



BANK OF THE WEST
BNP PARIBAS

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

Statement of Accounts

August 20, 2020 - September 19, 2020

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SARAH J BARBOSA
4820 BACA AVENUE
BALDWIN PARK CA 91706-2107



At your service



bankofthewest.com



1-800-488-2265



1-800-659-5495 TTY

TODAY'S SHORTCUT

Get your balance and transaction information with Online and Mobile Banking. Enroll or sign in to bankofthewest.com or through our mobile app to get started.

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.

ACCOUNTS SUMMARY

Checking	Account Number	Previous Balance	Balance as of 9/19/20
Any Deposit Checking	061-598488	-\$2.68	\$1.64
Money Market & Savings			
Classic Savings	049-423809	0.00	0.00
Total Assets		-\$2.68	\$1.64

ACCOUNT SERVICES

One or more of your accounts includes the services checked below. See individual account sections for specific services.

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

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-xx8488

SARAH J BARBOSA

ACCOUNT SERVICES

This account has the following services:

- Debit Card
- Direct Deposit
- Mobile Banking
- Online Banking
- Online Statements

ACCOUNT SUMMARY

Beginning Balance	-\$2.68
Total deposits and additions	14,849.84
Total withdrawals and subtractions	-14,845.52
Ending Balance	\$1.64

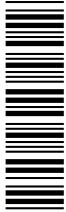
EARNINGS SUMMARY

Interest this statement period	\$0.00
Interest credited year-to-date	\$0.00
Annual percentage yield earned	0.00%
Average monthly balance	\$520.23

ACTIVITY DETAIL

Deposits

<i>Date</i>	<i>Description</i>	<i>Amount</i>
08/20	MONEYSEND PIN PYMT	\$100.00
08/21	ATM DEPOSIT	60.00
08/21	BANK CREDIT	203.00
08/24	MONEYSEND PIN PYMT	19.45
08/24	MONEYSEND PIN PYMT	38.90
08/24	MONEYSEND PIN PYMT	38.90
08/24	MONEYSEND PIN PYMT	75.00
08/24	MONEYSEND PIN PYMT	291.75
08/24	MONEYSEND PIN PYMT	300.00
08/24	MONEYSEND PIN PYMT	835.38
08/24	ATM DEPOSIT	20.00
08/24	ATM DEPOSIT	35.00
08/25	ATM DEPOSIT	120.00
08/25	ATM DEPOSIT	150.00
08/26	MONEYSEND PIN PYMT	250.00
08/27	POS CREDIT	91.69
08/28	ACCOUNT ADJ	9.99
08/31	MONEYSEND PIN PYMT	60.00
08/31	ATM DEPOSIT	20.00
08/31	ATM DEPOSIT	20.00
08/31	ATM DEPOSIT	20.00
09/01	MONEYSEND PIN PYMT	113.09
09/02	MONEYSEND PIN PYMT	20.00
09/02	MONEYSEND PIN PYMT	50.00
09/02	MONEYSEND PIN PYMT	68.34
09/03	MONEYSEND PIN PYMT	40.00
09/03	MONEYSEND PIN PYMT	50.00
09/03	MONEYSEND PIN PYMT	78.08



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ANY DEPOSIT CHECKING xxx-xx8488 (continued)

ACTIVITY DETAIL

Deposits

<i>Date</i>	<i>Description</i>	<i>Amount</i>
09/03	MONEYSEND PIN PYMT	\$310.00
09/03	MONEYSEND PIN PYMT	571.81
09/03	MONEYSEND PIN PYMT	600.00
09/04	ELECTRONIC DEP CASH CENTRAL ePay 090420PPD	255.00
09/08	MONEYSEND PIN PYMT	50.00
09/08	MONEYSEND PIN PYMT	60.00
09/08	MONEYSEND PIN PYMT	120.00
09/08	POS CREDIT	6,520.63
09/08	ATM DEPOSIT	100.00
09/08	ATM DEPOSIT	150.00
09/08	ATM DEPOSIT	500.00
09/08	ATM DEPOSIT	600.00
09/09	ONLINE TRANSFER	40.00
09/09	ONLINE TRANSFER	50.00
09/09	ONLINE TRANSFER	150.00
09/09	ATM DEPOSIT	255.00
09/10	MONEYSEND PIN PYMT	34.04
09/11	MONEYSEND PIN PYMT	75.00
09/11	MONEYSEND PIN PYMT	80.00
09/14	MONEYSEND PIN PYMT	38.90
09/14	MONEYSEND PIN PYMT	60.00
09/14	ONLINE TRANSFER	100.00
09/14	ONLINE TRANSFER	140.00
09/14	MONEYSEND PIN PYMT	243.74
09/15	ELECTRONIC DEP RAYLISSA MORENO SENDER 091520 0259P0E0HCHK RTX	250.00
09/15	ATM DEPOSIT	20.00
09/15	ATM DEPOSIT	40.00
09/15	ATM DEPOSIT	84.00
09/16	MONEYSEND PIN PYMT	30.15
09/16	ATM DEPOSIT	40.00
09/17	MONEYSEND PIN PYMT	50.00
09/18	ATM DEPOSIT	21.00
09/18	ATM DEPOSIT	32.00
Total Deposits		\$14,849.84

