## CERTIFICATE OF SERVICE

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

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

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

| |
|---|
| |

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

| |
|---|
| |

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

| |
|---|
| Vincent Mayo, Esq.<br>vmgroup@theabramslawfirm.com |

Plaintiff

Respectfully Submitted,

(Signature) Sabine Bellamy

(Printed Name) Sabine Bellamy

CCS
Initials

# EXHIBIT 196

# EXHIBIT 196

# EXHIBIT 196

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

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

EIGHTH JUDICIAL DISTRICT COURT
CLARK COUNTY, NEVADA
FAMILY DIVISION

David Patrick Stucke
Plaintiff,

vs.

Christie Leann Stucke
Defendant.

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

# DETAILED FINANCIAL DISCLOSURE FORM

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

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

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

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

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

What is your highest level of education? High School Diploma

Level of disability _____ Agency/Physician Certifying Disability: _____

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

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

**Income/Support from Others**

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

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

My current spouse earns: $150,000.00 per year

**Attorney's Fees and Retainer(s)**

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

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

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

# INCOME / EXPENSE SUMMARY

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

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

| INCOME / EXPENSE SUMMARY | |
|---|---|
| **Monthly Deficit / Surplus** | -$486.72 |

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

# PERSONAL INCOME WORKSHEET

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

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

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

# PERSONAL DEDUCTIONS WORKSHEET

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

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

# PERSONAL EXPENSE WORKSHEET: NECESSITIES

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

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

## PERSONAL EXPENSE WORKSHEET: DISCRETIONARY EXPENSES

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

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

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

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

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

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

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

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

# PLAINTIFF V. DEFENDANT
## ASSET & DEBT CHART

4/23/19 12:01 PM

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



Initials

## PLAINTIFF V. DEFENDANT

### ASSET & DEBT CHART

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

## PLAINTIFF V. DEFENDANT

### ASSET & DEBT CHART

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

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



Initials

# SIGNATURE PAGE

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

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

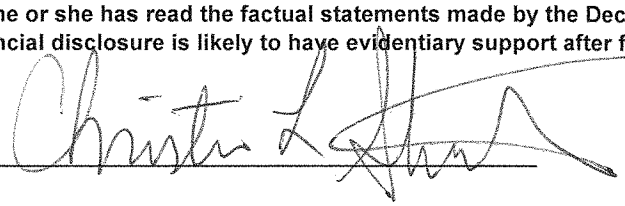
**I am the [ ] Plaintiff/Petitioner [x] Defendant/Respondent in the above action. I swear or affirm under penalty of perjury that I read and followed all instructions in completing this Financial Disclosure Form and that the contents of this Financial Disclosure Form are true and correct to the best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

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

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

**SIGNATURE OF ATTORNEY (if represented by counsel):**

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

Executed: 4-23-19 Signature: 

## CERTIFICATE OF SERVICE

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

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

| |
|---|
| |

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

| |
|---|
| |

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

| |
|---|
| Vincent Mayo, Esq.<br>vmgroup@thedramslawfirm.com |

Plaintiff

Respectfully Submitted,

(Signature) _____

(Printed Name) S. Bellamy

# EXHIBIT 197

# EXHIBIT 197

# EXHIBIT 197

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

EIGHTH JUDICIAL DISTRICT COURT
CLARK COUNTY, NEVADA
FAMILY DIVISION

David Patrick Stucke
Plaintiff,

vs.
Christie Leann Stucke
Defendant.

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

# DETAILED FINANCIAL DISCLOSURE FORM

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

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

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

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

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

What is your highest level of education? High School Diploma

Level of disability _____ Agency/Physician Certifying Disability: _____

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

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

**Income/Support from Others**

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

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

My current spouse earns: $150,000.00 per year

**Attorney's Fees and Retainer(s)**

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

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

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

## INCOME / EXPENSE SUMMARY

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

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

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

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

# PERSONAL INCOME WORKSHEET

## YOUR INCOME :

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

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

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



STUCKE-6747

# PERSONAL DEDUCTIONS WORKSHEET

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

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

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

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

## PERSONAL EXPENSE WORKSHEET: DISCRETIONARY EXPENSES

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

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

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

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

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

## ADDITIONAL VEHICLES WORKSHEET

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

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

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

# PLAINTIFF V. DEFENDANT

## ASSET & DEBT CHART

2/19/20 3:00 PM

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

## PLAINTIFF V. DEFENDANT
### ASSET & DEBT CHART

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

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



Initials
Revised 4/10/14

## PLAINTIFF V. DEFENDANT
### ASSET & DEBT CHART

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

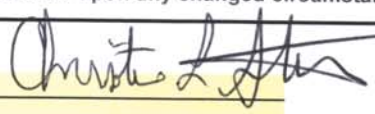
## SIGNATURE PAGE

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

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

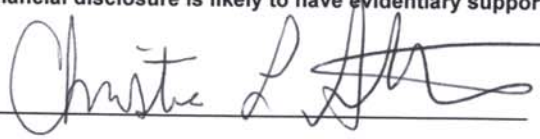
**I am the [ ] Plaintiff/Petitioner [x] Defendant/Respondent in the above action. I swear or affirm under penalty of perjury that I read and followed all instructions in completing this Financial Disclosure Form and that the contents of this Financial Disclosure Form are true and correct to the best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

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

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

**SIGNATURE OF ATTORNEY (if represented by counsel):**

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

Executed: 2-19-20 Signature: 

## CERTIFICATE OF SERVICE

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

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

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

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

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

Plaintiff

Respectfully Submitted,

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

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

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

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

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

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

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

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

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

**family labor for business help**

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

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

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

**Please see attached Mint reports and transaction lists for details.**

**All bank statements can be provided also if requested.**

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

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

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

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

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

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

**Christie Stucke**

**941-545-6214**

**Christiestucke@gmail.com**

Last 6 months income and exp sept 2019-feb 2020

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

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

# Net Income

From September 2019 to February 2020

Last 6 months

During:

