



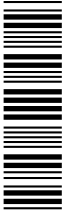
BANK OF THE WEST
BNP PARIBAS

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

Account Statement

November 12, 2020 - December 11, 2020

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 NICOLE HARRELL
 612 SAINT ANDREWS DR
 VACAVILLE CA 95687-5151

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ANY DEPOSIT CHECKING 061-608030

NICOLE HARRELL

ACCOUNT SUMMARY

Beginning Balance	\$40.06
Total deposits and additions	3,034.30
Total withdrawals and subtractions	-4,025.17
Ending Balance	-\$950.81

EARNINGS SUMMARY

Interest this statement period	\$0.00
Interest credited year-to-date	\$0.00
Annual percentage yield earned	0.00%
Average monthly balance	\$49.56

ACCOUNT SERVICES

Your account has the services checked below.

- 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-xx8030 (continued)

ACTIVITY DETAIL

Deposits

Date	Description	Amount
11/13	OVERDRAFT FEE RVSL	\$35.00
11/13	OVERDRAFT FEE RVSL	35.00
11/13	ELECTRONIC DEP AMAZON.COM SVCS DIRECT DEP 111320PPD	158.35
11/16	ELECTRONIC DEP EarninActivehour PAYMENT 111620PPD	50.00
11/18	ELECTRONIC DEP FIDELITY 34061 P FIDELITY 111820PPD	41.83
11/18	MONEYSEND PIN PYMT	75.00
11/18	ELECTRONIC DEP Earnin WD TIP JAR 111820PPD	100.00
11/20	ELECTRONIC DEP AMAZON.COM SVCS DIRECT DEP 112020PPD	251.02
11/20	ELECTRONIC DEP KASH4BIZCOM 8334745274 112020 FUN111920442550 CCD	500.00
11/23	ELECTRONIC DEP EarninActivehour PAYMENT 112320PPD	50.00
11/23	MONEYSEND PIN PYMT	75.00
11/23	ELECTRONIC DEP VBS FirstLoan 8883402911 112320PPD	300.00
11/24	ELECTRONIC DEP ETSY INC DEPOSIT 112420PPD	0.68
11/25	ELECTRONIC DEP MYPDL CR 8882692303 112520PPD	300.00
11/27	MONEYSEND PIN PYMT	50.00
11/27	ELECTRONIC DEP SPOTLOAN CREDIT 112720PPD	600.00
11/30	POS CREDIT	25.00
12/01	ELECTRONIC DEP ETSY INC DEPOSIT 120120PPD	58.49
12/01	POS CREDIT	325.00
12/04	ELECTRONIC DEP Amazon.com Servi EDI PYMNTS 120420CCD	0.01
12/08	ELECTRONIC DEP Sezzle Payout 120720CCD	0.72
12/08	ELECTRONIC DEP Sezzle Payout 120720CCD	0.85
12/08	ELECTRONIC DEP ETSY INC DEPOSIT 120820PPD	2.35
Total Deposits		\$3,034.30

Overdraft and Returned Item Fees	Total for This Period	Total Year-to-date
Total Overdraft Fees	\$450.00	\$660.00
Total Returned Item Fees	\$245.00	\$245.00

