



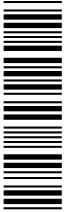
**BANK OF THE WEST**  
BNP PARIBAS

P.O. Box 2830, Omaha, NE 68103-2830

# Account Statement

September 16, 2020 - October 15, 2020

Page 1 of 6



>012544 5148141 0001 008230 20Z  
PAUL STANG  
8772 WALKER ST  
CYPRESS CA 90630-5929

## At your service

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Remember to confirm your email during your next branch visit or call our Contact Center at 800-488-2265. Our emails keep you educated about our services, products and more.

## ANY DEPOSIT CHECKING 055-675789

PAUL STANG

### ACCOUNT SERVICES

Your account has the services checked below.

### ACCOUNT SUMMARY

<b>Beginning Balance</b>	<b>\$128.35</b>
Total deposits and additions	5,743.39
Total withdrawals and subtractions	-5,746.60
<b>Ending Balance</b>	<b>\$125.14</b>

- Auto-Save
- Debit Card
- Debit Card Overdraft Service
- Direct Deposit
- Gold Line
- Mobile Banking
- Online Banking
- Online Statements
- Savings Overdraft Protection

### EARNINGS SUMMARY

Interest this statement period	\$0.00
Interest credited year-to-date	\$0.00
Annual percentage yield earned	0.00%
Average monthly balance	\$249.70

**If you would like to find out about any other services, please contact us at 1-800-488-2265.**

### For your protection:

Examine this statement promptly. Any discrepancy must be reported within 30 days. Consumer customers: A discrepancy regarding an electronic payment or line of credit must be reported within 60 days.

In South Dakota, Bank of the West operates under the name of Bank of the West California.



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**ANY DEPOSIT CHECKING xxx-xx5789** (continued)

**ACTIVITY DETAIL**

**Deposits**

Date	Description	Amount
09/21	ELECTRONIC DEP LINDA DEANDA SENDER 092120 0265P0C00ED3 RTX	\$40.00
09/21	ELECTRONIC DEP MANUEL VILLALOBO SENDER 092120 0263P0G0JAV2 RTX	135.00
09/23	ELECTRONIC DEP K6141905C DIRDEP 092320PPD	1,391.19
09/24	ELECTRONIC DEP Speedy #94 FUNDING 092420PPD	255.00
09/24	ATM DEPOSIT	480.00
10/01	ELECTRONIC DEP MANUEL VILLALOBO SENDER 100120 0275P0D074AH RTX	1,200.00
10/01	ATM DEPOSIT	20.00
10/02	ELECTRONIC DEP LINDA DEANDA SENDER 100220 0276P0F06BA9 RTX	120.00
10/05	ELECTRONIC DEP LINDA DEANDA SENDER 100520 0278P0D09MQS RTX	15.00
10/05	ELECTRONIC DEP LINDA DEANDA SENDER 100520 0277P0H06TJF RTX	30.00
10/06	ELECTRONIC DEP LINDA DEANDA SENDER 100620 0279P0H082BE RTX	20.00
10/07	ELECTRONIC DEP LINDA DEANDA SENDER 100720 0280P0B0C8GT RTX	40.00
10/07	ELECTRONIC DEP K6141905C DIRDEP 100720PPD	1,391.20
10/08	ELECTRONIC DEP DEANDA, LINDA SENDER 100820 0281P0F0AN1S RTX	20.00
10/08	ELECTRONIC DEP Speedy #94 FUNDING 100820PPD	255.00
10/08	ATM DEPOSIT	195.00
10/09	ELECTRONIC DEP MANUEL VILLALOBO SENDER 100920 0282P0D0CQHT RTX	16.00
10/13	ELECTRONIC DEP LINDA DEANDA SENDER 101320 0287P0B0GJWY RTX	80.00
10/14	ELECTRONIC DEP LINDA DEANDA SENDER 101420 0287P0D0FZQB RTX	20.00
10/14	ELECTRONIC DEP LINDA DEANDA SENDER 101420 0288P0B0HKMH RTX	20.00
<b>Total Deposits</b>		<b>\$5,743.39</b>

Overdraft and Returned Item Fees	Total for This Period	Total Year-to-date
Total Overdraft Fees	\$0.00	\$70.00
Total Returned Item Fees	\$0.00	\$0.00