Transaction Detail

<i>Date</i>	<i>Description</i>	<i>Deposits</i>	<i>Withdrawals</i>	<i>Balance</i>
Beginning Balance				-\$2.68
08/20	MONEYSEND PIN PYMT 717620 LS Financing Inc Sherman Oaks CA ##1515	100.00		97.32
08/20	CASH WD ATM 7921-005253 BK WEST 0 RAMONA BLVD BALDWIN PARK CA ##1515		-100.00	-2.68
08/21	ATM DEPOSIT 7921-005426 BK WEST 0 RAMONA BLVD BALDWIN PARK CA ##1515	60.00		57.32
08/21	BANK CREDIT REFERENCE # W-1924104	203.00		260.32
08/21	DEBIT CARD POS CASH APP*SARAH BARB 4153753176 CA ON 200821##1515		-57.00	203.32
08/24	MONEYSEND PIN PYMT 312739 Cash App*Cash Out San FranciscoCA ##1515	19.45		222.77
08/24	MONEYSEND PIN PYMT 298293 Cash App*Cash Out San FranciscoCA ##1515	38.90		261.67
08/24	MONEYSEND PIN PYMT 276872 Cash App*Cash Out San FranciscoCA ##1515	38.90		300.57
08/24	MONEYSEND PIN PYMT 792093 Dave Inc West Memphis AR ##1515	75.00		375.57



ANY DEPOSIT CHECKING xxx-xx8488 (continued)

