



BANK OF THE WEST
BNP PARIBAS

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

Statement of Accounts

December 21, 2020 - January 20, 2021

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>021269 5830123 0001 008230 10Z
MALAYSIA T TULLEY
2201 SHORE LINE DR
#6333
ALAMEDA CA 94501-5068



At your service



bankofthewest.com



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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 1/20/21
Any Deposit Checking	060-648599	\$19.05	\$92.68
Money Market & Savings			
Classic Savings	058-996877	0.00	0.00
Total Assets		\$19.05	\$92.68

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-xx8599

MALAYSIA T TULLEY

ACCOUNT SERVICES

This account has the following services:

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

ACCOUNT SUMMARY

Beginning Balance	\$19.05
Total deposits and additions	6,578.14
Total withdrawals and subtractions	-6,504.51
Ending Balance	\$92.68

EARNINGS SUMMARY

Interest this statement period	\$0.00
Interest credited year-to-date	\$0.00
Interest credited prior year	\$0.00
Annual percentage yield earned	0.00%
Average monthly balance	\$343.15

ACTIVITY DETAIL

Deposits

<i>Date</i>	<i>Description</i>	<i>Amount</i>
12/21	ATM DEPOSIT	\$200.00
12/21	ATM DEPOSIT	379.00
12/22	ELECTRONIC DEP Apple Cash TRANSFER 122220WEB	140.00
12/23	POS CREDIT	186.56
12/24	ELECTRONIC DEP SMALL SIZE BIG M PAYROLL 122420PPD	991.51
12/28	ELECTRONIC DEP Advance America LOAN TRANS 122820PPD	158.00
12/29	MONEYSEND PIN PYMT	75.00
01/04	ELECTRONIC DEP VENMO CASHOUT 010421PPD	50.00
01/04	ELECTRONIC DEP IRS TREAS 310 XXTAXEIP2 010421PPD	1,200.00
01/06	ATM DEPOSIT	740.00
01/08	ELECTRONIC DEP SMALL SIZE BIG M PAYROLL 010821PPD	1,097.06
01/11	MONEYSEND PIN PYMT	0.01
01/11	ONLINE TRANSFER	5.00
01/11	ONLINE TRANSFER	35.00
01/11	MONEYSEND PIN PYMT	75.00
01/12	ONLINE TRANSFER	36.00
01/12	POS CREDIT	145.00
01/13	ELECTRONIC DEP Brigit.com PROTECTION 011221PPD	35.00
01/19	ELECTRONIC DEP Apple Cash TRANSFER 011921WEB	50.00
01/19	ATM DEPOSIT	980.00
Total Deposits		\$6,578.14



ANY DEPOSIT CHECKING xxx-xx8599 (continued)

ACTIVITY DETAIL

Overdraft and Returned Item Fees	<i>Total for Prior Year</i>	<i>Total for This Period</i>	<i>Total Year-to-date</i>
Total Overdraft Fees	\$380.00	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00	\$0.00

