	(336.96)
Check	02/19/2020	Atm Bank Fee	atm fee pts pub		2.50	(339.46)
Check	02/20/2020	Overdraft Fee	overdraft fee on $20 withdrawl		35.00	(374.46)
Check	02/20/2020	Overdraft Fee	overdraft fee pts pub		35.00	(409.46)
Check	02/21/2020	first advantage	background check site		9.99	(419.45)
Check	02/24/2020	Overdraft Fee	overdraft fee background check		35.00	(454.45)
Check	02/24/2020	rebel pest control	pest control		40.00	(494.45)
Check	02/24/2020	Overdraft Fee	overdraft rebel pest control		35.00	(529.45)
Check	03/09/2020	Direct Pay	monthly business fee		10.00	(539.45)
Check	03/09/2020	Phone.com	PHone.com		141.82	(681.27)
Check	03/09/2020	withdrawal made in store	cash withdrawl in bank		400.00	(1,081.27)
Deposit	03/09/2020	Transfer to ActionRad Savings	transfer to actionrad savings	400.00		(681.27)
Check	03/09/2020	DR-Right Setoff to Dep Acct 1401	DR Right Setoff	529.45		(151.82)
Check	03/09/2020	Transfer to ActionRad	transfer from business savings to actionrad checking	550.00		398.18
Check	03/09/2020	Transfer to ActionRad	transfer from business savings to actionrad checking	78.73		476.91
Deposit	03/10/2020	overdraft protection	overdraft protection from savings	141.82		618.73
Check	03/10/2020	Overdraft Fee	overdraft fee on in branch withdrawal?		35.00	583.73
Check	03/10/2020	Premier Bankcard Payment	premier bankcard - $200 in cash advances at casino		500.00	83.73
Check	03/10/2020	cash app - christie	cash app		128.00	(44.27)
Check	03/11/2020	Overdraft Fee	overdraft fee cash app		35.00	(79.27)
Deposit	03/11/2020	Transfer to ActionRad	transfer from business savings	44.27		(35.00)
Deposit	03/11/2020	Transfer to ActionRad	transfer from actionrad savings	350.00		315.00
Deposit	03/11/2020	Transfer to ActionRad Savings	transfer to actionrad savings	500.00		815.00
Check	03/11/2020	Fifth Third Bank Installment Loan	installment loan?		184.87	630.13
Check	03/11/2020	Atm Withdrawal	atm pts pub		304.00	326.13
Check	03/11/2020	Atm Bank Fee	atm fee pts pub		2.50	323.63
Check	03/11/2020	Casino Withdrawal	cash advance silverton everi		317.00	6.63
Deposit	03/11/2020	overdraft protection	overdraft protection	305.87		312.50
Check	03/11/2020	overdraft protection fee	overdraft protection fee		12.50	300.00
Deposit	03/12/2020	Transfer to ActionRad Savings	transfer to actionrad savings	544.00		844.00
Check	03/12/2020	laura hall	grandmother payment		300.00	544.00
Check	03/12/2020	hudson news	hudson news airport		29.64	514.36
Check	03/12/2020	Fifth Third Bank	installment loan?		100.00	414.36
Check	03/12/2020	Fifth Third Bank Installment Loan	installment loan?		279.58	134.78
Check	03/12/2020	Atm Withdrawal	cash withdrawl sarasota fl		350.00	(215.22)
Deposit	03/12/2020	overdraft protection	overdraft protection	268.23		53.01
Check	03/12/2020	overdraft protection fee	overdraft protection fee		12.50	40.51
Check	03/16/2020	wasabi Bradenton Fl	wasabi restaurant braedenton FL		50.00	(9.49)
Check	03/16/2020	Atm Withdrawal	atm casin Hard Rock Seminole Fort Lauderdale		305.95	(315.44)
Check	03/16/2020	Atm Bank Fee	atm fort lauderdale		2.50	(317.94)
Check	03/16/2020	overdraft protection fee	overdraft protection fee - hard rock		12.50	(330.44)
Check	03/16/2020	Overdraft Fee	overdraft fee hard rock		35.00	(365.44)
Deposit	03/16/2020	overdraft protection	overdraft protection	141.57		(223.87)
Check	03/23/2020	rebel pest control	pest control		40.00	(263.87)
Check	03/24/2020	Overdraft Fee	overdraft rebel pest control		35.00	(298.87)
Check	04/01/2020	Overdraft Fee	overdraft t-mobile		35.00	(333.87)
Check	04/08/2020	Direct Pay	monthly business fee		10.00	(343.87)
Deposit	04/14/2020	transfer from Actionrad Savings	transfer from actionrad savings	1,979.00		1,635.13
Check	04/14/2020	Christie Checking	transfer to christie		500.00	1,135.13
Check	04/14/2020	Fifth Third Bank	cc payment		35.00	1,100.13
Check	04/15/2020	Phone.com	PHone.com		141.82	958.31
Check	04/15/2020	Transfer to ActionRad Savings	transfer to actionrad savings		25.00	933.31
Check	04/15/2020	Transfer to ActionRad	transfer from business savings to actionrad checking	546.00		1,479.31
Deposit	04/16/2020	mobile deposit	mobile deposit from vendor x?	1,000.00		2,479.31
Check	04/17/2020	transfer to Christie Checking	transfer to christie checking		200.00	2,279.31
Check	04/17/2020	transfer to pccg savings	to pccg savings		15.00	2,264.31
Check	04/17/2020	seahorse pool service	pool service		90.00	2,174.31
Check	04/20/2020	rebel pest control	pest control		40.00	2,134.31
Check	04/20/2020	popeyes chicken	popeyes		28.80	2,105.51
Check	04/20/2020	goettl air	goettl ac		22.95	2,082.56
Check	04/20/2020	goettl air	goettl ac		80.00	2,002.56
Check	04/20/2020	Transfer to John Hentschl	transfer to son		40.00	1,962.56
Check	04/20/2020	samsung electronics	samsung		8.99	1,953.57
Check	04/20/2020	samsung electronics	samsung		4.49	1,949.08
Check	04/20/2020	panda express	panda express		35.17	1,913.91
Check	04/20/2020	samsung electronics	samsung		0.89	1,913.02
Check	04/20/2020	seven eleven	seven 11		44.43	1,868.59
Check	04/21/2020	McDonalds	mc donalds		20.88	1,847.71
Check	04/21/2020	Albertsons	Cash withdrawl with Groceries?		54.13	1,793.58
Check	04/24/2020	Progressive			600.00	1,193.58
Check	04/24/2020	T-mobile	lots of people's phone		99.00	1,094.58
Check	04/24/2020	Transfer to John Hentschl	transfer to son		40.00	1,054.58
Check	04/27/2020	experian			24.99	1,029.59
Check	04/27/2020	Phone.com	PHone.com		140.52	889.07
Check	04/27/2020	Smart coffee	smart coffee		105.97	783.10
Check	04/27/2020	Albertsons	Cash withdrawl with Groceries?		48.15	734.95
Deposit	04/27/2020	mobile deposit	mobile deposit	2,683.00		3,417.95
Check	04/28/2020	wendys	wendys		15.47	3,402.48
Check	04/28/2020	first premier bank	cc payment		100.00	3,302.48
Check	04/28/2020	first premier bank	cc payment		200.00	3,102.48
Check	04/28/2020	paypal medical systems group	transver to pccg		21.94	3,080.54
Deposit	04/30/2020	samsung electronics	samsung - return	0.99		3,081.53
Check	04/30/2020	samsung electronics	samsung		0.89	3,080.64
Check	04/30/2020	samsung electronics	samsung		2.92	3,077.72
Check	04/30/2020	samsung electronics	samsung		9.99	3,067.73
Check	04/30/2020	go daddy	go daddy		38.69	3,029.04
Check	04/30/2020	Fpb Cr Card Internet	fifth third bank cc		200.00	2,829.04
Check	04/30/2020	Fpb Cr Card Internet	fifth third bank cc		300.00	2,529.04
Check	04/30/2020	Medical Systems Group	transver to pccg		433.25	2,095.79
Check	05/01/2020	go daddy	go daddy		15.00	2,080.79
Check	05/01/2020	netflix	netflix		15.99	2,064.80
Check	05/04/2020	adobe acrobat	adobe acrobat		14.99	2,049.81

