



P.O. Box 1800  
Saint Paul, Minnesota 55101-0800

7218 TRN S X ST01

**Uni-Statement**  
Account Number:  
1 575 2395 6637  
Statement Period:  
May 7, 2022  
through  
Jun 7, 2022  
  
Page 1 of 5



000059015 01 SP 000638212057659 E  
EBONY MICHELLE THURMAN  
APT 3511  
6677 SANTA MONICA BLVD  
LOS ANGELES CA 90038-1596



**To Contact U.S. Bank**

**By Phone:** 1-800-US BANKS  
(1-800-872-2657)

**U.S. Bank accepts Relay Calls**

**Internet:** [usbank.com](http://usbank.com)

**NEWS FOR YOU**

Scan here with your phone's camera to download the U.S. Bank Mobile App.



**EASY CHECKING**

U.S. Bank National Association

**Member FDIC**

**Account Number 1-575-2395-6637**

**Account Summary**

|                                      |           |              |                                    |           |
|--------------------------------------|-----------|--------------|------------------------------------|-----------|
| Beginning Balance on May 7           | \$        | 2,345.44     | Number of Days in Statement Period | 32        |
| Deposits / Credits                   |           | 2,830.44     | Average Account Balance            | \$ 395.51 |
| Card Withdrawals                     |           | 2,853.04-    |                                    |           |
| Other Withdrawals                    |           | 2,276.82-    |                                    |           |
| <b>Ending Balance on Jun 7, 2022</b> | <b>\$</b> | <b>46.02</b> |                                    |           |

**Deposits / Credits**

| <i>Date</i> | <i>Description of Transaction</i> | <i>Ref Number</i>   | <i>Amount</i> |
|-------------|-----------------------------------|---|---------------|
| May 17      | Mobile Banking Transfer           | From Account 253473535073   | \$ 55.00      |
| May 17      | Mobile Banking Transfer           | From Account 253473535073   | 100.00        |
| May 18      | Zelle Instant<br>On 05/17/22      | PMT From ANDREA THURMAN<br>PMT ID=USBHABh9MSYK                      | 55.00         |
| May 19      | Mobile Banking Transfer           | From Account 253473535073   | 40.00         |
| May 20      | Mobile Banking Transfer           | From Account 253473535073   | 40.00         |
| May 20      | Mobile Banking Transfer           | From Account 253473535073   | 310.00        |
| May 23      | Mobile Banking Transfer           | From Account 253473535073   | 10.00         |
| May 23      | Mobile Banking Transfer           | From Account 253473535073   | 20.00         |
| May 23      | Visa Direct                       | Cash App*Cash Ou 4305221941   | 25.55         |
| May 23      | Mobile Banking Transfer           | From Account 253473535073   | 59.00         |
| May 23      | Mobile Check Deposit              | 8012809176  | 400.00        |
| May 24      | Visa Direct                       | Cash App*Cash Ou 8305231709   | 171.94        |
| May 25      | Mobile Banking Transfer           | From Account 157523956421   | 6.00          |
| May 25      | Visa Direct                       | Cash App*Cash Ou 8105242116   | 24.56         |
| May 27      | Visa Direct                       | Cash App*Cash Ou 5505271255   | 29.48         |
| May 27      | ATM Deposit                       | US BANK WOODLAND WOODLAND HLS CA<br>Serial No. 003983194031SUS4T605 | 226.00        |
| May 31      | ATM Deposit                       | US BANK LA BREA LOS ANGELES CA<br>Serial No. 000386123800SUS4T982   | 220.00        |
| Jun 2       | Visa Direct                       | Cash App*Cash Ou 4006021317   | 14.74         |
| Jun 3       | Mobile Banking Transfer           | From Account 253473535156   | 50.00         |
| Jun 3       | Visa Direct                       | Curo Financial 8206031345   | 255.00        |
| Jun 6       | Visa Direct                       | Cash App*Cash Ou 1506032143   | 4.70          |
| Jun 6       | Mobile Banking Transfer           | From Account 253473535156   | 10.00         |
| Jun 6       | Mobile Banking Transfer           | From Account 253473535156   | 10.00         |



### BALANCE YOUR ACCOUNT

To keep track of all your transactions, you should balance your account every month. Please examine this statement immediately. We will assume that the balance and transactions shown are correct unless you notify us of an error.

