



NEVADA STATE BANK®

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Statement of Accounts

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This Statement: June 30, 2021

Last Statement: May 28, 2021

Primary Account 942002569

0039345

2330-06-0000-NSB-PG0030-00000

MOMS CLUB OF NORTH LAS VEGAS
6508 CLAYSTONE CREEK CT
NORTH LAS VEGAS NV 89084-2528

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)

SUMMARY OF ACCOUNT BALANCE

Account Type	Account Number	Checking/Savings Ending Balance	Outstanding Balances Owed
Community Checking	942002569	\$1,634.68	

COMMUNITY CHECKING 942002569

156 0

Previous Balance	Deposits/Credits	Charges/Debits	Checks Processed	Ending Balance
2,064.66	70.02	500.00	0.00	1,634.68

2 DEPOSITS/CREDITS

Date	Amount	Description
06/22	40.00	DEPOSIT 7373009852
06/30	30.02	PAYPAL TRANSFER *****258723REF # 021180010551359 1107016926

1 CHARGE/DEBIT

Date	Amount	Description
06/30	500.00	THREE SQUARE CHECKPAYMT 0177 REF # 021180010550226 1107018011

0 CHECKS PROCESSED

There were no transactions this period.

AGGREGATE OVERDRAFT AND RETURNED ITEM FEES

	Total for This Period	Total Year-to-Date
Total Overdraft Fees	\$0.00	\$0.00
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

Date.....	Balance	Date.....	Balance
06/22	2,104.66	06/30	1,634.68



[illegible]

CHECKBOOK BALANCE	
1. LIST your checkbook balance.	
2. ADD any deposits or other credits listed on the front of this statement which you have not recorded in your checkbook (such as payroll credits or other direct electronic deposits).	
3. SUBTOTAL:	
4. SUBTRACT any charges listed on the front of this statement which you have not recorded (such as service charges, automatic transfers, electronic transactions, etc).	
5. ADJUSTED CHECKBOOK BALANCE:	

STATEMENT BALANCE	
6. LIST your current statement balance as shown on the front of this statement.	
7. ADD deposits made, but not shown on this statement.	
8. SUBTOTAL:	
9. SUBTRACT total from "Checks Outstanding."	
10. ADJUSTED STATEMENT BALANCE:	

This balance should agree with line 5, above.

0039345-0000001-0068473