Check	05/04/2020	popeyes chicken	popeyes		37.23	2,012.58
Check	05/04/2020	montomery ward	motgomery ward		53.63	1,958.95
Check	05/04/2020	Chapman Dodge	warranty on van		403.50	1,555.45
Check	05/04/2020	leslies pool			32.05	1,523.40
Check	05/04/2020	leslies pool	leslie's bool		19.50	1,503.90
Check	05/04/2020	Albertsons			228.67	1,275.23
Check	05/04/2020	Atm Withdrawal	atm bank		300.00	975.23
Check	05/04/2020	dollar tree	dollar store		80.43	894.80
Check	05/04/2020	McDonalds	mc donalds		11.79	883.01
Check	05/05/2020	Atm Withdrawal	atm bank		300.00	583.01
Check	05/07/2020	district court	district court		5.00	578.01
Check	05/08/2020	Direct Pay	monthly business fee		10.00	568.01
Check	05/08/2020	T-mobile	lots of people's phone		260.59	307.42
Check	05/08/2020	examfx	insurance exam		99.95	207.47
Check	05/11/2020	montomery ward	motgomery ward		71.51	135.96
Check	05/11/2020	Chevron	gas		41.48	94.48
Check	05/11/2020	nevada insurance lic	nv insurance lic?		49.00	45.48
Check	05/14/2020	amazon			20.48	25.00
Check	05/15/2020	Overdraft Fee	overdraft amazon		35.00	(10.00)
Check	05/15/2020	rebel pest control	pest control		40.00	(50.00)
Check	05/15/2020	in app purchase - social casino			5.99	(55.99)
Check	05/15/2020	Overdraft Fee	overdraft social casino		35.00	(90.99)
Check	05/18/2020	Transfer to ActionRad	transfer from business savings to actionrad checking	1,000.00		909.01
Check	05/18/2020	goettl air	goettl ac		22.95	886.06
Check	05/18/2020	Christie Checking	transfer to christie		100.00	786.06
Check	05/18/2020	Albertsons			193.54	592.52
Deposit	05/19/2020	Progressive	returned credit	10.00		602.52
Check	05/19/2020	element vape			55.98	546.54
Check	05/19/2020	pokemon go	pokemon go		9.99	536.55
Check	05/19/2020	pokemon go	pokemon go		19.99	516.56
Check	05/19/2020	gas	gas mesquite nv		22.40	494.16
Check	05/20/2020	papa johns	papa johns		25.65	468.51
Check	05/21/2020	jack in the box	jack in the box		15.65	452.86
Check	05/21/2020	applebees	applebees		50.00	402.86
Check	05/21/2020	dollar tree	dollar store		49.02	353.84
Check	05/21/2020	Albertsons			75.57	278.27
Check	05/22/2020	T-mobile	lots of people's phone		260.59	17.68
Check	05/26/2020	Overdraft Fee	overdraft t-mobile		35.00	(17.32)
Check	05/26/2020	adobe acrobat	adobe acrobat		14.99	(32.31)
Check	05/26/2020	experian	credit monitoring		24.99	(57.30)
Check	05/26/2020	Albertsons			102.65	(159.95)
Check	05/26/2020	Phone.com	PHone.com		155.24	(315.19)
Check	05/27/2020	Overdraft Fee	overdraft albertsons		35.00	(350.19)
Check	05/27/2020	Overdraft Fee	overdraft phon.com		35.00	(385.19)
Check	05/28/2020	Transfer to ActionRad	transfer from business savings to actionrad checking	2,500.00		2,114.81
Check	05/28/2020	Transfer to ActionRad	transfer from business savings to actionrad checking	1,336.60		3,451.41
Check	05/28/2020	Christie Checking	transfer to christie		100.00	3,351.41
Check	05/29/2020	leslies pool	lesle pool		133.21	3,218.20
Check	05/29/2020	smart study			3.85	3,214.35
Check	05/29/2020	Christie Checking	transfer to christie		200.00	3,014.35
Check	06/01/2020	samsung electronics	samsung		2.99	3,011.36
Check	06/01/2020	Medical Systems Group	transver to pccg		50.00	2,961.36
Check	06/01/2020	Medical Systems Group	transver to pccg		6.00	2,955.36
Check	06/01/2020	netflix	netflix		15.99	2,939.37
Check	06/01/2020	yazz las vegas			21.00	2,918.37
Check	06/01/2020	christy candy shop			13.25	2,905.12
Check	06/01/2020	Medical Systems Group	transver to pccg		300.00	2,605.12
Check	06/01/2020	state farm	cpc to statefarm		58.50	2,546.62
Check	06/02/2020	raising canes	raising canes		37.03	2,509.59
Check	06/02/2020	first premier bank	cc payment		450.00	2,059.59
Check	06/03/2020	popeyes chicken	popeyes		23.06	2,036.53
Check	06/03/2020	Christie Checking	transfer to christie		300.00	1,736.53
Check	06/03/2020	Fpb Cr Card Internet	fifth third bank cc		30.00	1,706.53
Check	06/03/2020	Fpb Cr Card Internet	fifth third bank cc		31.00	1,675.53
Check	06/04/2020	fedex	fed ex... new contract?		60.90	1,614.63
Check	06/04/2020	Medical Systems Group	transver to pccg		100.00	1,514.63
Check	06/05/2020	Atm Withdrawal	atm bank		300.00	1,214.63
Check	06/08/2020	Direct Pay	monthly business fee		10.00	1,204.63
Check	06/08/2020	Grand Sierra Resort Purchse	grand sierra purchase		50.00	1,154.63
Check	06/08/2020	applebees	applebees		57.66	1,096.97
Check	06/08/2020	Chevron	gas		37.66	1,059.31
Check	06/08/2020	maverik	maverik snacks?		3.79	1,055.52
Deposit	06/09/2020	mobile deposit	mobile deposit vendor	1,000.00		2,055.52
Check	06/11/2020	Grand Sierra Resort Purchse	grand sierra purchase auth 6/8		33.24	2,022.28
Check	06/11/2020	self lender			9.57	2,012.71
Check	06/11/2020	self lender	self lender - secured credit line		50.77	1,961.94
Check	06/11/2020	self lender	self lender - secured credit line		5.00	1,956.94
Check	06/11/2020	self lender	self lender - secured credit line		51.00	1,905.94
Check	06/12/2020	jack in the box	jack in the box		20.01	1,885.93
Check	06/12/2020	mylife			1.00	1,884.93
Check	06/12/2020	mylife			1.00	1,883.93
Check	06/12/2020	Chevron	gas		49.42	1,834.51
Check	06/12/2020	leslies pool	lesle pool		38.95	1,795.56
Check	06/12/2020	Albertsons			337.20	1,458.36
Check	06/12/2020	robinhood funds			100.00	1,358.36
Deposit	06/15/2020	Transfer to ActionRad	transfer from business checking		25.00	1,333.36
Deposit	06/15/2020	Progressive	credit	20.00		1,353.36
Check	06/15/2020	raising canes	raising canes		18.38	1,334.98
Check	06/15/2020	amazon	amazon marketplace		49.33	1,285.65
Check	06/15/2020	goettl air	goettl ac		22.95	1,262.70
Check	06/15/2020	little caesars	pizza		5.42	1,257.28
Check	06/15/2020	Medical Systems Group	transver to pccg		100.00	1,157.28
Check	06/15/2020	Atm Withdrawal	atm pts pub		304.00	853.28
Check	06/15/2020	Atm Bank Fee	atm pts pub		2.50	850.78

Check	06/15/2020	Medical Systems Group	transver to pccg		100.00	750.78
Check	06/16/2020	amazon	amazon marketplace		107.08	643.70
Check	06/16/2020	mylife	background check		49.95	593.75
Check	06/16/2020	mylife	background check		50.85	542.90
Check	06/16/2020	amazon	amazon tips		5.00	537.90
Check	06/17/2020	overdraft protection	overdraft protection	132.69		670.59
Check	06/17/2020	amazon	amazon tips		55.59	615.00
Check	06/17/2020	Casino Withdrawal	cash advance silverton everi		305.00	310.00
Check	06/17/2020	Atm Bank Fee	fee silverton atm		2.50	307.50
Check	06/17/2020	Atm Withdrawal	atm pts pub		105.00	202.50
Check	06/17/2020	Atm Bank Fee	fee silverton atm		2.50	200.00
Check	06/17/2020	Atm Withdrawal	atm withdrawal silverton		185.00	15.00