Transaction Detail

<i>Date</i>	<i>Description</i>	<i>Deposits</i>	<i>Withdrawals</i>	<i>Balance</i>
Beginning Balance				\$19.05
12/21	ATM DEPOSIT 7864-008453 BK WEST 1 ALVARADO NLSUNION CITY CA ##8560	200.00		219.05
12/21	ATM DEPOSIT 7864-008250 BK WEST 1 ALVARADO NLSUNION CITY CA ##8560	379.00		598.05
12/21	POS PURCHASE 636193 COSTCO GAS #066 CONCORD CA ##8560		-21.46	576.59
12/21	POS PURCHASE 670767 MCDONALD'S F20 CONCORD CA ##8560		-7.92	568.67
12/21	DEBIT CARD POS CHEESECAKE 146 ONLINE 8188713281 CA ON 201221##8560		-25.38	543.29
12/21	DEBIT CARD POS TEXAS RDHSE #7001 OLO 5103247623 CA ON 201220##8560		-62.52	480.77
12/21	DEBIT CARD POS FIRSTDIGITAL8443345116 8443580074 PA ON 201220##8560		-120.00	360.77
12/21	DEBIT CARD POS KLARNA *PAYMENTS 844-5527621 NY ON 201221##8560		-27.78	332.99
12/21	POS PURCHASE 699598 MCDONALD'S F19 ALAMEDA CA ##8560		-5.14	327.85
12/21	POS PURCHASE 271432 SAFEWAY #2708 ALAMEDA CA ##8560		-6.75	321.10
12/21	POS PURCHASE 742776 SAFEWAY #3281 ALAMEDA CA ##8560		-4.99	316.11
12/21	DEBIT CARD POS PANDA EXPRESS #2436 ALAMEDA CA ON 201221##8560		-10.76	305.35
12/21	POS PURCHASE 109167 WAL-MART #2031 UNION CITY CA ##8560		-39.77	265.58
12/21	POS PURCHASE 100001 TARGET T- 2499 Wh Hayward CA ##8560		-60.00	205.58
12/22	ELECTRONIC DEP Apple Cash TRANSFER 122220 WEB	140.00		345.58
12/22	DEBIT CARD POS KLARNA *PAYMENTS 844-5527621 NY ON 201222##8560		-11.36	334.22
12/22	DEBIT CARD POS KLARNA *PAYMENTS 844-5527621 NY ON 201222##8560		-34.08	300.14
12/22	DEBIT CARD POS KLARNA *PAYMENTS 844-5527621 NY ON 201222##8560		-18.52	281.62
12/23	POS CREDIT 251661 Walmart.com Bentonville AR ##8560	186.56		468.18
12/23	DEBIT CARD POS BURGER KING #13768 Q07 UNION CITY CA ON 201223##8560		-4.80	463.38
12/23	DEBIT CARD POS CHICK-FIL-A #03397 FREMONT CA ON 201223##8560		-22.12	441.26
12/23	DEBIT CARD POS KLARNA *PAYMENTS 844-5527621 NY ON 201223##8560		-35.67	405.59
12/23	DEBIT CARD POS MICHAELS #9490 800-642-4235 TX ON 201223##8560		-2.17	403.42
12/23	DEBIT CARD POS JCP PORTRAIT BY LIFETO EDEN PRAIRIE MN ON 201223##8560		-126.19	277.23
12/23	POS PURCHASE 229525 CHEVRON/XTRA OIL ALAMEDA CA ##8560		-10.00	267.23
12/23	POS PURCHASE 365823 MCDONALD'S F74 OAKLAND CA ##8560		-4.25	262.98
12/24	ELECTRONIC DEP SMALL SIZE BIG M PAYROLL 122420 PPD	991.51		1,254.49
12/24	DEBIT CARD POS KLARNA *PAYMENTS 844-5527621 NY ON 201224##8560		-28.01	1,226.48
12/24	POS PURCHASE 345733 FINGERHUT PAYM EDEN PRAIRIE MN ##8560		-30.00	1,196.48
12/24	POS PURCHASE 740383 SAFEWAY #3281 ALAMEDA CA ##8560		-32.21	1,164.27
12/24	POS PURCHASE 304379 MCDONALD'S F19 ALAMEDA CA ##8560		-5.04	1,159.23
12/28	ELECTRONIC DEP Advance America LOAN TRANS 122820 PPD	158.00		1,317.23
12/28	DEBIT CARD POS IHOP 1765 00017657 EMERYVILLE CA ON 201225##8560		-13.46	1,303.77
12/28	DEBIT CARD POS ADVANCE AMERICA 8445626480 SC ON 201225##8560		-148.23	1,155.54
12/28	DEBIT CARD POS KLARNA *PAYMENTS 844-5527621 NY ON 201225##8560		-21.16	1,134.38
12/28	DEBIT CARD POS GROUPON INC GROUPON.COM IL ON 201225##8560		-4.99	1,129.39
12/28	DEBIT CARD POS FIRSTDIGITAL8443345116 8443580074 PA ON 201225##8560		-100.00	1,029.39
12/28	DEBIT CARD POS TACO BELL 30745 ALAMEDA CA ON 201227##8560		-7.23	1,022.16
12/28	DEBIT CARD POS DAVE.COM 8448573283 CA ON 201227##8560		-83.74	938.42
12/28	DEBIT CARD POS TARGET.COM * 800-591-3869 MN ON 201225##8560		-19.30	919.12

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ANY DEPOSIT CHECKING xxx-xx8599 (continued)

