



BANK OF THE WEST
BNP PARIBAS

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

Account Statement

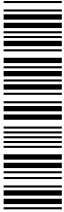
September 12, 2020 - October 11, 2020

Page 1 of 6



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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 SERVICES

Your account has the services checked below.

ACCOUNT SUMMARY

Beginning Balance	\$404.78
Total deposits and additions	2,005.67
Total withdrawals and subtractions	-2,304.35
Ending Balance	\$106.10

- 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	\$368.64

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
09/14	MONEYSEND PIN PYMT	\$38.00
09/16	ELECTRONIC DEP FIDELITY 34061 P FIDELITY 091620PPD	74.68
09/18	ELECTRONIC DEP AMAZON.COM SVCS DIRECT DEP 091820PPD	434.40
09/22	ELECTRONIC DEP ETSY INC DEPOSIT 092220PPD	3.72
09/23	MONEYSEND PIN PYMT	50.00
09/24	MONEYSEND PIN PYMT	15.00
09/24	ELECTRONIC DEP FIDELITY 34061 P FIDELITY 092420PPD	84.00
09/25	ELECTRONIC DEP	38.05
09/25	ELECTRONIC DEP AMAZON.COM SVCS DIRECT DEP 092520PPD	404.58
09/29	MONEYSEND PIN PYMT	50.00
10/02	ELECTRONIC DEP AMAZON.COM SVCS DIRECT DEP 100220PPD	268.53
10/05	MONEYSEND PIN PYMT	75.00
10/06	ELECTRONIC DEP ETSY INC DEPOSIT 100620PPD	20.41
10/07	ELECTRONIC DEP FIDELITY 34061 P FIDELITY 100720PPD	121.45
10/08	MONEYSEND PIN PYMT	35.00
10/09	ELECTRONIC DEP ETSY INC DEPOSIT 100920PPD	5.33
10/09	ELECTRONIC DEP AMAZON.COM SVCS DIRECT DEP 100920PPD	287.52
Total Deposits		\$2,005.67

Overdraft and Returned Item Fees	Total for This Period	Total Year-to-date
Total Overdraft Fees	\$0.00	\$175.00
Total Returned Item Fees	\$0.00	\$0.00

Transaction Detail

Date	Description	Deposits	Withdrawals	Balance
Beginning Balance				\$404.78
09/14	MONEYSEND PIN PYMT 773323 Earnin-Activehour Palo Alto CA ##1343	38.00		442.78
09/14	DEBIT CARD POS AFTERPAY 855-2896014 DE ON 200913##1343		-25.00	417.78
09/14	DEBIT CARD POS AFTERPAY 855-2896014 DE ON 200913##1343		-82.67	335.11
09/14	DEBIT CARD POS PAYPAL *UBER 4029357733 CA ON 200914##1343		-13.73	321.38
09/14	DEBIT CARD POS USA*CANTEEN VENDING SACRAMENTO CA ON 200914##1343		-0.75	320.63
09/14	DEBIT CARD POS USA*CANTEEN VENDING SACRAMENTO CA ON 200914##1343		-0.55	320.08
09/14	DEBIT CARD POS SEZZLE ODR NSAO P3 6515045402 MN ON 200914##1343		-13.93	306.15
09/14	DEBIT CARD POS SHOPHQ *143188849.VP 800-6765523 MN ON 200914##1343		-31.52	274.63
09/14	ELECTRONIC DBT PAYPAL TRANSFER 091420 WEB		-30.00	244.63
09/15	DEBIT CARD POS CMSVEND*CV SACRAMENTO SACRAMENTO CA ON 200915##1343		-1.30	243.33
09/15	DEBIT CARD POS USA*CANTEEN VENDING SACRAMENTO CA ON 200915##1343		-0.55	242.78
09/15	DEBIT CARD POS USA*CANTEEN VENDING SACRAMENTO CA ON 200915##1343		-1.20	241.58
09/15	ELECTRONIC DBT Empower Transfer 091520 WEB		-1.00	240.58
09/16	ELECTRONIC DEP FIDELITY 34061 P FIDELITY 091620 PPD	74.68		315.26
09/16	POS PURCHASE 514051 Netflix US 2A 866-5797172 CA ##1343		-8.99	306.27
09/16	ELECTRONIC DBT Dave, Inc DEBIT 091620 WEB		-1.00	305.27
09/18	ELECTRONIC DEP AMAZON.COM SVCS DIRECT DEP 091820 PPD	434.40		739.67
09/18	DEBIT CARD POS APPLE.COM/BILL 866-712-7753 CA ON 200918##1343		-29.96	709.71
09/18	DEBIT CARD POS QVC*681707539301*30F3 800-367-9444 PA ON 200918##1343		-41.11	668.60
09/18	ELECTRONIC DBT PAYPAL TRANSFER 091820 WEB		-25.00	643.60
09/21	DEBIT CARD POS EARNIN-ACTIVEHOURS 4159699886 CA ON 200920##1343		-38.00	605.60
09/21	DEBIT CARD POS USA*CANTEEN VENDING SACRAMENTO CA ON 200921##1343		-0.55	605.05
09/21	ELECTRONIC DBT MATTIE LEE RECEIVER 092120 0262POAOKUYU RTX ZELLE		-600.00	5.05
09/22	ELECTRONIC DEP ETSY INC DEPOSIT 092220 PPD	3.72		8.77
09/23	MONEYSEND PIN PYMT 165298 Dave Inc Los Angeles CA ##1343	50.00		58.77