Check	06/17/2020	Atm Bank Fee	fee silverton atm		2.50	12.50
Check	06/17/2020	od protection fee	od protection fee		12.50	0.00
Deposit	06/18/2020	mobile deposit	mobile deposit vendor	1,000.00		1,000.00
Check	06/19/2020	usps	shipping?		32.20	967.80
Check	06/19/2020	Color Nails Las Vegas			117.25	850.55
Check	06/19/2020	Color Nails Las Vegas	nails tip		25.00	825.55
Check	06/19/2020	ross stores	clothing?		198.99	626.56
Check	06/19/2020	walgreens	walgreens		11.54	615.02
Check	06/19/2020	walgreens	walgreens		11.81	603.21
Check	06/19/2020	Atm Withdrawal	atm withdrawal grand sierra reno		300.00	303.21
Check	06/22/2020	bullseye pyramid sparks nv	bar in sparks nv		49.00	254.21
Check	06/22/2020	Grand Sierra Resort Purchse	grand sierra purchase auth 6/20		50.29	203.92
Check	06/22/2020	Grand Sierra Resort Purchse	grand sierra purchase auth 6/20		99.00	104.92
Check	06/22/2020	Grand Sierra Resort Purchse	grand sierra purchase auth 6/20		59.48	45.44
Check	06/22/2020	Casino Withdrawal	cash advance grand sierra		247.47	(202.03)
Check	06/23/2020	adobe acrobat	adobe acrobat		14.99	(217.02)
Check	06/23/2020	experian	credit monitoring		24.99	(242.01)
Check	06/24/2020	overdraft protection	overdraft protection	39.59		(202.42)
Check	06/24/2020	Overdraft Fee	overdraft on cash advance in casino - grand sierra		35.00	(237.42)
Check	06/24/2020	Overdraft Fee	overdraft adobe		35.00	(272.42)
Check	06/24/2020	Overdraft Fee	overdraft experian		35.00	(307.42)
Deposit	06/24/2020	atm casino	return cash advance grand sierra	247.47		(59.95)
Deposit	06/24/2020	atm deposit - cash	cash deposit after reno trip - won - cash advance rev	1,100.00		1,040.05
Check	06/24/2020	T-mobile	lots of people's phone		333.47	706.58
Check	06/25/2020	cash app - christie	cash app		100.00	606.58
Check	06/25/2020	facebook payment - pccg	facebook payment		65.00	541.58
Check	06/26/2020	in app purchase - social casino	auth 6/24		14.99	526.59
Check	06/26/2020	in app purchase - social casino	auth 6/24		14.99	511.60
Check	06/26/2020	go daddy	go daddy		8.16	503.44
Deposit	06/29/2020	atm deposit - cash	cash deposit silverton	300.00		803.44
Check	06/29/2020	rebel pest control	pest control		40.00	763.44
Check	06/29/2020	in app purchase - social casino	auth 6/26		14.99	748.45
Check	06/29/2020	in app purchase - social casino	auth 6/26		17.99	730.46
Check	06/29/2020	in app purchase - social casino	auth 6/26		21.99	708.47
Check	06/29/2020	go daddy	go daddy		29.99	678.48
Check	06/29/2020	in app purchase - social casino	auth 6/28		49.99	628.49
Check	06/29/2020	Medical Systems Group	transver to pccg		100.00	528.49
Check	06/29/2020	atm casino	atm silverton		202.00	326.49
Check	06/29/2020	Atm Bank Fee	fee silverton atm		2.50	323.99
Deposit	06/29/2020	ross stores	clothing return	36.81		360.80
Check	06/29/2020	paypal - altaroread			20.00	340.80
Deposit	06/29/2020	atm deposit - cash	cash deposit	100.00		440.80
Deposit	06/30/2020	paypal transfer - deposit from uknown	uknown deposit	1,941.70		2,382.50
Check	06/30/2020	in app purchase - social casino			49.99	2,332.51
Check	06/30/2020	samsung electronics	samsung		2.99	2,329.52
Check	06/30/2020	go daddy	go daddy		20.99	2,308.53
Check	06/30/2020	cash app - elizabeth	cash to daughter		20.00	2,288.53
Check	06/30/2020	Fpb Cr Card Internet	fifth third bank cc		100.00	2,188.53
Check	06/30/2020	Fpb Cr Card Internet	fifth third bank cc		200.00	1,988.53
Total Checking - Wells Fargo 1401				32,951.77	31,627.16	1,988.53
Savings - Wells Fargo 9517						**(5.76)**
Check	01/08/2020	Transfer to ActionRad Savings	transfer to actionrad savings	6.00		0.24
Check	01/15/2020	Transfer to ActionRad Savings	transfer to actionrad savings	25.00		25.24
Deposit	01/16/2020	overdraft protection	overdraft protection		25.24	0.00
Check	02/18/2020	Transfer to ActionRad Savings	transfer to actionrad savings	25.00		25.00
Deposit	02/18/2020	overdraft protection	actionrad savings		25.00	0.00
Deposit	03/06/2020	MM Jersey City Breathing Center	vendor deposit into savings	2,000.00		2,000.00
Deposit	03/09/2020	Transfer to ActionRad Savings	transfer to actionrad savings		400.00	1,600.00
Check	03/09/2020	DR-Right Setoff to Dep Acct 1401	DR Right Setoff		529.45	1,070.55
Check	03/09/2020	Transfer to ActionRad	transfer from business savings to actionrad checking		550.00	520.55
Check	03/09/2020	Transfer to ActionRad	transfer from business savings to actionrad checking		78.73	441.82
Check	03/09/2020	withdrawal made in store	atm e sunset rd		300.00	141.82
Deposit	03/10/2020	overdraft protection	overdraft protection from savings		141.82	0.00
Deposit	03/10/2020	mobile deposit - uknown vendor	deposit from vendor into business savings	3,085.00		3,085.00
Check	03/10/2020	nv engergy	electric bill maule		286.06	2,798.94
Deposit	03/11/2020	Transfer to ActionRad	transfer from business savings		44.27	2,754.67
Deposit	03/11/2020	Transfer to ActionRad	transfer from actionrad savings		350.00	2,404.67
Deposit	03/11/2020	Transfer to ActionRad Savings	transfer to actionrad savings		500.00	1,904.67
Deposit	03/11/2020	overdraft protection	overdraft protection		305.87	1,598.80
Check	03/11/2020	transfer to Christie Checking	transfer to christie checking		600.00	998.80
Check	03/11/2020	excess activity fee	savings excess activity fee		15.00	983.80
Check	03/11/2020	excess activity fee	savings excess activity fee		15.00	968.80
Check	03/11/2020	excess activity fee	savings excess activity fee		15.00	953.80
Deposit	03/12/2020	Transfer to ActionRad Savings	transfer to actionrad savings		544.00	409.80
Deposit	03/12/2020	overdraft protection	overdraft protection		268.23	141.57
Deposit	03/16/2020	overdraft protection	overdraft protection		141.57	0.00
Deposit	04/14/2020	mobile deposit	vendor deposit	521.00		521.00
Deposit	04/15/2020	transfer from Actionrad Savings	transfer from checking	25.00		546.00
Check	04/15/2020	Transfer to ActionRad	transfer from business savings to actionrad checking		546.00	0.00
Deposit	05/15/2020	mobile deposit	vendor deposit	1,000.00		1,000.00
Check	05/18/2020	Transfer to ActionRad	transfer from business savings to actionrad checking		1,000.00	0.00
Deposit	05/27/2020	mobile deposit	vendor deposit	1,000.00		1,000.00

	Deposit	05/27/2020	mobile deposit	vendor deposit	3,355.00		4,355.00
	Check	05/28/2020	Transfer to ActionRad	transfer from business savings to actionrad checking		2,500.00	1,855.00
	Check	05/28/2020	Transfer to ActionRad	transfer from business savings to actionrad checking		1,336.60	518.40
	Check	06/02/2020	nv engergy	electric bill maule		263.62	254.78