Last 6 months

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

HELP

## Your Net Income

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

Export to CSV

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

Export to CSV

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HELP

Last 6 months

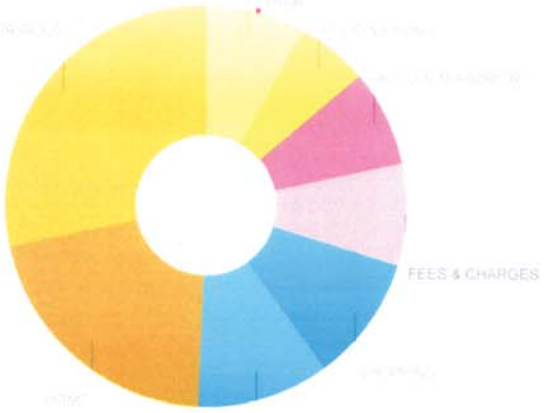
# Spending by Category

From September 2019 to February 2020

Show transactions that match any

From: All Accounts

During: Last 6 months




HELP

**Top Category**
$9,440
on Business Services

**Most Purchases**
171
on Fees & Charges

## Your Spending

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

Export to CSV

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

Export to CSV

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HELP

Last 6 months

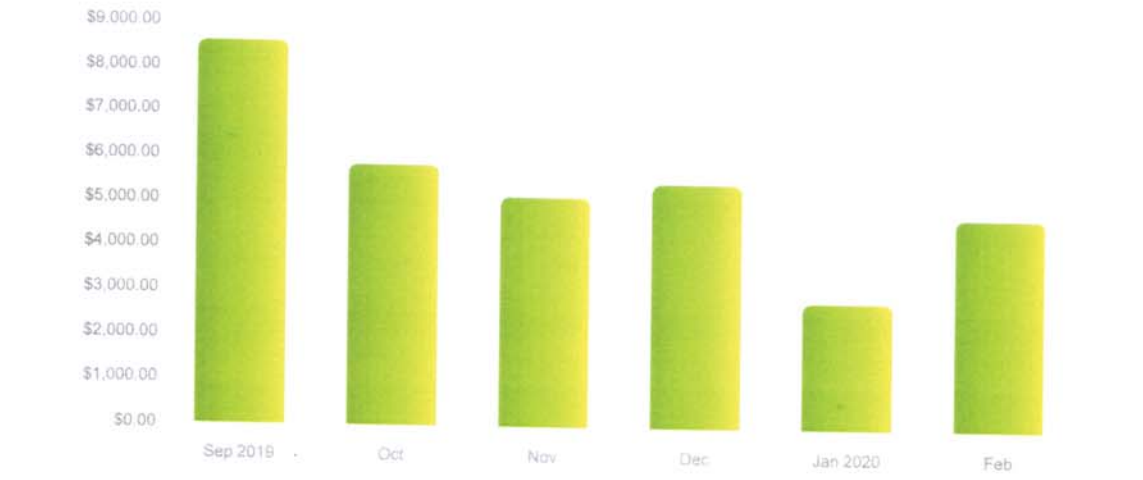
# Spending Over Time

From September 2019 to February 2020

Show transactions that match any

From: All Accounts

During: Last 6 months




HELP

**Most Spent**
$8,559
in September 2019

**Least Spent**
$2,795

**Greatest Change**
($2,768)

**Average**
$5,392
per month

## Your Spending

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

Export to CSV

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

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

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

Export to CSV

OVERVIEWTRANSACTIONSCREDIT SCOREBILLSBUDGETSGOALSTRENDSINVESTMENTSWAYS TO SAVE

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HELP

Colony BRANDS

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

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

## Message

IS YOUR ADDRESS CORRECT FOR YOUR W-2

## Pay Details

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

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

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

## Earnings

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

Total Hours 11.5200

## Deductions

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

## Taxes

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

## Paid Time Off

## Net Pay Distribution

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

## Pay Summary

| Gross | FIT Taxable Wages | Taxes | Deductions | Net Pay |
|---|---|---|---|---|

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

Colony BRANDS

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

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

## Message

INTERNSHIPS AVAILABLE CALL HR @ EXT 6099

## Pay Details

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

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

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

## Earnings

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

Total Hours 9.2800

## Deductions

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

## Taxes

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

## Paid Time Off

## Net Pay Distribution

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

## Pay Summary

| Gross | FIT Taxable Wages | Taxes | Deductions | Net Pay |
|---|---|---|---|---|

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

Colony BRANDS

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

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

## Message

INTERNSHIPS AVAILABLE CALL HR @ EXT 6099

## Pay Details

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

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

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

## Earnings

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

Total Hours 11.3000

## Deductions

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

## Taxes

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

## Paid Time Off

## Net Pay Distribution

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

## Pay Summary

| Gross | FIT Taxable Wages | Taxes | Deductions | Net Pay |
|---|---|---|---|---|

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

Colony BRANDS

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

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

## Message

HAPPY NEW YEAR

## Pay Details

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

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

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

## Earnings

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

Total Hours 9.8500

## Deductions

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

## Taxes

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

## Paid Time Off

## Net Pay Distribution

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

## Pay Summary

| Gross | FIT Taxable Wages | Taxes | Deductions | Net Pay |
|---|---|---|---|---|

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

Colony BRANDS

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

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

## Message

HAPPY NEW YEAR!

## Pay Details

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

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

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

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

## Earnings

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

Total Hours 7.0900

## Deductions

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

## Taxes

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

## Paid Time Off

## Net Pay Distribution

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

## Pay Summary



STUCKE-6777

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

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

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

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

c Employer's name, address, and ZIP code

SC DATA CENTER INC
1112 7TH AVENUE
MONROE WI 53566

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

e Employee's name, address, and ZIP code

CHRISTIE L STUCKE
3485 W MAULE AVE
LAS VEGAS NV 89118

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

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

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

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

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

c Employer's name, address, and ZIP code

SC DATA CENTER INC
1112 7TH AVENUE
MONROE WI 53566

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

e Employee's name, address, and ZIP code

CHRISTIE L STUCKE
3485 W MAULE AVE
LAS VEGAS NV 89118

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

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

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

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

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

c Employer's name, address, and ZIP code

SC DATA CENTER INC
1112 7TH AVENUE
MONROE WI 53566

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

e Employee's name, address, and ZIP code

CHRISTIE L STUCKE
3485 W MAULE AVE
LAS VEGAS NV 89118

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

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

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

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

Copy C for Employee Records

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

c Employer's name, address, and ZIP code

SC DATA CENTER INC
1112 7TH AVENUE
MONROE WI 53566

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

e Employee's name, address, and ZIP code

CHRISTIE L STUCKE
3485 W MAULE AVE
LAS VEGAS NV 89118

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

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

## 2019 W-2 and EARNINGS SUMMARY

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

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

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

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

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

FIT W 1 SIT Res NVSIT S 0 NVSIT S 0

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

STEINBERG
LAW GROUP

# Statement

| Date |
|---|
| 2/3/2020 |

To:

