



# NEVADA STATE BANK

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## Statement of Accounts

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This Statement: September 18, 2020

Last Statement: August 17, 2020

Primary Account 400124616

0009913

2463-06-0000-NSB-PG0030-00000

TRACEE L ROLFSON  
JOELLEN M ROLFSON  
2980 SOLARI DR  
RENO NV 89509-5126

### DIRECT INQUIRIES TO:

Reddi Response  
24-hour Account Information:  
Las Vegas: (702)383-0009  
Reno: (775)852-6611  
1 (800) 727-4743 (outside local areas)

Loan By Phone  
Las Vegas: (702)399-Loan (5626)  
Reno: (775)851-8811  
1 (800) 789-4671 (outside local areas)

Nevada State Bank is changing the way we notify clients of changes that we make to our Deposit Account Agreement. Moving forward, any notice of a change in your statement may refer to the disclosures in our online Agreement Center. The full amendment will be stated within the Deposit Account Agreement, which will include accompanying disclosures or summaries of the Amendment. The Bank will keep the latest version of the Agreement online, which can be accessed through the "Agreement Center" link, located at the bottom of the Bank's website. If you are not able to access these links online, you may obtain a printed version of the Amendment or the entire Agreement by contacting Customer Service at P.O. BOX 990, Las Vegas, NV, 89125-0990, or by calling (800) 727-4743.

## SUMMARY OF ACCOUNT BALANCE

Account Type	Account Number	Checking/Savings Ending Balance	Outstanding Balances Owed
Basic Checking Account	400124616	\$487.72	

## BASIC CHECKING ACCOUNT 400124616

604 0

Previous Balance	Deposits/Credits	Charges/Debits	Checks Processed	Ending Balance
3,412.65	9,225.22	11,695.15	455.00	487.72

### 32 DEPOSITS/CREDITS

Date	Amount	Description
08/21	100.00	580234600306976 Eamin-Activeho580234600306976 1207133392
08/21	225.00	ZELLE JARAMILLO, AMANDA RTP # 0234P0D01Q4T 1107000758
08/21	1,314.06	STATE OF NV EFT PAYROLL ***** REF # 020232009960355 1107006573
08/24	75.00	460237491426170 Dave Inc 460237491426170 1207300309
08/24	100.00	300237491876629 Eamin-Activeho300237491876629 1207300208
08/24	180.00	ZELLE JARAMILLO, AMANDA RTP # 0237P0F02ELW 1107000375
08/28	225.00	ZELLE JARAMILLO, AMANDA RTP # 0241P0H03ODI 1107600923
08/31	148.50	7424818L2004B4V/24 VENMO*Rolfson Tracee New York City NY 1208182459
09/01	180.00	ZELLE JARAMILLO, AMANDA RTP # 0244P0H05XTH 1107800668
09/03	105.93	300247574994438 VENMO*Rolfson T300247574994438 1206834499
09/04	1.00	7425362L8002SE7ZE Eamin-Activehours Visa Direct CA 1207624958
09/04	49.00	7425362L8002SEQ4N Eamin-Activehours Visa Direct CA 1207624959
09/04	180.00	ZELLE JARAMILLO, AMANDA RTP # 0248P0B0CKGS 1107300633
09/04	1,280.42	STATE OF NV EFT PAYROLL ***** REF # 020246010148490 1107307842
09/08	10.75	7424818LA004LTTGF VENMO*Rolfson Tracee New York City NY 1209453509
09/08	75.00	7425362LB001NVBX9 Dave Inc Visa Direct CA 1209453507
09/08	100.00	7425362LB004X9MBK Eamin-Activehours Visa Direct CA 1209420896
09/08	100.00	7425362LA005QRNEM Eamin-Activehours Visa Direct CA 1209453508
09/08	120.00	7425362L9005EH9EW KLOVER APP BOOST Visa Direct IL 1209513121
09/08	225.00	ZELLE JARAMILLO, AMANDA RTP # 0251P0A0D6J3 1109201750
09/09	2.99	7469216LQ2XRK170E Prime Video 888-802-3080 WA 1207422127
09/09	1,500.00	7452922LD000QZTQY Dollar Loan Center LAS VEGAS NV 1207422129







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TRACEE L ROLFSON  
400124616