	Deposit	06/15/2020	Transfer to ActionRad	transfer from business checking	25.00		279.78
	Check	06/17/2020	atm casino	atm silverton		105.00	174.78
	Check	06/17/2020	Atm Bank Fee	silverton withdrawal		2.50	172.28
	Check	06/17/2020	overdraft protection	overdraft protection		132.69	39.59
	Check	06/24/2020	overdraft protection	overdraft protection		39.59	0.00
Total Savings - Wells Fargo 9517					11,067.00	11,061.24	0.00
Related Entities							**(16,831.00)**
Joint Savings							**725.00**
	Deposit	04/14/2020	transfer from Actionrad Savings	transfer from actionrad savings		1,979.00	(1,254.00)
	Check	04/15/2020	Transfer to ActionRad Savings	transfer to actionrad savings	25.00		(1,229.00)
	Deposit	04/15/2020	transfer from Actionrad Savings	transfer from checking		25.00	(1,254.00)
Total Joint Savings					25.00	2,004.00	(1,254.00)
Medical Systems Group							**(17,556.00)**
	Check	02/04/2020	Medical Systems Group	transver to pccg	400.00		(17,156.00)
	Check	02/05/2020	Medical Systems Group	transver to pccg	30.00		(17,126.00)
	Check	02/13/2020	Medical Systems Group	transver to pccg	200.00		(16,926.00)
	Check	04/17/2020	transfer to pccg savings	to pccg savings	15.00		(16,911.00)
	Check	04/30/2020	Medical Systems Group	transver to pccg	433.25		(16,477.75)
	Check	06/01/2020	Medical Systems Group	transver to pccg	50.00		(16,427.75)
	Check	06/01/2020	Medical Systems Group	transver to pccg	6.00		(16,421.75)
	Check	06/01/2020	Medical Systems Group	transver to pccg	300.00		(16,121.75)
	Check	06/04/2020	Medical Systems Group	transver to pccg	100.00		(16,021.75)
	Check	06/15/2020	Medical Systems Group	transver to pccg	100.00		(15,921.75)
	Check	06/15/2020	Medical Systems Group	transver to pccg	100.00		(15,821.75)
	Check	06/29/2020	Medical Systems Group	transver to pccg	100.00		(15,721.75)
Total Medical Systems Group					1,834.25	0.00	(15,721.75)
Total Related Entities					1,859.25	2,004.00	(16,975.75)
Distributions							**1,638.65**
Total Distributions							1,638.65
Retained Earnings							**(741.13)**
Total Retained Earnings							(741.13)
Retained Earnings (QB)							**15,275.32**
Total Retained Earnings (QB)							15,275.32
Business Income							**0.00**
	Deposit	01/07/2020	mobile deposit	mobile deposit		2,000.00	(2,000.00)
	Deposit	01/24/2020	Deposit	ediposit in branch store		3,520.00	(5,520.00)
	Deposit	01/24/2020	Deposit	vero beach deposit		3,008.00	(8,528.00)
	Deposit	02/10/2020	Deposit	mobile deposit		2,000.00	(10,528.00)
	Deposit	03/06/2020	MM Jersey City Breathing Center	vendor deposit into savings		2,000.00	(12,528.00)
	Deposit	03/10/2020	mobile deposit - uknown vendor	deposit from vendor into business savings		3,085.00	(15,613.00)
	Deposit	04/14/2020	mobile deposit	vendor deposit		521.00	(16,134.00)
	Deposit	04/16/2020	mobile deposit	mobile deposit from vendor x?		1,000.00	(17,134.00)
	Deposit	04/27/2020	mobile deposit	mobile deposit		2,683.00	(19,817.00)
	Deposit	05/15/2020	mobile deposit	vendor deposit		1,000.00	(20,817.00)
	Deposit	05/27/2020	mobile deposit	vendor deposit		1,000.00	(21,817.00)
	Deposit	05/27/2020	mobile deposit	vendor deposit		3,355.00	(25,172.00)
	Deposit	06/09/2020	mobile deposit	mobile deposit vendor		1,000.00	(26,172.00)
	Deposit	06/18/2020	mobile deposit	mobile deposit vendor		1,000.00	(27,172.00)
	Deposit	06/30/2020	paypal transfer - deposit from uknown	uknown deposit		1,941.70	(29,113.70)
Total Business Income					0.00	29,113.70	(29,113.70)
Bank Fees - Business							**0.00**
Bank Service Fees							**0.00**
	Check	01/09/2020	Direct Pay	monthly business fee	10.00		10.00
	Check	02/10/2020	Direct Pay	monthly business fee	10.00		20.00
	Check	03/09/2020	Direct Pay	monthly business fee	10.00		30.00
	Check	04/08/2020	Direct Pay	monthly business fee	10.00		40.00
	Check	05/08/2020	Direct Pay	monthly business fee	10.00		50.00
	Check	06/08/2020	Direct Pay	monthly business fee	10.00		60.00
Total Bank Service Fees					60.00	0.00	60.00
Overdraft Fees on Bus Trans							**0.00**
	Check	05/27/2020	Overdraft Fee	overdraft phon.com	35.00		35.00
Total Overdraft Fees on Bus Trans					35.00	0.00	35.00
Bank Fees - Business - Other							**0.00**
	Check	02/14/2020	paypal medical systems group	paypal to medical systems group	15.00		15.00
Total Bank Fees - Business - Other					15.00	0.00	15.00
Total Bank Fees - Business					110.00	0.00	110.00
Computer Expense							**0.00**
Web Hosting							**0.00**
	Check	04/30/2020	go daddy	go daddy	38.69		38.69
	Check	05/01/2020	go daddy	go daddy	15.00		53.69
	Check	06/26/2020	go daddy	go daddy	8.16		61.85
	Check	06/29/2020	go daddy	go daddy	29.99		91.84
	Check	06/30/2020	go daddy	go daddy	20.99		112.83
Total Web Hosting					112.83	0.00	112.83
Total Computer Expense					112.83	0.00	112.83
Fast Food							**0.00**
	Check	04/20/2020	popeyes chicken	popeyes	28.80		28.80
	Check	04/20/2020	panda express	panda express	35.17		63.97
	Check	04/20/2020	seven eleven	seven 11	44.43		108.40
	Check	04/21/2020	McDonalds	mc donalds	20.88		129.28
	Check	04/28/2020	wendys	wendys	15.47		144.75
	Check	05/04/2020	popeyes chicken	popeyes	37.23		181.98
	Check	05/04/2020	McDonalds	mc donalds	11.79		193.77
	Check	05/20/2020	papa johns	papa johns	25.65		219.42
	Check	05/21/2020	jack in the box	jack in the box	15.65		235.07
	Check	06/02/2020	raising canes	raising canes	37.03		272.10
	Check	06/03/2020	popeyes chicken	popeyes	23.06		295.16
	Check	06/12/2020	jack in the box	jack in the box	20.01		315.17
	Check	06/15/2020	raising canes	raising canes	18.38		333.55
	Check	06/15/2020	little caesars	pizza	5.42		338.97

Total Fast Food					338.97	0.00	338.97
Office Expenses							**0.00**
	Check	05/04/2020	adobe acrobat	adobe acrobat	14.99		14.99
	Check	05/26/2020	adobe acrobat	adobe acrobat	14.99		29.98
	Check	06/04/2020	fedex	fed ex... new contract?	60.90		90.88
	Check	06/19/2020	usps	shipping?	32.20		123.08
	Check	06/23/2020	adobe acrobat	adobe acrobat	14.99		138.07
Total Office Expenses					138.07	0.00	138.07
Personal Expense							**0.00**
taro reading?							**0.00**
	Check	06/29/2020	paypal - altaroread		20.00		20.00
Total taro reading?					20.00	0.00	20.00
facebook payment							**0.00**
	Check	06/25/2020	facebook payment - pccg	facebook payment	65.00		65.00
Total facebook payment					65.00	0.00	65.00
Color Nails Las Vegas							**0.00**
	Check	06/19/2020	Color Nails Las Vegas		117.25		117.25
	Check	06/19/2020	Color Nails Las Vegas	nails tip	25.00		142.25
Total Color Nails Las Vegas					142.25	0.00	142.25
robinhood funds							**0.00**
	Check	06/12/2020	robinhood funds		100.00		100.00