**Transaction Detail**

Date	Description	Deposits	Withdrawals	Balance
<b>Beginning Balance</b>				<b>\$128.35</b>
09/16	DEBIT CARD POS 99 CENTS ONLY STORES # CYPRESS CA ON 200916##5720		-1.00	127.35
09/16	POS PURCHASE 074001 ARCO #42074 CYPRESS CA ##5720		-10.35	117.00
09/16	ELECTRONIC DBT LINDA DEANDA RECEIVER 091620 0260P0E0IA1X RTX ZELLE		-25.00	92.00
09/17	POS PURCHASE 020001 ARCO #42020 AMPM LONG BEACH CA ##5720		-10.00	82.00
09/21	ELECTRONIC DEP LINDA DEANDA SENDER 092120 0265P0C00ED3 RTX ZELLE	40.00		122.00
09/21	ELECTRONIC DEP MANUEL VILLALOBO SENDER 092120 0263P0G0JAV2 RTX ZELLE	135.00		257.00
09/21	DEBIT CARD POS LOMELIS ITALIAN RESTAR GARDENA CA ON 200920##5720		-7.09	249.91
09/21	DEBIT CARD POS BIG CHOPSTICKS CYPRESS CA ON 200921##5720		-9.69	240.22
09/21	POS PURCHASE 299893 STATERBRO 10051 V CYPRESS CA ##5720		-100.88	139.34
09/21	DEBIT CARD POS CHEVRON 0096287 GARDEN GROVE CA ON 200921##5720		-4.85	134.49
09/21	POS PURCHASE 405497 Wal-Mart Super LA PALMA CA ##5720		-1.86	132.63
09/21	DEBIT CARD POS CENTINELA FEED & PETS LAKEWOOD CA ON 200921##5720		-18.33	114.30
09/21	DEBIT CARD POS YOGURTLAND CA309 CYPRESS CA ON 200921##5720		-1.71	112.59
09/21	ELECTRONIC DBT LINDA DEANDA RECEIVER 092120 0263P0E0KKES RTX ZELLE		-10.00	102.59
09/21	ELECTRONIC DBT LINDA DEANDA RECEIVER 092120 0263P0C0M3PP RTX ZELLE		-20.00	82.59
09/22	DEBIT CARD POS PEPES FINEST MEXICAN F HAWAIIAN GARD CA ON 200922##5720		-8.20	74.39
09/22	DEBIT CARD POS CENTINELA FEED & PETS LONG BEACH CA ON 200922##5720		-9.39	65.00
09/22	POS PURCHASE 090326 STATERBRO 10051 V CYPRESS CA ##5720		-28.29	36.71
09/22	ELECTRONIC DBT LINDA DEANDA RECEIVER 092220 0265P0F0L9CW RTX ZELLE		-20.00	16.71
09/23	ELECTRONIC DEP K6141905C DIRDEP 092320 PPD	1,391.19		1,407.90
09/23	ELECTRONIC DBT LINDA DEANDA RECEIVER 092320 0266P0D00UON RTX ZELLE		-12.00	1,395.90
09/23	ELECTRONIC DBT LINDA DEANDA RECEIVER 092320 0267P0F0MD4C RTX ZELLE		-20.00	1,375.90

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## ANY DEPOSIT CHECKING xxx-xx5789 (continued)