Transaction Detail

Date	Description	Deposits	Withdrawals	Balance
Beginning Balance				\$40.06
11/12	ELECTRONIC DBT Empower Inc 1000078087 111220 PPD		-8.00	32.06
11/12	ELECTRONIC DBT Earnin TO TIP JAR 111220 WEB		-50.00	-17.94
11/13	OVERDRAFT FEE RVSL OD FEE REV	35.00		17.06
11/13	OVERDRAFT FEE RVSL OD FEE REV	35.00		52.06
11/13	ELECTRONIC DEP AMAZON.COM SVCS DIRECT DEP 111320 PPD	158.35		210.41
11/13	DEBIT CARD POS ANYTIME MAILBOX 8664448417 NV ON 201113##4338		-9.99	200.42
11/13	PAID OVERDRAFT FEE		-35.00	165.42
11/13	ELECTRONIC DBT Earnin Active PAYMENTRET 111320 WEB		-53.00	112.42
11/13	ELECTRONIC DBT Midland Credit M PAYMENT 111320 TEL		-99.00	13.42
11/16	ELECTRONIC DEP EarninActivehour PAYMENT 111620 PPD	50.00		63.42
11/16	DEBIT CARD POS RAEWORLD 844-6593879 NY ON 201116##4338		-6.40	57.02
11/16	DEBIT CARD POS USA*CANTEEN VENDING SACRAMENTO CA ON 201116##4338		-1.50	55.52
11/16	ELECTRONIC DBT EVITH TECHNOLOGY WEB		-9.95	45.57
11/18	ELECTRONIC DEP FIDELITY 34061 P FIDELITY 111820 PPD	41.83		87.40
11/18	MONEYSEND PIN PYMT 357011 Dave Inc Los Angeles CA ##4338	75.00		162.40
11/18	ELECTRONIC DEP Earnin WD TIP JAR 111820 PPD	100.00		262.40
11/18	DEBIT CARD POS DAVE.COM 8448573283 CA ON 201118##4338		-19.99	242.41
11/18	DEBIT CARD POS AMAZON PRIME*3J9UGOSS3 AMZN.COM/BILL WA ON 201118##4338		-14.05	228.36
11/19	DEBIT CARD POS SEZZLE ODR FV10 P3 888-540-1867 MN ON 201119##4338		-36.24	192.12

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ANY DEPOSIT CHECKING xxx-xx8030 (continued)