Total robinhood funds					100.00	0.00	100.00
bac kgr ou nd che ck							
							0.00
	Check	06/12/2020	mylife		1.00		1.00
	Check	06/12/2020	mylife		1.00		2.00
	Check	06/16/2020	mylife	background check	49.95		51.95
	Check	06/16/2020	mylife	background check	50.85		102.80
Tot al bac kgr oun d che ck							
					102.80	0.00	102.80
self lender -build credit- secured credit line (with what money)							**0.00**
	Check	06/11/2020	self lender		9.57		9.57
	Check	06/11/2020	self lender	self lender - secured credit line	50.77		60.34
	Check	06/11/2020	self lender	self lender - secured credit line	5.00		65.34
	Check	06/11/2020	self lender	self lender - secured credit line	51.00		116.34
Total self lender -build credit- secured credit line (with what money)					116.34	0.00	116.34
Christy candy shop							**0.00**
	Check	06/01/2020	christy candy shop		13.25		13.25
Total Christy candy shop					13.25	0.00	13.25
yazz							**0.00**
	Check	06/01/2020	yazz las vegas		21.00		21.00
Total yazz					21.00	0.00	21.00
pokemon go							**0.00**
	Check	05/19/2020	pokemon go	pokemon go	9.99		9.99
	Check	05/19/2020	pokemon go	pokemon go	19.99		29.98
Total pokemon go					29.98	0.00	29.98
element vape - doesn't smoke							**0.00**
	Check	05/19/2020	element vape		55.98		55.98
Total element vape - doesn't smoke					55.98	0.00	55.98
social casino							**0.00**
	Check	05/15/2020	in app purchase - social casino		5.99		5.99
	Check	06/26/2020	in app purchase - social casino	auth 6/24	14.99		20.98
	Check	06/26/2020	in app purchase - social casino	auth 6/24	14.99		35.97
	Check	06/29/2020	in app purchase - social casino	auth 6/26	14.99		50.96
	Check	06/29/2020	in app purchase - social casino	auth 6/26	17.99		68.95
	Check	06/29/2020	in app purchase - social casino	auth 6/26	21.99		90.94
	Check	06/29/2020	in app purchase - social casino	auth 6/28	49.99		140.93
	Check	06/30/2020	in app purchase - social casino		49.99		190.92
Total social casino					190.92	0.00	190.92
amazon							**0.00**
	Check	05/14/2020	amazon		20.48		20.48
	Check	06/15/2020	amazon	amazon marketplace	49.33		69.81
	Check	06/16/2020	amazon	amazon marketplace	107.08		176.89
	Check	06/16/2020	amazon	amazon tips	5.00		181.89
	Check	06/17/2020	amazon	amazon tips	55.59		237.48
Total amazon					237.48	0.00	237.48
insurance exam							**0.00**
	Check	05/08/2020	examfx	insurance exam	99.95		99.95
	Check	05/11/2020	nevada insurance lic	nv insurance lic?	49.00		148.95
	Check	05/29/2020	smart study		3.85		152.80
	Check	06/01/2020	state farm	cpc to statefarm	58.50		211.30
Total insurance exam					211.30	0.00	211.30
leslie's pool							**0.00**
	Check	05/04/2020	leslies pool		32.05		32.05
	Check	05/04/2020	leslies pool	leslie's bool	19.50		51.55
	Check	05/29/2020	leslies pool	lesle pool	133.21		184.76
	Check	06/12/2020	leslies pool	lesle pool	38.95		223.71
Total leslie's pool					223.71	0.00	223.71
netflix							**0.00**
	Check	05/01/2020	netflix	netflix	15.99		15.99
	Check	06/01/2020	netflix	netflix	15.99		31.98
Total netflix					31.98	0.00	31.98

experian							**0.00**
	Check	04/27/2020	experian		24.99		24.99
	Check	05/26/2020	experian	credit monitoring	24.99		49.98
	Check	06/23/2020	experian	credit monitoring	24.99		74.97
Total experian					74.97	0.00	74.97
Total Personal Expense					1,636.96	0.00	1,636.96
Telephone							**0.00**
T-mobile business - $100/mo							**0.00**
	Check	01/17/2020	T-mobile	lots of people's phone	100.00		100.00
	Check	04/24/2020	T-mobile	lots of people's phone	0.00		100.00
	Check	05/08/2020	T-mobile	lots of people's phone	100.00		200.00
	Check	05/22/2020	T-mobile	lots of people's phone	100.00		300.00
	Check	06/24/2020	T-mobile	lots of people's phone	100.00		400.00
Total T-mobile business - $100/mo					400.00	0.00	400.00
Phone .com							**0.00**
	Check	01/27/2020	Phone.com	PHone.com	141.82		141.82
	Check	03/09/2020	Phone.com	PHone.com	141.82		283.64
	Check	04/15/2020	Phone.com	PHone.com	141.82		425.46
	Check	04/27/2020	Phone.com	PHone.com	140.52		565.98
	Check	05/26/2020	Phone.com	PHone.com	155.24		721.22
Total Phone .com					721.22	0.00	721.22
Telephone - Other							**0.00**
	Check	01/03/2020	T-mobile	lots of people's phone	100.00		100.00
Total Telephone - Other					100.00	0.00	100.00
Total Telephone					1,221.22	0.00	1,221.22
Personal Expenses (non-business)							**0.00**
Legal Fees							**0.00**
Justice Court							**0.00**
	Check	02/06/2020	justice court	justice court	5.00		5.00
	Check	02/06/2020	justice court	justice court	148.00		153.00
	Check	05/07/2020	district court	district court	5.00		158.00
Total Justice Court					158.00	0.00	158.00
Legal Fees - Other							**0.00**
	Check	01/29/2020	clark county recorder	divorce filing ?	44.09		44.09
Total Legal Fees - Other					44.09	0.00	44.09
Total Legal Fees					202.09	0.00	202.09
Wasabi Bradenton FL							**0.00**
	Check	03/16/2020	wasabi Bradenton Fl	wasabi restaurant braedenton FL	50.00		50.00
Total Wasabi Bradenton FL					50.00	0.00	50.00
First Advantage - Background Check Site							**0.00**
	Check	02/21/2020	first advantage	background check site	9.99		9.99
Total First Advantage - Background Check Site					9.99	0.00	9.99
Hudson News							**0.00**
	Check	03/12/2020	hudson news	hudson news airport	29.64		29.64
Total Hudson News					29.64	0.00	29.64
Costa Mesa, CA - Vending							**0.00**
	Check	01/29/2020	Costa Mesa Ca - Vending Machine	costa mesa, vending machine	2.35		2.35
Total Costa Mesa, CA - Vending					2.35	0.00	2.35
Grand Sierra Resort and Casino							**0.00**
	Check	02/19/2020	Grand Sierra Resort Purchse	grand sierra purchase	4.60		4.60
	Check	06/08/2020	Grand Sierra Resort Purchse	grand sierra purchase	50.00		54.60
	Check	06/11/2020	Grand Sierra Resort Purchse	grand sierra purchase auth 6/8	33.24		87.84
	Check	06/22/2020	Grand Sierra Resort Purchse	grand sierra purchase auth 6/20	50.29		138.13
	Check	06/22/2020	Grand Sierra Resort Purchse	grand sierra purchase auth 6/20	99.00		237.13
	Check	06/22/2020	Grand Sierra Resort Purchse	grand sierra purchase auth 6/20	59.48		296.61
Total Grand Sierra Resort and Casino					296.61	0.00	296.61
Alcohol / Parties							**0.00**
	Check	01/06/2020	tropicana rooms	tropicana room charge auth 1/3	37.18		37.18
	Check	02/18/2020	fat tuesdays Grand Sierra Resort	grand sierra reno alcohol	25.00		62.18
Total Alcohol / Parties					62.18	0.00	62.18
Automobile Expense							**0.00**
Car Payments paid through Joint Checking Accouont							**0.00**
	Check	02/05/2020	van payment	van payment	700.00		700.00
Total Car Payments paid through Joint Checking Accouont					700.00	0.00	700.00