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Date	Amount	Description
09/10	50.00	300254573349775 Eamin-Activeho300254573349775 1206933045
09/10	70.00	fee refund ID: 000000001 2307104816
09/11	180.00	ZELLE JARAMILLO, AMANDA RTP # 0255P0F0EE1R 1107000881
09/14	49.50	7424818LH005SNZJE VENMO*Rolfson Tracee New York City NY 1208023460
09/14	180.00	ZELLE JARAMILLO, AMANDA RTP # 0257P0H0EVL6 1107601394
09/15	500.00	VBS NineTorches 8555730 ***** ALC REF # 020259008165828 1107831064
09/16	304.00	460260689237057 SUN LOAN COMPAN460260689237057 1206733299
09/18	100.00	300262382869342 Eamin-Activeho300262382869342 1207233169
09/18	180.00	ZELLE JARAMILLO, AMANDA RTP # 0262P0D0KIQK 1106900821
09/18	1,314.07	STATE OF NV EFT PAYROLL ***** REF # 020261009879565 1106909718

## 108 CHARGES/DEBITS

Date	Amount	Description
08/18	200.00	ATM WITHDRAWAL 10370 N MCCARRAN BLVD RENO NV 1405406712
08/18	200.00	ATM WITHDRAWAL 10370 N MCCARRAN BLVD RENO NV 1405406713
08/18	160.00	ATM WITHDRAWAL 10370 N MCCARRAN BLVD RENO NV 1405406711
08/18	36.99	P.O.S. PURCHASE SAVEMART#5 10500 N MCC RENO NV 1405406710
08/19	280.00	ATM WITHDRAWAL 1 W LIBERTY ST RENO NV 1406325295
08/19	280.00	ZELLE ASHLEY HENDRIX RTP # 0232P0D00H1K 1107200901
08/20	260.00	ATM WITHDRAWAL 1 W LIBERTY ST RENO NV 1405426001
08/20	3.33	P.O.S. PURCHASE MAVERIK #5 1010 W. 4TH RENO NV 1405406899
08/20	280.00	ZELLE ASHLEY HENDRIX RTP # 0233P0F0M55L 1106501216
08/21	7.46	2473309KTBLRMMSA4 RITA'S # 1365 RENO NV 1207124298
08/21	79.99	2494375KT005PRKJT Dave Inc Los Angeles CA 1207124299
08/21	25.03	2442733KTMHDXRHD MAVERIK #583 SPARKS NV 1207124300
08/21	5.89	P.O.S. PURCHASE MAVERIK #5 1606 GLENDA SPARKS NV 1405607764
08/21	280.00	ATM WITHDRAWAL 1 W LIBERTY ST RENO NV 1405629942
08/21	75.00	BRIDGE LENDING S 866572 *****DHAHL*IREF # 020234000988790 1107034977
08/21	77.93	605 Lending PAYMENT PLM***** REF # 020234001126471 1107036081
08/21	101.17	VBS Loan At Last 844676 ***** REF # 020233000472805 1107018482
08/21	144.00	AVAIL BLUE DB 8889853171 REF # 020234000988781 1107036841
08/21	490.00	ZELLE ASHLEY HENDRIX RTP # 0234P0C02FM4 1107001266
08/24	118.40	2404048KSP5DREJVL METRO PAWN 14202 RENO NV 1207282568
08/24	25.97	2469216KS2XH3J2Z8 AMZN Mktp US*MM6B52XK2 Amzn.com/bill WA 1207282563
08/24	29.17	2469216KS2XH16AXD AMZN Mktp US*MM4O74TMO Amzn.com/bill WA 1207282564
08/24	50.00	2494375KS0031BY88 Eamin-Activehours Palo Alto CA 1207282567