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

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

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

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

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

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

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

Christe Stucke
NV
USA

January 31, 2020

**Attention:**

File #: 945-001
Inv #: 19290

**RE:** v David Patrick Stucke

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

**DISBURSEMENTS**

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

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

2019

# Net Income

From January 2019 to December 2019

During:

Last year

Select a comparison

Net Income  Your Income  Your Spending

HELP

**Best Month**
$10,203
in June 2019

**Worst Month**
($1,450)
in December 2019

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

**Average**
$3,197
per month

## Your Net Income

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

Export to CSV

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

Export to CSV



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HELP

2019

# Spending by Category

From January 2019 to December 2019

Show transactions that match any

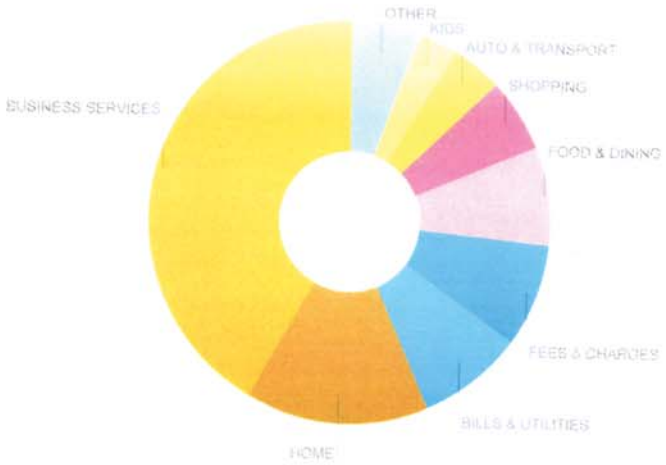
Add a category, merchant, or tag

From: All Accounts

During: Last year

Hide Custom Filters

Select a comparison




**Top Category**
**$41,181**
on Business Services

**Most Purchases**
**552**
on Fees & Charges

HELP

## Your Spending

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

Export to CSV

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

Show fewer

**Total** **$98,417.20**

Export to CSV



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HELP

2019

# Spending Over Time

From January 2019 to December 2019

Show transactions that match any

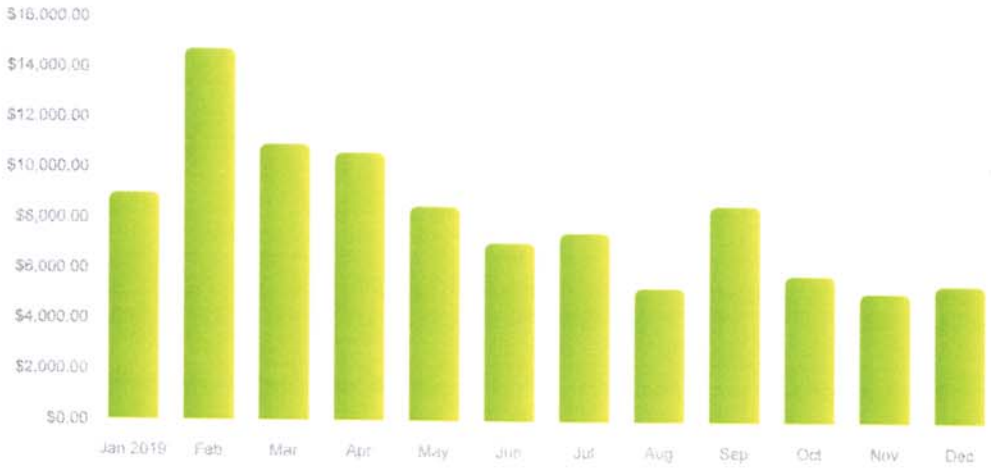
Add a category, merchant, or tag

From: All Accounts

During: Last year

Hide Custom Filters

Select a comparison




Your Spending

HELP

**Most Spent**
$14,723
in February 2019

**Least Spent**
$5,097
in November 2019

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

**Average**
$8,201
per month

## Your Spending

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

Export to CSV

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

Show fewer

**Total** **$98,417.20**

Export to CSV



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HELP

4pgs ALL 2020 Transactions from mint.com

all transaction 2020

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

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

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



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

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32/32 ALL 2019 Transactions

ALL 2019

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

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

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

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

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

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

STUCKE-6794

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

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

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

STUCKE-6795

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

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

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

STUCKE-6796

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

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

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

STUCKE-6797

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

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

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

STUCKE-6798

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

DEPOSIT MADE IN A BRANCH/STORE
NON-WF ATM WITHDRAWAL AUTHORIZED ON 10/08 3835 W MARTIN AVE LAS VEGAS NV 00589282028078627 ATM ID NVZFIA01 CARD 5379
NON-WF ATM WITHDRAWAL AUTHORIZED ON 10/08 3835 W MARTIN AVE LAS VEGAS NV 00589282028078627 ATM ID NVZFIA01 CARD 5379
DIRECT PAY MONTHLY BASE
NON-WELLS FARGO ATM TRANSACTION FEE
DIRECT PAY MONTHLY BASE
MCDONALD'S F22290 LAS VEGAS
NON-WELLS FARGO ATM TRANSACTION FEE
NON-WF ATM WITHDRAWAL AUTHORIZED ON 10/07 3708 LAS VEGAS BLVD. SO LAS VEGAS NV 00589280834533946 ATM ID NVTCOA06 CARD 5379
eDeposit in Branch/Store 10/04/19 02:34:31 PM 358 MARKET ST SADDLE BROOK NJ
NSF RETURN ITEM FEE FOR A TRANSACTION RECEIVED ON 10/03 $33.00 FIRST PREMIER PAYMENT 191001 51780 5 460 HENTSCHL,CHRISTIE L
OVERDRAFT FEE FOR A TRANSACTION POSTED ON 10/03 $11.99 RECURRING PAYMENT AUTHORI ZED ON 10/01 PAYPAL *DROPBOX 402-935-
RECURRING PAYMENT AUTHORIZED ON 10/01 PAYPAL *DROPBOX 402-935-7733 CA S309275234416990 CARD 5387
OVERDRAFT FEE FOR A TRANSACTION POSTED ON 10/02 $307.99 NON-WF ATM WITHDRAWAL AUTHORIZED ON 10/01 3708 LAS VEGAS BLVD. SO LAS VEGAS
OVERDRAFT FEE FOR A TRANSACTION POSTED ON 10/02 $307.99 NON-WF ATM WITHDRAWAL AUTHORIZED ON 10/01 3708 LAS VEGAS BLVD. SO LAS VEGAS
NON-WELLS FARGO ATM TRANSACTION FEE
NON-WF ATM WITHDRAWAL AUTHORIZED ON 10/01 3708 LAS VEGAS BLVD. SO LAS VEGAS NV 00469275121102665 ATM ID NVTCOA06 CARD 5379
NON-WELLS FARGO ATM TRANSACTION FEE
NON-WF ATM WITHDRAWAL AUTHORIZED ON 10/01 3708 LAS VEGAS BLVD. SO LAS VEGAS NV 00309275110851899 ATM ID NVTCOX08 CARD 5387