Gasoline							**0.00**
	Check	01/29/2020	Chevron	gas to reno	55.93		55.93
	Check	02/18/2020	Arco	arco - beatty NV to Reno trip	29.96		85.89
	Check	05/11/2020	Chevron	gas	41.48		127.37
	Check	05/19/2020	gas	gas mesquite nv	22.40		149.77
	Check	06/08/2020	Chevron	gas	37.66		187.43
	Check	06/08/2020	maverik	maverik snacks?	3.79		191.22
	Check	06/12/2020	Chevron	gas	49.42		240.64
Total Gasoline					240.64	0.00	240.64
Insurance - Auto							**0.00**
	Check	04/24/2020	Progressive		600.00		600.00
	Deposit	05/19/2020	Progressive	returned credit		10.00	590.00
	Deposit	06/15/2020	Progressive	credit		20.00	570.00
Total Insurance - Auto					600.00	30.00	570.00
Other Automobile Expenses							**0.00**
	Check	04/28/2020	paypal medical systems group	transver to pccg	21.94		21.94
Total Other Automobile Expenses					21.94	0.00	21.94
Repairs and Maint							**0.00**
	Check	05/04/2020	Chapman Dodge	warranty on van	403.50		403.50
Total Repairs and Maint					403.50	0.00	403.50
Total Automobile Expense					1,966.08	30.00	1,936.08
Bank Fees on Personal Transactions							**0.00**
Casino related atm and overdraft fees							**0.00**
	Check	01/02/2020	Atm Withdrawal	pts pub atm	4.00		4.00
	Check	01/02/2020	Atm Bank Fee	pts pub fee	2.50		6.50
	Check	01/06/2020	Atm Withdrawal	atm tropicana	7.99		14.49
	Check	01/06/2020	Atm Bank Fee	atm fee tropicana	2.50		16.99
	Check	01/07/2020	Overdraft Fee	tropicana atm overdraft	35.00		51.99
	Check	01/09/2020	Atm Withdrawal	atm sunset wells fargo			51.99

	Check	01/13/2020	Atm Withdrawal	atm pts pub	4.00		55.99
	Check	01/13/2020	Atm Bank Fee	atm fee pts pub	2.50		58.49
	Check	01/16/2020	Atm Withdrawal	silverton atm	4.75		63.24
	Check	01/16/2020	Atm Bank Fee	atm fee pts pub	2.50		65.74
	Check	01/17/2020	Overdraft Fee	overdraft silverton atm	35.00		100.74
	Check	01/28/2020	Casino Withdrawal	cash advance Grand Sierra Casino - auth on 1/25			100.74
	Check	02/04/2020	Atm Withdrawal	atm bank russel	0.00		100.74
	Check	02/07/2020	Atm Withdrawal	atm bank russel	0.00		100.74
	Check	02/12/2020	Atm Withdrawal	atm withdrawl silverton	4.75		105.49
	Check	02/12/2020	Atm Bank Fee	atm fee silverton	2.50		107.99
	Check	02/14/2020	Atm Withdrawal	atm withdrawl bank sunset - reno trip	0.00		107.99
	Check	02/18/2020	Atm Withdrawal	atm withdrawl grand sierra reno	3.99		111.98
	Check	02/18/2020	Atm Bank Fee	atm fee grand sierra reno	2.50		114.48
	Check	02/19/2020	Overdraft Fee	overdraft fee grand sierra resort atm	35.00		149.48
	Check	02/19/2020	Atm Withdrawal	atm pts pub	4.00		153.48
	Check	02/19/2020	Atm Bank Fee	atm fee pts pub	2.50		155.98
	Check	02/20/2020	Overdraft Fee	overdraft fee pts pub	35.00		190.98
	Check	03/11/2020	Atm Withdrawal	atm pts pub	4.00		194.98
	Check	03/11/2020	Atm Bank Fee	atm fee pts pub	2.50		197.48
	Check	03/11/2020	Casino Withdrawal	cash advance silverton everi	17.00		214.48
	Check	03/11/2020	overdraft protection fee	overdraft protection fee	12.50		226.98
	Check	03/12/2020	Atm Withdrawal	cash withdrawl sarasota fl			226.98
	Check	03/16/2020	Atm Withdrawal	atm casin Hard Rock Seminole Fort Lauderdale	5.95		232.93
	Check	03/16/2020	Atm Bank Fee	atm fort lauderdale	2.50		235.43
	Check	03/16/2020	overdraft protection fee	overdraft protection fee - hard rock	12.50		247.93
	Check	03/16/2020	Overdraft Fee	overdraft fee hard rock	35.00		282.93
	Check	05/04/2020	Atm Withdrawal	atm bank	0.00		282.93
	Check	05/05/2020	Atm Withdrawal	atm bank	0.00		282.93
	Check	06/05/2020	Atm Withdrawal	atm bank	0.00		282.93
	Check	06/15/2020	Atm Withdrawal	atm pts pub	4.00		286.93
	Check	06/15/2020	Atm Bank Fee	atm pts pub	2.50		289.43
	Check	06/17/2020	Atm Bank Fee	silverton withdrawal	2.50		291.93
	Check	06/17/2020	Casino Withdrawal	cash advance silverton everi	5.00		296.93
	Check	06/17/2020	Atm Bank Fee	fee silverton atm	2.50		299.43
	Check	06/17/2020	Atm Withdrawal	atm pts pub	5.00		304.43
	Check	06/17/2020	Atm Bank Fee	fee silverton atm	2.50		306.93
	Check	06/17/2020	Atm Withdrawal	atm withdrawal silverton	5.00		311.93
	Check	06/17/2020	Atm Bank Fee	fee silverton atm	2.50		314.43
	Check	06/19/2020	Atm Withdrawal	atm withdrawal grand sierra reno	0.00		314.43
	Check	06/22/2020	Casino Withdrawal	cash advance grand sierra	7.47		321.90
	Check	06/24/2020	Overdraft Fee	overdraft on cash advance in casino - grand sierra	35.00		356.90
	Deposit	06/24/2020	atm casino	return cash advance grand sierra		7.47	349.43
	Check	06/29/2020	atm casino	atm silverton	2.00		351.43
	Check	06/29/2020	Atm Bank Fee	fee silverton atm	2.50		353.93
Total Casino related atm and overdraft fees					361.40	7.47	353.93
Overdraft Fees and ATM fees on Personal Transactions							**0.00**
	Check	01/06/2020	Overdraft Fee	overdraft t-mobile	35.00		35.00
	Check	01/07/2020	Overdraft Fee	overdraft tropicana rooms	35.00		70.00
	Check	01/17/2020	Overdraft Fee	overdraft t-mobile	35.00		105.00
	Check	02/19/2020	Atm Withdrawal	atm withdrawl sunset rd	3.00		108.00
	Check	02/19/2020	Atm Bank Fee	atm fee	2.50		110.50
	Check	02/20/2020	Overdraft Fee	overdraft fee on $20 withdrawl	35.00		145.50
	Check	02/24/2020	Overdraft Fee	overdraft fee background check	35.00		180.50
	Check	02/24/2020	Overdraft Fee	overdraft rebel pest control	35.00		215.50
	Check	03/10/2020	Overdraft Fee	overdraft fee on in branch withdrawal?	35.00		250.50
	Check	03/11/2020	Overdraft Fee	overdraft fee cash app	35.00		285.50
	Check	03/11/2020	excess activity fee	savings excess activity fee	15.00		300.50
	Check	03/11/2020	excess activity fee	savings excess activity fee	15.00		315.50
	Check	03/11/2020	excess activity fee	savings excess activity fee	15.00		330.50
	Check	03/12/2020	overdraft protection fee	overdraft protection fee	12.50		343.00
	Check	03/24/2020	Overdraft Fee	overdraft rebel pest control	35.00		378.00
	Check	04/01/2020	Overdraft Fee	overdraft t-mobile	35.00		413.00
	Check	05/15/2020	Overdraft Fee	overdraft amazon	35.00		448.00
	Check	05/15/2020	Overdraft Fee	overdraft social casino	35.00		483.00
	Check	05/26/2020	Overdraft Fee	overdraft t-mobile	35.00		518.00
	Check	05/27/2020	Overdraft Fee	overdraft albertsons	35.00		553.00
	Check	06/24/2020	Overdraft Fee	overdraft adobe	35.00		588.00
	Check	06/24/2020	Overdraft Fee	overdraft experian	35.00		623.00
Total Overdraft Fees and ATM fees on Personal Transactions					623.00	0.00	623.00
Total Bank Fees on Personal Transactions					984.40	7.47	976.93
Clothing Misc							**0.00**
	Check	02/05/2020	klarna payments	clothing?	91.65		91.65
Total Clothing Misc					91.65	0.00	91.65
Dollar Tree							**0.00**