ACTIVITY DETAIL

Transaction Detail

Date	Description	Deposits	Withdrawals	Balance
11/19	DEBIT CARD POS SEZZLE ODR 6090 P2 888-540-1867 MN ON 201119##4338		-\$24.59	\$167.53
11/19	DEBIT CARD POS RAEWORLD 844-6593879 NY ON 201119##4338		-13.29	154.24
11/19	ELECTRONIC DBT MATTIE LEE RECEIVER 111920 0323POFOJB42 RTX ZELLE		-12.00	142.24
11/19	DEBIT CARD POS QVC*652858427707*40F5 800-367-9444 PA ON 201119##4338		-23.59	118.65
11/20	ELECTRONIC DEP AMAZON.COM SVCS DIRECT DEP 112020 PPD	251.02		369.67
11/20	ELECTRONIC DEP KASH4BIZCOM 8334745274 112020 FUN111920442550 CCD	500.00		869.67
11/20	DEBIT CARD POS SEZZLE ODR NTIG P2 888-540-1867 MN ON 201120##4338		-19.62	850.05
11/20	DEBIT CARD POS SEZZLE ORDER P1 888-540-1867 MN ON 201120##4338		-19.56	830.49
11/20	DEBIT CARD POS APPLE.COM/BILL 866-712-7753 CA ON 201120##4338		-15.98	814.51
11/20	ELECTRONIC DBT MATTIE LEE RECEIVER 112020 0325POBOM3C2 RTX ZELLE		-250.00	564.51
11/20	POS PURCHASE 588955 AMAZON.COM*H03 SEATTLE WA ##4338		-14.21	550.30
11/20	ELECTRONIC DBT Earnin Active PAYMENTRET 112020 WEB		-50.00	500.30
11/23	ELECTRONIC DEP EarninActivehour PAYMENT 112320 PPD	50.00		550.30
11/23	MONEYSEND PIN PYMT 206881 Dave Inc Los Angeles CA ##4338	75.00		625.30
11/23	ELECTRONIC DEP VBS FirstLoan 8883402911 112320 PPD	300.00		925.30
11/23	DEBIT CARD POS DAVE.COM 8448573283 CA ON 201122##4338		-87.49	837.81
11/23	DEBIT CARD POS DAVE.COM 8448573283 CA ON 201122##4338		-1.00	836.81
11/23	DEBIT CARD POS APPLE.COM/BILL 866-712-7753 CA ON 201122##4338		-3.99	832.82
11/23	DEBIT CARD POS SHOPHQ *146283139 800-6765523 MN ON 201122##4338		-42.87	789.95
11/23	DEBIT CARD POS SHOPHQ *146283139 800-6765523 MN ON 201122##4338		-26.76	763.19
11/23	DEBIT CARD POS SHOPHQ *146283139 800-6765523 MN ON 201123##4338		-86.07	677.12
11/23	DEBIT CARD POS DOORDASH*WINGSTOP 6506819470 CA ON 201123##4338		-19.32	657.80
11/23	DEBIT CARD POS APPLE.COM/BILL 866-712-7753 CA ON 201123##4338		-12.99	644.81
11/24	ELECTRONIC DEP ETSY INC DEPOSIT 112420 PPD	0.68		645.49
11/24	DEBIT CARD POS KLARNA *PAYMENTS 844-5527621 NY ON 201124##4338		-20.55	624.94
11/24	DEBIT CARD POS SEZZLE ORDER P1 888-540-1867 MN ON 201124##4338		-44.86	580.08
11/24	ELECTRONIC DBT MATTIE LEE RECEIVER 112420 0329POB02W2W RTX ZELLE		-50.00	530.08
11/25	ELECTRONIC DEP MYPDL CR 8882692303 112520 PPD	300.00		830.08
11/25	DEBIT CARD POS HUNTER WARFIELD, INC 800-477-7578 FL ON 201125##4338		-300.00	530.08
11/25	POS PURCHASE 228366 PAYPAL *raelan San Jose CA ##4338		-325.00	205.08
11/27	MONEYSEND PIN PYMT 206905 Earnin-Activehour Palo Alto CA ##4338	50.00		255.08
11/27	ELECTRONIC DEP SPOTLOAN CREDIT 112720 PPD	600.00		855.08
11/27	DEBIT CARD POS FERTILITY FINANCE SCOTTSDALE AZ ON 201126##4338		-25.00	830.08
11/27	DEBIT CARD POS SHOPHQ *144911998.50F6 800-6765523 MN ON 201126##4338		-2.49	827.59
11/27	POS PURCHASE 457380 AMAZON.COM*PN3 SEATTLE WA ##4338		-78.41	749.18
11/27	DEBIT CARD POS SEZZLE ODR LD9G P3 888-540-1867 MN ON 201127##4338		-10.13	739.05
11/27	ELECTRONIC DBT MATTIE LEE RECEIVER 112720 0332POH01T9A RTX ZELLE		-215.00	524.05
11/27	DEBIT CARD POS APPLE.COM/BILL 866-712-7753 CA ON 201127##4338		-9.99	514.06
11/27	ELECTRONIC DBT VBS FirstLoan 8883402911 112720 PPD		-25.66	488.40
11/27	ELECTRONIC DBT EarninActivehour PAYMENTRET 112720 WEB		-50.00	438.40
11/30	POS CREDIT FERTILITY FINANCE SCOTTSDALE AZ ON 201129##4338	25.00		463.40
11/30	DEBIT CARD POS SEZZLE ODR 3520 P2 888-540-1867 MN ON 201129##4338		-19.56	443.84
11/30	DEBIT CARD POS SEZZLE ODR O4S0 P2 888-540-1867 MN ON 201129##4338		-24.09	419.75
11/30	DEBIT CARD POS PAYPAL *RAELANDWORL 4029357733 CA ON 201129##4338		-325.00	94.75
11/30	DEBIT CARD POS SHOPHQ *144911998.50F6 800-6765523 MN ON 201129##4338		-8.82	85.93
11/30	DEBIT CARD POS SEZZLE ORDER P1 888-540-1867 MN ON 201129##4338		-17.67	68.26
11/30	DEBIT CARD POS SHOPHQ *144911998.50F6 800-6765523 MN ON 201130##4338		-8.32	59.94
11/30	DEBIT CARD POS QVC*652858427706*50F5 800-367-9444 PA ON 201130##4338		-5.68	54.26
12/01	ELECTRONIC DEP ETSY INC DEPOSIT 120120 PPD	58.49		112.75
12/01	POS CREDIT PAYPAL *RAELANDWORL 4029357733 CA ON 201201##4338	325.00		437.75
12/01	DEBIT CARD POS SHOPHQ *145382605.40F6 800-6765523 MN ON 201201##4338		-4.67	433.08
12/02	DEBIT CARD POS GFW*3GLDSCR.COM 855-506-9175 DE ON 201202##4338		-1.00	432.08
12/02	DEBIT CARD POS POSTMATES 05CE1 PEACE 8778877815 CA ON 201202##4338		-9.41	422.67
12/02	DEBIT CARD POS SHOPHQ *145382605.40F6 800-6765523 MN ON 201202##4338		-4.40	418.27
12/02	DEBIT CARD POS SHOPHQ *146283139.20F6 800-6765523 MN ON 201202##4338		-17.92	400.35