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ANY DEPOSIT CHECKING xxx-xx8030 (continued)

ACTIVITY DETAIL

Transaction Detail

Date	Description	Deposits	Withdrawals	Balance
09/23	POS PURCHASE 000007 AMAZON.COM*M42 SEATTLE WA ##1343		-\$18.33	\$40.44
09/24	MONEYSEND PIN PYMT 112904 Earnin-Activehour Palo Alto CA ##1343	15.00		55.44
09/24	ELECTRONIC DEP FIDELITY 34061 P FIDELITY 092420 PPD	84.00		139.44
09/24	DEBIT CARD POS AFTERPAY 855-2896014 DE ON 200924##1343		-13.21	126.23
09/24	POS PURCHASE 184803 PAYPAL *FIVERR San Jose CA ##1343		-5.74	120.49
09/24	POS PURCHASE 093555 PAYPAL *FIVERR San Jose CA ##1343		-7.00	113.49
09/24	POS PURCHASE 747760 PAYPAL *FIVERR San Jose CA ##1343		-1.00	112.49
09/24	POS PURCHASE 209621 PAYPAL *FIVERR San Jose CA ##1343		-7.00	105.49
09/25	ELECTRONIC DEP IN00000043354720200925021000021P1BRJPM00550036268 PAYPAL 826078552	38.05		143.54
09/25	ELECTRONIC DEP AMAZON.COM SVCS DIRECT DEP 092520 PPD	404.58		548.12
09/25	DEBIT CARD POS SHOPHQ *145294880.20F6 800-6765523 MN ON 200925##1343		-24.15	523.97
09/25	DEBIT CARD POS USA*CANTEEN VENDING SACRAMENTO CA ON 200925##1343		-1.20	522.77
09/25	ELECTRONIC DBT EarninActivehour PAYMENTRET 092520 WEB		-15.00	507.77
09/28	DEBIT CARD POS AFTERPAY 855-2896014 DE ON 200928##1343		-48.59	459.18
09/28	DEBIT CARD POS ZETA TECHNOLOGIES LLC STAFFORD SPRI CT ON 200928##1343		-5.99	453.19
09/28	DEBIT CARD POS USA*CANTEEN VENDING SACRAMENTO CA ON 200928##1343		-0.75	452.44
09/28	DEBIT CARD POS SHOPHQ *144911998.30F6 800-6765523 MN ON 200928##1343		-2.49	449.95
09/29	MONEYSEND PIN PYMT 224780 Earnin-Activehour Palo Alto CA ##1343	50.00		499.95
09/29	DEBIT CARD POS SEZZLE ODR NSAO P4 888-540-1867 MN ON 200929##1343		-13.93	486.02
09/29	DEBIT CARD POS SHOPHQ *144911998.30F6 800-6765523 MN ON 200929##1343		-8.82	477.20
09/29	DEBIT CARD POS USA*CANTEEN VENDING SACRAMENTO CA ON 200929##1343		-3.00	474.20
09/29	DEBIT CARD POS USA*CANTEEN VENDING SACRAMENTO CA ON 200929##1343		-1.20	473.00
09/29	DEBIT CARD POS APPLE.COM/BILL 866-712-7753 CA ON 200929##1343		-3.99	469.01
09/29	DEBIT CARD POS QVC*652858427706*30F5 800-367-9444 PA ON 200929##1343		-5.68	463.33
09/29	ELECTRONIC DBT Empower Transfer 092920 WEB		-1.00	462.33
09/30	POS PURCHASE 430988 USPS KIOS 200 PRA VACAVILLE CA ##1343		-2.40	459.93
09/30	DEBIT CARD POS SHOPHQ *144911998.30F6 800-6765523 MN ON 200930##1343		-8.32	451.61
09/30	DEBIT CARD POS ETSY.COM BROOKLYN NY ON 200930##1343		-3.50	448.11
09/30	DEBIT CARD POS QVC*652858427702*30F5 800-367-9444 PA ON 200930##1343		-4.82	443.29
09/30	DEBIT CARD POS QVC*652858427703*30F5 800-367-9444 PA ON 200930##1343		-4.82	438.47
09/30	DEBIT CARD POS QVC*652858427705*30F5 800-367-9444 PA ON 200930##1343		-5.47	433.00
09/30	DEBIT CARD POS QVC*652858427704*30F5 800-367-9444 PA ON 200930##1343		-14.90	418.10
10/01	DEBIT CARD POS QVC*652858427701*30F5 800-367-9444 PA ON 201001##1343		-8.25	409.85
10/01	DEBIT CARD POS VOLA 9292956847 NY ON 201001##1343		-6.99	402.86
10/02	ELECTRONIC DEP AMAZON.COM SVCS DIRECT DEP 100220 PPD	268.53		671.39
10/02	DEBIT CARD POS SHOPHQ *145382605.20F6 800-6765523 MN ON 201002##1343		-4.40	666.99
10/02	DEBIT CARD POS RAEWORLD 844-6593879 NY ON 201002##1343		-41.68	625.31
10/02	DEBIT CARD POS PP*DOORDASH CHICK-FIL 4029357733 CA ON 201002##1343		-25.56	599.75
10/02	DEBIT CARD POS SHOPHQ *145382605.VP 800-6765523 MN ON 201002##1343		-6.66	593.09
10/02	ELECTRONIC DBT MATTIE LEE RECEIVER 100220 0275POB08BRR RTX ZELLE		-15.00	578.09
10/02	POS PURCHASE 776913 PAYPAL *STITCH San Jose CA ##1343		-20.00	558.09
10/02	DEBIT CARD POS QVC*652858427707*30F5 800-367-9444 PA ON 201002##1343		-23.59	534.50
10/02	ELECTRONIC DBT Earnin Active PAYMENTRET 100220 WEB		-50.00	484.50
10/05	MONEYSEND PIN PYMT 970593 Dave Inc Los Angeles CA ##1343	75.00		559.50
10/05	DEBIT CARD POS DAVE.COM 3239225209 CA ON 201004##1343		-53.99	505.51
10/05	DEBIT CARD POS USA*CANTEEN VENDING SACRAMENTO CA ON 201004##1343		-1.20	504.31
10/05	DEBIT CARD POS SHOPHQ *145382605.20F6 800-6765523 MN ON 201005##1343		-7.87	496.44
10/05	DEBIT CARD POS PP*DOORDASH ELAZTECAM 4029357733 CA ON 201005##1343		-22.82	473.62
10/05	DEBIT CARD POS PP*DOORDASH HECHOENME 4029357733 CA ON 201005##1343		-10.33	463.29
10/05	POS PURCHASE 125263 PAYPAL *VIOS San Jose CA ##1343		-9.95	453.34
10/06	ELECTRONIC DEP ETSY INC DEPOSIT 100620 PPD	20.41		473.75
10/06	ELECTRONIC DBT Empower Transfer 100620 WEB		-1.00	472.75
10/06	ELECTRONIC DBT Albert Genius EDI PYMNTS 100620 WEB		-4.00	468.75
10/07	ELECTRONIC DEP FIDELITY 34061 P FIDELITY 100720 PPD	121.45		590.20