	Check	05/04/2020	dollar tree	dollar store	80.43		80.43
	Check	05/21/2020	dollar tree	dollar store	49.02		129.45
Total Dollar Tree					129.45	0.00	129.45
Groceries / Sundries							**0.00**
	Check	01/27/2020	Prime Now	prime now	104.56		104.56
	Check	01/28/2020	Prime Now Tips	prime now tips	10.00		114.56
	Check	01/28/2020	Chevron	misc	2.29		116.85
	Check	02/13/2020	Albertsons	Cash withdrawl with Groceries?	313.05		429.90
	Check	02/14/2020	walgreens	walgreens	19.50		449.40
	Check	02/18/2020	Arco	arco - beatty NV to Reno trip	11.04		460.44
	Check	02/18/2020	Shell Service Station	shell station tonopah	3.69		464.13
	Check	04/21/2020	Albertsons	Cash withdrawl with Groceries?	54.13		518.26
	Check	04/27/2020	Smart coffee	smart coffee	105.97		624.23
	Check	04/27/2020	Albertsons	Cash withdrawl with Groceries?	48.15		672.38
	Check	05/04/2020	Albertsons		228.67		901.05
	Check	05/18/2020	Albertsons		193.54		1,094.59
	Check	05/21/2020	Albertsons		75.57		1,170.16
	Check	05/26/2020	Albertsons		102.65		1,272.81
	Check	06/12/2020	Albertsons		337.20		1,610.01
	Check	06/19/2020	walgreens	walgreens	11.54		1,621.55

	Check	06/19/2020	walgreens	walgreens	11.81		1,633.36
Total Groceries / Sundries					1,633.36	0.00	1,633.36
Montgomery Ward							**0.00**
	Check	05/04/2020	montomery ward	motgomery ward	53.63		53.63
	Check	05/11/2020	montomery ward	motgomery ward	71.51		125.14
Total Montgomery Ward					125.14	0.00	125.14
Maule Mortgage - Quicken Loans							**0.00**
	Check	02/10/2020	quicken loans mortgage	mortgage	1,545.74		1,545.74
	Deposit	02/13/2020	quicken loans mortgage reversal	mortgage payment reversal - claims not enough to pay		1,545.74	0.00
Total Maule Mortgage - Quicken Loans					1,545.74	1,545.74	0.00
Restaruant/Fast Food							**0.00**
	Check	01/03/2020	Pleology MGM Casino Food	mgm casino restaurant	24.11		24.11
	Check	01/10/2020	McDonalds	mc donalds	12.55		36.66
	Check	01/13/2020	McDonalds	mc donalds	17.51		54.17
	Check	01/15/2020	PT's Pub	pts pub food	20.00		74.17
	Check	05/21/2020	applebees	applebees	50.00		124.17
	Check	06/08/2020	applebees	applebees	57.66		181.83
	Check	06/22/2020	bullseye pyramid sparks nv	bar in sparks nv	49.00		230.83
Total Restaruant/Fast Food					230.83	0.00	230.83
Ross							**0.00**
	Check	06/19/2020	ross stores	clothing?	198.99		198.99
	Deposit	06/29/2020	ross stores	clothing return		36.81	162.18
Total Ross					198.99	36.81	162.18
T-mobile (multiple handsets for Christmas)							**0.00**
	Check	01/03/2020	T-mobile	lots of people's phone	163.38		163.38
	Check	01/17/2020	T-mobile	lots of people's phone	163.39		326.77
	Check	02/05/2020	t-mobile handset	tmoble phone handset	298.26		625.03
	Check	04/20/2020	samsung electronics	samsung	8.99		634.02
	Check	04/20/2020	samsung electronics	samsung	4.49		638.51
	Check	04/20/2020	samsung electronics	samsung	0.89		639.40
	Check	04/24/2020	T-mobile	lots of people's phone	99.00		738.40
	Deposit	04/30/2020	samsung electronics	samsung - return		0.99	737.41
	Check	04/30/2020	samsung electronics	samsung	0.89		738.30
	Check	04/30/2020	samsung electronics	samsung	2.92		741.22
	Check	04/30/2020	samsung electronics	samsung	9.99		751.21
	Check	05/08/2020	T-mobile	lots of people's phone	160.59		911.80
	Check	05/22/2020	T-mobile	lots of people's phone	160.59		1,072.39
	Check	06/01/2020	samsung electronics	samsung	2.99		1,075.38
	Check	06/24/2020	T-mobile	lots of people's phone	233.47		1,308.85
	Check	06/30/2020	samsung electronics	samsung	2.99		1,311.84
Total T-mobile (multiple handsets for Christmas)					1,312.83	0.99	1,311.84
Utilities							**0.00**
NV Energy							**0.00**
	Check	03/10/2020	nv engergy	electric bill maule	286.06		286.06
	Check	06/02/2020	nv engergy	electric bill maule	263.62		549.68
Total NV Energy					549.68	0.00	549.68
Utilities - Other							**0.00**
	Check	01/15/2020	Las Vegas Water District	water bill	256.00		256.00
	Check	02/05/2020	Las Vegas Water District	water bill	181.74		437.74
	Check	02/05/2020	republic services	garbage	49.70		487.44
	Check	02/06/2020	rebel pest control	pest control	120.00		607.44
	Check	02/11/2020	seahorse pool service	pool service	90.00		697.44
	Check	02/24/2020	rebel pest control	pest control	40.00		737.44
	Check	03/23/2020	rebel pest control	pest control	40.00		777.44
	Check	04/17/2020	seahorse pool service	pool service	90.00		867.44
	Check	04/20/2020	rebel pest control	pest control	40.00		907.44
	Check	04/20/2020	goettl air	goettl ac	22.95		930.39
	Check	04/20/2020	goettl air	goettl ac	80.00		1,010.39
	Check	05/15/2020	rebel pest control	pest control	40.00		1,050.39
	Check	05/18/2020	goettl air	goettl ac	22.95		1,073.34
	Check	06/15/2020	goettl air	goettl ac	22.95		1,096.29
	Check	06/29/2020	rebel pest control	pest control	40.00		1,136.29
Total Utilities - Other					1,136.29	0.00	1,136.29
Total Utilities					1,685.97	0.00	1,685.97
Total Personal Expenses (non-business)					10,557.30	1,621.01	8,936.29
Personal Withdrawals / Transfers to Self or Related Persons							**0.00**
First Premier Bank Card Payments							**0.00**
	Check	02/05/2020	Purchase premier Bankcard	purchase premier bankcard	463.60		463.60
	Check	02/05/2020	Purchase premier Bankcard	purchase premier bankcard	713.81		1,177.41
	Check	03/10/2020	Premier Bankcard Payment	premier bankcard - $200 in cash advances at casino	500.00		1,677.41
	Check	04/28/2020	first premier bank	cc payment	100.00		1,777.41
	Check	04/28/2020	first premier bank	cc payment	200.00		1,977.41
	Check	04/30/2020	Fpb Cr Card Internet	fifth third bank cc	200.00		2,177.41
	Check	04/30/2020	Fpb Cr Card Internet	fifth third bank cc	300.00		2,477.41
	Check	06/02/2020	first premier bank	cc payment	450.00		2,927.41
	Check	06/03/2020	Fpb Cr Card Internet	fifth third bank cc	30.00		2,957.41
	Check	06/03/2020	Fpb Cr Card Internet	fifth third bank cc	31.00		2,988.41
	Check	06/30/2020	Fpb Cr Card Internet	fifth third bank cc	100.00		3,088.41
	Check	06/30/2020	Fpb Cr Card Internet	fifth third bank cc	200.00		3,288.41
Total First Premier Bank Card Payments					3,288.41	0.00	3,288.41
Cash App - Christie							**0.00**
	Check	01/10/2020	cash app - christie	cash app	20.00		20.00
	Check	03/10/2020	cash app - christie	cash app	128.00		148.00
	Check	06/25/2020	cash app - christie	cash app	100.00		248.00
	Check	06/30/2020	cash app - elizabeth	cash to daughter	20.00		268.00
Total Cash App - Christie					268.00	0.00	268.00
Scott Phesant							**0.00**
	Check	02/05/2020	scott phesant	scott phesant payment	150.00		150.00
Total Scott Phesant					150.00	0.00	150.00
Christie Withdrawals / Transfers to Personal Accounts							**0.00**