ACTIVITY DETAIL

Transaction Detail

Date	Description	Deposits	Withdrawals	Balance
12/28	DEBIT CARD POS PREMIER BANKCARD 6053573440 SD ON 201227##8560		-\$90.00	\$829.12
12/28	POS PURCHASE 475583 SAFEWAY #1224 NEWARK CA ##8560		-31.81	797.31
12/28	DEBIT CARD POS TARGET.COM * 800-591-3869 MN ON 201225##8560		-21.02	776.29
12/28	DEBIT CARD POS AT&T *PAYMENT 800-288-2020 TX ON 201227##8560		-19.25	757.04
12/28	DEBIT CARD POS KLARNA *PAYMENTS 844-5527621 NY ON 201228##8560		-21.16	735.88
12/28	DEBIT CARD POS KLARNA *PAYMENTS 844-5527621 NY ON 201228##8560		-21.16	714.72
12/28	DEBIT CARD POS AFTERPAY 855-2896014 DE ON 201228##8560		-23.75	690.97
12/28	DEBIT CARD POS AFTERPAY 855-2896014 DE ON 201228##8560		-10.27	680.70
12/28	DEBIT CARD POS KLARNA *PAYMENTS 844-5527621 NY ON 201228##8560		-35.68	645.02
12/28	DEBIT CARD POS KLARNA *PAYMENTS 844-5527621 NY ON 201228##8560		-28.02	617.00
12/28	DEBIT CARD POS ROKU FOR DISNEY ELECTR 8162728107 DE ON 201228##8560		-6.99	610.01
12/28	DEBIT CARD POS AFTERPAY 855-2896014 DE ON 201228##8560		-1.54	608.47
12/28	DEBIT CARD POS KLARNA *PAYMENTS 844-5527621 NY ON 201228##8560		-27.79	580.68
12/28	POS PURCHASE 277997 SAFEWAY #2708 ALAMEDA CA ##8560		-55.61	525.07
12/28	POS PURCHASE 734574 SAFEWAY FUEL328 ALAMEDA CA ##8560		-25.72	499.35
12/28	DEBIT CARD POS HABIT-ALAMEDA #96 Q91 ALAMEDA CA ON 201228##8560		-15.19	484.16
12/28	DEBIT CARD POS DOORDASH*WINGSTOP SAN FRANCISCO CA ON 201228##8560		-21.36	462.80
12/28	POS PURCHASE 660647 TRADER JOE'S # EMERYVILLE CA ##8560		-14.92	447.88
12/28	DEBIT CARD POS VUDU.COM 8885548838 CA ON 201228##8560		-4.99	442.89
12/28	DEBIT CARD POS DOORDASH*IHOP SAN FRANCISCO CA ON 201228##8560		-28.99	413.90
12/28	DEBIT CARD POS VUDU.COM 8885548838 CA ON 201228##8560		-2.99	410.91
12/28	DEBIT CARD POS APPLE.COM/BILL 866-712-7753 CA ON 201228##8560		-0.99	409.92
12/28	POS PURCHASE 412423 MCDONALD'S F14 OAKLAND CA ##8560		-7.84	402.08
12/28	ELECTRONIC DBT PROGRESSIVELEASE PMTS 122820 PPD		-18.03	384.05
12/28	ELECTRONIC DBT Square Inc * Cash App 122820 T200327595549 CCD		-130.00	254.05
12/29	MONEYSEND PIN PYMT 048375 Dave Inc Los Angeles CA ##8560	75.00		329.05
12/29	DEBIT CARD POS BURGER KING #2495 Q07 ALAMEDA CA ON 201229##8560		-3.93	325.12
12/29	DEBIT CARD POS HLU*HULU 1400824768862 HULU.COM/BILL CA ON 201229##8560		-73.98	251.14
12/29	DEBIT CARD POS AMAZON PRIME*IS8FS7323 AMZN.COM/BILL WA ON 201229##8560		-6.54	244.60
12/29	POS PURCHASE 203440 TARGET T- 2700 Fi Alameda CA ##8560		-61.24	183.36
12/30	DEBIT CARD POS CHICK-FIL-A #03397 FREMONT CA ON 201230##8560		-15.71	167.65
12/30	DEBIT CARD POS EXPERIAN* CREDIT REPOR 479-3436237 CA ON 201230##8560		-4.99	162.66
12/30	DEBIT CARD POS KLARNA *PAYMENTS 844-5527621 NY ON 201230##8560		-16.89	145.77
12/30	DEBIT CARD POS KLARNA *PAYMENTS 844-5527621 NY ON 201230##8560		-54.80	90.97
12/31	DEBIT CARD POS PRINTERPIX.COM 4073244816 FL ON 201231##8560		-24.04	66.93
12/31	DEBIT CARD POS VUDU.COM 8885548838 CA ON 201231##8560		-4.99	61.94
12/31	AUTOMATIC TRANSFER TO SAVINGS ACCT # 058996877		-25.00	36.94
01/04	ELECTRONIC DEP VENMO CASHOUT 010421 PPD	50.00		86.94
01/04	ELECTRONIC DEP IRS TREAS 310 XXTAXEIP2 010421 PPD	1,200.00		1,286.94
01/04	POS PURCHASE 938145 FINGERHUT PAYM EDEN PRAIRIE MN ##8560		-50.00	1,236.94
01/04	POS PURCHASE 662202 MCDONALD'S F19 ALAMEDA CA ##8560		-10.86	1,226.08
01/04	POS PURCHASE 015784 LANE BRYANT 4510 FREMONT CA ##8560		-38.24	1,187.84
01/04	DEBIT CARD POS BOUDIN SF FREMONT FREMONT CA ON 210103##8560		-26.51	1,161.33
01/04	DEBIT CARD POS KLARNA *PAYMENTS 844-5527621 NY ON 210104##8560		-33.78	1,127.55
01/04	DEBIT CARD POS KLARNA *PAYMENTS 844-5527621 NY ON 210104##8560		-27.79	1,099.76
01/04	DEBIT CARD POS KLARNA *PAYMENTS 844-5527621 NY ON 210104##8560		-27.79	1,071.97
01/04	DEBIT CARD POS AFTERPAY 855-2896014 DE ON 210104##8560		-17.27	1,054.70



