



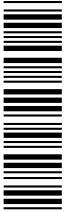
BANK OF THE WEST
BNP PARIBAS

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

Account Statement

July 20, 2020 - August 19, 2020

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SHEILA R LOVINS
927 I ST
MARYSVILLE CA 95901-5129

At your service

bankofthewest.com

1-800-488-2265

1-800-659-5495 TTY

Mastercard Debit Card Benefits

Effective October 15, 2020 your Mastercard Debit Card Benefits will change. The Price Protection benefit (Policy No. 84161539) will no longer be offered. Purchases made prior to this date will be covered pursuant to the policy terms in effect at that time. Rest assured that your card is still equipped with SecureSuite™ benefits. To learn more or review your Guide to Benefits visit bankofthewest.com/securesuite.

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.

FRESH START CHECKING 062-422506

SHEILA R LOVINS

ACCOUNT SERVICES

Your account has the services checked below.

ACCOUNT SUMMARY

Beginning Balance	\$27.52
Total deposits and additions	2,946.68
Total withdrawals and subtractions	-2,980.43
Ending Balance	-\$6.23

- 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	\$229.34

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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FRESH START CHECKING xxx-xx2506 (continued)

ACTIVITY DETAIL

Deposits

Date	Description	Amount
07/20	ELECTRONIC DEP BANK OF AMERICA FndTrnsfr 071720WEB	\$800.00
07/22	POS CREDIT	28.69
07/22	ELECTRONIC DEP BANK OF AMERICA FndTrnsfr 072120WEB	800.00
07/23	POS CREDIT	4.50
07/28	ELECTRONIC DEP	6.49
07/28	ELECTRONIC DEP	31.68
07/30	ELECTRONIC DEP BANK OF AMERICA FndTrnsfr 072920WEB	800.00
08/03	POS CREDIT	27.00
08/06	ACCOUNT ADJ	13.68
08/13	MOBILE DEPOSIT	420.00
08/17	ELECTRONIC DEP JAN S WHITAKER SENDER 081720 0227POG0IKAM RTX	10.00
08/18	POS CREDIT	2.85
08/18	MOBILE DEPOSIT	1.79
Total Deposits		\$2,946.68

Overdraft and Returned Item Fees	Total for This Period	Total Year-to-date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$35.00	\$35.00