#### Outstanding Deposits

| DATE  | AMOUNT |
|-------|--------|
|       |        |
|       |        |
|       |        |
| TOTAL | \$     |

- List any deposits that do not appear on your statement in the Outstanding Deposits section at the left. Record the total.
- Check off in your checkbook register all checks, withdrawals (including Debit Card and ATM) and automatic payments that appear on your statement. Withdrawals that are NOT checked off should be recorded in the Outstanding Withdrawals section at the left. Record the total.
- Enter the ending balance shown on this statement. \$ \_\_\_\_\_
- Enter the total deposits recorded in the Outstanding Deposits section. \$ \_\_\_\_\_
- Total lines 3 and 4. \$ \_\_\_\_\_
- Enter the total withdrawals recorded in the Outstanding Withdrawals section. \$ \_\_\_\_\_
- Subtract line 6 from line 5. This is your balance. \$ \_\_\_\_\_
- Enter in your register and subtract from your register balance any checks, withdrawals or other debits (including fees, if any) that appear on your statement but have not been recorded in your register.
- Enter in your register and add to your register balance any deposits or other credits (including interest, if any) that appear in your statement but have not been recorded in your register.
- The balance in your register should be the same as the balance shown in #7. If it does not match, review and check all figures used, and check the addition and subtraction in your register. If necessary, review and balance your statement from the previous month.

#### Outstanding Withdrawals

| DATE  | AMOUNT |
|-------|--------|
|       |        |
|       |        |
|       |        |
|       |        |
|       |        |
|       |        |
|       |        |
|       |        |
|       |        |
|       |        |
|       |        |
|       |        |
|       |        |
|       |        |
| TOTAL | \$     |

### IMPORTANT DISCLOSURES TO OUR CONSUMER CUSTOMERS

#### In Case of Errors or Questions About Your Checking, Savings, ATM, Debit Card, ACH, Bill Pay and Other Electronic Transfers

If you think your statement or receipt is wrong or if you need more information about a transfer 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. Telephone us at the number listed on the front of this statement or write to us at U.S. Bank, EP-MN-WS5D, 60 Livingston Ave., St. Paul, MN 55107.

- Tell us your name and account number.
- Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
- Tell us the dollar amount of the suspected error.

We will determine whether an error occurred within 10 business days after we hear from you and will correct any error promptly. If we need more time, we may take up to 45 days to investigate your complaint. For errors involving new accounts, point-of-sale, or foreign-initiated transactions, we may take up to 90 days to investigate your complaint. If we decide to do this, we will credit your account within 10 business days 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. If we ask you to put your complaint or question in writing and we do not receive it within 10 business days, we may not credit your account.

\*Please note: Paper draft and paper check claims must be disputed within 30 days per Your Deposit Account Agreement.

### IMPORTANT DISCLOSURES TO OUR BUSINESS CUSTOMERS

Errors related to any transaction on a business account will be governed by any agreement between us and/or all applicable rules and regulations governing such transactions, including the rules of the National Automated Clearing House Association (NACHA Rules) as may be amended from time to time. If you think this statement is wrong, please telephone us at the number listed on the front of this statement immediately.

### CONSUMER BILLING RIGHTS SUMMARY REGARDING YOUR RESERVE LINE

#### What To Do If You Think You Find A Mistake on Your Statement

If you think there is an error on your statement, write to us at: U.S. Bank, P.O. Box 3528, Oshkosh, WI 54903-3528.

In your letter, give us the following information:

- Account information:** Your name and account number.
- Dollar Amount:** The dollar amount of the suspected error.
- Description of problem:** If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

You must contact us within 60 days after the error appeared on your statement.