OVERDRAFT FEE FOR A TRANSACTION POSTED ON 10/01 $14.95 PURCHASE AUTHORI ZED ON 09/30 Audible US*8V1O81L 888-283-
OVERDRAFT FEE FOR A TRANSACTION POSTED ON 09/30 $504.75 NON-WF ATM WITHDRAWAL AUTHORIZED ON 09/29 3333 BLUE DIAMOND RD LAS VEGA
PURCHASE AUTHORIZED ON 09/30 Audible US*8V1O81L 888-283-5051 NJ S589273846115000 CARD 9582
OVERDRAFT FEE FOR A TRANSACTION POSTED ON 09/30 $29.85 PAYPAL INST XFER 190930 DOMINO S PIZ ZA MEDICAL SYSTEMS GROUP
OVERDRAFT FEE FOR A TRANSACTION POSTED ON 09/30 $12.00 PAYPAL INST XFER 190930 LYFT MEDICAL SYSTEMS GROUP
ONLINE TRANSFER FROM ACTIONRAD SOLUTIONS INC BUSINESS CHECKING XXXXXX1401 REF #IB06WTPJJG ON 09/29/19
PURCHASE AUTHORIZED ON 09/28 PAYPAL *GODADDY.CO 402-935-7733 AZ S469271515743764 CARD 5387
ONLINE TRANSFER FROM ACTIONRAD SOLUTIONS INC BUSINESS CHECKING XXXXXX1401 REF #IB06WVJ2QH ON 09/29/19
PURCHASE AUTHORIZED ON 09/29 PAYPAL *LYFT RIDE 402-935-7733 CA S589272578936324 CARD 5387
PURCHASE AUTHORIZED ON 09/28 Prime Video*DN4809 888-802-3080 WA S469271813120408 CARD 5387
PURCHASE AUTHORIZED ON 09/29 PAYPAL *GROUPON IN 402-935-7733 KY S389272795907906 CARD 5387
ATM WITHDRAWAL AUTHORIZED ON 09/28 4182 BLUE DIAMOND RD LAS VEGAS NV 0004365 ATM ID 9911X CARD 5379
PURCHASE AUTHORIZED ON 09/29 KOHLS 1044 4250 BLUE DIAM LAS VEGAS NV P003892727740612 41 CARD 5379
ONLINE TRANSFER TO MEDICAL SYSTEMS GROUP INC BUSINESS CHECKING XXXXXX5639 REF #IB06WTPJJG ON 09/29/19
NON-WF ATM WITHDRAWAL AUTHORIZED ON 09/29 3333 BLUE DIAMOND RD LAS VEGAS NV 00469273046485956 ATM ID NVSHCX04 CARD 5379
ONLINE TRANSFER TO MEDICAL SYSTEMS GROUP INC BUSINESS CHECKING XXXXXX5639 REF #IB06WVJ2QH ON 09/29/19
NON-WELLS FARGO ATM TRANSACTION FEE
PURCHASE AUTHORIZED ON 09/28 WU *7344138568 877-989-3268 CA S389271690021079 CARD 9582
NON-WF ATM WITHDRAWAL AUTHORIZED ON 09/29 3333 BLUE DIAMOND RD LAS VEGAS NV 00309273093913134 ATM ID NVSHCX03 CARD 9582
ONLINE TRANSFER TO HENTSCHL J EVERYDAY CHECKING XXXXXX0440 REF #IB06WTPKKP ON 09/29/19
PAYPAL INST XFER 190929 BLUEMTN MEDICAL SYSTEMS GROUP
NON-WELLS FARGO ATM TRANSACTION FEE
PAYPAL INST XFER 190930 DOMINO S PIZZA MEDICAL SYSTEMS GROUP
PAYPAL INST XFER 190930 LYFT MEDICAL SYSTEMS GROUP
SAVE AS YOU GO TRANSFER CREDIT FROM XXXXXXXXXXX7685
MCDONALD'S F25614 LAS VEGAS
CHEVRON 0206881 LAS VEGAS N
Global Cash Access *C LAS VEGAS
CASH ADVANCE FEE
MCDONALD'S F25614 LAS VEGAS
SAVE AS YOU GO TRANSFER DEBIT TO XXXXXXXXXX0206
PAYPAL INST XFER 190927 FREIGHTMAST MEDICAL SYSTEMS GROUP
ONLINE TRANSFER FROM HENTSCHL J EVERYDAY CHECKING XXXXXX0440 REF #IB06WKVB3T ON 09/27/19
PURCHASE AUTHORIZED ON 09/26 AMZN Mktp US*1R7AL Amzn.com/bill WA S309270067471569 CARD 9582
PURCHASE AUTHORIZED ON 09/26 SONIC DRIVE IN #45 LAS VEGAS NV S589270324221854 CARD 9582
MCDONALD'S F7882 LAS VEGAS
MOBILE DEPOSIT : REF NUMBER :118260261039
OVERDRAFT FEE FOR A TRANSACTION POSTED ON 09/25 $50.00 ONLINE TRANSFER TO STUCKE C EVERYDAY CHECKING X XXXXX7685 REF #IB06W97HZT ON 09/25/1
PURCHASE AUTHORIZED ON 09/25 DESERT ENDOCRINOLO 702-3878868 NV S309268654626741 CARD 5379
RECURRING PAYMENT AUTHORIZED ON 09/25 PHONE.COM 9868920 WWW.PHONE.COM CA S589268649611264 CARD 5379
SAVE AS YOU GO TRANSFER CREDIT FROM XXXXXXXXXXX7685
COSMOPOLITAN FRONT DES LAS VEG
CHEVRON 0380840 LAS VEGAS N
PURCHASE AUTHORIZED ON 09/24 PP*GOOGLE MOON ACT 402-935-7733 CA S389267509712569 CARD 5387
ONLINE TRANSFER TO STUCKE C EVERYDAY CHECKING XXXXXX7685 REF #IB06W97HZT ON 09/25/19
ONLINE TRANSFER FROM ACTIONRAD SOLUTIONS INC BUSINESS CHECKING XXXXXX1401 REF #IB06W97HZT ON 09/25/19
SAVE AS YOU GO TRANSFER DEBIT TO XXXXXXXXXX0206
PURCHASE AUTHORIZED ON 09/24 FB *Kim Renee pay.fb.com CA S309267803686763 CARD 9582
SUNDANCE CAFE LAS VEGAS NV
OVERDRAFT PROTECTION XFER TO CHECKING
RECURRING PAYMENT AUTHORIZED ON 09/23 TMOBILE*AUTO PAY 800-937-8997 WA S309266427717558 CARD 5387
ONLINE TRANSFER FROM ACTIONRAD SOLUTIONS INC BUSINESS CHECKING XXXXXX1401 REF #IB06W62CZT ON 09/24/19
ONLINE TRANSFER TO STUCKE C EVERYDAY CHECKING XXXXXX7685 REF #IB06W62CGW ON 09/24/19
ONLINE TRANSFER FROM ACTIONRAD SOLUTIONS INC BUSINESS MARKET RATE SAVINGS XXXXXX9517 REF #IB06W62FYF ON 09/24/19
ONLINE TRANSFER TO MEDICAL SYSTEMS GROUP INC BUSINESS CHECKING XXXXXX5639 REF #IB06W62CZT ON 09/24/19
PAYPAL INST XFER 190924 LYFT MEDICAL SYSTEMS GROUP
OVERDRAFT FEE FOR A TRANSACTION POSTED ON 09/23 $9.62 PURCHASE AUTHORI ZED ON 09/21 MCDONALD'S F22290 LAS VEGA
OVERDRAFT FEE FOR A TRANSACTION POSTED ON 09/23 $58.99 PURCHASE AUTHORI ZED ON 09/21 CHEVRON/HER-GLU 1 LLC LAS VEGA
PURCHASE AUTHORIZED ON 09/22 COLOR NAILS LAS VEGAS NV S469265772676052 CARD 9582
ONLINE TRANSFER FROM ACTIONRAD SOLUTIONS INC BUSINESS CHECKING XXXXXX1401 REF #IB06W62CGW ON 09/24/19
ONLINE TRANSFER TO ACTIONRAD SOLUTIONS INC BUSINESS CHECKING XXXXXX1401 REF #IB06W62FYF ON 09/24/19
Non-WF ATM Withdrawal authorized on 04/28 3835 W Martin Ave Las Vegas NV 00589118714557573 ATM ID Nv
Save As You Go Transfer Debit to Xxxxxxxxxx0206
Overdraft Fee for a Transaction Posted on 04/17 $504.00 Non-WF ATM Withdrawal authorized on 04/17 38
Non-Wells Fargo ATM Transaction Fee
PURCHASE AUTHORIZED ON 09/21 CASH APP*MOLLY MOR 8774174551 CA S469264510995688 CARD 5387
PURCHASE AUTHORIZED ON 09/20 BELLAGIO - SNACKS LAS VEGAS NV S589263763691199 CARD 5387
OVERDRAFT PROTECTION XFER FROM DEP ACT
ONLINE TRANSFER TO STUCKE C EVERYDAY CHECKING XXXXXX7685 REF #IB06VSLWWS ON 09/21/19
PURCHASE AUTHORIZED ON 09/20 PAYPAL *FLICKR PRO 402-935-7733 CA S589263385045403 CARD 5387