ACTIVITY DETAIL

Transaction Detail

Date	Description	Deposits	Withdrawals	Balance
08/24	MONEYSEND PIN PYMT 279446 Cash App*Cash Out San FranciscoCA ##1515	\$291.75		\$667.32
08/24	MONEYSEND PIN PYMT 384827 Cash App*Cash Out San FranciscoCA ##1515	300.00		967.32
08/24	MONEYSEND PIN PYMT 297643 Cash App*Cash Out San FranciscoCA ##1515	835.38		1,802.70
08/24	ATM DEPOSIT 7921-005646 BK WEST 0 RAMONA BLVD BALDWIN PARK CA ##1515	20.00		1,822.70
08/24	ATM DEPOSIT 7921-005946 BK WEST 0 RAMONA BLVD BALDWIN PARK CA ##1515	35.00		1,857.70
08/24	DEBIT CARD POS MONEYLION INSTACASH 8886598244 NY ON 200823##1515		-34.99	1,822.71
08/24	DEBIT CARD POS CASH APP*SARAH BARB 4153753176 CA ON 200823##1515		-40.00	1,782.71
08/24	CASH WD ATM 7921-005639 BK WEST 0 RAMONA BLVD BALDWIN PARK CA ##1515		-120.00	1,662.71
08/24	DEBIT CARD POS CASH APP*SARAH BARB 4153753176 CA ON 200824##1515		-20.00	1,642.71
08/24	DEBIT CARD POS DAVE.COM 3239225209 CA ON 200824##1515		-31.49	1,611.22
08/24	DEBIT CARD POS ENTERPRISE RENT-A-CAR EL MONTE CA ON 200824##1515		-1,018.89	592.33
08/24	DEBIT CARD POS CASH APP*SARAH BARB 4153753176 CA ON 200824##1515		-40.00	552.33
08/24	DEBIT CARD POS CASH APP*... UGH 4153753176 CA ON 200824##1515		-20.00	532.33
08/24	DEBIT CARD POS CHUMBA GOLD COINS VALETTA MH ON 200824##1515		-10.00	522.33
08/24	DEBIT CARD POS CASH APP*SARAH BARB 4153753176 CA ON 200824##1515		-70.00	452.33
08/25	ATM DEPOSIT 6720-001174 BK WEST LA JOLLA VLG LA JOLLA CA ##1515	120.00		572.33
08/25	ATM DEPOSIT 6720-001175 BK WEST LA JOLLA VLG LA JOLLA CA ##1515	150.00		722.33
08/25	DEBIT CARD POS CASH APP*SARAH BARB 4153753176 CA ON 200825##1515		-30.00	692.33
08/25	DEBIT CARD POS EXPEDIA 7546429426904 EXPEDIA.COM WA ON 200825##1515		-91.69	600.64
08/25	DEBIT CARD POS CHUMBA GOLD COINS VALETTA MH ON 200825##1515		-20.00	580.64
08/25	DEBIT CARD POS CASH APP*SARAH BARB 4153753176 CA ON 200825##1515		-30.00	550.64
08/25	POS PURCHASE 535144 SHELL SERVICE S ESCONDIDO CA ##1515		-9.70	540.94
08/25	DEBIT CARD POS OPC*NONFIN SERVICE FEE 888-829-7302 NE ON 200825##1515		-5.00	535.94
08/25	DEBIT CARD POS OPC*WESTLAKE FINANCIAL 323-692-8800 CA ON 200825##1515		-245.00	290.94
08/25	DEBIT CARD POS EXPEDIA 7546502734689 EXPEDIA.COM WA ON 200825##1515		-134.70	156.24
08/26	MONEYSEND PIN PYMT 176416 Cash App*Cash Out San FranciscoCA ##1515	250.00		406.24
08/26	CASH WD ATM 7921-006276 BK WEST 0 RAMONA BLVD BALDWIN PARK CA ##1515		-250.00	156.24
08/27	POS CREDIT EXPEDIA 7546429426904 EXPEDIA.COM WA ON 200827##1515	91.69		247.93
08/27	DEBIT CARD POS CAFCCOCOA TEMECULA CA ON 200827##1515		-5.40	242.53
08/28	ACCOUNT ADJ ACCOUNT ADJ DEBIT CARD CLAIM CREDIT	9.99		252.52
08/28	CASH WD ATM 7921-006460 BK WEST 0 RAMONA BLVD BALDWIN PARK CA ##1515		-90.00	162.52
08/31	MONEYSEND PIN PYMT 005598 Dave Inc West Memphis AR ##1515	60.00		222.52
08/31	ATM DEPOSIT 7921-006828 BK WEST 0 RAMONA BLVD BALDWIN PARK CA ##1515	20.00		242.52
08/31	ATM DEPOSIT 7921-006850 BK WEST 0 RAMONA BLVD BALDWIN PARK CA ##1515	20.00		262.52
08/31	ATM DEPOSIT 7921-006960 BK WEST 0 RAMONA BLVD BALDWIN PARK CA ##1515	20.00		282.52
08/31	DEBIT CARD POS DAVE.COM 3239225209 CA ON 200830##1515		-5.00	277.52
08/31	DEBIT CARD POS DAVE.COM 3239225209 CA ON 200831##1515		-77.24	200.28
08/31	DEBIT CARD POS CASH APP*SARAH BARB 4153753176 CA ON 200831##1515		-20.00	180.28
08/31	DEBIT CARD POS CASH APP*SARAH BARB 4153753176 CA ON 200831##1515		-40.00	140.28
08/31	DEBIT CARD POS CASH APP*SARAH BARB 4153753176 CA ON 200831##1515		-20.00	120.28
08/31	DEBIT CARD POS CASH APP*SARAH BARB 4153753176 CA ON 200831##1515		-20.00	100.28
08/31	DEBIT CARD POS CASH APP*SARAH BARB 4153753176 CA ON 200831##1515		-20.00	80.28
08/31	DEBIT CARD POS CASH APP*SARAH BARB 4153753176 CA ON 200831##1515		-40.00	40.28
08/31	DEBIT CARD POS CASH APP*JULIA BARB 4153753176 CA ON 200831##1515		-15.00	25.28
09/01	MONEYSEND PIN PYMT 300939 Cash App*Cash Out San FranciscoCA ##1515	113.09		138.37
09/01	DEBIT CARD POS CASH APP*SARAH BARB 4153753176 CA ON 200901##1515		-20.00	118.37
09/01	DEBIT CARD POS CASH APP*SARAH BARB 4153753176 CA ON 200901##1515		-5.00	113.37