### ACTIVITY DETAIL

#### Transaction Detail

Date	Description	Deposits	Withdrawals	Balance
09/23	ELECTRONIC DBT LINDA DEANDA RECEIVER 092320 0267POE0027X RTX ZELLE		-\$30.00	\$1,345.90
09/23	ELECTRONIC DBT CalSavers ACH CONTRIB 092320 PPD		-50.00	1,295.90
09/24	ELECTRONIC DEP Speedy #94 FUNDING 092420 PPD	255.00		1,550.90
09/24	ATM DEPOSIT 7941-004055 BK WEST 3 CARMENITA RDCERRITOS CA ##5720	480.00		2,030.90
09/24	DEBIT CARD POS ADVANCE AMERICA 8445626480 SC ON 200924##5720		-300.00	1,730.90
09/24	ELECTRONIC DBT GREAT PROPERTIES RECEIVER 092420 0267POF0MGS3 RTX ZELLE		-650.00	1,080.90
09/24	DEBIT CARD POS APPLE.COM/BILL 866-712-7753 CA ON 200924##5720		-1.99	1,078.91
09/24	ELECTRONIC DBT ONEMAIN LOAN PYMNT 092420 PPD		-189.86	889.05
09/25	DEBIT CARD POS SPEEDY CASH 888-3331360 KS ON 200925##5720		-300.00	589.05
09/25	DEBIT CARD POS CHECK INTO CASH (R) 562-9206862 CA ON 200925##5720		-300.00	289.05
09/25	POS PURCHASE 096871 WM SUPERCENTER LA PALMA CA ##5720		-88.40	200.65
09/28	POS PURCHASE 101596 STATERBRO 10051 V CYPRESS CA ##5720		-98.45	102.20
09/28	DEBIT CARD POS CENTINELA FEED & PETS LAKEWOOD CA ON 200928##5720		-25.91	76.29
09/28	ELECTRONIC DBT LINDA DEANDA RECEIVER 092820 0269POA02ZAG RTX ZELLE		-8.00	68.29
09/28	ELECTRONIC DBT LINDA DEANDA RECEIVER 092820 0271POF02IED RTX ZELLE		-12.00	56.29
09/28	ELECTRONIC DBT LINDA DEANDA RECEIVER 092820 0269POG00PRK RTX ZELLE		-40.00	16.29
10/01	ELECTRONIC DEP MANUEL VILLALOBO SENDER 100120 0275POD074AH RTX ZELLE	1,200.00		1,216.29
10/01	ATM DEPOSIT 7941-004607 BK WEST 3 CARMENITA RDCERRITOS CA ##5720	20.00		1,236.29
10/01	POS PURCHASE 069837 WAL-MART #3099 LA PALMA CA ##5720		-13.07	1,223.22
10/01	ELECTRONIC DBT GREAT PROPERTIES RECEIVER 100120 0275POE0666I RTX ZELLE		-1,200.00	23.22
10/01	ELECTRONIC DBT STASH CAPITAL (S ACH 100120 WEB		-3.00	20.22
10/02	ELECTRONIC DEP LINDA DEANDA SENDER 100220 0276POF06BA9 RTX ZELLE	120.00		140.22
10/05	ELECTRONIC DEP LINDA DEANDA SENDER 100520 0278POD09MQS RTX ZELLE	15.00		155.22
10/05	ELECTRONIC DEP LINDA DEANDA SENDER 100520 0277POH06TJF RTX ZELLE	30.00		185.22
10/05	DEBIT CARD POS LOMELIS ITALIAN RESTAR GARDENA CA ON 201004##5720		-7.09	178.13
10/05	DEBIT CARD POS ADALBERTO'S LOS ALAMITOS CA ON 201004##5720		-4.16	173.97
10/05	POS PURCHASE 602886 WM SUPERCENTER LA PALMA CA ##5720		-67.13	106.84
10/05	POS PURCHASE 275017 STATERBRO 10051 V CYPRESS CA ##5720		-33.25	73.59
10/05	DEBIT CARD POS CENTINELA FEED & PETS LAKEWOOD CA ON 201005##5720		-2.91	70.68
10/05	DEBIT CARD POS YOGURTLAND CA252 BUENA PARK CA ON 201005##5720		-6.58	64.10
10/05	POS PURCHASE 184055 CVS/PHARMACY # Buena Park CA ##5720		-1.48	62.62
10/05	POS PURCHASE 135754 STATERBRO 10051 V CYPRESS CA ##5720		-13.64	48.98
10/05	POS PURCHASE 815175 Wal-Mart Super LA PALMA CA ##5720		-10.81	38.17
10/05	POS PURCHASE 501936 WM SUPERCENTER LA PALMA CA ##5720		-12.15	26.02
10/06	ELECTRONIC DEP LINDA DEANDA SENDER 100620 0279POH082BE RTX ZELLE	20.00		46.02
10/06	POS PURCHASE 360505 WM SUPERCENTER LA PALMA CA ##5720		-32.54	13.48
10/07	ELECTRONIC DEP LINDA DEANDA SENDER 100720 0280POB0C8GT RTX ZELLE	40.00		53.48
10/07	ELECTRONIC DEP K6141905C DIRDEP 100720 PPD	1,391.20		1,444.68
10/07	DEBIT CARD POS USA*ROOSEVELT MILK VEN PARAMOUNT CA ON 201007##5720		-1.00	1,443.68
10/07	POS PURCHASE 100081 Wal-Mart Super LA PALMA CA ##5720		-43.63	1,400.05
10/07	ELECTRONIC DBT CalSavers ACH CONTRIB 100720 PPD		-50.00	1,350.05
10/08	ELECTRONIC DEP DEANDA, LINDA SENDER 100820 0281POF0AN1S RTX ZELLE	20.00		1,370.05
10/08	ELECTRONIC DEP Speedy #94 FUNDING 100820 PPD	255.00		1,625.05
10/08	ATM DEPOSIT 7897-008098 BK WEST 1 BEACH BLVD STANTON CA ##5720	195.00		1,820.05
10/08	DEBIT CARD POS ADVANCE AMERICA 8445626480 SC ON 201008##5720		-300.00	1,520.05
10/08	DEBIT CARD POS PETPLAN 8008099300 PA ON 201008##5720		-106.59	1,413.46
10/08	DEBIT CARD POS PETPLAN 8008099300 PA ON 201008##5720		-106.59	1,306.87
10/08	ELECTRONIC DBT MANUEL VILLALOB RECEIVER 100820 0281POD0BYCG RTX ZELLE		-100.00	1,206.87
10/08	ELECTRONIC DBT ONEMAIN LOAN PYMNT 100820 PPD		-189.86	1,017.01
10/09	ELECTRONIC DEP MANUEL VILLALOBO SENDER 100920 0282POD0CQHT RTX ZELLE	16.00		1,033.01
10/09	DEBIT CARD POS SPEEDY CASH 888-3331360 KS ON 201009##5720		-300.00	733.01
10/09	DEBIT CARD POS CHECK INTO CASH (R) 916-8581506 CA ON 201009##5720		-300.00	433.01
10/09	DEBIT CARD POS GARDEN GROVE ACE GARDEN GROVE CA ON 201009##5720		-6.51	426.50
10/09	POS PURCHASE 106779 CVS/PHARM 09575-- Cypress CA ##5720		-49.03	377.47
10/09	POS PURCHASE 061093 STATERBRO 10051 V CYPRESS CA ##5720		-109.53	267.94



