



NEVADA STATE BANK

THE DOOR TO YOUR FUTURE

P.O. Box 990 • Las Vegas, NV 89125-0990 | www.nsbank.com

Statement of Accounts

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This Statement: June 8, 2020

Last Statement: May 8, 2020

Primary Account 981437882

0005558

2361-06-0000-NSB-PG0030-00000

MAX GREEN
7066 PALISADE GROVE CT
LAS VEGAS NV 89113-3085

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)

We are revising our Deposit Account Agreement, a copy which can be obtained by visiting your local branch or found in the Agreement Center online at www.nsbank.com. Effective 08/19/2020, the Daily Overdraft Service Fee (Section 7(q)) will be replaced by a Continuing Overdraft Fee ("COF"). We will charge a COF of \$35 if your account remains overdrawn more than \$5.00 for 7 consecutive calendar days. The COF will be charged for up to three consecutive 7-calendar day periods that your account is overdrawn more than \$5.00. For additional details, please refer to nsbank.com/overdraft-protection or visit your local branch.

Effective July 1, 2020, we are revising our funds availability policy. At least \$225 of every daily deposit of checks will be made available to you by the next business day after the date of deposit (increasing from \$200 in paragraph 6(a)(i)). Also, the large daily deposit level of checks that may trigger a delay on funds availability is increased to \$5,525 (increasing from \$5,000 in paragraph 6(a)(ii)(2)). In addition, for accounts of new customers, the first \$5,525 deposited in one day from cashier's, certified, teller's, traveler's, and government checks will generally be made available to you by the next business day after the date of deposit (increasing from \$5,000 in paragraph 6(b)).

SUMMARY OF ACCOUNT BALANCE

Account Type	Account Number	Checking/Savings Ending Balance	Outstanding Balances Owed
Basic Checking Account	981437882	\$53.64	

BASIC CHECKING ACCOUNT 981437882

604 0

Previous Balance	Deposits/Credits	Charges/Debits	Checks Processed	Ending Balance
890.75	523.64	1,360.75	0.00	53.64

5 DEPOSITS/CREDITS

Date	Amount	Description
05/12	2.50	ATM FEE WAIVED - 8095 S. RAINBOW BLVD. LAS VEGAS NV 1404921986
05/18	19.33	POS RETURN DDA THE HOME DEPOT 3308 LAS VEGAS NV 1407451504
05/28	98.50	POS RETURN DDA 8774174551 San Franci CA 1405418105
06/01	203.31	POS RETURN DDA 8774174551 San Franci CA 1407355251
06/05	200.00	DEPOSIT 7373019481





