



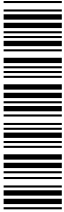
BANK OF THE WEST
BNP PARIBAS

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

Account Statement

July 21, 2020 - August 20, 2020

Page 1 of 4



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TIFFANY DAVIS
86 DONALDSON WAY
AMERICAN CANYON CA 94503-4229

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/secaresuite.

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 061-658720

TIFFANY DAVIS

ACCOUNT SERVICES

Your account has the services checked below.

ACCOUNT SUMMARY

Beginning Balance	-\$47.27
Total deposits and additions	3,560.28
Total withdrawals and subtractions	-3,559.67
Ending Balance	-\$46.66

- 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	\$668.28

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-xx8720 (continued)

ACTIVITY DETAIL

Deposits

Date	Description	Amount
07/24	ELECTRONIC DEP VALLEJO INSURANC QUICKBOOKS 072420PPD	\$1,845.36
08/07	ELECTRONIC DEP VALLEJO INSURANC QUICKBOOKS 080720PPD	1,574.92
08/10	ATM DEPOSIT	140.00
Total Deposits		\$3,560.28

Transaction Detail

Date	Description	Deposits	Withdrawals	Balance
Beginning Balance				-\$47.27
07/24	ELECTRONIC DEP VALLEJO INSURANC QUICKBOOKS 072420 PPD	1,845.36		1,798.09
07/24	POS PURCHASE 501926 AMAZON.COM*MV3 SEATTLE WA ##5562		-18.46	1,779.63
07/24	POS PURCHASE 012027 MARKET TOWN DELI VALLEJO CA ##5562		-10.68	1,768.95
07/27	DEBIT CARD POS ERN MANAGEMENT SERVICE NAPA CA ON 200727##5562		-56.00	1,712.95
07/27	POS PURCHASE 758771 SAFEWAY #1883 AMERICAN CANYCA ##5562		-86.08	1,626.87
07/27	POS PURCHASE 751000 SAFEWAY #1883 AMERICAN CANYCA ##5562		-2.14	1,624.73
07/27	DEBIT CARD POS SAFEWAY FUEL1883 AMERICAN CANY CA ON 200727##5562		-10.00	1,614.73
07/27	POS PURCHASE 245300 WAL-MART #1651 AMERICAN CANYCA ##5562		-115.39	1,499.34
07/27	POS PURCHASE 754038 SAFEWAY #1883 AMERICAN CANYCA ##5562		-22.77	1,476.57
07/27	POS PURCHASE 754649 SAFEWAY #1883 AMERICAN CANYCA ##5562		-23.82	1,452.75
07/27	DEBIT CARD POS ERN MANAGEMENT SERVICE NAPA CA ON 200727##5562		-28.00	1,424.75
07/27	POS PURCHASE 751765 SAFEWAY #1883 AMERICAN CANYCA ##5562		-9.96	1,414.79
07/27	DEBIT CARD POS DOORDASH*MOUNTAIN MIKE 6506819470 CA ON 200727##5562		-21.61	1,393.18
07/27	POS PURCHASE 794004 WM SUPERCENTER AMERICAN CANYCA ##5562		-19.91	1,373.27
07/27	POS PURCHASE 756090 SAFEWAY #1883 AMERICAN CANYCA ##5562		-9.68	1,363.59
07/27	CASH WD ATM 7845-006354 BK WEST SONOMA BLVD VALLEJO CA ##5562		-40.00	1,323.59