08/24	100.00	2494375KS0030DHA9 Eamin-Activehours Palo Alto CA 1207282566
08/24	39.96	2449398KV8AQ4T8TZ CASH1-401 STEVEREITER@T NV 1207282562
08/24	105.51	2449398KW0T3A50M1 MONEYTREE 206-835-2629 WA 1207282565
08/24	19.66	2443106KWRQEBN0NW TACO BELL 031858 RENO NV 1207224205
08/24	15.79	2449215KXMLAYZWA2 UBER EATS HELP.UBER.COM CA 1207224204
08/24	309.98	P.O.S. PURCHASE SAVEMART#5 10500 N MCC RENO NV 1405821700
08/24	7.97	P.O.S. PURCHASE MAVERIK #5 1606 GLENDA SPARKS NV 1405821695
08/24	80.00	ATM WITHDRAWAL 10370 N MCCARRAN BLVD RENO NV 1405821698
08/24	283.79	P.O.S. PURCHASE SAVEMART#5 10500 N MCC RENO NV 1405821699
08/24	21.90	P.O.S. PURCHASE TACOS EL R 5100 MAE AN RENO NV 1405821697
08/24	18.41	P.O.S. PURCHASE SAFEWAY #1 SAFEWAY #12 RENO NV 1405821696
08/24	220.00	ATM WITHDRAWAL 1 W LIBERTY ST RENO NV 1405882506
08/25	289.28	P.O.S. PURCHASE SAVEMART#5 10500 N MCC RENO NV 1404706560
08/25	677.00	Lend-A-Check ACH Collec ***** REF # 020237002350390 1106309937
08/28	15.02	2413746L1015L8NPZ QUIK STOP #0169 RENO NV 1207824251
08/28	225.00	ZELLE ASHLEY HENDRIX RTP # 0241P0B07DOR 1107601183
08/31	140.00	ZELLE ASHLEY HENDRIX RTP # 0242P0D06WME 1108202452
09/01	140.00	ZELLE ASHLEY HENDRIX RTP # 0245P0D08VI3 1107801546
09/02	20.00	ATM WITHDRAWAL 500 E PRATER WAY SPARKS NV 1406326671
09/03	12.31	2469216L62XVRFERFB JACK IN THE BOX 7310 RENO NV 1206824718
09/03	12.99	POS PURCHASE RECURING NETFLIX CO NETFLIX COM LOS GATOS CA 1404707530
09/03	100.00	ZELLE ASHLEY HENDRIX RTP # 0247P0E09LBV 1106401206
09/04	79.99	2494375L8002PTA2T Dave Inc Los Angeles CA 1207624957
09/04	5.07	P.O.S. PURCHASE MAVERIK #5 1606 GLENDA SPARKS NV 1406208426
09/04	77.93	605 Lending PAYMENT PLM***** REF # 020248001440296 1107339517
09/04	87.50	BRIDGE LENDING S 866572 *****SMNTJFNREF # 020248001600042 1107340491
09/04	101.17	VBS Loan At Last 844676 ***** REF # 020247000748594 1107320467
09/04	100.00	Eamin Active PAYMENTRET REF # 020247000804869 1107321057
09/04	100.00	Eamin Active PAYMENTRET REF # 020247000805042 1107321077
09/04	137.25	AVAIL BLUE DB 8889853171 REF # 020248001600029 1107349189
09/04	205.00	ZELLE ASHLEY HENDRIX RTP # 0248P0C0BXC7 1107301295
09/04	455.00	ZELLE ASHLEY HENDRIX RTP # 0248P0A0BDF7 1107301187
09/08	39.96	2449398L98AQ55FAR CASH1-401 STEVEREITER@T NV 1209513119
09/08	1.00	2494375L8005NXXNJX Dave Inc Los Angeles CA 1209513118