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ANY DEPOSIT CHECKING xxx-xx8488 (continued)

ACTIVITY DETAIL

Transaction Detail

<i>Date</i>	<i>Description</i>	<i>Deposits</i>	<i>Withdrawals</i>	<i>Balance</i>
09/01	CASH WD ATM 7921-007136 BK WEST 0 RAMONA BLVD BALDWIN PARK CA ##1515		-\$100.00	\$13.37
09/01	POS PURCHASE 998259 7-ELEVEN COVINA CA ##1515		-2.62	10.75
09/02	MONEYSEND PIN PYMT 257224 Cash App*Cash Out San FranciscoCA ##1515	20.00		30.75
09/02	MONEYSEND PIN PYMT 373560 Cash App*Cash Out San FranciscoCA ##1515	50.00		80.75
09/02	MONEYSEND PIN PYMT 244188 Cash App*Cash Out San FranciscoCA ##1515	68.34		149.09
09/02	DEBIT CARD POS CASH APP*SARAH BARB 4153753176 CA ON 200902##1515		-10.00	139.09
09/02	DEBIT CARD POS SXM*SIRIUSXM.COM/ACCT 888-635-5144 NY ON 200902##1515		-20.63	118.46
09/03	MONEYSEND PIN PYMT 343332 Cash App*Cash Out San FranciscoCA ##1515	40.00		158.46
09/03	MONEYSEND PIN PYMT 335468 Cash App*Cash Out San FranciscoCA ##1515	50.00		208.46
09/03	MONEYSEND PIN PYMT 363235 Cash App*Cash Out San FranciscoCA ##1515	78.08		286.54
09/03	MONEYSEND PIN PYMT 358032 Cash App*Cash Out San FranciscoCA ##1515	310.00		596.54
09/03	MONEYSEND PIN PYMT 355313 Cash App*Cash Out San FranciscoCA ##1515	571.81		1,168.35
09/03	MONEYSEND PIN PYMT 263626 Cash App*Cash Out San FranciscoCA ##1515	600.00		1,768.35
09/03	CASH WD ATM 7937-004371 BK WEST W HUNTINGTON ARCADIA CA ##1515		-100.00	1,668.35
09/03	DEBIT CARD POS STARBUCKS 800-782-7282 800-782-7282 WA ON 200903##1515		-15.00	1,653.35
09/03	ELECTRONIC DBT LS Financing PURCHASE 090320 PPD		-117.65	1,535.70
09/04	ELECTRONIC DEP CASH CENTRAL ePay 090420 PPD	255.00		1,790.70
09/04	DEBIT CARD POS CASH APP*SARAH BARB 4153753176 CA ON 200904##1515		-23.00	1,767.70
09/04	DEBIT CARD POS CASH APP*SARAH BARB 4153753176 CA ON 200904##1515		-25.00	1,742.70
09/04	DEBIT CARD POS CASH APP*SARAH BARB 4153753176 CA ON 200904##1515		-10.00	1,732.70
09/04	DEBIT CARD POS MONEYLION INSTACASH 8886598244 NY ON 200904##1515		-25.00	1,707.70
09/04	DEBIT CARD POS CASH CENTRA 6147985900 OH ON 200904##1515		-299.98	1,407.72