ANY DEPOSIT CHECKING xxx-xx8599 (continued)

ACTIVITY DETAIL

Transaction Detail

Date	Description	Deposits	Withdrawals	Balance
01/04	DEBIT CARD POS KLARNA *PAYMENTS 844-5527621 NY ON 210104##8560		-\$28.02	\$1,026.68
01/04	POS PURCHASE 781685 COSTCO GAS #077 FREMONT CA ##8560		-22.41	1,004.27
01/04	POS PURCHASE 021690 Wal-Mart Store FREMONT CA ##8560		-167.98	836.29
01/04	DEBIT CARD POS MINUTEKEY BOULDER CO ON 210104##8560		-4.37	831.92
01/04	DEBIT CARD POS MINUTEKEY BOULDER CO ON 210104##8560		-3.28	828.64
01/04	DEBIT CARD POS WENDY'S 0020 FREMONT CA ON 210104##8560		-10.26	818.38
01/04	DEBIT CARD POS CASH APP* 4153753176 CA ON 210104##8560		-110.00	708.38
01/04	DEBIT CARD POS KFC #141 EMERYVILLE CA ON 210104##8560		-26.27	682.11
01/04	DEBIT CARD POS ZG * RENTAPPLICATION 206-516-2265 WA ON 210104##8560		-29.00	653.11
01/04	DEBIT CARD POS DOORDASH*LA PENCA AZUL SAN FRANCISCO CA ON 210103##8560		-23.94	629.17
01/04	DEBIT CARD POS CASH APP*MAURICE SK 4153753176 CA ON 210104##8560		-50.00	579.17
01/04	DEBIT CARD POS APPLE.COM/BILL 866-712-7753 CA ON 210104##8560		-4.99	574.18
01/04	DEBIT CARD POS DOORDASH*EVERETT & JON SAN FRANCISCO CA ON 210104##8560		-20.71	553.47
01/05	DEBIT CARD POS KLARNA *PAYMENTS 844-5527621 NY ON 210105##8560		-44.79	508.68
01/05	DEBIT CARD POS PEET'S #28302 ALAMEDA CA ON 210105##8560		-6.70	501.98
01/05	DEBIT CARD POS WINGSTOP - 0352 - MCOM ALAMEDA CA ON 210105##8560		-13.75	488.23
01/05	POS PURCHASE 045978 MCDONALD'S F19 ALAMEDA CA ##8560		-9.65	478.58
01/05	ONLINE TRANSFER TRANSFER TO SAVINGS ***-**6877		-25.00	453.58
01/06	ATM DEPOSIT 7793-007347 BK WEST LAKESHORE AVEOAKLAND CA ##8560	740.00		1,193.58
01/06	DEBIT CARD POS KLARNA *PAYMENTS 844-5527621 NY ON 210106##8560		-21.85	1,171.73
01/06	DEBIT CARD POS ALAMEDA LANDING DENTIS ALAMEDA CA ON 210106##8560		-63.00	1,108.73
01/06	DEBIT CARD POS LANE BRYANT.COM 866-886-4731 PA ON 210106##8560		-93.43	1,015.30
01/06	DEBIT CARD POS TOTALVISA 844-548-9721 8442064391 SD ON 210106##8560		-160.00	855.30