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

STUCKE-6799

STUCKE-6800

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

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

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

STUCKE-6801

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

STUCKE-6809

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

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

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

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

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

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

STUCKE-6811

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

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

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

STUCKE-6812

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

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

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

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

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

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

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

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

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

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

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

STUCKE-6817

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

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

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

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

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

STUCKE-6819

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

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

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

STUCKE-6820

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

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

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

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

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

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

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

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

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

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

STUCKE-6827

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

STUCKE-6828

David processing mortgage w/o permission

**Stop Payment Order**
1 message

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

Wed, Feb 12, 2020 at 2:26 AM

**WELLS FARGO**

Dear Customer:

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

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

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

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

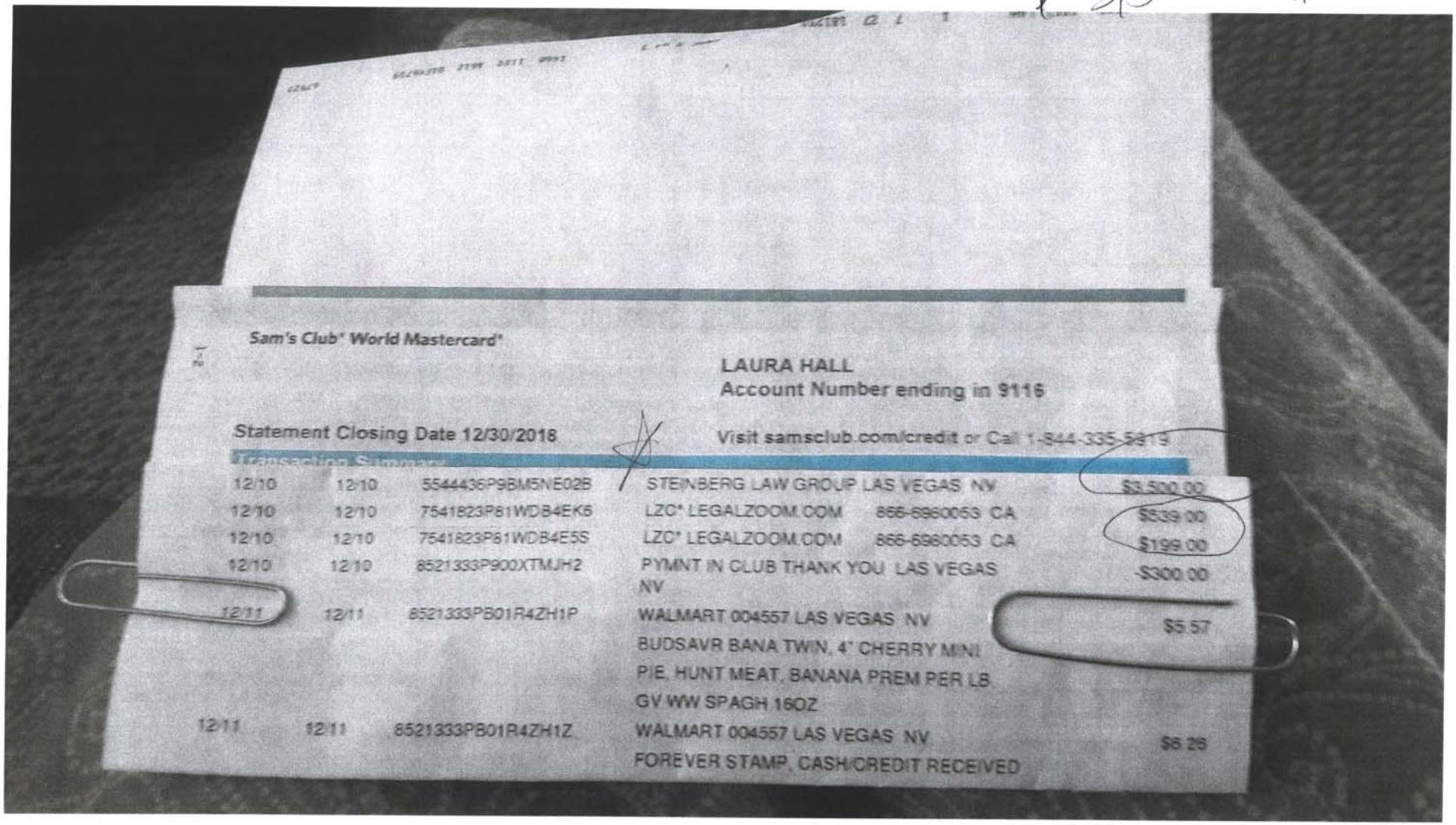
This stop option will remain on your account until **requested to be deleted**. To remove the stop option, please contact the customer service phone number listed on your bank statement.