09/04	DEBIT CARD POS CASH APP*SARAH BARB 4153753176 CA ON 200904##1515		-20.00	1,387.72
09/04	DEBIT CARD POS SPOTIFY USA NEW YORK NY ON 200904##1515		-14.99	1,372.73
09/04	DEBIT CARD POS CASH APP*SARAH BARB 4153753176 CA ON 200904##1515		-20.00	1,352.73
09/04	DEBIT CARD POS DAVE.COM 3239225209 CA ON 200904##1515		-64.59	1,288.14
09/04	DEBIT CARD POS CASH APP*SARAH BARB 4153753176 CA ON 200904##1515		-60.00	1,228.14
09/04	DEBIT CARD POS ENTERPRISE RENT-A-CAR WALNUT CA ON 200904##1515		-615.05	613.09
09/04	DEBIT CARD POS CASH APP*SARAH BARB 4153753176 CA ON 200904##1515		-50.00	563.09
09/04	ELECTRONIC DBT MARTY HALL RECEIVER 090420 0248P0E0A4U1 RTX ZELLE		-30.00	533.09
09/04	DEBIT CARD POS STARBUCKS 800-782-7282 800-782-7282 WA ON 200904##1515		-15.00	518.09
09/04	ELECTRONIC DBT Dave, Inc DEBIT 090420 WEB		-1.00	517.09
09/08	MONEYSEND PIN PYMT 361423 Cash App*Cash Out San FranciscoCA ##1515	50.00		567.09
09/08	MONEYSEND PIN PYMT 521883 Dave Inc Los Angeles CA ##1515	60.00		627.09
09/08	MONEYSEND PIN PYMT 385532 Cash App*Cash Out San FranciscoCA ##1515	120.00		747.09
09/08	POS CREDIT 342904 Cash App*Cash San FranciscoCA ##1515	6,520.63		7,267.72
09/08	ATM DEPOSIT 7850-006655 BK WEST N EL DORADO STSTOCKTON CA ##1515	100.00		7,367.72
09/08	ATM DEPOSIT 7850-006860 BK WEST N EL DORADO STSTOCKTON CA ##1515	150.00		7,517.72
09/08	ATM DEPOSIT 7850-006461 BK WEST N EL DORADO STSTOCKTON CA ##1515	500.00		8,017.72
09/08	ATM DEPOSIT 7850-005947 BK WEST N EL DORADO STSTOCKTON CA ##1515	600.00		8,617.72
09/08	DEBIT CARD POS INSTACASH REPAYMENT 8887046970 NY ON 200906##1515		-3.00	8,614.72
09/08	POS PURCHASE 645503 SHELL SERVICE S COALINGA CA ##1515		-38.01	8,576.71
09/08	POS PURCHASE 643026 SHELL SERVICE S COALINGA CA ##1515		-17.08	8,559.63
09/08	DEBIT CARD POS CASH APP*SARAH BARB 4153753176 CA ON 200907##1515		-50.00	8,509.63
09/08	DEBIT CARD POS STARBUCKS 800-782-7282 800-782-7282 WA ON 200906##1515		-25.00	8,484.63
09/08	DEBIT CARD POS OPC*NONFIN SERVICE FEE 888-829-7302 NE ON 200906##1515		-5.00	8,479.63
09/08	DEBIT CARD POS OPC*WESTLAKE FINANCIAL 323-692-8800 CA ON 200906##1515		-50.00	8,429.63