07/27	POS PURCHASE 631614 Wal-Mart Super AMERICAN CANYCA ##5562		-14.66	1,308.93
07/27	POS PURCHASE 756512 SAFEWAY #1883 AMERICAN CANYCA ##5562		-6.99	1,301.94
07/27	POS PURCHASE 305483 WAL-MART #1651 AMERICAN CANYCA ##5562		-31.00	1,270.94
07/27	POS PURCHASE 758461 SAFEWAY #1883 AMERICAN CANYCA ##5562		-2.67	1,268.27
07/27	POS PURCHASE 754449 SAFEWAY #1883 AMERICAN CANYCA ##5562		-17.22	1,251.05
07/27	POS PURCHASE 029702 MCDONALD'S F22 VALLEJO CA ##5562		-27.47	1,223.58
07/28	DEBIT CARD POS ERN MANAGEMENT SERVICE NAPA CA ON 200728##5562		-28.00	1,195.58
07/28	POS PURCHASE 751634 SAFEWAY #1883 AMERICAN CANYCA ##5562		-6.79	1,188.79
07/28	POS PURCHASE 016901 SHELL SERVICE S VALLEJO CA ##5562		-19.06	1,169.73
07/28	ACCOUNT ADJ ACCOUNT ADJ DEBIT CARD CLAIM DEBIT		-58.00	1,111.73
07/29	DEBIT CARD POS ERN MANAGEMENT SERVICE NAPA CA ON 200729##5562		-28.00	1,083.73
07/29	DEBIT CARD POS APPLE CASH - SENT MONE 877-233-8552 CA ON 200729##5562		-20.00	1,063.73
07/29	DEBIT CARD POS SEIU-UHW OAKLAND CA ON 200729##5562		-20.00	1,043.73
07/29	POS PURCHASE 751078 SAFEWAY #1883 AMERICAN CANYCA ##5562		-10.69	1,033.04
07/29	DEBIT CARD POS CHEVRON 0377233 VALLEJO CA ON 200729##5562		-9.00	1,024.04
07/29	POS PURCHASE 757229 SAFEWAY #1883 AMERICAN CANYCA ##5562		-23.15	1,000.89
07/30	DEBIT CARD POS ERN MANAGEMENT SERVICE NAPA CA ON 200730##5562		-28.00	972.89
07/30	POS PURCHASE 628996 Wal-Mart Super AMERICAN CANYCA ##5562		-30.71	942.18
07/30	POS PURCHASE 014088 SHELL SERVICE S VALLEJO CA ##5562		-10.00	932.18
07/30	POS PURCHASE 756170 SAFEWAY #1883 AMERICAN CANYCA ##5562		-16.96	915.22
07/30	POS PURCHASE 214929 TOBACCO STORE VALEEJO CA ##5562		-4.28	910.94
07/31	DEBIT CARD POS ERN MANAGEMENT SERVICE NAPA CA ON 200731##5562		-28.00	882.94
07/31	POS PURCHASE 586566 CHEVRON/H&S EN VALLEJO CA ##5562		-8.59	874.35
07/31	POS PURCHASE 756307 SAFEWAY #1883 AMERICAN CANYCA ##5562		-3.99	870.36
07/31	DEBIT CARD POS PLAYSTATIONNETWORK SAN MATEO CA ON 200731##5562		-9.99	860.37
08/03	DEBIT CARD POS ERN MANAGEMENT SERVICE NAPA CA ON 200802##5562		-28.00	832.37
08/03	DEBIT CARD POS SHELL OIL 57444218200 VALLEJO CA ON 200803##5562		-10.00	822.37
08/03	POS PURCHASE 026118 Wal-Mart Super AMERICAN CANYCA ##5562		-44.03	778.34
08/03	DEBIT CARD POS ERN MANAGEMENT SERVICE NAPA CA ON 200803##5562		-28.00	750.34
08/03	POS PURCHASE 918584 7-ELEVEN AMERICAN CANYCA ##5562		-11.99	738.35

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FRESH START CHECKING xxx-xx8720 (continued)