## ANY DEPOSIT CHECKING xxx-xx5789 (continued)

### ACTIVITY DETAIL

#### Transaction Detail

Date	Description	Deposits	Withdrawals	Balance
10/09	POS PURCHASE 012741 WALGREENS 2976 SE TORRANCE CA ##5720		-\$45.35	\$222.59
10/13	ELECTRONIC DEP LINDA DEANDA SENDER 101320 0287POB0GJWY RTX ZELLE	80.00		302.59
10/13	DEBIT CARD POS HOMEAGAIN 888-466-3242 MADISON NJ ON 201011##5720		-21.99	280.60
10/13	DEBIT CARD POS CENTINELA FEED & PETS LAKEWOOD CA ON 201012##5720		-39.28	241.32
10/13	DEBIT CARD POS COFFEE BEAN STORE #331 LA PALMA CA ON 201012##5720		-5.67	235.65
10/13	DEBIT CARD POS YOGURTLAND CA252 BUENA PARK CA ON 201012##5720		-12.08	223.57
10/13	DEBIT CARD POS APPLE.COM/BILL 866-712-7753 CA ON 201012##5720		-2.99	220.58
10/13	POS PURCHASE 161488 STAPLES 0165 LONG BEACH CA ##5720		-7.71	212.87
10/13	ELECTRONIC DBT LINDA DEANDA RECEIVER 101320 0285POA0EEPL RTX ZELLE		-2.00	210.87
10/13	ELECTRONIC DBT LINDA DEANDA RECEIVER 101320 0285POC0F90Q RTX ZELLE		-3.00	207.87
10/13	ELECTRONIC DBT LINDA DEANDA RECEIVER 101320 0287POC0GDZE RTX ZELLE		-10.00	197.87
10/13	ELECTRONIC DBT LINDA DEANDA RECEIVER 101320 0284POFOCU40 RTX ZELLE		-20.00	177.87
10/13	ELECTRONIC DBT LINDA DEANDA RECEIVER 101320 0287POB0GR92 RTX ZELLE		-30.00	147.87
10/14	ELECTRONIC DEP LINDA DEANDA SENDER 101420 0287POD0FZQB RTX ZELLE	20.00		167.87
10/14	ELECTRONIC DEP LINDA DEANDA SENDER 101420 0288POB0HKMH RTX ZELLE	20.00		187.87
10/14	POS PURCHASE 277723 STATERBRO 10051 V CYPRESS CA ##5720		-22.04	165.83
10/14	POS PURCHASE 277724 STATERBRO 10051 V CYPRESS CA ##5720		-40.69	125.14
<b>Totals</b>		<b>\$5,743.39</b>	<b>-\$5,746.60</b>	
<b>Ending Balance</b>				<b>\$125.14</b>



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**BANK OF THE WEST**  
**BNP PARIBAS**

# Account Statement

September 16, 2020 - October 15, 2020

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Page 6 of 6

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