ANY DEPOSIT CHECKING xxx-xx8488 (continued)

ACTIVITY DETAIL

Transaction Detail

Date	Description	Deposits	Withdrawals	Balance
09/08	DEBIT CARD POS CASH APP*SARAH BARB 4153753176 CA ON 200907##1515		-\$40.00	\$8,389.63
09/08	DEBIT CARD POS CASH APP*SARAH BARB 4153753176 CA ON 200907##1515		-100.00	8,289.63
09/08	DEBIT CARD POS DOORDASH*DENNYS 6506819470 CA ON 200907##1515		-20.42	8,269.21
09/08	DEBIT CARD POS CASH APP*SARAH BARB 4153753176 CA ON 200907##1515		-20.00	8,249.21
09/08	DEBIT CARD POS STARBUCKS 800-782-7282 800-782-7282 WA ON 200907##1515		-15.00	8,234.21
09/08	DEBIT CARD POS DOORDASH*IHOP 6506819470 CA ON 200907##1515		-59.27	8,174.94
09/08	DEBIT CARD POS CASH APP*SARAH BARB 4153753176 CA ON 200907##1515		-20.00	8,154.94
09/08	DEBIT CARD POS CASH APP*SARAH BARB 4153753176 CA ON 200907##1515		-20.00	8,134.94
09/08	DEBIT CARD POS DOORDASH DASHPASS 6506819470 CA ON 200908##1515		-9.99	8,124.95
09/08	DEBIT CARD POS CASH APP*SARAH BARB 4153753176 CA ON 200908##1515		-50.00	8,074.95
09/08	DEBIT CARD POS CASH APP*SARAH BARB 4153753176 CA ON 200908##1515		-20.00	8,054.95
09/08	DEBIT CARD POS TMOBILE*POSTPAID FDP 800-937-8997 WA ON 200907##1515		-205.68	7,849.27
09/08	DEBIT CARD POS EXPEDIA 7548601057970 EXPEDIA.COM WA ON 200908##1515		-97.74	7,751.53
09/08	DEBIT CARD POS TST* NOTHING BUNDT CAK STOCKTON CA ON 200908##1515		-25.00	7,726.53
09/08	DEBIT CARD POS TST* NOTHING BUNDT CAK STOCKTON CA ON 200908##1515		-13.09	7,713.44
09/08	DEBIT CARD POS STARBUCKS 800-782-7282 800-782-7282 WA ON 200907##1515		-15.00	7,698.44
09/08	DEBIT CARD POS DOORDASH*APPLEBEES GRI 6506819470 CA ON 200908##1515		-83.94	7,614.50
09/08	ELECTRONIC DBT MARTY HALL RECEIVER 090820 0252POHOBGQF RTX ZELLE		-20.00	7,594.50
09/08	ONLINE TRANSFER TRANSFER TO SAVINGS ***-**3809		-200.00	7,394.50
09/08	ONLINE TRANSFER TRANSFER TO SAVINGS ***-**3809		-40.00	7,354.50
09/09	ONLINE TRANSFER TRANSFER FROM SAVINGS ***-**3809	40.00		7,394.50
09/09	ONLINE TRANSFER TRANSFER FROM SAVINGS ***-**3809	50.00		7,444.50
09/09	ONLINE TRANSFER TRANSFER FROM SAVINGS ***-**3809	150.00		7,594.50
09/09	ATM DEPOSIT 7850-007035 BK WEST N EL DORADO STSTOCKTON CA ##1515	255.00		7,849.50
09/09	DEBIT CARD POS UNIVERSITY PLAZA WATER STOCKTON CA ON 200909##1515		-373.05	7,476.45
09/09	DEBIT CARD POS EXPEDIA 7548757100481 EXPEDIA.COM WA ON 200909##1515		-132.57	7,343.88
09/09	DEBIT CARD POS DOORDASH*THE HABIT BUR 6506819470 CA ON 200909##1515		-39.31	7,304.57
09/09	ELECTRONIC DBT MARTY HALL RECEIVER 090920 0252POHOBNC4 RTX ZELLE		-15.00	7,289.57
09/09	IN-BRANCH WDR		-6,400.00	889.57
09/10	MONEYSEND PIN PYMT 281168 Cash App*Cash Out San FranciscoCA ##1515	34.04		923.61
09/10	DEBIT CARD POS LYFT *RIDE 8552800278 CA ON 200910##1515		-37.66	885.95
09/10	DEBIT CARD POS CASH APP*SARAH BARB 4153753176 CA ON 200910##1515		-50.00	835.95
09/10	DEBIT CARD POS CASH APP*SARAH BARB 4153753176 CA ON 200910##1515		-300.00	535.95
09/10	DEBIT CARD POS EXPEDIA 7548928025398 EXPEDIA.COM WA ON 200910##1515		-199.73	336.22
09/10	DEBIT CARD POS DOORDASH*IHOP 6506819470 CA ON 200910##1515		-43.11	293.11
09/10	DEBIT CARD POS DOORDASH*IHOP 6506819470 CA ON 200910##1515		-31.53	261.58
09/10	DEBIT CARD POS CASH APP*SARAH BARB 4153753176 CA ON 200910##1515		-10.00	251.58
09/10	DEBIT CARD POS STARBUCKS 800-782-7282 800-782-7282 WA ON 200910##1515		-15.00	236.58
09/11	MONEYSEND PIN PYMT 387301 Cash App*Cash Out San FranciscoCA ##1515	75.00		311.58
09/11	MONEYSEND PIN PYMT 389560 Cash App*Cash Out San FranciscoCA ##1515	80.00		391.58
09/11	POS PURCHASE 043080 WM SUPERCENTER MANTECA CA ##1515		-15.60	375.98
09/11	POS PURCHASE 381759 Lyft *Ride Fri SAN FRANCISCOCA ##1515		-12.36	363.62
09/14	MONEYSEND PIN PYMT 345661 Cash App*Cash Out San FranciscoCA ##1515	38.90		402.52
09/14	MONEYSEND PIN PYMT 566405 Dave Inc Los Angeles CA ##1515	60.00		462.52
09/14	ONLINE TRANSFER TRANSFER FROM SAVINGS ***-**3809	100.00		562.52
09/14	ONLINE TRANSFER TRANSFER FROM SAVINGS ***-**3809	140.00		702.52
09/14	MONEYSEND PIN PYMT 272356 Cash App*Cash Out San FranciscoCA ##1515	243.74		946.26

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ANY DEPOSIT CHECKING xxx-xx8488 (continued)

