

**NEVADA STATE BANK®**

THE DOOR TO YOUR FUTURE

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

Statement of Accounts

This Statement: June 30, 2022

Last Statement: May 31, 2022

Primary Account 942002569

0038386

2335-06-0000-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)

In an effort to continue to provide competitive products and services, we were excited to announce changes to our overdraft practices. Effective July 13, 2022, we are making revisions to section 7 of our Deposit Account Agreement and will implement the following:

The continuing overdraft fee will no longer be charged every consecutive 7-calendar day period that your account is overdrawn for up to 3 weeks

You will no longer receive an insufficient funds (NSF) fee when an item that overdraws your account is returned unpaid

We will not charge an insufficient funds fee if your account available balance is overdrawn \$30 or less

Please refer to the applicable fee schedule for additional information. The Deposit Account Agreement and fee schedules can be located on nsbank.com in the agreement center, requested at any Nevada State Bank branch, or you can request a paper copy by calling (800) 727-4743. Thank you for your continued support.

SUMMARY OF ACCOUNT BALANCE

<i>Account Type</i>	<i>Account Number</i>	<i>Checking/Savings Ending Balance</i>	<i>Outstanding Balances Owed</i>
Community Checking	942002569	\$1,486.64	

COMMUNITY CHECKING 942002569

156 0

<i>Previous Balance</i>	<i>Deposits/Credits</i>	<i>Charges/Debits</i>	<i>Checks Processed</i>	<i>Ending Balance</i>
1,486.64	0.00	0.00	0.00	1,486.64

0 DEPOSITS/CREDITS

There were no transactions this period.

0 CHARGES/DEBITS

There were no transactions this period.

0 CHECKS PROCESSED

There were no transactions this period.



An Easy Approach To Balancing Your Account

To reconcile your checkbook balance to your statement balance: Mark off each entry in your check register that has been charged to your account during the statement period. List the checks you have written, but are not yet charged to your account in the "Checks Outstanding" column below. Then, follow the instructions in lines 1 through 10.

CHECKS OUTSTANDING		CHECKBOOK BALANCE													
Check Number	Check Amount														
		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:													
		<i>This balance should agree with line 10, below.</i>													
		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2" style="text-align: center;">STATEMENT BALANCE</th> </tr> </thead> <tbody> <tr><td>6. LIST your current statement balance as shown on the front of this statement.</td><td> </td></tr> <tr><td>7. ADD deposits made, but not shown on this statement.</td><td> </td></tr> <tr><td>8. SUBTOTAL:</td><td> </td></tr> <tr><td>9. SUBTRACT total from "Checks Outstanding."</td><td> </td></tr> <tr><td>10. ADJUSTED STATEMENT BALANCE:</td><td> </td></tr> </tbody> </table>		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:	
STATEMENT BALANCE															
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8. SUBTOTAL:															
9. SUBTRACT total from "Checks Outstanding."															
10. ADJUSTED STATEMENT BALANCE:															
TOTAL:		<i>Transfer to Line 9.</i>													

PROMPTLY EXAMINE YOUR STATEMENT AND REPORT ANY PROBLEM

You must promptly examine your account statements and report any discoverable errors, unauthorized signatures, alterations, missing endorsements, or unauthorized transfers. Failure to do so may result in your loss of certain rights or remedies. For example, you must identify the discoverable alteration or forgery of a check within 30 days of us sending you, or making available to you, the statement reflecting that check, and you must also immediately report to us what you find. Businesses should check their account transactions daily, for which various online services are available. For additional information, please see your deposit account agreement and application service agreement(s) for details. See also the consumer disclosures below.

CONSUMER ACCOUNTS: IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS OR CHECK RESERVE TRANSACTIONS
As soon as you can, please notify us if you think an electronic transfer or credit line transaction is wrong or if you need more information about a transaction listed on the statement. We must hear from you no later than 60 days after we sent or made available the FIRST statement on which the problem or error appeared. The provisions in this paragraph do not apply to business or other non-personal accounts. The owners of those accounts must settle all unauthorized transactions or errors within 24 hours of receipt of the item posting in order to be returned.

1. Tell us your name and account number.
2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
3. Tell us the dollar amount of the suspected error.

For REDDI RESERVE accounts: You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. The charge in question may remain on your statement, and we may continue to charge you interest on that amount.

But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question. You must notify us in writing. You can telephone us, but doing so will not preserve your rights. Contact us at Nevada State Bank, PO Box 25787, Salt Lake City, UT 84125-0787.

For electronic transfers: We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation. Contact us at Nevada State Bank, PO Box 990, Las Vegas, NV 89125-0990, or 383-0009 (Las Vegas), 852-6611 (Reno) or 1-800-727-4743 (all other areas). For Telephone Bill Pay errors or questions, telephone us at 1-888-835-0551.

Balance Subject to Interest Rate: We use the method called "average daily balance", (including current transactions) to calculate the daily balance. If you have any further questions about the method and how resulting interest charges are determined, please feel free to contact us at 1-800-727-4743.

We may report information about your Reddi-Reserve account to credit bureaus. Late payments, missed payments, or other defaults on your account may be reflected in your credit report.

Please notify us if we report any inaccurate information about your account(s) to a credit bureau. Your written notice describing the specific inaccuracy should be sent to us at the following address: Nevada State Bank, PO Box 25787, Salt Lake City, UT 84125-0787.

Thank you for banking with Nevada State Bank.

Online Banking is available for 24-hour account access.

Review account balances • Review posted transactions • Pay bills • Transfer funds

Sign up today at WWW.NSBANK.COM or call 1-888-835-0551 to enroll.


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AGGREGATE OVERDRAFT AND RETURNED ITEM FEES

	<i>Total for This Period</i>	<i>Total Year-to-Date</i>
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

<i>Date.....</i>	<i>Balance</i>
06/30	1,486.64



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