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

wellsfargo.com | Security Center

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

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



Sam's Club® World Mastercard®

LAURA HALL
Account Number ending in 9116

Statement Closing Date 12/30/2018

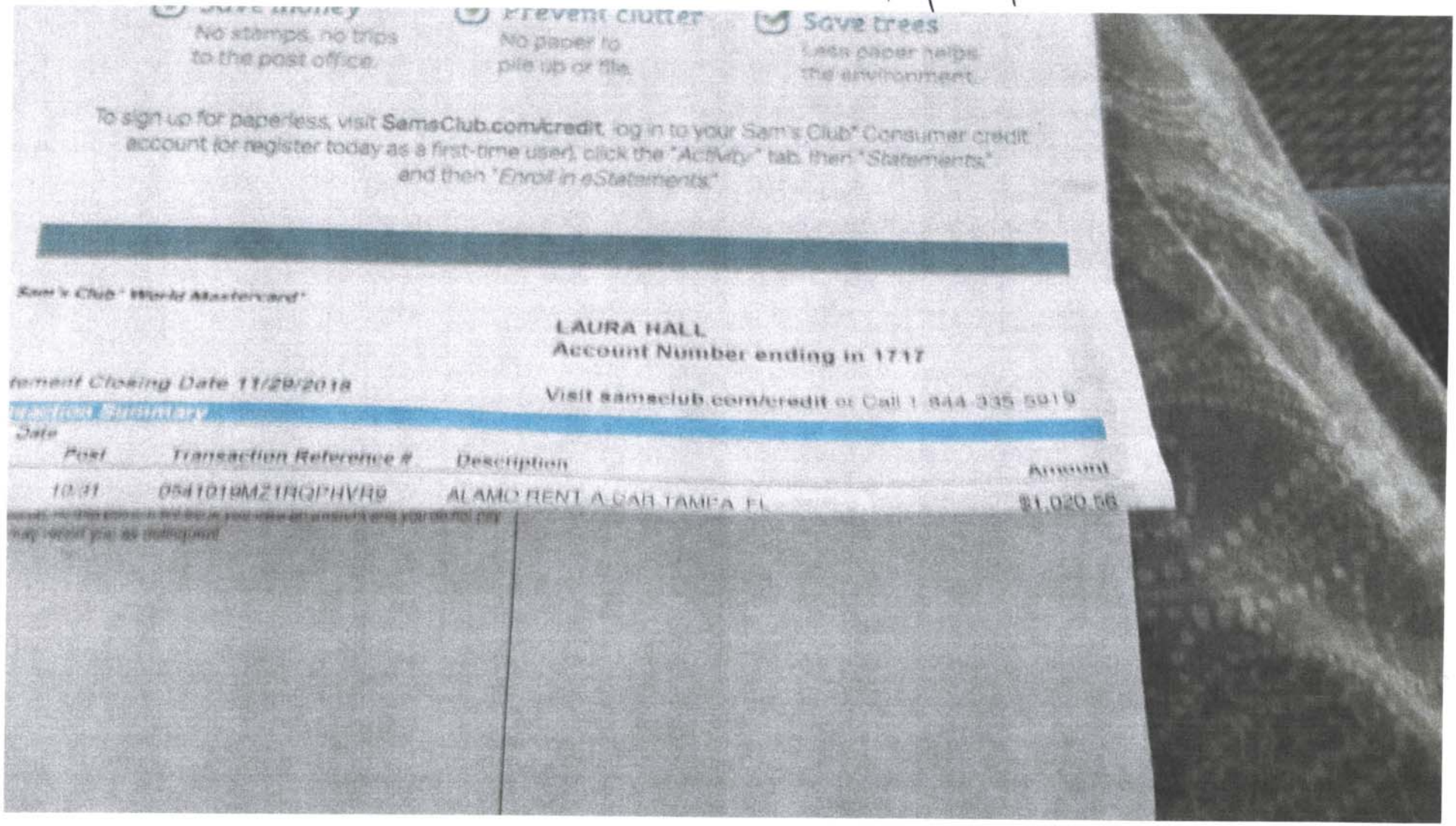
Visit samsclub.com/credit or Call 1-844-335-5819

Transaction Summary

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

STUCKE-6830

Loan for rental 1,020



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

Prevent clutter
No paper to pile up or file.

Save trees
Less paper helps the environment.