You must notify us of any potential errors *in writing*. You may call us, but if you do we are not required to investigate any potential errors and you may have to pay the amount in question.

While we investigate whether or not there has been an error, the following are true:

- We cannot try to collect the amount in question, or report you as delinquent on that amount.
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit.

**Reserve Line Balance Computation Method:** To determine your **Balance Subject to Interest Rate**, use the dates and balances provided in the Reserve Line Balance Summary section. The date next to the first Balance Subject to Interest is day one for that balance and is applicable up to (but not including) the date of the next balance (if there is one). We multiply the Balance Subject to Interest by the number of days it is applicable and add them up to get the same number of days in the billing cycle. We then divide the result by the number of billing days in the cycle. This is your **Balance Subject to Interest Rate**. Any unpaid interest charges and unpaid fees are not included in the Balance Subject to Interest. The **\*\*\*INTEREST CHARGE\*\*\*** begins from the date of each advance.

### REPORTS TO AND FROM CREDIT BUREAUS FOR RESERVE LINES

We may report information about your account to credit bureaus. Late payments, missed payments or other defaults on your account may be reflected in your credit report.

### CONSUMER REPORT DISPUTES

We may report information about account activity on consumer and small business deposit accounts and consumer reserve lines to Consumer Reporting Agencies (CRA). As a result, this may prevent you from obtaining services at other financial institutions. If you believe we have inaccurately reported information to a CRA, you may submit a dispute by calling 844.624.8230 or by writing to: U.S. Bank Attn: Consumer Bureau Dispute Handling (CBDH), P.O. Box 3447, Oshkosh, WI 54903-3447. In order for us to assist you with your dispute, you must provide: your name, address and phone number; the account number; the specific information you are disputing; the explanation of why it is incorrect; and any supporting documentation (e.g., affidavit of identity theft), if applicable.





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**EASY CHECKING**

**(CONTINUED)**

U.S. Bank National Association

**Account Number 1-575-2395-6637**

**Deposits / Credits (continued)**

| Date                            | Description of Transaction | Ref Number                | Amount             |
|---------------------------------|----------------------------|---------------------------|--------------------|
| Jun 6                           | Mobile Banking Transfer    | From Account 253473535156 | 15.00              |
| Jun 6                           | Mobile Banking Transfer    | From Account 253473535156 | 20.00              |
| Jun 6                           | Mobile Banking Transfer    | From Account 253473535156 | 23.47              |
| Jun 6                           | Mobile Banking Transfer    | From Account 253473535156 | 25.00              |
| Jun 6                           | Mobile Banking Transfer    | From Account 253473535156 | 25.00              |
| Jun 6                           | Mobile Banking Transfer    | From Account 253473535156 | 25.00              |
| Jun 6                           | Mobile Banking Transfer    | From Account 253473535156 | 30.00              |
| Jun 6                           | Mobile Banking Transfer    | From Account 253473535156 | 30.00              |
| Jun 6                           | Mobile Banking Transfer    | From Account 253473535156 | 100.00             |
| Jun 6                           | Electronic Deposit         | From Crane Lending        | 400.00             |
|                                 | REF=221570113570610N00     | 8554327654FP00000092      |                    |
| <b>Total Deposits / Credits</b> |                            |                           | <b>\$ 2,830.44</b> |