	Check	01/08/2020	Christie Checking	transfer to christie	409.00		409.00
	Check	01/08/2020	Christie Checking	transfer to christie	1.30		410.30
	Check	01/10/2020	Christie Checking	transfer to christie	20.00		430.30
	Check	01/14/2020	Christie Checking	transfer to christie	20.00		450.30

	Check	01/14/2020	Christie Checking	transfer to christie	40.00		490.30
	Check	02/04/2020	Christie Checking	transfer to christie	300.00		790.30
	Check	02/04/2020	Christie Checking	transfer to christie	555.00		1,345.30
	Check	02/05/2020	Christie Checking	transfer to christie	300.00		1,645.30
	Check	02/13/2020	Christie Checking	transfer to christie	425.00		2,070.30
	Check	03/11/2020	transfer to Christie Checking	transfer to christie checking	600.00		2,670.30
	Check	04/14/2020	Christie Checking	transfer to christie	500.00		3,170.30
	Check	04/17/2020	transfer to Christie Checking	transfer to christie checking	200.00		3,370.30
	Check	05/18/2020	Christie Checking	transfer to christie	100.00		3,470.30
	Check	05/28/2020	Christie Checking	transfer to christie	100.00		3,570.30
	Check	05/29/2020	Christie Checking	transfer to christie	200.00		3,770.30
	Check	06/03/2020	Christie Checking	transfer to christie	300.00		4,070.30
Total Christie Withdrawals / Transfers to Personal Accounts					4,070.30	0.00	4,070.30
Fifth Third Bank							**0.00**
	Check	01/02/2020	Fpb Cr Card Internet	fifth third bank cc	31.00		31.00
	Check	01/02/2020	Fpb Cr Card Internet	fifth third bank cc	94.21		125.21
	Check	03/12/2020	Fifth Third Bank	installment loan?	100.00		225.21
	Check	04/14/2020	Fifth Third Bank	cc payment	35.00		260.21
Total Fifth Third Bank					260.21	0.00	260.21
Fifth Third Installment Loan							**0.00**
	Check	01/13/2020	Fifth Third Bank Installment Loan	installment loan?	184.87		184.87
	Check	03/11/2020	Fifth Third Bank Installment Loan	installment loan?	184.87		369.74
	Check	03/12/2020	Fifth Third Bank Installment Loan	installment loan?	279.58		649.32
Total Fifth Third Installment Loan					649.32	0.00	649.32
J. Hentschl (Christie's son)							**0.00**
	Check	04/20/2020	Transfer to John Hentschl	transfer to son	40.00		40.00
	Check	04/24/2020	Transfer to John Hentschl	transfer to son	40.00		80.00
Total J. Hentschl (Christie's son)					80.00	0.00	80.00
Laura Hall (Christie's grandmother)							**0.00**
	Check	02/05/2020	laura hall	grandmother payment	350.00		350.00
	Check	02/05/2020	laura hall	grandmother payment	100.00		450.00
	Check	03/12/2020	laura hall	grandmother payment	300.00		750.00
Total Laura Hall (Christie's grandmother)					750.00	0.00	750.00
Total Personal Withdrawals / Transfers to Self or Related Persons					9,516.24	0.00	9,516.24
Cash Withdrawals							**0.00**
Cash ATM/Other							**0.00**
	Check	02/13/2020	Albertsons	Cash withdrawl with Groceries?	0.00		0.00
	Check	02/18/2020	Arco	arco - beatty NV to Reno trip	0.00		0.00
	Check	02/18/2020	Arco	arco - beatty NV to Reno trip	0.00		0.00
	Check	02/19/2020	Atm Withdrawal	atm withdrawl sunset rd	20.00		20.00
	Check	03/09/2020	withdrawal made in store	cash withdrawl in bank	400.00		420.00
	Check	04/21/2020	Albertsons	Cash withdrawl with Groceries?	0.00		420.00
	Check	04/27/2020	Albertsons	Cash withdrawl with Groceries?	0.00		420.00
	Check	05/04/2020	Albertsons		0.00		420.00
	Check	05/18/2020	Albertsons		0.00		420.00
	Check	05/21/2020	Albertsons		0.00		420.00
	Check	05/26/2020	Albertsons		0.00		420.00
	Check	06/12/2020	Albertsons		0.00		420.00
Total Cash ATM/Other					420.00	0.00	420.00
Cash withdrawals made in Branch/Bank ATMs							**0.00**
Atm Fees at Bank or Other Machine							**0.00**
	Check	06/17/2020	od protection fee	od protection fee	12.50		12.50
Total Atm Fees at Bank or Other Machine					12.50	0.00	12.50
Cash withdrawals made in Branch/Bank ATMs - Other							**0.00**
	Check	01/09/2020	Atm Withdrawal	atm sunset wells fargo	300.00		300.00
	Check	02/04/2020	Atm Withdrawal	atm bank russel	300.00		600.00
	Check	02/07/2020	Atm Withdrawal	atm bank russel	240.00		840.00
	Check	02/14/2020	Atm Withdrawal	atm withdrawl bank sunset - reno trip	300.00		1,140.00
	Check	03/09/2020	withdrawal made in store	atm e sunset rd	300.00		1,440.00
	Check	03/12/2020	Atm Withdrawal	cash withdrawl sarasota fl	350.00		1,790.00
	Check	05/04/2020	Atm Withdrawal	atm bank	300.00		2,090.00
	Check	05/05/2020	Atm Withdrawal	atm bank	300.00		2,390.00
	Check	06/05/2020	Atm Withdrawal	atm bank	300.00		2,690.00
	Deposit	06/24/2020	atm deposit - cash	cash deposit after reno trip - won - cash advance reversed also		1,100.00	1,590.00
	Deposit	06/29/2020	atm deposit - cash	cash deposit silverton		300.00	1,290.00
	Deposit	06/29/2020	atm deposit - cash	cash deposit		100.00	1,190.00
Total Cash withdrawals made in Branch/Bank ATMs - Other					2,690.00	1,500.00	1,190.00
Total Cash withdrawals made in Branch/Bank ATMs					2,702.50	1,500.00	1,202.50
Cash Bar							**0.00**
	Check	01/02/2020	Atm Withdrawal	pts pub atm	300.00		300.00
	Check	02/19/2020	Atm Withdrawal	atm pts pub	220.00		520.00
	Check	03/11/2020	Atm Withdrawal	atm pts pub	300.00		820.00
	Check	06/15/2020	Atm Withdrawal	atm pts pub	300.00		1,120.00
	Check	06/17/2020	Atm Withdrawal	atm pts pub	100.00		1,220.00
	Check	06/17/2020	Atm Withdrawal	atm withdrawal silverton	180.00		1,400.00
Total Cash Bar					1,400.00	0.00	1,400.00
Cash Casino							**0.00**
	Check	01/06/2020	Atm Withdrawal	atm tropicana	240.00		240.00
	Check	01/13/2020	Atm Withdrawal	atm pts pub	200.00		440.00
	Check	01/16/2020	Atm Withdrawal	silverton atm	300.00		740.00
	Check	01/28/2020	Casino Withdrawal	cash advance Grand Sierra Casino - auth on 1/25	50.00		790.00
	Check	02/12/2020	Atm Withdrawal	atm withdrawl silverton	300.00		1,090.00
	Check	02/18/2020	Atm Withdrawal	atm withdrawl grand sierra reno	300.00		1,390.00
	Check	03/11/2020	Casino Withdrawal	cash advance silverton everi	300.00		1,690.00
	Check	03/16/2020	Atm Withdrawal	atm casin Hard Rock Seminole Fort Lauderdale	300.00		1,990.00
	Check	06/17/2020	atm casino	atm silverton	105.00		2,095.00
	Check	06/17/2020	Casino Withdrawal	cash advance silverton everi	300.00		2,395.00
	Check	06/19/2020	Atm Withdrawal	atm withdrawal grand sierra reno	300.00		2,695.00
	Check	06/22/2020	Casino Withdrawal	cash advance grand sierra	240.00		2,935.00
	Deposit	06/24/2020	atm casino	return cash advance grand sierra		240.00	2,695.00
	Check	06/29/2020	atm casino	atm silverton	200.00		2,895.00
Total Cash Casino					3,135.00	240.00	2,895.00
Total Cash Withdrawals					7,657.50	1,740.00	5,917.50
TOTAL					**77,167.11**	**77,167.11**	**0.00**