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

Sam's Club® World Mastercard®

**LAURA HALL**
**Account Number ending in 1717**

tement Closing Date 11/29/2018

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

Date

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

STUCKE-6831

Loan from Grandma

Electric help 329.43

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

STUCKE-6832

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

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

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

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

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

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

STUCKE-6837

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

STUCKE-6838

M

★ David processing Mortgage w/o permission

**Stop Payment Order**
1 message

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

Wed, Feb 12, 2020 at 2:26 AM

**WELLS FARGO**

Dear Customer:

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

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

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

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

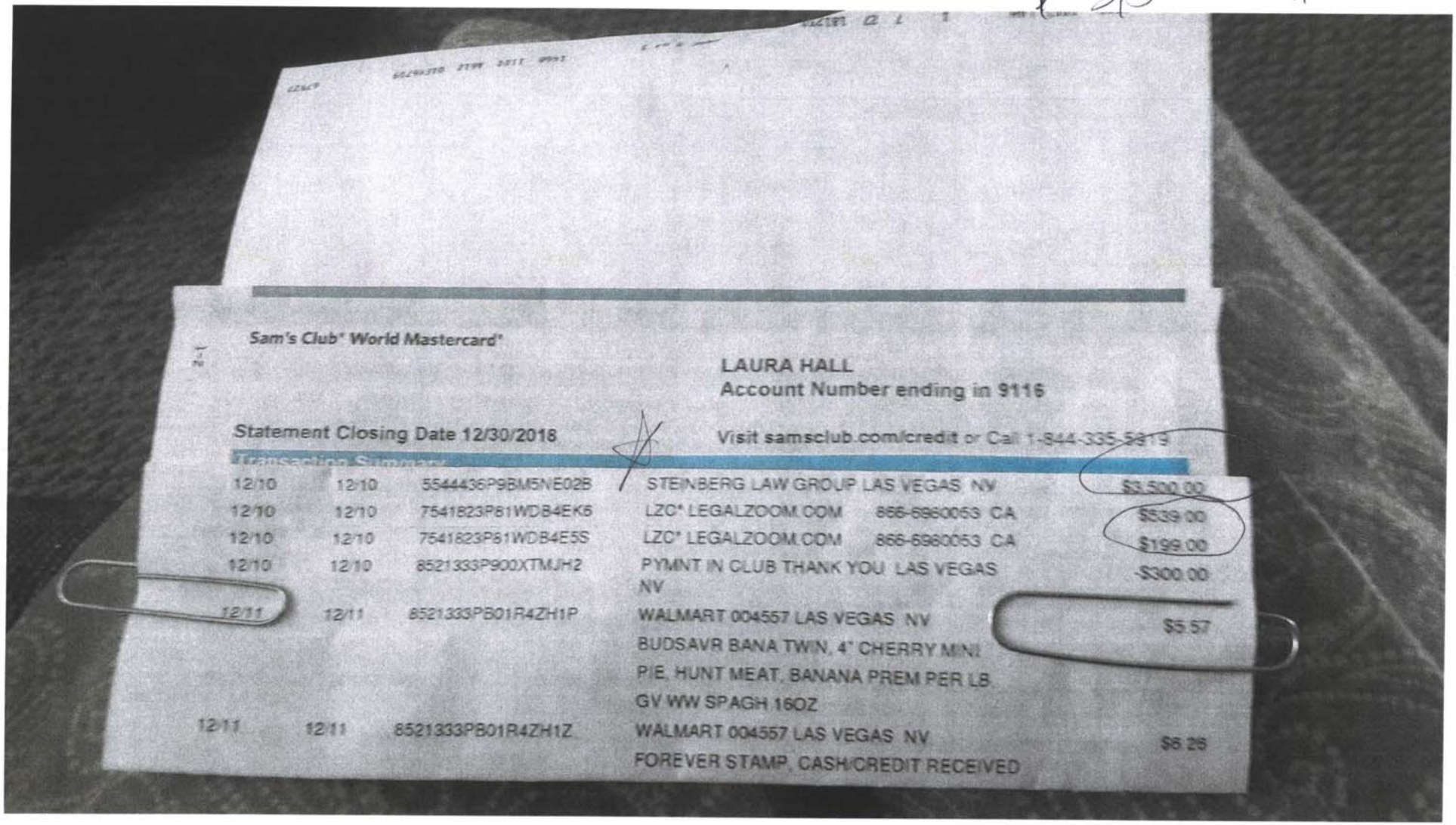
This stop option will remain on your account until **requested to be deleted**. To remove the stop option, please contact the customer service phone number listed on your bank statement.