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981437882

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71 CHARGES/DEBITS

Date	Amount	Description
05/11	9.20	2443106GJRQEDQQHN TACO BELL 031914 LAS VEGAS NV 1209076655
05/11	3.24	2444500GKEJOBWLXQ WENDY'S 12144 719-573-8557 NV 1209023133
05/11	7.65	P.O.S. PURCHASE DOLLAR-GEN 5675 S RAIN LAS VEGAS NV 1407453092
05/11	42.24	P.O.S. PURCHASE ALBERTSONS ALBERTSONS LAS VEGAS NV 1407453095
05/11	11.12	P.O.S. PURCHASE SPEEDWAY 0 SPEEDWAY 03 LAS VEGAS NV 1407453093
05/11	100.00	ATM WITHDRAWAL 3345 MARYLAND PARKWAY LAS VEGAS NV 1407468384
05/11	14.46	P.O.S. PURCHASE SMITHS-FOO 8050 S. RAI LAS VEGAS NV 1407453094
05/12	9.18	2429910GL010L4XDW ARCO #66167 LAS VEGAS NV 1206422156
05/12	2.58	P.O.S. PURCHASE CHOICE 8095 S RAIN LAS VEGAS NV 1404915778
05/12	142.80	ATM WITHDRAWAL 8095 S. RAINBOW BLVD. LAS VEGAS NV 1404915779
05/12	2.50	ATM TRANSACTION FEE 8095 S. RAINBOW BLVD. LAS VEGAS NV 1404915777
05/13	47.72	P.O.S. PURCHASE CHEVRON/MO 6011 BOLLIN LAS VEGAS NV 1405616314
05/14	4.87	2423168GPBLKX33FY DAIRY QUEEN #15347 LAS VEGAS NV 1206723373
05/15	1.12	P.O.S. PURCHASE SMITHS-FOO SMITHS-FOOD LAS VEGAS NV 1405418773
05/18	14.75	2404048GSP5FBM0GE EZPAWN 14120 LAS VEGAS NV 1208778338
05/18	100.00	ATM WITHDRAWAL 3688 S. JONES LAS VEGAS NV 1407468670
05/18	7.62	P.O.S. PURCHASE SMITHS-FOO 8050 S. RAI LAS VEGAS NV 1407451507
05/18	5.65	P.O.S. PURCHASE THE HOME D THE HOME DE LAS VEGAS NV 1407451505
05/18	58.72	P.O.S. PURCHASE CHEVRON/MO 6011 BOLLIN LAS VEGAS NV 1407451509
05/18	5.73	P.O.S. PURCHASE SMITHS-FOO SMITHS-FOOD LAS VEGAS NV 1407451506
05/18	45.52	P.O.S. PURCHASE DISCOUNT C 7720 S. JON LAS VEGAS NV 1407451508
05/20	5.42	2401339GW01S17Q92 6095 EL POLLO LOCO ELPOLLOLOCO.C NV 1206624185
05/20	1.72	2444500GWEHYLLQG WENDY'S 12144 719-573-8557 NV 1206624186
05/20	8.56	P.O.S. PURCHASE 7-ELEVEN 6510 S RAIN LAS VEGAS NV 1405517516
05/20	125.00	GCS 800-398-7191 Deposi *****555415REF # 020140005668867 1106523139
05/21	10.74	2426979GXEJ42NVGP RAINBOW NV - CALIFORNIA F LAS VEGAS NV 1207324775
05/21	12.65	P.O.S. PURCHASE CHOICE 8095 S RAIN LAS VEGAS NV 1405718072
05/21	10.12	P.O.S. PURCHASE CHEVRON/TE 6011 BOLLIN LAS VEGAS NV 1405718071
05/21	15.01	P.O.S. PURCHASE DOLLARTREE 7424 S RAIN LAS VEGAS NV 1405718073
05/21	20.99	P.O.S. PURCHASE SMITHS-FOO 8050 S. RAI LAS VEGAS NV 1405718074
05/22	8.32	2449215GYLYDV5AVP YELP-GRUBHUBCHINAAGOG 8002561020 NY 1207324462
05/26	7.76	2423168GZP5JGSX7J RAISING CANE'S 425 LAS VEGAS NV 1209304050
05/26	6.48	2426979H100LMRFNZ HUNGRY HOWIES 00908 LAS VEGAS NV 1209304051
05/26	11.90	2442806H12XHA63A2 CAPRIOTTIS SANDWICH SHOP LAS VEGAS NV 1209249238
05/26	10.07	2443106H12M64QYR PIZZA HUT 026591 https://ipcha NV 1209249237
05/26	7.72	P.O.S. PURCHASE CHEVRON/MO 6011 BOLLIN LAS VEGAS NV 1407470904
05/26	13.19	P.O.S. PURCHASE SPROUTS FA 4020 S. RAI LAS VEGAS NV 1407470905
05/29	4.34	2443106H52M2AANF9 PIZZA HUT 026591 LAS VEGAS NV 1206924055
05/29	14.99	2469216H52XRJ64JS APPLE.COM/BILL 866-712-7753 CA 1206924056
06/01	34.95	2411859H60AYLKXAK FFNHELP.COM*AFF 888-5758383 CA 1209478248
06/01	4.76	2469216H62X9MD3LM JACK IN THE BOX 7267 702-270-2164 NV 1209478246
06/01	5.42	2401339H702YLN0A 6095 EL POLLO LOCO ELPOLLOLOCO.C NV 1209478245
06/01	7.12	2426979H800NQ4RPP HUNGRY HOWIES 00908 LAS VEGAS NV 1209478247
06/01	3.13	2444500H8EHZRRYHT WENDY'S 12144 719-573-8557 NV 1209422548
06/01	3.57	2418616H82MA0Q7K7 BURGER KING #25122 LAS VEGAS NV 1209422549
06/01	6.00	P.O.S. PURCHASE CHEVRON/MO CHEVRON/MON LAS VEGAS NV 1407355253
06/01	2.00	P.O.S. PURCHASE DOLLARTREE 7424 S RAIN LAS VEGAS NV 1407355252
06/01	10.72	P.O.S. PURCHASE SMITHS-FOO 8050 S. RAI LAS VEGAS NV 1407355254
06/03	6.48	2449215HBMLG6G8BK GRUBHUBFRANKSPIZZARES GRUBHUB.COM NY 1206724860
06/03	10.72	P.O.S. PURCHASE CHEVRON/TE 6011 BOLLIN LAS VEGAS NV 1405418088
06/03	7.62	P.O.S. PURCHASE SMITHS-FUE 8050 S. RAI LAS VEGAS NV 1405418087
06/03	5.93	P.O.S. PURCHASE SMITHS-FOO SMITHS-FOOD LAS VEGAS NV 1405418086
06/03	125.00	GCS 800-398-7191 Deposi *****559132REF # 020154005622323 1106625486
06/04	5.42	2449398HBLHGE3ZEK CARL'S JR 8041 LAS VEGAS NV 1206125210
06/04	20.00	2449215HBRWMNW34M CASH APP*MAX GREEN* 8774174551 CA 1206125211
06/04	17.72	P.O.S. PURCHASE CHEVRON/MO 6011 BOLLIN LAS VEGAS NV 1404819926
06/04	4.29	P.O.S. PURCHASE SMITHS-FOO SMITHS-FOOD LAS VEGAS NV 1404819925
06/08	.86	2413746HD2XAW42G4 DEL TACO 1024 LAS VEGAS NV 1209079264
06/08	1.08	2443106HF2M6870QQ PIZZA HUT 026591 https://ipcha NV 1209022945
06/08	11.47	P.O.S. PURCHASE CHOICE 8095 S RAIN LAS VEGAS NV 1407260305
06/08	20.00	ATM WITHDRAWAL 3688 S. JONES LAS VEGAS NV 1407280623
06/08	22.50	ATM WITHDRAWAL 4012 S. RAINBOW BLVD. LAS VEGAS NV 1407260307
06/08	22.50	ATM WITHDRAWAL 4012 S. RAINBOW BLVD. LAS VEGAS NV 1407260308
06/08	7.41	P.O.S. PURCHASE DENNY'S #9 5650 S. Rai Las Vegas NV 1407260304
06/08	18.93	P.O.S. PURCHASE CHEVRON/TE 6011 BOLLIN LAS VEGAS NV 1407260306
06/08	25.00	ATM WITHDRAWAL 3333 BLUE DIAMOND RD LAS VEGAS NV 1407260309