01/06	POS PURCHASE 010450 DOMENICO'S ITA ALAMEDA CA ##8560		-8.75	846.55
01/06	ELECTRONIC DBT Dave, Inc DEBIT 010621 WEB		-1.00	845.55
01/07	DEBIT CARD POS PEET'S #28302 ALAMEDA CA ON 210107##8560		-3.65	841.90
01/07	POS PURCHASE 103375 MCDONALD'S F19 ALAMEDA CA ##8560		-7.45	834.45
01/07	ELECTRONIC DBT Advance America EFT 010721 WEB		-185.88	648.57
01/08	ELECTRONIC DEP SMALL SIZE BIG M PAYROLL 010821 PPD	1,097.06		1,745.63
01/08	DEBIT CARD POS JACK IN THE BOX 0437 ALAMEDA CA ON 210108##8560		-6.92	1,738.71
01/08	DEBIT CARD POS PHILO INC. 8552774456 CA ON 210108##8560		-20.00	1,718.71
01/08	POS PURCHASE 228396 MCDONALD'S F19 ALAMEDA CA ##8560		-5.37	1,713.34
01/08	DEBIT CARD POS PANDA EXPRESS #2436 ALAMEDA CA ON 210108##8560		-40.61	1,672.73
01/08	POS PURCHASE 223809 USPS PO 0 2201 SH ALAMEDA CA ##8560		-1,353.00	319.73
01/08	ELECTRONIC DBT PROGRESSIVELEASE PMTS 010821 PPD		-18.03	301.70
01/11	MONEYSEND PIN PYMT 283711 Brigit New York NY ##8560	0.01		301.71
01/11	ONLINE TRANSFER TRANSFER FROM SAVINGS ***-**6877	5.00		306.71
01/11	ONLINE TRANSFER TRANSFER FROM SAVINGS ***-**6877	35.00		341.71
01/11	MONEYSEND PIN PYMT 335730 Dave Inc Los Angeles CA ##8560	75.00		416.71
01/11	DEBIT CARD POS DAVE.COM 8448573283 CA ON 210110##8560		-83.74	332.97
01/11	POS PURCHASE 215388 MCDONALD'S F19 ALAMEDA CA ##8560		-5.37	327.60
01/11	DEBIT CARD POS CHEESE STEAK SHOP ALAM ALAMEDA CA ON 210111##8560		-13.49	314.11
01/11	DEBIT CARD POS WINGSTOP - 0352 - MCOM ALAMEDA CA ON 210110##8560		-15.72	298.39
01/11	DEBIT CARD POS AFTERPAY 855-2896014 DE ON 210111##8560		-23.75	274.64
01/11	DEBIT CARD POS AFTERPAY 855-2896014 DE ON 210111##8560		-10.25	264.39
01/11	DEBIT CARD POS 87 CITY STORAGE THREE 5102954100 CA ON 210111##8560		-71.00	193.39
01/11	DEBIT CARD POS STATE FARM INSURANCE 8009566310 IL ON 210111##8560		-100.00	93.39

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ANY DEPOSIT CHECKING xxx-xx8599 (continued)