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

wellsfargo.com | Security Center

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

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



Sam's Club® World Mastercard®

LAURA HALL
Account Number ending in 9116

Statement Closing Date 12/30/2018

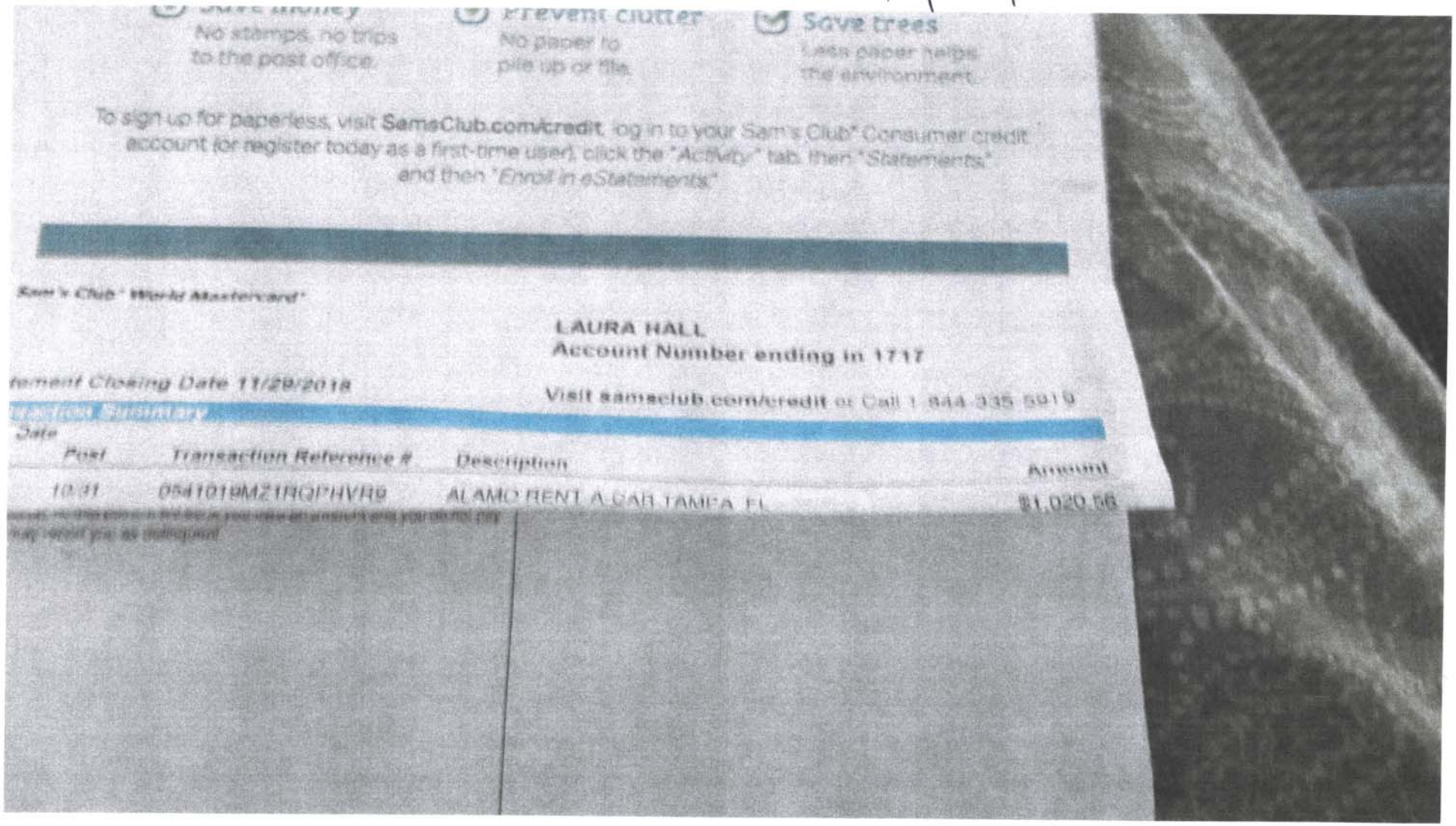
Visit samsclub.com/credit or Call 1-844-335-5819

Transaction Summary

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

STUCKE-6840

Loan for rental 1,020




STUCKE-6841

Loan from Grandma

Electric help 329.43

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

STUCKE-6842

# EXHIBIT 198

# EXHIBIT 198

# EXHIBIT 198

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

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

EIGHTH JUDICIAL DISTRICT COURT
CLARK COUNTY, NEVADA
FAMILY DIVISION

DAVID PATRICK STUCKE,
Plaintiff,

vs.

CHRISTIE LEEANN STUCKE,
Defendant.

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

# DETAILED FINANCIAL DISCLOSURE FORM

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

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

What is your occupation? Game Designer

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

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

What is your highest level of education? Doctorate in Physics

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

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

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

**Income/Support from Others**

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

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

My current spouse earns: $17,000.00 per month

**Attorney's Fees and Retainer(s)**

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

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

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

# INCOME / EXPENSE SUMMARY

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

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

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

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

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

# PERSONAL INCOME WORKSHEET

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

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

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

# PERSONAL DEDUCTIONS WORKSHEET

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

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

# PERSONAL EXPENSE WORKSHEET: NECESSITIES

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

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

## PERSONAL EXPENSE WORKSHEET: DISCRETIONARY EXPENSES

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

# PLAINTIFF V. DEFENDANT

## ASSET & DEBT CHART

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

Initials

## PLAINTIFF V. DEFENDANT

### ASSET & DEBT CHART

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

## PLAINTIFF V. DEFENDANT

### ASSET & DEBT CHART

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

**LIABILITIES:**

**LONG TERM DEBT NOT LISTED ABOVE**

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

**OTHER LIABILITIES NOT LISTED ABOVE**

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

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

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



Initials

# SIGNATURE PAGE

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

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

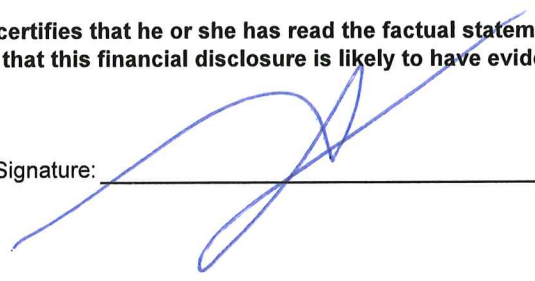
I am the [ X ] Plaintiff/Petitioner [ ] Defendant/Respondent in the above action. I swear or affirm under penalty of perjury that I read and followed all instructions in completing this Financial Disclosure Form and that the contents of this Financial Disclosure Form are true and correct to the best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

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

Executed: 09/10/2020 Signature: David Stucke

**SIGNATURE OF ATTORNEY (if represented by counsel):**

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

Executed: 9/10/20 Signature: 



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

## CERTIFICATE OF SERVICE

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

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

| |
|---|
| |

☒ Via Email to:

| |
|---|
| Fred Page, Esq. |

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

| |
|---|
| David P. Stucke |

Plaintiff

Respectfully Submitted,

(Signature) */s/ Chantel Wade*

(Printed Name) Chantel Wade

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

# Earnings Statement

AINSWORTH

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

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

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

**DAVID P STUCKE**
**3485 W MAULE AVE**
**LAS VEGAS NV 89118**

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

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

*** Excluded from federal taxable wages**

Your federal taxable wages this period are $3,424.13

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

**Important Notes**

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

BASIS OF PAY: SALARY

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AINSWORTH

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

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

THIS IS NOT A CHECK

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

**NON-NEGOTIABLE**

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

# Earnings Statement

AINSWORTH

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

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

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

**DAVID P STUCKE**
**3485 W MAULE AVE**
**LAS VEGAS NV 89118**

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

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

*** Excluded from federal taxable wages**

Your federal taxable wages this period are $3,424.13

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

**Important Notes**

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

BASIS OF PAY: SALARY

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AINSWORTH

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

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

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

THIS IS NOT A CHECK

**NON-NEGOTIABLE**

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

# Earnings Statement

AINSWORTH

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

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

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

**DAVID P STUCKE**
**3485 W MAULE AVE**
**LAS VEGAS NV 89118**

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

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

*** Excluded from federal taxable wages**

Your federal taxable wages this period are $3,424.13

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

**Important Notes**

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

BASIS OF PAY: SALARY

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

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AINSWORTH

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

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

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

THIS IS NOT A CHECK

**NON-NEGOTIABLE**