Continued ...

Date	Amount	Description
09/08	2.99	2469216L92XL9TAZ0 Prime Video*MU5923DN1 888-802-3080 WA 1209513120
09/08	14.95	2469216L92XLB5DQK Audible*MU8X86P22 Amzn.com/bill NJ 1209513117
09/08	9.94	2469216LB2XQ1388R JACK IN THE BOX 7310 RENO NV 1209420897
09/08	20.52	2469216LB2XBZXB0F QDOBA 2305 RENO NV 1209420898
09/08	218.89	P.O.S. PURCHASE SAVEMART#5 10500 N MCC RENO NV 1408028704
09/08	179.49	P.O.S. PURCHASE SAVEMART#5 10500 N MCC RENO NV 1408028703
09/08	29.72	P.O.S. PURCHASE SAFEWAY #1 SAFEWAY #12 RENO NV 1408028701
09/08	71.49	P.O.S. PURCHASE SAFEWAY #1 SAFEWAY #12 RENO NV 1408028702
09/08	614.82	CHECK CITY NR2BOCCW 66115 REF # 020252002399295 1109230074
09/08	15.00	ZELLE ASHLEY HENDRIX RTP # 0250P0G0AL5W 1109203196
09/08	20.00	VOLA VOLA REF # 020252002563040 1109251543
09/08	70.00	ZELLE ASHLEY HENDRIX RTP # 0250P0E0BXQG 1109203135
09/08	100.00	ZELLE ASHLEY HENDRIX RTP # 0251P0H0AMWP 1109203573
09/09	5.06	2442733LQLM7M21RM MAVERIK #590 RENO NV 1207422128
09/09	313.76	P.O.S. PURCHASE SAVEMART#5 10500 N MCC RENO NV 1405706939
09/09	210.00	ZELLE ASHLEY HENDRIX RTP # 0253P0C0F92Z 1107200996
09/09	70.00	INSUFFICIENT FUNDS FEE-ITEM PD 1704301208
09/10	46.73	2449215LDJHETPRW5 DOORDASH*WINGSTOP WWW.DOORDASH.CA 1206923841
09/10	6.99	2443099LDR3DW3LBT APPLE.COM/BILL 800-275-2273 CA 1206923842
09/10	.99	2469216LD2XN3RG14 APPLE.COM/BILL 866-712-7753 CA 1206923845
09/10	2.99	2469216LD2XN3PLYW APPLE.COM/BILL 866-712-7753 CA 1206923844
09/10	2.99	2443099LDR3EKXPV8 APPLE.COM/BILL 800-275-2273 CA 1206923846
09/10	18.25	2449215LDJHG3JSD7 DOORDASH*THE HUMAN BEA WWW.DOORDASH.CA 1206923840
09/10	3.99	2449215LELRF44F5Y VOLA 929-295-6847 NY 1206923843
09/10	62.69	P.O.S. PURCHASE SAVEMART#5 10500 N MCC RENO NV 1404807334
09/10	180.00	ATM WITHDRAWAL 1 W LIBERTY ST RENO NV 1404826507
09/11	240.00	ATM WITHDRAWAL 500 E PRATER WAY SPARKS NV 1406228783
09/11	5.00	ZELLE ASHLEY HENDRIX RTP # 0255P0H0DEPV 1107001552
09/14	2.99	2469216LF2Y1DYM1Z APPLE.COM/BILL 866-712-7753 CA 1208079983
09/14	2.99	2469216LF2Y1DYRXY APPLE.COM/BILL 866-712-7753 CA 1208079986
09/14	2.99	2469216LF2Y20Q2H3 APPLE.COM/BILL 866-712-7753 CA 1208079984
09/14	7.97	2443106LGRQEDYATZ TACO BELL 031862 RENO NV 1208079985
09/14	.99	2469216LH2XQFKT0Q APPLE.COM/BILL 866-712-7753 CA 1208023461
09/14	76.59	P.O.S. PURCHASE SAVEMART#5 10500 N MCC RENO NV 1406622093
09/14	130.27	RAPID CASH 84-SP PREAUT *****4-S1P0REF # 020258007000337 1107626561
09/14	152.00	ZELLE ASHLEY HENDRIX RTP # 0257P0C0I4OZ 1107602333
09/15	340.00	ATM WITHDRAWAL 1 W LIBERTY ST RENO NV 1406224716
09/15	17.84	P.O.S. PURCHASE WALGREENS WALGREENS S SPARKS NV 1406206699
09/16	2.99	2469216LK2XK5KK8D APPLE.COM/BILL 866-712-7753 CA 1206723597
09/16	300.00	ATM WITHDRAWAL 1 W LIBERTY ST RENO NV 1404125380
09/17	.99	2443099LLR3EVXVDR APPLE.COM/BILL 800-275-2273 CA 1206923564
09/17	4.99	2469216LL2XE9SAVJ APPLE.COM/BILL 866-712-7753 CA 1206923565
09/18	.99	2469216LM2X4ZK96P APPLE.COM/BILL 866-712-7753 CA 1207223711
09/18	129.99	2494375LN002PT7M7 KLOVER APP BOOST Chicago CA 1207223712
09/18	79.99	2494375LN002NV7SZ Dave Inc Los Angeles CA 1207223710
09/18	2.99	P.O.S. PURCHASE 7-ELEVEN 4995 WEST 7 RENO NV 1406007832
09/18	52.22	Nevada Title and 800922 *****8-01 REF # 020262000826719 1106936102
09/18	77.93	605 Lending PAYMENT PLM***** REF # 020262000876485 1106936500
09/18	83.75	BRIDGE LENDING S 866572 *****RUURYSREF # 020262000709036 1106935428
09/18	101.17	VBS Loan At Last 844676 ***** REF # 020261010238200 1106919103
09/18	130.50	AVAIL BLUE DB 8889853171 REF # 020262000709031 1106937016

**1 CHECK PROCESSED**

Number.....	Date.....	Amount
0	09/18	455.00

**AGGREGATE OVERDRAFT AND RETURNED ITEM FEES**

	Total for This Period	Total Year-to-Date
Total Overdraft Fees	\$70.00	\$323.00
Total Returned Item Fees	\$0.00	\$175.00

To learn more about our other products and services that may lower the cost of managing account overdrafts or to discuss removing overdraft coverage from your account, please contact Customer Service or visit your local branch.





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TRACEE L ROLFSON  
400124616

.....  
**DAILY BALANCES**

<i>Date.....</i>	<i>Balance</i>	<i>Date.....</i>	<i>Balance</i>	<i>Date.....</i>	<i>Balance</i>
08/18	2,815.66	08/31	0.61	09/10	83.28
08/19	2,255.66	09/01	40.61	09/11	18.28
08/20	1,712.33	09/02	20.61	09/14	-129.01
08/21	2,064.92	09/03	1.24	09/15	13.15
08/24	973.41	09/04	162.75	09/16	14.16
08/25	7.13	09/08	-615.27	09/17	8.18
08/28	-7.89	09/09	288.90	09/18	487.72



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