ACTIVITY DETAIL

Transaction Detail

<i>Date</i>	<i>Description</i>	<i>Deposits</i>	<i>Withdrawals</i>	<i>Balance</i>
09/14	DEBIT CARD POS DAVE.COM 3239225209 CA ON 200913##1515		-\$66.99	\$879.27
09/14	DEBIT CARD POS INSTACASH REPAYMENT 8887046970 NY ON 200913##1515		-53.99	825.28
09/14	DEBIT CARD POS CASH APP*SARAH BARB 4153753176 CA ON 200913##1515		-20.00	805.28
09/14	DEBIT CARD POS CASH APP*SARAH BARB 4153753176 CA ON 200913##1515		-20.00	785.28
09/14	DEBIT CARD POS CASH APP*SARAH BARB 4153753176 CA ON 200913##1515		-20.00	765.28
09/14	DEBIT CARD POS CASH APP*SARAH BARB 4153753176 CA ON 200913##1515		-5.00	760.28
09/14	DEBIT CARD POS CASH APP*SARAH BARB 4153753176 CA ON 200913##1515		-10.00	750.28
09/14	DEBIT CARD POS STARBUCKS 800-782-7282 800-782-7282 WA ON 200913##1515		-15.00	735.28
09/14	DEBIT CARD POS SQ *MARTY HALL 877-417-4551 NC ON 200913##1515		-23.00	712.28
09/14	DEBIT CARD POS STARBUCKS 800-782-7282 800-782-7282 WA ON 200913##1515		-15.00	697.28
09/14	POS PURCHASE 360482 CHEVRON/YADVINDER SAN MIGUEL CA ##1515		-22.00	675.28
09/14	DEBIT CARD POS CASH APP*SARAH BARB 4153753176 CA ON 200914##1515		-40.00	635.28
09/14	DEBIT CARD POS STARBUCKS 800-782-7282 800-782-7282 WA ON 200914##1515		-15.00	620.28
09/14	DEBIT CARD POS CASH APP*SARAH BARB 4153753176 CA ON 200914##1515		-20.00	600.28
09/14	ELECTRONIC DBT MARTY HALL RECEIVER 091420 0256POHOEB2H RTX ZELLE		-15.00	585.28
09/14	DEBIT CARD POS STARBUCKS 800-782-7282 800-782-7282 WA ON 200914##1515		-15.00	570.28
09/14	ONLINE TRANSFER TRANSFER TO SAVINGS ***-**3809		-240.00	330.28
09/15	ELECTRONIC DEP RAYLISSA MORENO SENDER 091520 0259POE0HCHK RTX ZELLE	250.00		580.28
09/15	ATM DEPOSIT 7921-009864 BK WEST 0 RAMONA BLVD BALDWIN PARK CA ##1515	20.00		600.28
09/15	ATM DEPOSIT 7921-009737 BK WEST 0 RAMONA BLVD BALDWIN PARK CA ##1515	40.00		640.28
09/15	ATM DEPOSIT 7921-009771 BK WEST 0 RAMONA BLVD BALDWIN PARK CA ##1515	84.00		724.28
09/15	DEBIT CARD POS CASH APP*SARAH BARB 4153753176 CA ON 200915##1515		-30.00	694.28
09/15	DEBIT CARD POS ENTERPRISE RENT-A-CAR 626-9153871 CA ON 200915##1515		-120.00	574.28
09/15	DEBIT CARD POS CASH APP*SARAH BARB 4153753176 CA ON 200915##1515		-10.00	564.28
09/15	DEBIT CARD POS CASH APP*SARAH BARB 4153753176 CA ON 200915##1515		-10.00	554.28
09/15	DEBIT CARD POS CASH APP*SARAH BARB 4153753176 CA ON 200915##1515		-40.00	514.28
09/15	DEBIT CARD POS LYFT *MEMB SEP 8552800278 CA ON 200915##1515		-19.99	494.29
09/15	DEBIT CARD POS CASH APP*SARAH BARB 4153753176 CA ON 200915##1515		-68.00	426.29
09/15	DEBIT CARD POS OPC*NONFIN SERVICE FEE 888-829-7302 NE ON 200915##1515		-5.00	421.29
09/15	DEBIT CARD POS OPC*WESTLAKE FINANCIAL 323-692-8800 CA ON 200915##1515		-151.09	270.20
09/16	MONEYSEND PIN PYMT 265313 Cash App*Cash Out San FranciscoCA ##1515	30.15		300.35
09/16	ATM DEPOSIT 7921-009920 BK WEST 0 RAMONA BLVD BALDWIN PARK CA ##1515	40.00		340.35
09/16	DEBIT CARD POS ENTERPRISE RENT-A-CAR 626-9153871 CA ON 200916##1515		-245.71	94.64
09/16	DEBIT CARD POS CASH APP*SARAH BARB 4153753176 CA ON 200916##1515		-4.00	90.64
09/16	DEBIT CARD POS CASH APP*SARAH BARB 4153753176 CA ON 200916##1515		-20.00	70.64
09/17	MONEYSEND PIN PYMT 307732 Cash App*Cash Out San FranciscoCA ##1515	50.00		120.64
09/17	DEBIT CARD POS CASH APP*SARAH BARB 4153753176 CA ON 200917##1515		-40.00	80.64
09/17	DEBIT CARD POS CASH APP*SARAH BARB 4153753176 CA ON 200917##1515		-25.00	55.64
09/17	ELECTRONIC DBT MARTY HALL RECEIVER 091720 0261PODOJYFM RTX ZELLE		-15.00	40.64
09/17	ELECTRONIC DBT MARTY HALL RECEIVER 091720 0261POBOKZNT RTX ZELLE		-20.00	20.64
09/18	ATM DEPOSIT 8228-008326 BK WEST S CITRUS AVE COVINA CA ##1515	21.00		41.64
09/18	ATM DEPOSIT 7921-000218 BK WEST 0 RAMONA BLVD BALDWIN PARK CA ##1515	32.00		73.64
09/18	DEBIT CARD POS STARBUCKS STORE 03419 IRWINDALE CA ON 200918##1515		-5.00	68.64
09/18	ELECTRONIC DBT MARTY HALL RECEIVER 091820 0262POHOHNIB RTX ZELLE		-20.00	48.64
09/18	ELECTRONIC DBT MARTY HALL RECEIVER 091820 0262POE0J6QP RTX ZELLE		-32.00	16.64