Transaction Detail

Date	Description	Deposits	Withdrawals	Balance
Beginning Balance				\$27.52
07/20	ELECTRONIC DEP BANK OF AMERICA FndTrnsfr 071720 WEB	800.00		827.52
07/20	DEBIT CARD POS VENMO 8558124430 NY ON 200719##3394		-30.00	797.52
07/21	DEBIT CARD POS APPLE CASH - SENT MONE 877-233-8552 CA ON 200721##3394		-115.27	682.25
07/21	DEBIT CARD POS BURGER KING #3776 Q07 9259891195 CA ON 200721##3394		-19.88	662.37
07/21	DEBIT CARD POS VENMO 8558124430 NY ON 200721##3394		-35.00	627.37
07/21	DEBIT CARD POS APPLE CASH - ADDED TO 877-233-8552 CA ON 200721##3394		-200.00	427.37
07/21	DEBIT CARD POS IL MAKIAGE 9177466906 NY ON 200721##3394		-5.00	422.37
07/21	DEBIT CARD POS SP * LUS BRANDS 8883954998 DE ON 200721##3394		-81.20	341.17
07/22	POS CREDIT WALMART GROCERY 8009666546 AR ON 200722##3394	28.69		369.86
07/22	ELECTRONIC DEP BANK OF AMERICA FndTrnsfr 072120 WEB	800.00		1,169.86
07/22	DEBIT CARD POS JACK IN THE BOX 0488 530-741-2889 CA ON 200722##3394		-13.68	1,156.18
07/22	DEBIT CARD POS VENMO 8558124430 NY ON 200722##3394		-20.00	1,136.18
07/22	DEBIT CARD POS SHOES.COM 888-200-8414 MA ON 200722##3394		-21.90	1,114.28
07/22	DEBIT CARD POS SHOES.COM 888-200-8414 MA ON 200722##3394		-21.60	1,092.68
07/22	DEBIT CARD POS SHOES.COM 888-200-8414 MA ON 200722##3394		-25.93	1,066.75
07/22	RETURNED ITEM FEE		-35.00	1,031.75
07/23	POS CREDIT WALMART GROCERY 8009666546 AR ON 200723##3394	4.50		1,036.25
07/23	DEBIT CARD POS WALMART GROCERY 8009666546 AR ON 200723##3394		-176.75	859.50
07/23	DEBIT CARD POS WALMART GROCERY 8009666546 AR ON 200723##3394		-114.30	745.20
07/23	DEBIT CARD POS VENMO 8558124430 NY ON 200723##3394		-25.00	720.20
07/24	DEBIT CARD POS HLU*HULU 1572254872465 HULU.COM/BILL CA ON 200724##3394		-5.99	714.21
07/24	POS PURCHASE 936249 PAYPAL *PANXIA San Jose CA ##3394		-75.78	638.43
07/24	CASH WD ATM 002211 2503 CHESTNUT MARYSVILLE CA ##3394		-62.00	576.43
07/24	DEBIT CARD POS HOTELSCOM9196364378390 HOTELS.COM WA ON 200724##3394		-108.05	468.38
07/27	DEBIT CARD POS TACO BELL #700236 5307424670 CA ON 200726##3394		-46.05	422.33
07/27	DEBIT CARD POS APPLE CASH - ADDED TO 877-233-8552 CA ON 200726##3394		-200.00	222.33
07/27	DEBIT CARD POS VENMO 8558124430 NY ON 200726##3394		-60.00	162.33
07/27	DEBIT CARD POS VENMO 8558124430 NY ON 200726##3394		-65.00	97.33
07/27	DEBIT CARD POS WALMART GROCERY 8009666546 AR ON 200727##3394		-5.00	92.33

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FRESH START CHECKING xxx-xx2506 (continued)