**Card Withdrawals**

| Date                             | Description of Transaction | Ref Number                          | Amount  |
|----------------------------------|----------------------------|-------------------------------------|---------|
| May 23                           | Fee                        | ATM Withdrawal At Other Network     | 2.50-   |
| Card Number: xxxx-xxxx-xxxx-6304 |                            |                                     |         |
| Date                             | Description of Transaction | Ref Number                          | Amount  |
| May 9                            | Recurring Debit Purchase   | On 050622 866-712-7753 CA           | 9.99-   |
|                                  | APPLE.COM/BILL             | REF # 24692162126100773129 US1      |         |
| May 9                            | Debit Purchase - VISA      | On 050622 COMMERCE CA               | 14.38-  |
|                                  | TST* JAMBA JUICE           | REF # 24137462127100346358959       |         |
| May 9                            | Debit Purchase - VISA      | On 050622 LOS ANGELES CA            | 16.45-  |
|                                  | RMCF- COMMERCE C           | REF # 24040832128900016000206       |         |
| May 9                            | Debit Purchase - VISA      | On 050722 323-747-1388 CA           | 37.23-  |
|                                  | TST* Tatsu Ramen           | REF # 24692162127100088608226       |         |
| May 9                            | Debit Purchase - VISA      | On 050622 Commerce CA               | 115.73- |
|                                  | adidas 6202 Comm           | REF # 24204292126010271700135       |         |
| May 9                            | Debit Purchase - VISA      | On 050622 COMMERCE CA               | 131.20- |
|                                  | COACH INC 3827             | REF # 24431062127838001056548       |         |
| May 10                           | Debit Purchase - VISA      | On 050922 CHECKSTUBMAK CA           | 8.99-   |
|                                  | CHECKSTUBMAKER.C           | REF # 24492162129000031494742       |         |
| May 10                           | Debit Purchase             | USPS PO 05455300 LOS ANGELES CA     | 43.95-  |
|                                  | 161916                     | On 050922 ILNKILNK REF 212922161916 |         |
| May 16                           | Debit Purchase - VISA      | On 051322 800-956-6310 IL           | 231.44- |
|                                  | STATE FARM INSU            | REF # 24943002134700443697859       |         |
| May 17                           | Debit Purchase - VISA      | On 051622 855-707-7328 MO           | 51.87-  |
|                                  | SPECTRUM                   | REF # 24692162136100485072991       |         |
| May 18                           | Debit Purchase - VISA      | On 051722 800-238-3150 TN           | 1.10-   |
|                                  | USPS CHANGE OF A           | REF # 24137462138600182042002       |         |
| May 18                           | Debit Purchase             | THE HOME DEPOT # LOS ANGELES CA     | 15.00-  |
|                                  | 056314                     | On 051722 ILNKILNK REF 213800056314 |         |
| May 18                           | Debit Purchase - VISA      | On 051722 888-863-8768 WA           | 55.00-  |
|                                  | METROPCS WEB               | REF # 24692162137100552961547       |         |
| May 18                           | Debit Purchase             | Mailbox IT And S Los Angeles CA     | 85.50-  |
|                                  | 919208                     | On 051722 ILK1TERM REF 213723919208 |         |
| May 19                           | Recurring Debit Purchase   | On 051822 855-423-3729 CA           | 22.99-  |
|                                  | AFFIRM * PAY 7QH           | REF # 24692162138100516826 US1      |         |
| May 19                           | Debit Purchase - VISA      | On 051822 boonusa@hotmail CA        | 37.20-  |
|                                  | PINK PEPPE* PINK           | REF # 24492162139000012412836       |         |
| May 20                           | Debit Purchase - VISA      | On 052022 boonusa@hotmail CA        | 36.10-  |
|                                  | PINK PEPPE* PINK           | REF # 24492162140000014181196       |         |
| May 23                           | Debit Purchase - VISA      | On 052122 N HOLLYWOOD CA            | 3.97-   |
|                                  | TST* DOG HAUS -            | REF # 24137462142100654767552       |         |
| May 23                           | Debit Purchase - VISA      | On 052022 NORTH HOLLYW CA           | 4.81-   |
|                                  | HABIT N HOLLYWOO           | REF # 24055232141091832000154       |         |