ACTIVITY DETAIL

Transaction Detail

<i>Date</i>	<i>Description</i>	<i>Deposits</i>	<i>Withdrawals</i>	<i>Balance</i>
01/11	POS PURCHASE 423401 WINCO F00 2850 Pa Tracy CA ##8560		-\$25.42	\$67.97
01/11	DEBIT CARD POS CHIPOTLE ONLINE 1800244768 CA ON 210110##8560		-11.14	56.83
01/11	CASH WD ATM 7793-007726 BK WEST LAKESHORE AVEOAKLAND CA ##8560		-20.00	36.83
01/11	POS PURCHASE 480741 CHEVRON/KA MANAGE EMERYVILLE CA ##8560		-10.00	26.83
01/11	ONLINE TRANSFER TRANSFER TO SAVINGS ***-**6877		-26.00	0.83
01/12	ONLINE TRANSFER TRANSFER FROM SAVINGS ***-**6877	36.00		36.83
01/12	POS CREDIT 709505 Advance Americ Spartanburg SC ##8560	145.00		181.83
01/13	ELECTRONIC DEP Brigit.com PROTECTION 011221 PPD	35.00		216.83
01/13	DEBIT CARD POS PEET'S #28302 ALAMEDA CA ON 210113##8560		-6.70	210.13
01/13	POS PURCHASE 393182 MCDONALD'S F19 ALAMEDA CA ##8560		-5.37	204.76
01/13	POS PURCHASE 742031 SAFEWAY #3281 ALAMEDA CA ##8560		-7.54	197.22
01/13	POS PURCHASE 748118 SAFEWAY #3281 ALAMEDA CA ##8560		-4.38	192.84
01/14	DEBIT CARD POS JACK IN THE BOX 0432 ALAMEDA CA ON 210114##8560		-3.96	188.88
01/14	DEBIT CARD POS LITTLE CAESARS 1468 00 510-562-0228 CA ON 210114##8560		-14.27	174.61
01/14	DEBIT CARD POS SELF LENDER 4 877-8830999 TX ON 210114##8560		-9.57	165.04
01/14	DEBIT CARD POS SELF LENDER 2 877-8830999 TX ON 210114##8560		-36.35	128.69
01/14	DEBIT CARD POS PRIME VIDEO*XVOGX49Y3 888-802-3080 WA ON 210114##8560		-4.99	123.70
01/14	DEBIT CARD POS PANERA BREAD #601372 0 510-749-9810 CA ON 210114##8560		-11.77	111.93
01/14	POS PURCHASE 564257 MCDONALD'S F19 ALAMEDA CA ##8560		-14.69	97.24
01/14	DEBIT CARD POS TARGET.COM * 800-591-3869 MN ON 210114##8560		-20.22	77.02
01/15	POS PURCHASE 701281 CHEVRON/XTRA OIL ALAMEDA CA ##8560		-15.00	62.02
01/15	POS PURCHASE 011052 DOMENICO'S ITA ALAMEDA CA ##8560		-9.60	52.42
01/15	POS PURCHASE 000002 AMAZON.COM*EE8 SEATTLE WA ##8560		-3.22	49.20
01/19	ELECTRONIC DEP Apple Cash TRANSFER 011921 WEB	50.00		99.20
01/19	ATM DEPOSIT 7864-001690 BK WEST 1 ALVARADO NLSUNION CITY CA ##8560	980.00		1,079.20
01/19	DEBIT CARD POS NATIONS GIANT HAMBURGE ALAMEDA CA ON 210117##8560		-9.55	1,069.65
01/19	POS PURCHASE 021019 POPEYES 9929 OAKLAND CA ##8560		-9.82	1,059.83
01/19	DEBIT CARD POS DOORDASH DASHPASS SAN FRANCISCO CA ON 210117##8560		-9.99	1,049.84
01/19	DEBIT CARD POS USPS PO BOXES ONLINE 800-782-6724 DC ON 210118##8560		-39.00	1,010.84
01/19	DEBIT CARD POS AFTERPAY 855-2896014 DE ON 210118##8560		-17.27	993.57
01/19	DEBIT CARD POS KLARNA *PAYMENTS 844-5527621 NY ON 210119##8560		-34.68	958.89
01/19	POS PURCHASE 617198 COSTCO GAS #106 HAYWARD CA ##8560		-19.27	939.62
01/19	CASH WD ATM 007564 *EDEN SHORES AC HAYWARD CA ##8560		-43.00	896.62
01/19	POS PURCHASE 777336 MCDONALD'S F76 ALAMEDA CA ##8560		-5.37	891.25
01/19	POS PURCHASE 749072 SAFEWAY #3281 ALAMEDA CA ##8560		-55.79	835.46
01/19	DEBIT CARD POS CHIPOTLE 2384 ALAMEDA CA ON 210119##8560		-14.65	820.81
01/19	POS PURCHASE 727847 American Credi Spartenburg SC ##8560		-341.31	479.50
01/19	POS PURCHASE 019191 PAYPAL *KAOIRFITN San Jose CA ##8560		-44.95	434.55
01/19	POS PURCHASE 011361 DOMENICO'S ITA ALAMEDA CA ##8560		-11.11	423.44
01/20	DEBIT CARD POS PAY*PARKSIDE APARTMENT 510-487-2733 CA ON 210120##8560		-175.50	247.94
01/20	DEBIT CARD POS KLARNA *PAYMENTS 844-5527621 NY ON 210120##8560		-21.85	226.09
01/20	DEBIT CARD POS AT&T *PAYMENT 800-288-2020 TX ON 210120##8560		-19.99	206.10
01/20	DEBIT CARD POS AT&T*BILL PAYMENT 8003310500 TX ON 210120##8560		-60.43	145.67
01/20	DEBIT CARD POS VUDU.COM 8885548838 CA ON 210120##8560		-19.99	125.68
01/20	ELECTRONIC DBT Credit One Bank Payment 011821 WEB		-30.00	95.68