ACTIVITY DETAIL

Transaction Detail

Date	Description	Deposits	Withdrawals	Balance
07/27	DEBIT CARD POS CASH APP*NATE 4153753176 CA ON 200727##3394		-\$20.00	\$72.33
07/27	ELECTRONIC DBT PAYPAL ECHECK 072720 WEB		-20.00	52.33
07/28	ELECTRONIC DEP IN00000023709420200728021000021P1BRJPM00610032297 VENMO 826078552	6.49		58.82
07/28	ELECTRONIC DEP IN00000023712620200728021000021P1BRJPM00020032330 VENMO 826078552	31.68		90.50
07/29	DEBIT CARD POS WWW.SALLYBEAUTY.COM 96 866-234-9442 TX ON 200729##3394		-37.11	53.39
07/29	ELECTRONIC DBT WILLIAM WHITAKE RECEIVER 072920 0210POG07799 RTX ZELLE		-50.00	3.39
07/30	ELECTRONIC DEP BANK OF AMERICA FndTrnsfr 072920 WEB	800.00		803.39
07/30	ELECTRONIC DBT ZACHARY DAVIS RECEIVER 073020 0212POCOAVR9 RTX ZELLE		-5.00	798.39
07/31	ELECTRONIC DBT WILLIAM WHITAKE RECEIVER 073120 0213POBOC4MJ RTX ZELLE		-30.00	768.39
07/31	ELECTRONIC DBT WILLIAM WHITAKE RECEIVER 073120 0213POH08JPM RTX ZELLE		-30.00	738.39
07/31	ELECTRONIC DBT WILLIAM WHITAKE RECEIVER 073120 0212POF09980 RTX ZELLE		-50.00	688.39
07/31	ELECTRONIC DBT WILLIAM WHITAKE RECEIVER 073120 0213POH080H5 RTX ZELLE		-50.00	638.39
07/31	ELECTRONIC DBT WILLIAM WHITAKE RECEIVER 073120 0212POH084X5 RTX ZELLE		-60.00	578.39
07/31	ELECTRONIC DBT WILLIAM WHITAKE RECEIVER 073120 0213POE09T3X RTX ZELLE		-230.00	348.39
07/31	ELECTRONIC DBT ZACH DAVIS RECEIVER 073120 0212POG08F67 RTX ZELLE		-300.00	48.39
08/03	POS CREDIT 886619 PAYPAL *LNDSOU San Jose CA ##3394	27.00		75.39
08/03	ELECTRONIC DBT WILLIAM WHITAKE RECEIVER 080320 0213POCOBXOW RTX ZELLE		-48.00	27.39
08/06	ACCOUNT ADJ ACCOUNT ADJ DEBIT CARD CLAIM CREDIT	13.68		41.07
08/06	DEBIT CARD POS SAVEMART#610 MARYSVI MARYSVILLE CA ON 200806##1739		-27.33	13.74
08/10	ELECTRONIC DBT ZACH DAVIS RECEIVER 081020 0221POD0G0K5 RTX ZELLE		-13.00	0.74
08/13	MOBILE DEPOSIT REMOTE DEP TO CHECKING ***-***2506	420.00		420.74
08/14	ELECTRONIC DBT ZACH DAVIS RECEIVER 081420 0227POCOKHRM RTX ZELLE		-40.00	380.74
08/17	ELECTRONIC DEP JAN S WHITAKER SENDER 081720 0227POGOIKAM RTX ZELLE	10.00		390.74
08/17	DEBIT CARD POS SAVEMART 8882467822 CA ON 200816##1739		-80.00	310.74
08/17	DEBIT CARD POS SAVEMART 8882467822 CA ON 200816##1739		-4.52	306.22
08/17	DEBIT CARD POS DOMINO'S 8416 951-640-8417 CA ON 200816##1739		-26.01	280.21
08/17	DEBIT CARD POS APPLE.COM/BILL 866-712-7753 CA ON 200816##1739		-4.99	275.22
08/17	DEBIT CARD POS VENMO 8558124430 NY ON 200817##1739		-50.00	225.22
08/17	DEBIT CARD POS APPLE CASH - ADDED TO 877-233-8552 CA ON 200817##1739		-50.00	175.22
08/17	DEBIT CARD POS PAYPAL *WUNONGYUANS SA 4029357733 CA ON 200817##1739		-25.58	149.64
08/17	DEBIT CARD POS VENMO 8558124430 NY ON 200817##1739		-15.00	134.64
08/17	DEBIT CARD POS APPLE CASH - ADDED TO 877-233-8552 CA ON 200817##1739		-25.00	109.64
08/17	DEBIT CARD POS SAVEMART#610 MARYSVI MARYSVILLE CA ON 200817##1739		-10.51	99.13
08/17	ELECTRONIC DBT ZACH DAVIS RECEIVER 081720 0227POH0I8DR RTX ZELLE		-10.00	89.13
08/17	ELECTRONIC DBT ZACH DAVIS RECEIVER 081720 0228POCOLMCO RTX ZELLE		-15.00	74.13
08/17	ELECTRONIC DBT ZACH DAVIS RECEIVER 081720 0227POE0JVT RTX ZELLE		-30.00	44.13
08/17	ELECTRONIC DBT ZACH DAVIS RECEIVER 081720 0227POBOLLZ5 RTX ZELLE		-40.00	4.13
08/18	POS CREDIT APPLE.COM/BILL 866-712-7753 CA ON 200818##1739	2.85		6.98
08/18	MOBILE DEPOSIT REMOTE DEP TO CHECKING ***-***2506	1.79		8.77
08/19	NON-BOW ATM FEE		-3.00	5.77
08/19	SERVICE CHARGE		-12.00	-6.23
Totals		\$2,946.68	-\$2,980.43	
Ending Balance				-\$6.23