ACTIVITY DETAIL

Transaction Detail

<i>Date</i>	<i>Description</i>	<i>Deposits</i>	<i>Withdrawals</i>	<i>Balance</i>
08/03	POS PURCHASE 052981 DOLLAR TREE VALLEJO CA ##5562		-\$17.04	\$721.31
08/03	DEBIT CARD POS CHEVRON 0377233 VALLEJO CA ON 200803##5562		-4.50	716.81
08/03	POS PURCHASE 772254 WAL-MART #1651 AMERICAN CANYCA ##5562		-35.12	681.69
08/03	POS PURCHASE 736925 SHELL SERVICE S VALLEJO CA ##5562		-19.74	661.95
08/04	DEBIT CARD POS SAFEWAY FUEL1883 AMERICAN CANY CA ON 200804##5562		-10.06	651.89
08/04	DEBIT CARD POS SHELL OIL 57444218200 VALLEJO CA ON 200804##5562		-10.01	641.88
08/04	POS PURCHASE 750676 SAFEWAY #1883 AMERICAN CANYCA ##5562		-9.57	632.31
08/04	POS PURCHASE 752800 SAFEWAY #1883 AMERICAN CANYCA ##5562		-2.50	629.81
08/05	DEBIT CARD POS ERN MANAGEMENT SERVICE NAPA CA ON 200805##5562		-28.00	601.81
08/05	DEBIT CARD POS ERN MANAGEMENT SERVICE NAPA CA ON 200805##5562		-25.68	576.13
08/05	POS PURCHASE 751306 SAFEWAY #1883 AMERICAN CANYCA ##5562		-15.88	560.25
08/05	POS PURCHASE 793852 CHEVRON/H&S ENERG VALLEJO CA ##5562		-18.59	541.66
08/07	ELECTRONIC DEP VALLEJO INSURANC QUICKBOOKS 080720 PPD	1,574.92		2,116.58
08/07	DEBIT CARD POS CHICKEN EXPRESS VALLEJ VALLEJO CA ON 200807##5562		-8.84	2,107.74
08/07	POS PURCHASE 072600 CHEVRON/H&S ENERG VALLEJO CA ##5562		-18.59	2,089.15
08/10	ATM DEPOSIT 7844-004899 BK WEST SONOMA BLVD VALLEJO CA ##5562	140.00		2,229.15
08/10	DEBIT CARD POS ERN MANAGEMENT SERVICE NAPA CA ON 200809##5562		-28.00	2,201.15
08/10	DEBIT CARD POS ERN MANAGEMENT SERVICE NAPA CA ON 200810##5562		-28.00	2,173.15
08/10	DEBIT CARD POS MOUNTAIN MIKES PIZZA V VALLEJO CA ON 200810##5562		-30.61	2,142.54
08/10	POS PURCHASE 751229 SAFEWAY #1883 AMERICAN CANYCA ##5562		-19.85	2,122.69
08/10	IN-BRANCH WDR		-1,900.00	222.69
08/10	DEBIT CARD POS ERN MANAGEMENT SERVICE NAPA CA ON 200810##5562		-28.00	194.69
08/10	DEBIT CARD POS ERN MANAGEMENT SERVICE NAPA CA ON 200810##5562		-28.00	166.69
08/10	DEBIT CARD POS VENMO 8558124430 NY ON 200810##5562		-25.00	141.69
08/10	POS PURCHASE 410070 WALGREENS 210 AME AMERICAN CANYCA ##5562		-9.62	132.07
08/11	DEBIT CARD POS ERN MANAGEMENT SERVICE NAPA CA ON 200811##5562		-28.00	104.07
08/12	DEBIT CARD POS ERN MANAGEMENT SERVICE NAPA CA ON 200812##5562		-25.58	78.49
08/12	DEBIT CARD POS ESPN PLUS 800-7271800 NY ON 200812##5562		-4.99	73.50
08/12	DEBIT CARD POS JUSTIN-SIENA HS WEBSIT 707-255-0950 CA ON 200812##5562		-14.99	58.51
08/13	DEBIT CARD POS ERN MANAGEMENT SERVICE NAPA CA ON 200813##5562		-25.58	32.93
08/13	DEBIT CARD POS CHEVRON 0377233 VALLEJO CA ON 200813##5562		-4.01	28.92
08/14	DEBIT CARD POS ERN MANAGEMENT SERVICE NAPA CA ON 200814##5562		-25.58	3.34
08/14	DEBIT CARD POS CHEVRON 0377233 VALLEJO CA ON 200814##5562		-38.00	-34.66
08/20	SERVICE CHARGE		-12.00	-46.66
Totals		\$3,560.28	-\$3,559.67	
Ending Balance				-\$46.66