



BANK OF THE WEST
BNP PARIBAS

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

Account Statement

April 15, 2020 - May 14, 2020

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STEPHANIE BOWDEN
214 HAHN AVE APT 5
NORTH PLATTE NE 69101-6027

At your service

bankofthewest.com

1-800-488-2265

1-800-659-5495 TTY

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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.

ANY DEPOSIT CHECKING 058-331331

STEPHANIE BOWDEN

ACCOUNT SERVICES
Your account has the services checked below.

ACCOUNT SUMMARY

Beginning Balance	\$8,297.13
Total deposits and additions	2,900.00
Total withdrawals and subtractions	-11,197.13
Ending Balance	\$0.00

- 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	\$1,817.63

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-xx1331 (continued)

ACTIVITY DETAIL

Deposits

Date	Description	Amount
04/15	ELECTRONIC DEP IRS TREAS 310 TAX REF 041520PPD	\$2,900.00
Total Deposits		\$2,900.00

Transaction Detail

Date	Description	Deposits	Withdrawals	Balance
Beginning Balance				\$8,297.13
04/15	ELECTRONIC DEP IRS TREAS 310 TAX REF 041520 PPD	2,900.00		11,197.13
04/16	ELECTRONIC DBT STEPHANIE BOWDE RECEIVER 041620 0107P060KNPS RTX ZELLE		-10.00	11,187.13
04/16	ELECTRONIC DBT STEPHANIE BOWDE RECEIVER 041620 0107P070K377 RTX ZELLE		-1,990.00	9,197.13
04/20	CASH WD ATM 8161-006473 BK WEST WEST 4TH ST NORTH PLATTE NE ##3541		-500.00	8,697.13
04/20	CASH WD ATM 3192-001863 BK WEST S CHESTNUT NORTH PLATTE NE ##3541		-500.00	8,197.13
04/20	Check Paid #9261		-6,000.00	2,197.13
04/21	ELECTRONIC DBT JUNE PETERS-BRO RECEIVER 042120 0112P02034EB RTX ZELLE		-25.00	2,172.13
04/23	ELECTRONIC DBT KOHEN LEE RECEIVER 042320 0113P0203R9S RTX ZELLE		-2,000.00	172.13
04/23	CASH WD ATM 8161-006612 BK WEST WEST 4TH ST NORTH PLATTE NE ##3541		-170.00	2.13
04/24	ELECTRONIC DBT STEPHANIE BOWDE RECEIVER 042420 0115P0601S40 RTX ZELLE		-2.13	0.00
Totals		\$2,900.00	-\$11,197.13	
Ending Balance				\$0.00

Checks Paid

Number	Date paid	Amount
9261	04/20	6,000.00
Total Checks Paid		\$6,000.00

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