ANY DEPOSIT CHECKING xxx-xx8599 (continued)

ACTIVITY DETAIL

Transaction Detail

<i>Date</i>	<i>Description</i>	<i>Deposits</i>	<i>Withdrawals</i>	<i>Balance</i>
01/20	NON-BOW ATM FEE		-\$3.00	\$92.68
Totals		\$6,578.14	-\$6,504.51	
Ending Balance				\$92.68



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CLASSIC SAVINGS xxx-xx6877

MALAYSIA T TULLEY

ACCOUNT SUMMARY

Beginning Balance	\$0.00
Total deposits and additions	76.00
Total withdrawals and subtractions	-76.00
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
Interest credited prior year	\$0.01
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	\$14.87

ACCOUNT SERVICES

This account has the following services:

- Auto-Save
- Mobile Banking
- Online Banking
- Online Statements

TRANSACTION HISTORY

<i>Date</i>	<i>Description</i>	<i>Deposits</i>	<i>Withdrawals</i>	<i>Balance</i>
Beginning Balance				\$0.00
12/31	AUTOMATIC TRANSFER FROM CHECKING ACCT # 060648599	25.00		25.00
01/05	ONLINE TRANSFER TRANSFER FROM CHECKING ***-**8599	25.00		50.00
01/11	ONLINE TRANSFER TRANSFER FROM CHECKING ***-**8599	26.00		76.00
01/11	ONLINE TRANSFER TRANSFER TO CHECKING ***-**8599		-5.00	71.00
01/11	ONLINE TRANSFER TRANSFER TO CHECKING ***-**8599		-35.00	36.00
01/12	ONLINE TRANSFER TRANSFER TO CHECKING ***-**8599		-36.00	0.00
Totals		\$76.00	-\$76.00	
Ending Balance				\$0.00



IMPORTANT INFORMATION

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS

(For accounts that are maintained primarily for personal, family or household purposes.)

Telephone us at (800) 488-2265, or write us at Bank of the West*, Branch Service Center, P.O. Box 2573, Omaha, NE 68103-2573 as soon as you can if you think your statement or receipt is wrong or if you need more information about a transfer listed on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared. We will need to know the following:

1. Tell us your name and account number (if any).
2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (20 business days for transactions involving new accounts) to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

When you receive your statement for checking, savings and money market accounts you will notice the "average monthly balance" and "annual percentage yield earned" on the statement. Every financial institution is required by federal regulation to disclose the "annual percentage yield earned" on the periodic statement. The annual percentage yield earned (APYE) is not to be confused with the annual percentage yield (APY) that was disclosed to you at account opening. APY and APYE use different calculations.

The APYE is calculated using the amount of interest paid to the account and the average monthly balance in your account over the statement period. The number of days would be the number of days in the statement cycle period. The APY, on the other hand, is an annualized rate (over 365/366 days) and calculated using the opening deposit amount and the interest rate in effect at account opening and compounding frequency. The APY calculation assumes there are: (1) no deposits (excluding interest postings) to or withdrawals from the account and (2) no interest rate changes for the 365/366 days.

For help in reconciling your checking account, please go to www.bankofthewest.com and download our reconciliation form.

*In South Dakota, Bank of the West operates under the name of Bank of the West California.



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BNP PARIBAS

Statement of Accounts

December 21, 2020 - January 20, 2021

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1-800-659-5495 TTY