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**EASY CHECKING**

**(CONTINUED)**

U.S. Bank National Association

**Account Number 1-575-2395-6637**

**Card Withdrawals (continued)**

Card Number: xxxx-xxxx-xxxx-6304

| <i>Date</i> | <i>Description of Transaction</i>            | <i>Ref Number</i>  | <i>Amount</i>      |
|-------------|--|--|--------------------|
| May 23      | Debit Purchase - VISA<br>TST* DOG HAUS -     | On 052122 N HOLLYWOOD CA<br>REF # 24137462142100654767719              | 2100654767 5.13-   |
| May 23      | Debit Purchase<br>213229                     | STUDIO LIQUOR LOS ANGELES CA<br>On 052122 ILNKILNK REF 214203213229    | 2905212201 5.22-   |
| May 23      | Debit Purchase - VISA<br>TST* DOG HAUS -     | On 052122 N HOLLYWOOD CA<br>REF # 24137462142100654767636              | 2100654767 10.00-  |
| May 23      | Debit Purchase - VISA<br>RMCF- COMMERCE C    | On 052022 LOS ANGELES CA<br>REF # 24040832142900018700839              | 2900018700 17.25-  |
| May 23      | Debit Purchase<br>717666                     | UP0614 LOS ANGELES CA<br>On 052222 ILK1TERM REF 214213717666           | 6605220904 20.00-  |
| May 23      | Debit Purchase - VISA<br>TST* DOG HAUS -     | On 052022 WOODLAND HLS CA<br>REF # 24137462141501022308808             | 1501022308 20.65-  |
| May 23      | Debit Purchase<br>206695                     | UP0614 LOS ANGELES CA<br>On 052222 MAESTERM REF 206695                 | 25.00-             |
| May 23      | ATM Withdrawal                               | 7552 LAUREL CANY NORTH HOLLYW CA<br>Serial No. 633797171644PLUSTERM    | 162.75-            |
| May 23      | Recurring Debit Purchase<br>AFFIRM.COM PAYME | On 052222 AFFIRM.COM CA<br>REF # 24492162143000006160 US1              | 3000006160 207.00- |
| May 23      | Debit Purchase - VISA<br>PUBLIC STORAGE 0    | On 052022 800-567-0759 CA<br>REF # 24692162141100443056071             | 1100443056 309.00- |
| May 24      | Debit Purchase - VISA<br>IHOP #005           | On 052222 HOLLYWOOD CA<br>REF # 24943002143722116311203                | 3722116311 74.58-  |
| May 25      | Debit Purchase - VISA<br>GAS DEPOT INC       | On 052422 CANOGA PARK CA<br>REF # 24493982145191000358958              | 5191000358 20.00-  |
| May 25      | Debit Purchase - VISA<br>CASH APP*JOEVI G    | On 052422 8774174551 CA<br>REF # 24492152144740344281821               | 4740344281 175.00- |
| May 27      | Debit Purchase<br>086229                     | CHEVRON/WHIT-SHE NORTH HOLLYWCA<br>On 052722 ILNKILNK REF 214714086229 | 2905271324 25.00-  |
| May 31      | Debit Purchase<br>814492                     | RALPHS #0017 832 SUN VALLEY CA<br>On 052822 ILNKILNK REF 214903814492  | 9205282247 7.42-   |
| May 31      | Recurring Debit Purchase<br>VOCAL.MEDIA/VOCA | On 052922 HTTPSVOCAL.M NY<br>REF # 24492162150000006394 US1            | 0000006394 9.99-   |
| May 31      | Debit Purchase<br>044353                     | CVS/PHARMACY #09 Sun Valley CA<br>On 052822 ILNKILNK REF 214904044353  | 5305282309 10.39-  |
| May 31      | Debit Purchase - VISA<br>99 CENTS ONLY ST    | On 052822 SUN VALLEY CA<br>REF # 24445002149000785068397               | 9000785068 13.72-  |
| May 31      | Debit Purchase<br>342694                     | FASTFIX/TROPICAN NORTH HOLLYWCA<br>On 052822 ILNKILNK REF 214903342694 | 9405282213 14.24-  |
| May 31      | Debit Purchase<br>956955                     | EL MUNCHIES NOHO NORTH HOLLYWCA<br>On 052822 ILNKILNK REF 214903956955 | 5505282215 17.00-  |
| May 31      | Debit Purchase - VISA<br>99 CENTS ONLY ST    | On 052822 NORTH HOLLYW CA<br>REF # 24445002149000785068215             | 9000785068 20.42-  |
| May 31      | Debit Purchase<br>503069                     | RALPHS #0 10900 NORTH HOLLYWCA<br>On 052822 MAESTERM REF 503069        | 23.11-             |
| May 31      | Debit Purchase<br>025794                     | RALPHS #0 10900 NORTH HOLLYWCA<br>On 052822 MAESTERM REF 025794        | 25.13-             |
| May 31      | Debit Purchase - VISA<br>AmazonStores        | On 052722 NORTH HOLLYW WA<br>REF # 24692162148100323467540             | 8100323467 32.20-  |
| May 31      | Debit Purchase<br>619992                     | RALPHS #0 645 W. LOS ANGELES CA<br>On 052922 MAESTERM REF 619992       | 35.54-             |
| Jun 3       | ATM Withdrawal                               | US BANK WOODLAND WOODLAND HLS CA<br>Serial No. 005613192233SUS4T605    | 40.00-             |
| Jun 3       | Recurring Debit Purchase<br>PUBLIC STORAGE 0 | On 060222 800-567-0759 CA<br>REF # 24692162154100155588 US1            | 4100155588 112.00- |
| Jun 6       | Debit Purchase<br>927520                     | TARGET T- 7100 S West HollywoCA<br>On 060422 MAESTERM REF 927520       | 5.26-              |