ANY DEPOSIT CHECKING xxx-xx8030 (continued)

ACTIVITY DETAIL

Transaction Detail

Date	Description	Deposits	Withdrawals	Balance
12/02	ELECTRONIC DBT NICOLE HARRELL RECEIVER 120220 0337POG06IGT RTX ZELLE		-\$345.00	\$55.35
12/02	ELECTRONIC DBT VOLA VOLA 120220 WEB		-6.99	48.36
12/03	DEBIT CARD POS SHOPHQ *145382605.40F6 800-6765523 MN ON 201203##4338		-7.87	40.49
12/03	DEBIT CARD POS USA*CANTEEN VENDING SACRAMENTO CA ON 201203##4338		-0.75	39.74
12/03	DEBIT CARD POS USA*CANTEEN VENDING SACRAMENTO CA ON 201203##4338		-3.00	36.74
12/03	DEBIT CARD POS POSTMATES 05CE1 PEACE 8778877815 CA ON 201203##4338		-15.47	21.27
12/03	DEBIT CARD POS QVC*653710583601*20F5 800-367-9444 PA ON 201203##4338		-6.32	14.95
12/03	DEBIT CARD POS QVC*652858427701*50F5 800-367-9444 PA ON 201203##4338		-8.25	6.70
12/04	ELECTRONIC DEP Amazon.com Servi EDI PYMNTS 120420 CCD RMR*IV*Amazon Payroll Penny testAAJ72\	0.01		6.71
12/04	DEBIT CARD POS USA*CANTEEN VENDING SACRAMENTO CA ON 201204##4338		-0.75	5.96
12/04	DEBIT CARD POS USA*CANTEEN VENDING SACRAMENTO CA ON 201204##4338		-3.00	2.96
12/04	DEBIT CARD POS APPLE.COM/BILL 866-712-7753 CA ON 201204##4338		-9.99	-7.03
12/04	PAID OVERDRAFT FEE		-35.00	-42.03
12/04	ELECTRONIC DBT FIRST LOAN DB ONLINE PMT 120420 WEB		-44.53	-86.56
12/04	ELECTRONIC DBT Earnin Active PAYMENTRET 120420 WEB		-53.00	-139.56
12/04	ELECTRONIC DBT MYPDL DB 8882692303 120420 WEB		-90.00	-229.56
12/07	DEBIT CARD POS HEALTHTAP INC MOUNTAIN VIEW CA ON 201207##4338		-10.00	-239.56
12/07	DEBIT CARD POS APPLE.COM/BILL 866-712-7753 CA ON 201207##4338		-14.99	-254.55
12/07	PAID OVERDRAFT FEE		-140.00	-394.55
12/08	ELECTRONIC DEP Sezzle Payout 120720 CCD Sezzle Microdeposit Verification	0.72		-393.83
12/08	ELECTRONIC DEP Sezzle Payout 120720 CCD Sezzle Microdeposit Verification	0.85		-392.98
12/08	ELECTRONIC DEP ETSY INC DEPOSIT 120820 PPD	2.35		-390.63
12/08	DEBIT CARD POS KLARNA *PAYMENTS 844-5527621 NY ON 201208##4338		-20.55	-411.18
12/08	PAID OVERDRAFT FEE		-70.00	-481.18
12/09	PAID OVERDRAFT FEE		-35.00	-516.18
12/09	RETURNED ITEM FEE		-140.00	-656.18
12/10	DEBIT CARD POS SHOPHQ *144911998.60F6 800-6765523 MN ON 201210##4338		-8.34	-664.52
12/10	DEBIT CARD POS SHOPHQ *144911998.60F6 800-6765523 MN ON 201210##4338		-8.84	-673.36
12/10	DEBIT CARD POS SHOPHQ *146941984 800-6765523 MN ON 201210##4338		-37.45	-710.81
12/10	RETURNED ITEM FEE		-35.00	-745.81
12/11	EXTENDED OD FEE		-30.00	-775.81
12/11	RETURNED ITEM FEE		-70.00	-845.81
12/11	PAID OVERDRAFT FEE		-105.00	-950.81
Totals		\$3,034.30	-\$4,025.17	
Ending Balance				-\$950.81

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BANK OF THE WEST
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