Continued ...

<i>Date</i>	<i>Amount</i>	<i>Description</i>
06/08	2.50	ATM TRANSACTION FEE 4012 S. RAINBOW BLVD. LAS VEGS NV 1407260302
06/08	2.50	ATM TRANSACTION FEE 4012 S. RAINBOW BLVD. LAS VEGS NV 1407260303
06/08	2.00	ATM BALANCE INQ. FEE 3333 BLUE DIAMOND RD LAS VEGAS NV 1407260310
06/08	2.50	ATM TRANSACTION FEE 3333 BLUE DIAMOND RD LAS VEGAS NV 1407260301
06/08	9.00	MAINTENANCE FEE

0 CHECKS PROCESSED

There were no transactions this period.

AGGREGATE OVERDRAFT AND RETURNED ITEM FEES

	<i>Total for This Period</i>	<i>Total Year-to-Date</i>
Total Overdraft Fees	\$0.00	\$166.00
Total Returned Item Fees	\$0.00	\$0.00

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.

DAILY BALANCES

<i>Date</i>	<i>Balance</i>	<i>Date</i>	<i>Balance</i>	<i>Date</i>	<i>Balance</i>
05/11	702.84	05/20	135.21	06/01	205.07
05/12	548.28	05/21	65.70	06/03	49.32
05/13	500.56	05/22	57.38	06/04	1.89
05/14	495.69	05/26	0.26	06/05	201.89
05/15	494.57	05/28	98.76	06/08	53.64
05/18	275.91	05/29	79.43		