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**(CONTINUED)**

U.S. Bank National Association

**Account Number 1-575-2395-6637**

**Card Withdrawals (continued)**

Card Number: xxxx-xxxx-xxxx-6304

| Date                                  | Description of Transaction                   | Ref Number   | Amount              |
|---------------------------------------|--|--|---------------------|
| Jun 6                                 | Debit Purchase<br>028011                     | TARGET T- 7100 S West HollywoCA<br>On 060522 MAESTERM REF 028011       | 5.39-               |
| Jun 6                                 | Debit Purchase<br>034346                     | CHEVRON/WHIT-SHE NORTH HOLLYWCA<br>On 060622 ILK1TERM REF 215714034346 | 9.99-               |
| Jun 6                                 | Debit Purchase<br>336057                     | CHEVRON/LIMITED NORTH HOLLYWCA<br>On 060422 ILK1TERM REF 215522336057  | 10.00-              |
| Jun 6                                 | Debit Purchase<br>957339                     | CVS/PHARMACY #09 Sun Valley CA<br>On 060322 ILNKILNK REF 215503957339  | 10.39-              |
| Jun 6                                 | Debit Purchase - VISA<br>TST* DOG HAUS -     | On 060322 WOODLAND HLS CA<br>REF # 24137462155001471677798             | 11.46-              |
| Jun 6                                 | Debit Purchase - VISA<br>PANDA EXPRESS #2    | On 060422 SUN VALLEY CA<br>REF # 24431062156838006821742               | 11.77-              |
| Jun 6                                 | Debit Purchase - VISA<br>PINK PEPPE* PINK    | On 060522 boonusa@hotmail CA<br>REF # 24492162157000006840205          | 15.91-              |
| Jun 6                                 | ATM Withdrawal                               | US BANK NORTH HO N HOLLYWOOD CA<br>Serial No. 009298182640SUS4W084     | 20.00-              |
| Jun 6                                 | Debit Purchase - VISA<br>CASH APP*JOEVI G    | On 060422 8774174551 CA<br>REF # 24492152155854435281297               | 30.00-              |
| Jun 6                                 | Recurring Debit Purchase<br>AFFIRM.COM PAYME | On 060422 AFFIRM.COM CA<br>REF # 24492162156000006804 US1              | 72.47-              |
| Jun 7                                 | Debit Purchase - VISA<br>HOT N JUICY CRAW    | On 060522 323-969-8902 TX<br>REF # 24941662157698696848200             | 13.05-              |
| Jun 7                                 | Debit Purchase<br>435618                     | TARGET T- 7100 S West HollywoCA<br>On 060622 MAESTERM REF 435618       | 13.63-              |
| Jun 7                                 | Debit Purchase - VISA<br>DENNY'S INC 1800    | On 060522 N HOLLYWOOD CA<br>REF # 24427332157710002944301              | 15.82-              |
| Jun 7                                 | Debit Purchase - VISA<br>CASH APP*JOEVI G    | On 060622 8774174551 CA<br>REF # 24492152157740055139386               | 30.00-              |
| Jun 7                                 | Debit Purchase - VISA<br>STATE FARM INSU     | On 060622 800-956-6310 IL<br>REF # 24943002157700440384651             | 214.76-             |
| <b>Card 6304 Withdrawals Subtotal</b> |  |  | <b>\$ 2,850.54-</b> |
| <b>Total Card Withdrawals</b>         |  |  | <b>\$ 2,853.04-</b> |