ANY DEPOSIT CHECKING xxx-xx8488 (continued)

ACTIVITY DETAIL

Transaction Detail

<i>Date</i>	<i>Description</i>	<i>Deposits</i>	<i>Withdrawals</i>	<i>Balance</i>
09/18	DEBIT CARD POS STARBUCKS 800-782-7282 800-782-7282 WA ON 200918##1515		-\$15.00	\$1.64
Totals		\$14,849.84	-\$14,845.52	
Ending Balance				\$1.64



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CLASSIC SAVINGS xxx-xx3809

SARAH J BARBOSA

ACCOUNT SERVICES

This account has the following services:

- Mobile Banking
- Online Banking
- Online Statements

ACCOUNT SUMMARY

Beginning Balance	\$0.00
Total deposits and additions	480.00
Total withdrawals and subtractions	-480.00
Ending Balance	\$0.00

EARNINGS SUMMARY

Interest this statement period	\$0.00
Interest earned not paid	\$0.00
Interest credited year-to-date	\$0.00
Federal tax withheld year-to-date	\$0.00
State tax withheld year-to-date	\$0.00
Annual percentage yield earned	0.00%
Average balance this statement period	\$7.50

TRANSACTION HISTORY

<i>Date</i>	<i>Description</i>	<i>Deposits</i>	<i>Withdrawals</i>	<i>Balance</i>
Beginning Balance				\$0.00
09/08	ONLINE TRANSFER TRANSFER FROM CHECKING ***-**8488	40.00		40.00
09/08	ONLINE TRANSFER TRANSFER FROM CHECKING ***-**8488	200.00		240.00
09/09	ONLINE TRANSFER TRANSFER TO CHECKING ***-**8488		-40.00	200.00
09/09	ONLINE TRANSFER TRANSFER TO CHECKING ***-**8488		-50.00	150.00
09/09	ONLINE TRANSFER TRANSFER TO CHECKING ***-**8488		-150.00	0.00
09/14	ONLINE TRANSFER TRANSFER FROM CHECKING ***-**8488	240.00		240.00
09/14	ONLINE TRANSFER TRANSFER TO CHECKING ***-**8488		-100.00	140.00
09/14	ONLINE TRANSFER TRANSFER TO CHECKING ***-**8488		-140.00	0.00
Totals		\$480.00	-\$480.00	
Ending Balance				\$0.00