



BANK OF THE WEST
BNP PARIBAS

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

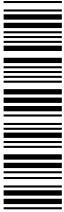
Account Statement

April 1, 2019 - April 30, 2019

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>010752 2923257 0001 008230 10Z
 SOUTH LAKE TAHOE CANCER LEAGUE
 PO BOX 17962
 S LAKE TAHOE CA 96151-7962



At your service



bankofthewest.com



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EASY BUSINESS INTEREST CHKG 033-230482

SOUTH LAKE TAHOE CANCER LEAGUE

ACCOUNT SUMMARY

Beginning Balance	\$147,657.35
1 Credits	0.01
0 Deposits	0.00
3 Withdrawals	-508.36
62 Checks	-14,754.94
Ending Balance	\$132,394.06

EARNINGS SUMMARY

Interest this statement period	\$0.01
Interest credited year-to-date	\$0.05
Annual percentage yield earned	0.00%
Average monthly balance	\$139,799.33

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.



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EASY BUSINESS INTEREST CHKG xxx-xx0482 (continued)

ACCOUNT DETAIL

Credits

Date	Amount	Description
04/30	\$0.01	INTEREST PAID
1 credit for a total of \$0.01		

Withdrawals

Date	Amount	Description
04/01	\$235.43	DEBIT CARD POS SONNEYS BBQ SHACK SOUTH LAKE TA CA ON 190331 #2647
04/16	55.61	POS PURCHASE 412470 VESTA AT T PREP PORTLAND OR ##2647
04/29	217.32	DEBIT CARD POS SONNEYS BBQ SHACK SOUTH LAKE TA CA ON 190428 #2647
3 withdrawals for a total of \$508.36		

Checks Paid

Number	Date paid	Amount	Number	Date paid	Amount	Number	Date paid	Amount
1406	04/08	250.00	1492	04/17	250.00	1516	04/18	250.00
1432*	04/02	275.00	1493	04/16	250.00	1517	04/22	250.00
1441*	04/01	250.00	1494	04/16	250.00	1518	04/18	250.00
1443*	04/02	250.00	1496*	04/16	250.00	1520*	04/15	250.00
1449*	04/02	250.00	1498*	04/30	250.00	1521	04/17	250.00
1451*	04/15	250.00	1499	04/17	250.00	1522	04/23	250.00
1454*	04/08	250.00	1500	04/25	250.00	1727*	04/01	250.00
1455	04/03	250.00	1501	04/23	250.00	1728	04/08	64.94
1457*	04/09	250.00	1502	04/25	250.00	1729	04/11	250.00
1468*	04/03	250.00	1503	04/17	250.00	1730	04/15	100.00
1472*	04/01	250.00	1505*	04/17	250.00	1731	04/15	100.00
1477*	04/01	250.00	1506	04/22	250.00	1732	04/15	290.00
1482*	04/25	250.00	1507	04/16	250.00	1733	04/11	125.00
1483	04/15	250.00	1508	04/25	250.00	1736*	04/15	200.00
1484	04/23	250.00	1509	04/19	250.00	1737	04/12	100.00
1485	04/19	250.00	1510	04/15	250.00	1738	04/15	250.00
1486	04/15	250.00	1511	04/16	250.00	1739	04/16	250.00
1488*	04/18	250.00	1512	04/17	250.00	1741*	04/23	250.00
1489	04/16	250.00	1513	04/18	250.00	1743*	04/23	250.00
1490	04/29	250.00	1514	04/19	250.00	1744	04/26	250.00
1491	04/22	250.00	1515	04/15	250.00			
62 checks paid for a total of \$14,754.94								

* Break in check number sequence.





IMPORTANT INFORMATION

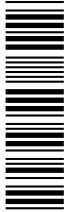
IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS

(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.



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





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