**Other Withdrawals**

| Date                           | Description of Transaction                        | Ref Number                                       | Amount              |
|--------------------------------|---|--|---------------------|
| May 9                          | Electronic Withdrawal<br>REF=221290061991010N00   | To Credit One Bank<br>WEB000004 Payment 50509159 | \$ 225.64-          |
| May 9                          | Electronic Withdrawal<br>REF=221290108962520N00SD | To SELF LENDER INC<br>PAYMENTS 473596202         | 300.00-             |
| May 9                          | Electronic Withdrawal<br>REF=221290039052730N00   | To DISCOVER<br>2510020270E-PAYMENT 7405          | 800.00-             |
| May 16                         | Mobile Banking Transfer                           | To Account 253473535073                          | 350.00-             |
| May 24                         | Mobile Banking Transfer                           | To Account 157523956421                          | 9.31-               |
| May 31                         | Mobile Banking Transfer                           | To Account 157523956421                          | 31.87-              |
| Jun 1                          | Mobile Banking Transfer                           | To Account 157523956421                          | 30.00-              |
| Jun 1                          | Electronic Withdrawal<br>REF=221510201798890N00   | To Credit One Bank<br>WEB000004 Payment 50509159 | 30.00-              |
| Jun 1                          | Mobile Banking Transfer                           | To Account 157523956421                          | 50.00-              |
| Jun 3                          | Mobile Banking Transfer                           | To Account 253473535156                          | 250.00-             |
| Jun 6                          | Mobile Banking Transfer                           | To Account 157523956421                          | 25.00-              |
| Jun 6                          | Transfer  | To Account 157523956421<br>0600002254            | 25.00-              |
| Jun 6                          | Mobile Banking Transfer                           | To Account 253473535156                          | 150.00-             |
| <b>Total Other Withdrawals</b> |   |  | <b>\$ 2,276.82-</b> |



EBONY MICHELLE THURMAN  
 APT 3511  
 6677 SANTA MONICA BLVD  
 LOS ANGELES CA 90038-1596

**Uni-Statement**  
 Account Number:  
 1 575 2395 6637  
 Statement Period:  
 May 7, 2022  
 through  
 Jun 7, 2022  
 Page 5 of 5

**EASY CHECKING**

U.S. Bank National Association

**(CONTINUED)**

**Account Number 1-575-2395-6637**

**Balance Summary**

| <i>Date</i> | <i>Ending Balance</i> | <i>Date</i> | <i>Ending Balance</i> | <i>Date</i> | <i>Ending Balance</i> |
|-------------|-----------------------|-------------|-----------------------|-------------|-----------------------|
| May 9       | 694.82                | May 20      | 355.68                | Jun 1       | 100.01                |
| May 10      | 641.88                | May 23      | 76.95                 | Jun 2       | 114.75                |
| May 16      | 60.44                 | May 24      | 165.00                | Jun 3       | 17.75                 |
| May 17      | 163.57                | May 25      | 0.56                  | Jun 6       | 333.28                |
| May 18      | 61.97                 | May 27      | 231.04                | Jun 7       | 46.02                 |
| May 19      | 41.78                 | May 31      | 210.01                |             |                       |

Balances only appear for days reflecting change.