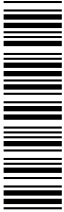


ANY DEPOSIT CHECKING xxx-xx8030 (continued)

ACTIVITY DETAIL

Transaction Detail

<i>Date</i>	<i>Description</i>	<i>Deposits</i>	<i>Withdrawals</i>	<i>Balance</i>
10/07	DEBIT CARD POS AFTERPAY 855-2896014 DE ON 201007##1343		-\$18.55	\$571.65
10/07	ELECTRONIC DBT Albert Savings D EDI PYMNTS 100720 WEB		-9.00	562.65
10/08	MONEYSEND PIN PYMT 246755 Earnin-Activehour Palo Alto CA ##1343	35.00		597.65
10/08	DEBIT CARD POS ONLYFANS.COM 8886880458 IL ON 201008##1343		-20.00	577.65
10/08	POS PURCHASE 689693 PAYPAL *FIVERR San Jose CA ##1343		-4.19	573.46
10/08	POS PURCHASE 689826 PAYPAL *FIVERR San Jose CA ##1343		-7.00	566.46
10/08	POS PURCHASE 228866 PAYPAL *FIVERR San Jose CA ##1343		-7.00	559.46
10/08	POS PURCHASE 586529 PAYPAL *FIVERR San Jose CA ##1343		-7.00	552.46
10/08	ELECTRONIC DBT Albert Savings D EDI PYMNTS 100820 WEB		-11.00	541.46
10/09	ELECTRONIC DEP ETSY INC DEPOSIT 100920 PPD	5.33		546.79
10/09	ELECTRONIC DEP AMAZON.COM SVCS DIRECT DEP 100920 PPD	287.52		834.31
10/09	DEBIT CARD POS AFTERPAY 855-2896014 DE ON 201009##1343		-13.21	821.10
10/09	DEBIT CARD POS ONLYFANS.COM 8886880458 IL ON 201009##1343		-10.00	811.10
10/09	ELECTRONIC DBT MATTIE LEE RECEIVER 100920 0283POAOCMCL RTX ZELLE		-650.00	161.10
10/09	ELECTRONIC DBT Empower Inc 1000074212 100920 PPD		-8.00	153.10
10/09	ELECTRONIC DBT Albert Savings D EDI PYMNTS 100920 WEB		-9.00	144.10
10/09	ELECTRONIC DBT EarninActivehour PAYMENTRET 100920 WEB		-35.00	109.10
10/09	PAPER STATEMENT FEE		-3.00	106.10
Totals		\$2,005.67	-\$2,304.35	
Ending Balance				\$106.10



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BANK OF THE WEST
BNP PARIBAS

Account Statement

September 12, 2020 - October 11, 2020

Page 6 of 6

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